

NORTH BRUNSWICK TOWNSHIP
REGULAR COUNCIL MEETING

December 7, 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. Department of Parks, Recreation and Community Services presents:
Scholar / Athlete / Artist – Jessica Fritsche
6. Parks and Recreation Advisory Committee and the Department of Parks, Recreation and Community Services presents:

Youth Adult Peer Advocate Award Recipient for 2015
Youth Advocate Award Recipients for 2015

7. **Consent Agenda:**
 - a. Authorizing the issuance of a duplicate Tax Sale Certificate _____ 299-12.15
 - b. Authorizing the reinstatement of installment payments for property owners within Belcourt at Hidden Lake for Water Service Project _____ 300-12.15
 - c. Authorizing the acceptance of the sale of auctioned municipal motor vehicles _____ 301-12.15
 - d. Authorizing the advertisement for Receipt of Bids under the Dept. of Public Works for one Pothole Patcher _____ 302-12.15
 - e. Approving applicants for taxi owner's licenses _____ 303-12.15
 - f. Awarding an adjustment to Township residents for their Water-Sewer Utility Account _____ 304-12.15
 - g. Authorizing execution of Rights of Way Agreement between the Township of North Brunswick and Fiber Technologies Networks, L.L.C. to permit the installation, use and maintenance of telecommunications facilities within the Public Rights-of-Way for purposes of providing Telecommunication Services _____ 305-12.15
 - h. Resolution of concurrence by the Township of North Brunswick for the NJ State Department of Transportation in support of a No Passing Zone on Route 26 / Livingston Avenue _____ 306-12.15
 - i. Resolution of concurrence by the Township of North Brunswick for the NJ State Department of Transportation in support of a No Passing Zone on Route 91 / Jersey Avenue _____ 307-12.15
 - j. Authorizing a Change In Scope to the PSA with T&M Associates appointed as the 2015 Township Environmental Engineers to include additional Environmental (Grove Sampling) Services as part of the Veteran's Park Improvements Project _____ 308-12.15
 - k. Authorizing the Award of Contract BID15017 for three Sport Utility Vehicles _____ 309-12.15
 - l. Authorizing the Award of Contract BID15016 to Brian Hoskins Ford under the Department of Public Works for one Specialized Crane Truck _____ 310-12.15
 - m. Authorizing an amendment to the Agreement with Tokarski and Millemann Architects, LLC to include a review and recommendation for repairs to the section of roof over the Municipal Complex Courtroom _____ 311-12.15
 - n. Authorizing Award of Contract to Gametime C/o MRC for Playground Equipment at Veteran's Park _____ 312-12.15
 - o. Payment of Bills _____ 313-12.15 _____ 313-12.15

8. Approval of Minutes: Regular Council Meeting / November 16, 2015

9. Ordinance / First Reading / Introduction:
#15-19 - An Ordinance of the Township Council of North Brunswick amending and fixing the salary and wages for various officials and employees of the Township of North Brunswick and providing for the manner of payment thereof

10. Reports from Mayor, Council, Administrator, CFO

11. Public Hearing

12. Adjourn

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

Be it ordained by the Township Council of the Township of North Brunswick, Middlesex County, State of New Jersey:

Section 1. The Salary Guide shall be amended by changing the maximum salary range as follows:

<u>Title Description</u>	<u>Minimum</u>	<u>Maximum</u>
Administrative Analyst	\$25,000	\$56,000
Assistant Business Administrator	\$43,000	\$86,000
Assistant Business Administrator/ Asst. Planner	\$55,000	\$99,000
Assistant Director - Community Development	\$45,000	\$100,000
Business Administrator	\$65,000	\$148,000
Construction Official	\$40,000	\$103,000
Deputy Police Chief	\$57,750	\$208,000
Fire Prevention Specialist	\$22,000	\$61,000
Fire Subcode Official/Building Inspector	\$40,000	\$70,000
Laborer 2	\$14,000	\$56,000
Maintenance Worker 3, Grounds	\$25,000	\$66,000
Mechanic's Helper	\$14,560	\$31,000
Municipal Clerk & Registrar of Vital Statistics	\$40,000	\$74,000
Municipal Clerk, Deputy	\$1,000	\$52,000
Municipal Court Administrator	\$21,000	\$80,000
Municipal Department Head - Community Development	\$45,000	\$110,000
Municipal Department Head - DPRCS	\$35,000	\$110,000
Municipal Department Head - Public Safety	\$50,000	\$152,000
Municipal Emergency Management Coordinator	\$3,000	\$35.00 per hour
Municipal Emergency Management Coordinator, Deputy	\$1,500	\$20.00 per hour
Office Services Manager	\$18,000	\$61,000
Police Sergeant	\$47,000	\$155,000
Public Safety Telecommunicator, Senior	\$25,000	\$56,000
Public Safety Telecommunicator, Supervising	\$30,000	\$60,000
Public Works Superintendent	\$50,000	\$89,000
Qualified Purchasing Agent	\$3,000	\$13,000
Records Support Technician 3	\$17,000	\$50,000
Recreation Program Specialist	\$20,000	\$54,000
Senior Citizen Activities, Supervisor	\$22,000	\$54,000
Supervising Mechanic	\$24,000	\$86,000
Supervisor - Pumping Station Operator/Sewer Main	\$40,000	\$81,000
Tax Assessor	\$40,000	\$97,000
Tax Collector	\$35,000	\$84,000
Tax Search Officer	\$1,200	\$6,500
Truck Driver	\$24,960	\$58,000
Truck Driver, Heavy	\$30,000	\$61,000
Violations Clerk, Assistant	\$20,000	\$36,000

RESOLUTION AUTHORIZING THE ISSUANCE OF A DUPLICATE TAX SALE CERTIFICATE

WHEREAS, the Tax Collector has received an affidavit of lost certificate from US Bank C/F Tower DBW V 2015-1 for tax sale certificate 15-00040 sold on June 23, 2015 against block 135 lot 33 a/k/a 1059 Riverton Street in North Brunswick, NJ. Pursuant to NJSA 54:5-52.1 the Tax Collector may issue a duplicate certificate of the original certificate issued, provided the she is duly authorized by resolution, and;

WHEREAS, the Tax Collector has received from US Bank C/F Tower DBW V 2015-1 the fee of \$100.00 for the duplicate tax sale certificate and an affidavit from the lien holder stating the certificate is lost;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick that the Tax Collector is authorized to issue a duplicate tax sale certificate for 15-00040 on block 135 lot 33, 1059 Riverton Street in North Brunswick NJ.

Laurie K. Hammarstrom
 Laurie K. Hammarstrom
 Tax Collector

Kala Sriranganathan
 Kala Sriranganathan
 Chief Financial Officer

Robert Lombard
 Robert Lombard
 Township Administrator

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

ROLL CALL

NAME	YES	NO	ABSTAIN	
Ms. Narra	✓			
Ms. Nicola (2)	✓			
Mr. Corbin	✓			
Mr. Davis	✓			
Mr. Socio (1)	✓			
Mr. Andrews	✓			
Mayor Womack				

I hereby certify the foregoing to be a true copy of a resolution adopted by the North Brunswick Township Council at a meeting held on December 7, 2015.

Lisa Russo
 Lisa Russo
 Township Clerk

L. K. Hammarstrom
K. Sriranganathan

RESOLUTION 300 12 15

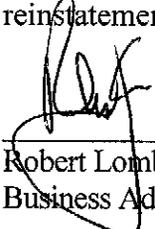
**RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH
BRUNSWICK AUTHORIZING THE REINSTATEMENT OF
INSTALLMENT PAYMENTS FOR PROPERTY OWNERS WITHIN
BELCOURT AT HIDDEN LAKE FOR WATER SERVICE PROJECT**

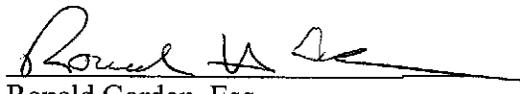
WHEREAS, the Township Council of the Township of North Brunswick, County of Middlesex, has previously authorized and established a Local Improvement Assessment for the property owners of Belcourt at Hidden Lake for water service improvements within the development; and

WHEREAS, the installment payment for the Local Improvement Assessment was due October 3, 2015 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

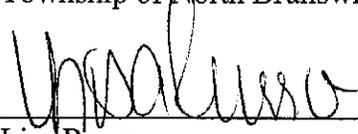

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

ROLL CALL:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA	✓			
NICOLA (C)	✓			
CORBIN	✓			
DAVIS	✓			
SOCIO (D)	✓			
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 December 7, 2015.


Lisa Russo
Municipal Clerk

C: H. Hammarstrom
F. Cipote

List of Belcourt at Hidden Lake Property Owners requesting reinstatement -12/07/15

1. 1067 Schmidt Lane
2. 1146 Schmidt Lane
3. 1134 Schmidt Lane
4. 1006 Schmidt Lane
5. 1071 Schmidt Lane
6. 1011 Schmidt Lane
7. 1133 Schmidt Lane
8. 1038 Schmidt Lane
9. 1078 Schmidt Lane
10. 1137 Schmidt Lane

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING THE ACCEPTANCE OF THE SALE OF
AUCTIONED MUNICIPAL MOTOR VEHICLES**

WHEREAS, the Township of North Brunswick adopted Resolution 242-9.15 on September 8, 2015 authorizing the sale by public auction of municipally owned motor vehicles and equipment no longer needed for Township use as set forth on the attached list; and

WHEREAS, a notice of said auction was duly advertised in the Home News & Tribune and conducted online at www.govauctionlistservices.com (USGOVBID.com) beginning Friday, October 2, 2015 and ending on Thursday, October 8, 2015; and

WHEREAS, successful bids were received as per the attached list and the total sale from the auction was \$47,489.98; and

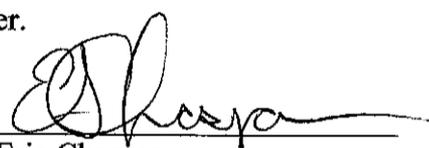
WHEREAS, the online auctioneer, US Gov Bid, shall receive 5.5% of the gross sales per their agreement with the Township, for a total auctioneer fee due of \$2,611.95.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of December, 2015, the Township Council of the Township of North Brunswick confirms the respective bids set forth herein on the aforesaid list are hereby accepted with a net due to the Township of \$44,878.03.

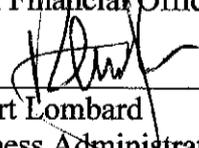
BE IT FURTHER RESOLVED, that upon payment in full of the balance of the bid amount the Clerk was authorized to execute the appropriate documents to transfer titles to said motor vehicles and equipment to the successful bidder.



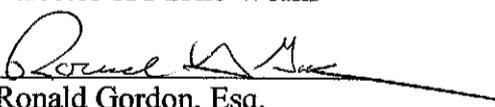
Kala Sriranganathan
Chief Financial Officer



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 ②	✓			
CORBIN	✓			
DAVIS	✓			
SOCIO ①	✓			
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 7th day of December 2015.



Lisa Russo
Township Clerk



**A RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR RECEIPT OF BIDS
UNDER THE DEPARTMENT OF PUBLIC WORKS FOR
ONE POTHOLE PATCHER**

WHEREAS, the Streets and Roads Division under the Department of Public Works is responsible for providing repairs to municipal streets and roads; and

WHEREAS, the Department Director previously determined a need for a pothole patcher to be utilized for in-house road repairs; and

WHEREAS, funding was requested and included within the FY2016 Capital Budget for said purchase; and

WHEREAS, it is the Director's recommendation to the governing body to authorize the purchase of one pothole patcher; 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 et seq.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of December 2015 that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of bids for the following specification:

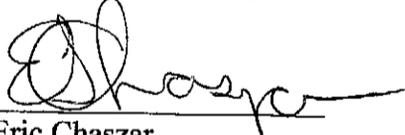
BID OPENING DATE: December 22, 2015

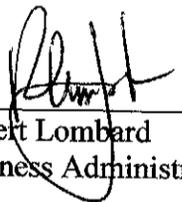
CONTRACT BID15020: ONE POTHOLE PATCHER

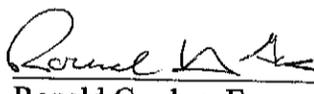
CERTIFICATION

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds have been made available for this purpose under Contract BID15020.


Kala Sriranganathan
Chief Financial Officer


Eric Chaszar
Director of Public Works

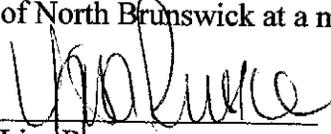

Robert Lombard
Business Administrator

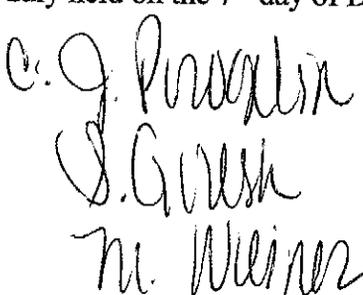

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA	✓			
NICOLA (2)	✓			
CORBIN	✓			
DAVIS	✓			
SOCIO (1)	✓			
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 7th day of December 2015.


Lisa Russo
Township Clerk


C. J. P...
S. G...
M. W...

Home News
E. Chaszar

303-12.15

RESOLUTION APPROVING APPLICANTS FOR TAXI OWNER'S LICENSE

WHEREAS, the Township of North Brunswick's taxi Ordinance provides that the Township Council shall approve applicants for taxi owner's license; and

WHEREAS, applications have been made and satisfactory reports have been received by the Police Director and Zoning Officer for the issuance of taxi owner's license for the following individual:

<u>NAME</u>	<u># of LICENSE</u>	<u>CENTRAL PLACE OF BUSINESS</u>
Noe Gonzalez Jr.	7	Latino Taxi
Mirian Gonzalez	1	Alameda Taxi
Valentin Bautista	1	Primos Taxi
Melvis North Brunswick	7	Enimia Perez
James Avivelo	3	Taxi & Limo Four, LLC
Aviva Neginsky / Ely Kotin	5	North Brunswick Taxi
Elias Pelaez Marquez	1	Family Taxi

NOW, THEREFORE, BE IT RESOLVED on this 7th day of December, 2015, that the Township Council of the Township of North Brunswick does hereby approve the Issuance of taxi owner's licenses to the following individual:

<u>NAME</u>	<u># of LICENSE</u>	<u>CENTRAL PLACE OF BUSINESS</u>
Noe Gonzalez Jr.	7	Latino Taxi
Mirian Gonzalez	1	Alameda Taxi
Valentin Bautista	1	Primos Taxi
Melvis North Brunswick	7	Enimia Perez
James Avivelo	3	Taxi & Limo Four, LLC
Aviva Neginsky / Ely Kotin	5	North Brunswick Taxi
Elias Pelaez Marquez	1	Family Taxi

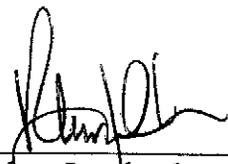
**RESOLUTION AWARDING AN ADJUSTMENT TO
TOWNSHIP RESIDENTS
FOR THEIR WATER-SEWER UTILITY ACCOUNT**

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

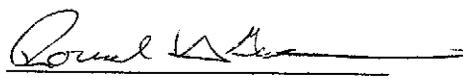
WHEREAS, the following Township resident has requested a refund or adjustment for consumption resulting from the extenuating circumstances provided:

Account	Explanation	Credit amount
N02807500	Sewer Credit for pool liner replacement	\$111.66
N05003200	Underground leak in metered service line	\$14,276.10

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



 Robert Lombard
 Business Administrator

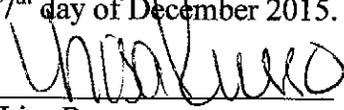


 Ronald Gordon, Esq.
 Township Attorney
 Approved as to Legal Form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA	✓			
NICOLA (2)	✓			
CORBIN	✓			
DAVIS	✓			
SOCIO (1)	✓			
ANDREWS	✓			
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at a meeting duly held on the 7th day of December 2015.



 Lisa Russo
 Township Clerk

c: chetrick@amwater.com
 Mr. Lombard

RESOLUTION # 305-12.15

RESOLUTION AUTHORIZING EXECUTION OF RIGHTS OF WAY AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BRUNSWICK AND FIBER TECHNOLOGIES NETWORKS, L.L.C. TO PERMIT THE INSTALLATION, USE AND MAINTENANCE OF TELECOMMUNICATIONS FACILITIES WITHIN PUBLIC RIGHTS-OF-WAY FOR PURPOSES OF PROVIDING TELECOMMUNICATIONS SERVICES

WHEREAS, Fiber Technologies Networks, L.L.C. ("Fibertech"), a New York limited liability company, with offices located at 300 Meridian Centre, Rochester, New York, is authorized to provide local exchange and interexchange telecommunications services throughout the State of New Jersey pursuant to an Order issued by the New Jersey Board of Public Utilities in Docket No. TE05080683, dated September 14, 2005; and

WHEREAS, Fibertech has requested the consent of the Municipality to occupy public rights-of-way within the Municipality for a period of fifty (50) years, for the purpose of constructing, installing, operating, repairing, maintaining a telecommunications system ("purpose"); and

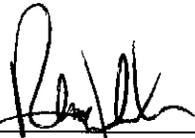
WHEREAS, it is deemed to be in the best interest of the Municipality and its citizenry, particularly including the commercial and industrial citizens, for the Municipality to grant municipal consent to Fibertech to occupy the public rights-of-way within the Municipality for this purpose; and

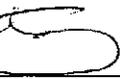
WHEREAS, the granting of such consent is and shall be conditional upon Fibertech's continued compliance with all existing and future ordinances of the Municipality and its entering into a written agreement with the Municipality to, inter alia, (i) indemnify and hold the Municipality harmless as to all claims and liability resulting from any injury or damage which may arise from the construction, installation, operation, repair, maintenance, replacement and removal of its telecommunications system within certain public rights-of-way and (ii) provide liability insurance coverage for personal injury and property damage;

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of North Brunswick that non-exclusive consent is hereby granted to Fibertech to occupy the public rights-of-way within the Municipality for the purpose of construction, installation, operation, repair, and maintenance of a telecommunications system for a period of fifty (50) years, as more particularly set forth in the attached Agreement.

1. The within granted permission is conditioned upon Fibertech entering into the Agreement with the Municipality and providing liability and property damage insurance coverage.
2. The Mayor and Municipal Clerk are hereby authorized to execute the Agreement, attached hereto in form and substance.
3. A copy of this Resolution and the executed Agreement shall be filed in the Office of the Municipal Clerk.

Dated: _____


Robert Lombard
Business Administrator


Michael Hritz
Director of Community Development


Ronald Gordon
Township Attorney
Certified as to form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA	✓			
NICOLA @	✓			
DAVIS	✓			
CORBIN	✓			
SOCIO ①	✓			
ANDREWS	✓			
MAYOR WOMACK				

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


Lisa Russo
Municipal Clerk

C: M. Hritz
R. Gordon
J. Proffitt

RIGHTS-OF-WAY USE AGREEMENT

THIS RIGHTS-OF-WAY USE AGREEMENT ("Use Agreement") is dated _____, 2015 (the "Effective Date"), and entered into by and between the Township of North Brunswick ("Municipality"), a New Jersey municipal corporation, having its address at 710 Hermann Road, North Brunswick, New Jersey, and Fiber Technologies Networks, L.L.C. ("Fibertech"), a New York limited liability company with offices located at 300 Meridian Centre, Rochester, New York 14618.

RECITALS

WHEREAS, Fibertech has been approved by the New Jersey Board of Public Utilities ("NJBP") to provide local exchange and interexchange telecommunications services throughout the State of New Jersey by Order of Approval in Docket NO. TE05080683 on September 14, 2005. Pursuant to such authority granted by the Board, Fibertech may locate, place, attach, install, operate and maintain facilities within municipal rights-of-way for purposes of providing telecommunications services; and

WHEREAS, Fibertech proposed to place telecommunication facilities aerially on existing utility poles or in underground conduit in the public rights-of-way within the Municipality for the purpose of constructing, installing, operating, repairing and maintaining a telecommunications system; and

WHEREAS, it is in the best interest of the Municipality and its citizenry for the Municipality to grant consent to Fibertech to occupy said public rights-of-way within the Municipality for this purpose; and

WHEREAS, the consent granted herein is for the non-exclusive use of the public rights-of-way within the Municipality for the purpose of constructing, installing, operating, and maintaining a telecommunications system;

NOW THEREFORE, in consideration of the mutual covenants and obligations hereinafter set forth, the Municipality and Fibertech hereby agree to and with each other as follows:

Section 1. Definitions.

- a. "Fibertech" is the grantee of rights under this Use Agreement and is known as Fiber Technologies Networks, L.L.C., its successors and assigns.
- b. "NJBPU" is the New Jersey Board of Public Utilities.
- c. "Public Utility" means any public utility defined in N.J.S.A. 48:2-13.
- d. "Rights-of-Way" means the areas devoted to passing under, over, on or through lands with public utility facilities.
- e. "Municipality" is the grantor of rights under this Use Agreement and is known as the Township of North Brunswick, County of Middlesex, State of New Jersey.
- f. "Utility Pole" means, in addition to its commonly accepted meaning, any wires or cable connected thereto and any replacement thereof which are similar in construction and use.

Section 2. Grant of Consent.

The Municipality hereby grants Fibertech its municipal consent for the non-exclusive use of the public rights-of-way for the purpose of constructing, installing,

operating, and maintaining a telecommunications system. The consent granted herein shall be for the performance of work within the rights-of-way of the Municipality only.

Section 3. Public Purpose.

It is deemed to be in the best interests of the Municipality and its citizenry, particularly including commercial and industrial citizens, for the Municipality to grant consent to Fibertech to occupy said public rights-of-way within the Municipality for this purpose.

Section 4. Project Description.

Any construction to be undertaken for the purposes described herein shall require prior notice by Fibertech to the Municipality. Fibertech shall fully describe the construction to be undertaken and shall coordinate and work with the appropriate Municipal departments before scheduling and commencing any construction. Prior to commencing any excavation work, Fibertech or its authorized contractor shall obtain a road opening permit from the Municipality.

Section 5. Scope of Use Agreement.

Any and all rights expressly granted to Fibertech under this Use Agreement, which shall be exercised at Fibertech's sole cost and expense, shall be subject to the prior and continuing right of the Municipality under applicable laws to use any and all parts of the municipal rights-of-way exclusively or concurrently with any other person or persons, and shall be further subject to all deeds, easements, dedications, conditions, covenants, restrictions, encumbrances, and claims of title of record which may affect such Municipal rights-of-way. Nothing in this Use Agreement shall be deemed to grant, convey, create or

vest in Fibertech a real property interest in land, including any fee, leasehold interest, easement, or any other form of interest or ownership.

Permission and authority are both hereby granted to Fibertech to install telecommunications facilities or to lease or obtain for such telecommunications facilities existing conduit or utility pole space in the municipal right-of-way in the Municipality in order to provide telecommunications services to the public, and to operate, maintain and repair said facilities.

Subject to obtaining the permission of the owner(s) of existing Utility Poles, which shall be the sole responsibility of Fibertech to undertake and obtain, the Municipality hereby authorizes and permits Fibertech to enter upon the Municipality's rights-of-way and to attach, install, operate, maintain, remove, reattach, reinstall, relocate and replace telecommunications facilities, in or on Utility Poles or other structures or to be constructed by Fibertech located within the Municipality's rights-of-way as may be permitted.

If Fibertech's installation requires the re-location of any pre-existing utility lines belonging to any other public utility which might affect the infrastructure of the Township, Fibertech shall notify the Township of the need to relocate said utility lines, and Fibertech shall solely take any and all action necessary to effect said re-location with the public utility[ies], including but not limited to obtaining permission to re-locate said lines and the resolution of any costs and/or expenses associated therewith.

Section 6. Compliance with Ordinance.

Fibertech shall comply with all existing ordinances of the Municipality as may be amended from time to time and with all future ordinances as may be enacted.

Section 7. Municipal Costs.

Fibertech agrees to pay reasonable costs incurred by the Municipality by reason of Fibertech telecommunications system, including, but not limited to, Municipality's attorneys fees for the negotiation and preparation of this Use Agreement and accompanying resolution authorizing its execution.

Section 8. Duration of Consent.

The non-exclusive municipal consent granted herein shall expire fifty (50) years from the Effective Date of this Use Agreement. Upon expiration of such consent, or at such earlier date that Fibertech ceases to maintain its facilities, it shall remove the facilities at its cost and expense.

Section 9. Indemnification.

Fibertech, its successors, assigns, sub-contractors, agents, servants, officers, employees, designees, guests and invitees, hereby indemnify, defend and hold harmless the Municipality, its successors and assigns, elected officials, officers, employees, servants, contractors, designees and invitees from and against any and all claims, demands, suits, actions at law or equity or otherwise, judgments, arbitration determinations, damages, liabilities, decrees of any person(s) or entities claiming to be or being harmed as a result of Fibertech's actions under this Use Agreement and costs in connection therewith. This indemnification shall specifically include, but not be limited to, any and all costs, reasonable attorneys fees, court costs and any other expenses that may be incurred by the Municipality in connection with any and all claims, demands, suits, actions at law or equity or otherwise and/or arbitration proceedings which may arise in connections with Fibertech activities pursuant to the rights granted in this Use Agreement.

Section 10. Notices.

All notices or other correspondence required or permitted to be given in connection with this Use Agreement shall be in writing and delivered personally, by telecopy, by overnight carrier service or by registered or certified mail to the parties at the following addresses:

To Fibertech at: Charles B. Stockdale
Vice President and General Counsel
Fiber Technologies Networks, L.L.C.
300 Meridian Centre
Rochester, New York 14618

With a copy to: Judith A. Newkirk
Director of Regulatory Affairs & Compliance
Fiber Technologies Networks, L.L.C.
300 Meridian Centre
Rochester, New York 14618

To the Municipality: Township of North Brunswick
710 Hermann Road
North Brunswick, New Jersey 08902
Attn: Municipal Clerk

Section 11. Liability Insurance.

Fibertech shall at all times maintain a comprehensive liability insurance policy with a single amount of at least One Million Dollars (\$1,000,000.00) covering liability for any death, personal injury, property damage or other liability arising out of the construction and operation contemplated herein, and an excess liability policy (or "umbrella") policy amount in the amount of Five Million Dollars (\$5,000,000.00).

Prior to the commencement of any work pursuant to this Use Agreement, Fibertech shall file with the Municipality Certificates of Insurance with endorsements evidencing the coverage provided by said liability and excess liability policies.

The Municipality shall notify Fibertech within fifteen (15) days after the presentation of any claim or demand to the Municipality, either by suit or otherwise, made against the Municipality on account of any of Fibertech's or its sub-contractors, agents, employees, officers, servants, designees, guests and invitees, activities pursuant to the rights granted in this Use Agreement.

Section 12. Assignment.

Fibertech may not assign this Use Agreement without the written consent of the Municipality, except that Fibertech shall have the right, upon notice to the Municipality, to assign this Use Agreement without the Municipality's consent, provided, however, that such assignment is approved by the NJBPU.

Section 13. Successors and Assigns.

The terms and conditions herein contained shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto.

Section 14. Governing Law.

This Use Agreement shall be governed by, construed and enforced in accordance with the laws of the State of New Jersey.

Section 15. Incorporation of Prior Agreements.

This Use Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof, and no prior other written or oral agreement or undertaking pertaining to any such matter shall be effective for any purpose.

Section 16. Modification of Agreement.

This Use Agreement may not be amended or modified, nor may any obligation hereunder be waived orally, and no such amendment, modifications or waiver shall be

effective for any purpose unless it is in writing and signed by the party against whom enforcement thereof is sought.

Section 17. Invalidity.

If any provision hereof shall be declared invalid by any court or in any administrative proceedings, then the provisions of this Use Agreement shall be construed in such manner so as to preserve the validity hereof and the substance of the transaction herein contemplated to the extent possible. The headings are provided for purposes of convenience of reference only and are not intended to limit, define the scope of or aid in interpretation of any of the provisions hereof.

Section 18. Counterparts.

This Use Agreement may be executed and delivered in several counterparts, each of which, when so executed and delivered, shall constitute an original, fully enforceable counterpart for all purposes.

IN WITNESS WHEREOF, this Use Agreement has been executed as of the date set forth below.

FIBER TECHNOLOGIES NETWORKS, L.L.C.
By: Fibertech Networks, LLC, its sole member

Witness

Charles B. Stockdale
Vice President and General Counsel

Print Name: _____

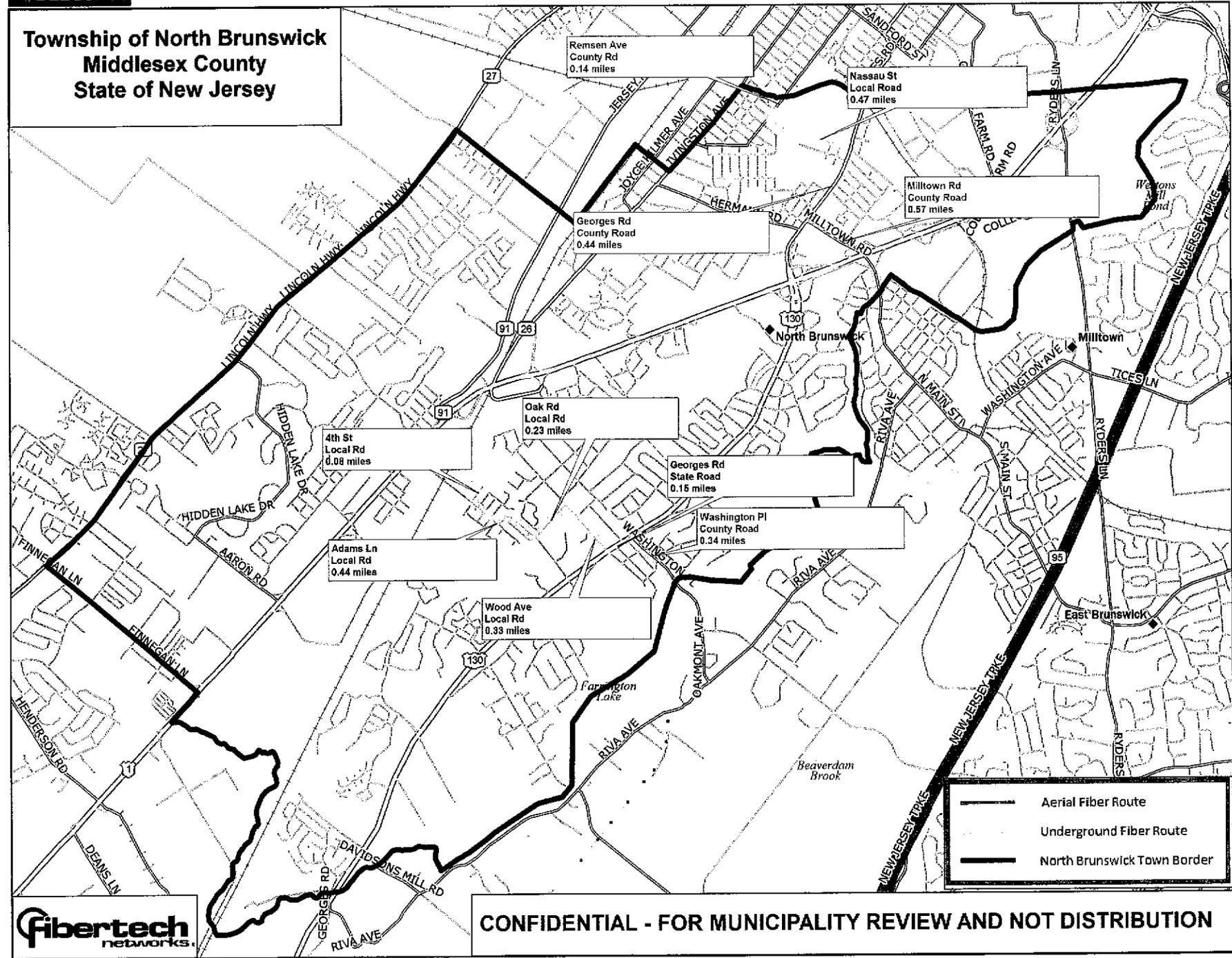
Dated: _____

Dated: _____

_____ **OF** _____

Witness

Township of North Brunswick
Middlesex County
State of New Jersey

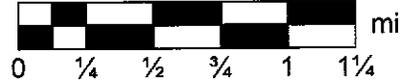


- Aerial Fiber Route
- Underground Fiber Route
- North Brunswick Town Border



CONFIDENTIAL - FOR MUNICIPALITY REVIEW AND NOT DISTRIBUTION

Data use subject to license.
 © DeLorme, XMap® 8.
 www.delorme.com



Data Zoom 12-2

**A RESOLUTION OF CONCURRENCE BY THE TOWNSHIP COUNCIL OF
THE TOWNSHIP OF NORTH BRUNSWICK
FOR THE NJ STATE DEPARTMENT OF TRANSPORTATION
IN SUPPORT OF A NO PASSING ZONE ON ROUTE 26/LIVINGSTON AVENUE**

WHEREAS, the New Jersey Department of Transportation (NJDOT) has requested a resolution of support from the municipal governing body in order to promulgate a Traffic Regulation Order (TRO) for Route 26/Livingston Avenue; and

WHEREAS, NJDOT has recently completed a traffic investigation on Route 26/Livingston Avenue which revealed the current centerline pavement markings meet and conform to current design standards; and

WHEREAS, NJDOT will update existing records to reflect current No Passing Zone conditions along 26/Livingston Avenue; and

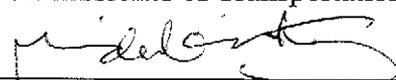
WHEREAS, the Township Council has reviewed the request and supports the use of a No Passing Zone on 26/Livingston Avenue in the Township of North Brunswick as recommended by NJDOT,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Council of North Brunswick, Middlesex County, State of New Jersey, that the Mayor and Council concur with the New Jersey Department of Transportation's recommendation to promulgate a TRO for 26/Livingston Avenue in support of a No Passing Zone as recommended by NJDOT.

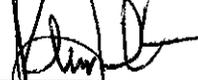
BE IT FURTHER RESOLVED that a certified copy of the Resolution shall be forwarded to NJDOT as requested.

BE IT FURTHER RESOLVED that the Mayor and Council of North Brunswick will enforce the Traffic Regulation Order and provide the necessary police security to ensure the safety of the traveling public.

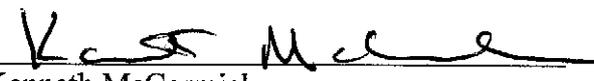
BE IT FURTHER RESOLVED that this resolution shall take effect upon approval of the Commissioner of Transportation as provided by law.



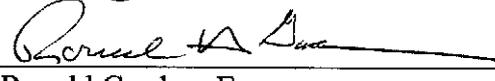
Michael C. Hritz
Director of Community Development



Robert Lombard
Business Administrator



Kenneth McCormick
Director of Public Safety



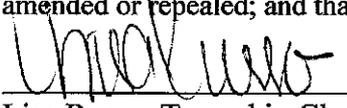
Ronald Gordon, Esq.
Township Attorney (Approved legal form)

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA	✓			
NICOLA (2)	✓			
CORBIN	✓			
DAVIS	✓			
SOCIO (1)	✓			
ANDREWS	✓			
MAYOR WOMACK				

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on December 7, 2015; that this resolution has not been amended or repealed; and that it remains in full force and effect on the date I have subscribed my signature.



Lisa Russo, Township Clerk

M. Hritz
K. McCormick
J. Man-Tike 39

Comm. of Trans - J. Russo

**A RESOLUTION OF CONCURRENCE BY THE TOWNSHIP COUNCIL OF
THE TOWNSHIP OF NORTH BRUNSWICK
FOR THE NJ STATE DEPARTMENT OF TRANSPORTATION
IN SUPPORT OF A NO PASSING ZONE ON ROUTE 91/JERSEY AVENUE**

WHEREAS, the New Jersey Department of Transportation (NJDOT) has requested a resolution of support from the municipal governing body in order to promulgate a Traffic Regulation Order (TRO) for Route 91/Jersey Avenue; and

WHEREAS, NJDOT has recently completed a traffic investigation on Route 91/Jersey Avenue which revealed the current centerline pavement markings meet and conform to current design standards; and

WHEREAS, NJDOT will update existing records to reflect current No Passing Zone conditions along Route 91/Jersey Avenue; and

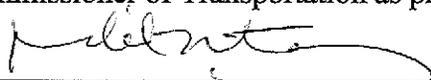
WHEREAS, the Township Council has reviewed the request and supports the use of a No Passing Zone on Route 91/Jersey Avenue in the Township of North Brunswick as recommended by NJDOT,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Council of North Brunswick, Middlesex County, State of New Jersey, that the Mayor and Council concur with the New Jersey Department of Transportation's recommendation to promulgate a TRO for Route 91/Jersey Avenue in support of a No Passing Zone as recommended by NJDOT.

BE IT FURTHER RESOLVED that a certified copy of the Resolution shall be forwarded to NJDOT as requested.

BE IT FURTHER RESOLVED that the Mayor and Council of North Brunswick will enforce the Traffic Regulation Order and provide the necessary police security to ensure the safety of the traveling public.

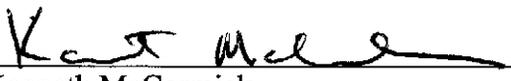
BE IT FURTHER RESOLVED that this resolution shall take effect upon approval of the Commissioner of Transportation as provided by law.



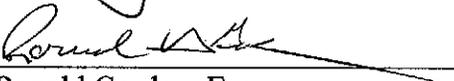
Michael C. Hritz
Director of Community Development



Robert Lombard
Business Administrator



Kenneth McCormick
Director of Public Safety



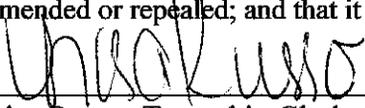
Ronald Gordon, Esq.
Township Attorney (Approved legal form)

RECORDED VOTE:

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

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on December 7, 2015; that this resolution has not been amended or repealed; and that it remains in full force and effect on the date I have subscribed my signature.



Lisa Russo, Township Clerk

C: M. Hritz
K. McCormick
J. Man - Title 39

Comm. of Trans ->
L. Russo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO THE PROFESSIONAL SERVICE
AGREEMENT WITH T&M ASSOCIATES APPOINTED AS ONE OF THE 2015
TOWNSHIP ENVIRONMENTAL ENGINEERS TO INCLUDE
ADDITIONAL ENVIRONMENTAL (GROVE SAMPLING) SERVICES
AS PART OF THE VETERANS PARK IMPROVEMENTS PROJECT**

WHEREAS, resolution 16-1.15 approved by the Township Council authorized T&M Associates, with offices at Eleven Tindall Road, Middletown, New Jersey 07748, to provide environmental engineering consulting services for calendar year 2015, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, the Township is currently redeveloping Veterans Park and desires to have soil conditions evaluated within the tree grove area and in the vicinity of the existing tennis courts and new handball court site; and

WHEREAS, at the request of the Township, T&M Associates has provided a proposal dated November 20, 2015 in an amount not to exceed \$10,250.00 for the costs associated with an additional soil investigation at Veterans Park; and

WHEREAS, the professional services summary for the Veterans Park Project includes:

2014 LSRP, Design, Bid Phase:	\$234,400.00
2015 LSRP and Construction Administration:	\$372,000.00
2015 Additional Design:	\$ 31,231.00
2015 Additional Environmental Work:	\$153,400.00
2015 Improvements to Building at Veterans Park	\$ 72,500.00
2015 Veterans Memorial	\$ 22,532.00
<u>2015 Additional Soil (Grove Area)</u>	<u>\$ 10,250.00*</u>
2015 Summary:	\$661,913.00
<u>2014/2015 Veterans Park Summary:</u>	<u>\$896,313.00</u>

WHEREAS, services for this project will be funded from FY2016 Capital Ordinance 15-14 (Park Improvements).

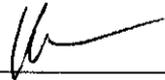
NOW, THEREFORE, BE IT RESOLVED on this 7th day of December, 2015 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with T&M Associates for services associated with an additional soil investigation at Veterans Park for an amount not to exceed \$10,250.00 for a revised 2015 contract authorization amount not to exceed \$661,913.00

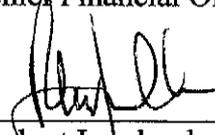
BE IT FURTHER RESOLVED notice of this action shall be published in the Home News & Tribune as required by law within 10 (ten) days after its passage.

CERTIFICATION

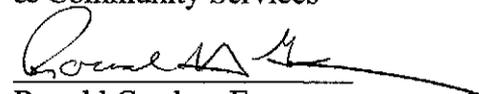
I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following account totaling \$10,250.00 are available under Contract PRO15051:

\$10,250.00 FY2016 Ordinance 15-14 (C-04-55-C16-151-903)


Kala Sriranganathan
Chief Financial Officer


Robert Lombard
Business Administrator


Lou Ann Benson
Director of Parks, Recreation
& Community Services


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

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING THE AWARD OF CONTRACT BID15017
FOR THREE SPORT UTILITY VEHICLES**

WHEREAS, two vehicles within Community Development's municipal fleet have exceeded their useful life (2005 Ford Taurus and 2003 Ford Explorer) and are in need of replacement; and

WHEREAS, one vehicle within the Department of Parks, Recreation and Community Services fleet was totaled in an automobile accident in September of 2015 (2008 Ford Escape) and is in need of replacement; and

WHEREAS, on October 19, 2015 the Township Council approved Resolution 272-10.15 authorizing advertisement for receipt of bids for the purchase of three vehicles – BID15017; and

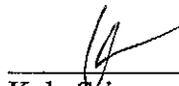
WHEREAS, the Deputy Municipal Clerk witnessed the receipt of one bid on November 13, 2015 Malouf Ford Lincoln, Inc. (2210 Route 1 North, North Brunswick New Jersey) with a unit price of \$23,350.00 and a total base bid of \$70,050.00.

NOW THEREFORE, BE IT RESOLVED, that the bid submitted by Malouf Ford Lincoln, Inc. is hereby accepted.

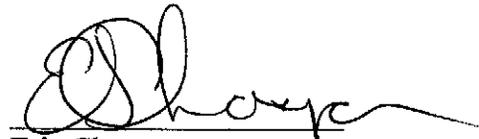
BE IT FURTHER RESOLVED, Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and Township Clerk to witness an agreement with Malouf Ford Lincoln, Inc. for the purchase of three vehicles – BID15017, in the amount of \$70,050.00.

CERTIFICATION

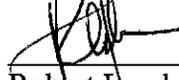
I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$70,050.00 are available within capital account C-04-55-C13-121-301. BID15017



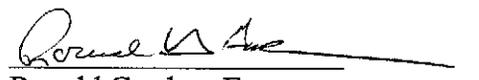
Kala Sriranganathan
Chief Financial Officer



Eric Chaszar
Director of Public Works



Robert Lombard
Business Administrator

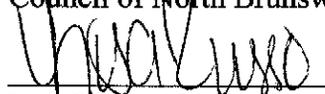


Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA	✓			
NICOLA (2)	✓			
CORBIN	✓			
DAVIS	✓			
SOCIO (1)	✓			
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 7th day of December 2015.



Lisa Russo
Township Clerk

C: E. Chaszar
J. Pruegler
K. Sriranganathan
Home News

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
 AUTHORIZING THE AWARD OF CONTRACT BID15016
 TO BRIAN HOSKINS FORD
 UNDER THE DEPARTMENT OF PUBLIC WORKS
 FOR ONE SPECIALIZED CRANE TRUCK**

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, it was previously determined there is a need to purchase one specialized crane truck that will be used for the maintenance of the pump stations; and

WHEREAS, on October 19, 2015 Resolution 273-10.15 authorized the advertisement for receipt of bids for One Specialized Crane Truck – BID15016; and

WHEREAS, the Deputy Clerk witnessed the receipt of three bids on November 13, 2015; and

WHEREAS, the lowest qualifying bid was submitted by Brian Hoskins Ford (2601 East Lincoln Highway Coatesville, PA 19320) in the amount of \$125,000.00 for one specialized crane truck; and

WHEREAS, Director Eric Chaszar has reviewed the proposal from Brian Hoskins Ford and determined their submission meets the specification requirements; and

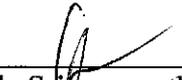
WHEREAS, Ron Gordon with the firm Decotiis, Fitzpatrick & Cole LLP, appointed Municipal Legal Counsel, has reviewed the proposal submitted by Brian Hoskins Ford and determined their bid both responsive and responsible under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

NOW THEREFORE, BE IT RESOLVED, that the bid submitted by Brian Hoskins Ford in the amount of \$125,000.00 is hereby accepted.

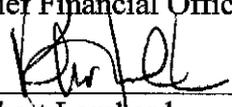
BE IT FURTHER RESOLVED, on this 7th day of December, 2015, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an agreement with Brian Hoskins Ford for the purchase of one Specialized Crane Truck in the amount of \$125,000.00 pursuant to contract BID15016.

CERTIFICATION

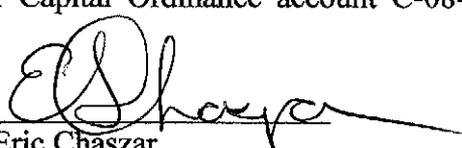
I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$125,000.00 are available in Sewer Capital Ordinance account C-08-55-C16-151-101. Contract BID15016.



 Kala Sriranganathan
 Chief Financial Officer



 Robert Lombard
 Business Administrator



 Eric Chaszar
 Director of Public Works

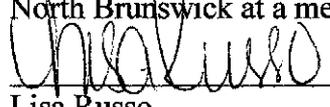


 Ronald Gordon, Esq.
 Township Attorney
 Approved as to legal form

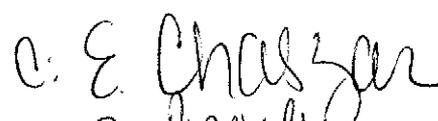
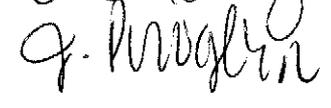
RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA	✓			
NICOLA (2)	✓			
CORBIN	✓			
DAVIS	✓			
SOCIO (1)	✓			
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 7th day of December 2015.



 Lisa Russo
 Township Clerk


 Home News

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH
TOKARSKI AND MILLEMANN ARCHITECTS, LLC TO INCLUDE
A REVIEW AND RECOMMENDATION FOR REPAIRS TO THE
SECTION OF ROOF OVER THE MUNICIPAL COMPLEX COURTROOM**

WHEREAS, Resolution 18-1.15 authorized Tokarski and Millemann Architects, LLC with offices at 228 Brick Boulevard, Brick, New Jersey 08723 to serve in the position as Township Architect for 2015, and was awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, Tokarski and Millemann Architects current agreement includes general services at a not to exceed amount of \$5,000.00 and professional services associated with a pre-engineered vehicle maintenance garage at a not to exceed amount of 85,000.00 for a revised contract authorization of \$90,000.00; and

WHEREAS, the Department of Public Works Division of Buildings and Grounds is responsible for providing maintenance and upgrades to municipal buildings; and

WHEREAS, at the Municipal Complex, water has been infiltrating in the section of roof over the courtroom; and

WHEREAS, Director Eric Chaszar has determined there is a need for an architectural study to review the facility's current roofing condition over the courtroom and provide documentation on the study along with a recommendation for repairs needed to the section of roof over the courtroom; and

WHEREAS, at the request of the Township, Tokarski and Millemann Architects, LLC has provided a proposal dated November 21, 2015 at lump sum fee \$9,630.00 for the costs associated with said project; and

WHEREAS, this project will be funded from existing Capital Ordinance 15-16.

NOW, THEREFORE, BE IT RESOLVED on this 7th day of December, 2015 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the agreement with Tokarski and Millemann Architects, LLC for services associated with the a study and review of the facility's current roofing condition over the courtroom and increase the authorized not to exceed amount from \$90,000.00 to \$99,630.00.

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

CERTIFICATION

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following account totaling \$9,630.00 are available under Contract PRO15052:

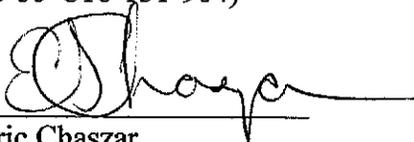
\$9,630.00 FY2016 Capital Ordinance 15-14 (C-04-55-C16-151-904)



Kala Sriranganathan
Chief Financial Officer



Robert Lombard
Business Administrator



Eric Chaszar
Director of Public Works



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

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AWARD OF A CONTRACT TO GAMETIME C/O MRC
FOR PLAYGROUND EQUIPMENT AT VETERANS PARK**

WHEREAS, pursuant to Resolution 158-5.15 the Township Council authorized a contract with Applied Landscape Technologies (145 River Road, Montville, NJ 07045) for site remediation and improvements at Veterans Park under Contract BID15006; and

WHEREAS, items not included in the contract with Applied include; landscaping, playground equipment and playground bedding bid did not include playground equipment August 2015 additional soil contamination sites were discovered by the baseball field; and

WHEREAS, Game Time c/o MRC (Spring Lake, New Jersey 07762) holds State Contract A81411 for playground equipment; and

WHEREAS, at the request of the Township, Game Time c/o MRC has provided a proposals dated November 5, 2015 totaling \$57,943.62 for playground equipment; and

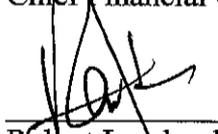
WHEREAS, funding for playground was included in the Fiscal Year 2016 Capital Budget.

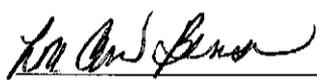
NOW, THEREFORE, BE IT RESOLVED on this 7th day of December, 2015 that the Township Council of the Township of North Brunswick does hereby authorize the purchase of playground equipment totaling \$57,943.62 from Game Time c/o MRC under state contract A81411.

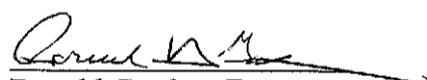
CERTIFICATION

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds totaling \$57,943.62 are available in the FY2016 Parks Improvements Capital Account C-04-55-C16-151-401 Contract 16-01795


Kala Sriranganathan
Chief Financial Officer


Robert Lombard
Business Administrator

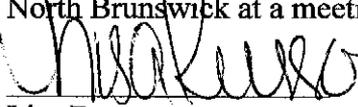

Lou Ann Benson
Director of Parks, Recreation
& Community Services

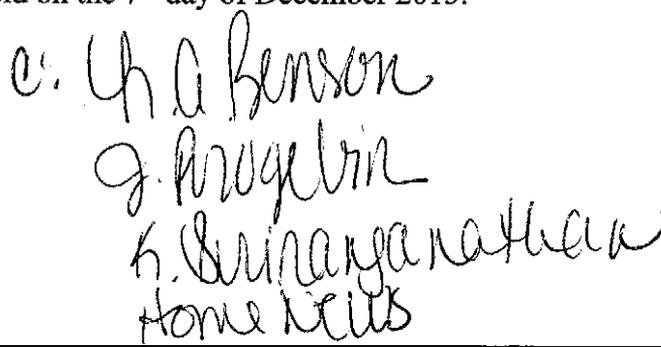

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA	✓			
NICOLA (2)	✓			
CORBIN	✓			
DAVIS	✓			
SOCIO (1)	✓			
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 7th day of December 2015.


Lisa Russo
Township Clerk



313-12.15

1 of 2

CHECK REGISTER PROCESS FOR DECEMBER 7, 2015				
FUND	DETAIL	CHECK NUMBERS	AMOUNT	
1	CURRENT FUND	BILL LIST	50493-50506	\$11,876,088.40
1	CURRENT FUND	BILL LIST	50507-50515	\$809,764.58
1	CURRENT FUND	VOID	50392	\$1,000.00
17	PAYROLL	BILL LIST	104781-104789	\$645,337.04
TOTAL			\$13,332,190.02	

Current

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 50493 to 50506
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
50493	11/09/15	MELVIO05 MELVIS TAXI CAB AND					7394
16-01486	1	Senior Cab Services Melvis 26	4,494.50	6-01-28-372-000-200	Budget		1 1
				SENIOR SERVICES Transportation Services			
50494	11/16/15	FUNFIT Shua Life Skills					7395
16-00837	1	Open account thru June 2016	600.00	D-39-56-851-000-007	Budget		1 1
				DPRCS - LEAL			
50495	11/10/15	DIREC060 Direct Energy Business					7396
16-01573	1	3rd Party Srvc. 9 9/23-10/21	20.70	6-01-31-430-000-436	Budget		10 1
				Community Park			
16-01573	2	3rd Party Srvc. 7 9/23-10/21	87.54	6-01-31-430-000-436	Budget		11 1
				Community Park			
16-01573	3	3rd Party Srvc. 5 9/23-10/21	970.19	6-01-31-430-000-436	Budget		12 1
				Community Park			
16-01573	4	3rd Party Srvc. 6 9/23-10/21	27.41	6-01-31-430-000-436	Budget		13 1
				Community Park			
16-01574	1	3rd Party Srvc. 4 9/23-10/21	558.91	6-01-31-430-000-436	Budget		14 1
				Community Park			
16-01575	1	3rd Party Ren.Emerg.9/25-10/23	162.93	6-01-31-430-000-432	Budget		15 1
				Emergency Services			
16-01575	2	3rd Party Publ.wrks 9/23-10/21	1,526.47	6-01-31-430-000-431	Budget		16 1
				Municipal Accounts			
16-01577	1	3rd Party Schmidt 9/23-10/21	1,423.66	6-07-55-502-000-430	Budget		17 1
				Electricity			
16-01577	2	3rd Party Princess 6/30-7/29	870.01	6-07-55-502-000-430	Budget		18 1
				Electricity			
16-01577	3	3rd Party Princess 6/30-7/29	735.55	6-07-55-502-000-430	Budget		19 1
				Electricity			
16-01577	4	3rd Party Princess 7/30-8/27	814.64	6-07-55-502-000-430	Budget		20 1
				Electricity			
16-01577	5	3rd Party Princess 7/30-8/27	703.92	6-07-55-502-000-430	Budget		21 1
				Electricity			
16-01577	6	3rd Party Princess 8/28-9/28	885.83	6-07-55-502-000-430	Budget		22 1
				Electricity			
16-01577	7	3rd Party Princess 8/28-9/28	783.00	6-07-55-502-000-430	Budget		23 1
				Electricity			
16-01577	8	3rd Party Princess 9/29-10/27	719.74	6-07-55-502-000-430	Budget		24 1
				Electricity			
16-01577	9	3rd Party wash. 9/18-10/16	5.40	6-07-55-502-000-430	Budget		25 1
				Electricity			
16-01577	10	3rd Party Farr. 9/22-10/21	131.29	6-07-55-502-000-430	Budget		26 1
				Electricity			
16-01578	1	3rd Party 698426 9/4-10/5	601.09	6-01-31-430-000-431	Budget		27 1
				Municipal Accounts			
16-01578	2	3rd Party 698457 9/4-10/5	1.19	6-01-31-430-000-433	Budget		28 1
				Parks / Other			
16-01578	3	3rd Party 698533 9/5-10/6	281.30	6-01-31-430-000-433	Budget		29 1
				Parks / Other			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
50495		Direct Energy Business		Continued					
16-01578	4	3rd Party 698531 9/1-9/13	15.81	6-01-31-430-000-433 Parks / Other	Budget		30	1	
16-01578	5	3rd Party 698033 9/19-10/19	453.46	6-07-55-502-000-430 Electricity	Budget		31	1	
16-01578	6	3rd Party 698528 9/19-10/19	812.01	6-07-55-502-000-430 Electricity	Budget		32	1	
16-01578	7	3rd Party 698217 9/22-10/20	8.04	6-01-31-430-000-435 Street Lighting	Budget		33	1	
16-01578	8	3rd Party 698514 9/22-10/20	0.13	6-01-31-430-000-435 Street Lighting	Budget		34	1	
16-01578	9	3rd Party 698137 9/29-10/27	39.29	6-01-31-430-000-435 Street Lighting	Budget		35	1	
16-01578	10	3rd Party 698527 9/29-10/27	23.47	6-01-31-430-000-435 Street Lighting	Budget		36	1	
16-01578	11	3rd Party 698527 9/29-10/27	30.85	6-01-31-430-000-435 Street Lighting	Budget		37	1	
16-01578	12	3rd Party 698306 10/1-10/29	0.00	6-01-31-430-000-435 Street Lighting	Budget		38	1	
16-01578	13	3rd Party 698230 7/1-10/30	0.00	6-01-31-430-000-438 Traffic Signals	Budget		39	1	
16-01578	14	3rd Party 698426 10/6-11/3	438.97	6-01-31-430-000-431 Municipal Accounts	Budget		40	1	
16-01578	15	3rd Party 698457 10/6-11/3	1.05	6-01-31-430-000-433 Parks / Other	Budget		41	1	
16-01578	16	3rd Party 698306 9/1-9/30	0.00	6-01-31-430-000-435 Street Lighting	Budget		42	1	
			7,992.89						
50496	11/10/15	MIDDLE011 MIDDLESEX COUNTY - Open Space					7396		
16-00529	2	OPEN SPACES Nov. 15, 2015	332,681.72	6-01-51-001-000-004 County Open Space	Budget		3	1	
50497	11/10/15	MIDDLE012 MIDDLESEX COUNTY - Gen'l Taxes					7396		
16-00528	2	3RD QTR. 2015 COUNTY TAXES	4,074,038.87	6-01-51-001-000-002 County Taxes Payable	Budget		2	1	
50498	11/10/15	SPRINT SPRINT					7396		
16-00594	4	OCT. 2015	55.24	6-01-31-430-000-440 Telephone	Budget		5	1	
50499	11/10/15	TELCO060 TELCOVE-PSWY					7396		
16-00486	4	Acct# 5310000053	100.02	6-01-31-430-000-450 Telecommunications	Budget		1	1	
50500	11/10/15	VERIMDT2 VERIZON WIRELESS					7396		
16-00586	4	10/15 : 9754534137 : TRAILER	166.05	6-01-31-430-000-451 MDT Cellular	Budget		4	1	
50501	11/10/15	VERIZ066 VERIZON					7396		
16-00595	27	Oct. Phone Charge 732-297-2254	121.50	6-01-31-430-000-450 Telecommunications	Budget		6	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
50501		VERIZON		Continued					
16-00595	28	Oct. Phone Charge 7322972440	121.50	6-01-31-430-000-450 Telecommunications	Budget		7	1	
16-00595	29	Oct. Phone Charge 732-297-1769	102.04	6-01-31-430-000-440 Telephone	Budget		8	1	
16-00595	30	Oct. Phone Charge 732-297-2285	13.32	6-01-31-430-000-440 Telephone	Budget		9	1	
			<u>358.36</u>						
50502	11/13/15	PAYROLL		PAYROLL POSTINGS					7397
PR-06244	1	11/13/15	18,738.17	6-01-20-100-000-011 GEN.ADMIN Salary & wages	Budget		1	1	
PR-06244	2	11/13/15	113.85	6-01-20-100-000-020 Cable Studio - s & w	Budget		2	1	
PR-06244	3	11/13/15	8,518.17	6-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		3	1	
PR-06244	4	11/13/15	323.79	6-01-20-120-000-014 MUNIC.CLERK Overtime	Budget		4	1	
PR-06244	5	11/13/15	8,659.80	6-01-20-130-000-011 FINANCE Salary & wages	Budget		5	1	
PR-06244	6	11/13/15	5,479.86	6-01-20-140-000-011 IT - Salary & wages	Budget		6	1	
PR-06244	7	11/13/15	910.95	6-01-20-140-000-014 IT - Overtime	Budget		7	1	
PR-06244	8	11/13/15	5,260.94	6-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		8	1	
PR-06244	9	11/13/15	5,161.12	6-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		9	1	
PR-06244	10	11/13/15	3,584.16	6-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		10	1	
PR-06244	11	11/13/15	133.48	6-01-21-165-000-014 ENGINEERING Overtime	Budget		11	1	
PR-06244	12	11/13/15	9,798.55	6-01-21-180-000-011 PLANNING Salary & wages	Budget		12	1	
PR-06244	13	11/13/15	4,078.14	6-01-21-185-000-011 ZONING Salary & Wages	Budget		13	1	
PR-06244	14	11/13/15	150.00	6-01-21-190-000-011 Affordable Housing s & w	Budget		14	1	
PR-06244	15	11/13/15	4,912.71	6-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		15	1	
PR-06244	16	11/13/15	9,650.00	6-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		16	1	
PR-06244	17	11/13/15	2,316.34	6-01-21-196-000-013 CONSTRUCT CODE - Part Time	Budget		17	1	
PR-06244	18	11/13/15	28,636.07	6-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		18	1	
PR-06244	19	11/13/15	2,262.73	6-01-25-240-240-014 POL ADMIN - Overtime	Budget		19	1	
PR-06244	20	11/13/15	192.32	6-01-25-240-240-017 POL ADMIN - On Call Pay	Budget		20	1	
PR-06244	21	11/13/15	103,914.22	6-01-25-240-241-011 POL SOA - Salary & Wages	Budget		21	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
50502		PAYROLL POSTINGS		Continued					
PR-06244	22	11/13/15	4,126.40	6-01-25-240-241-014	Budget		22	1	
				POL SOA - Overtime					
PR-06244	23	11/13/15	2,839.81	6-01-25-240-241-016	Budget		23	1	
				POL SOA - Holiday Pay					
PR-06244	24	11/13/15	238,638.43	6-01-25-240-242-011	Budget		24	1	
				PBA - Salary & Wages					
PR-06244	25	11/13/15	16,918.63	6-01-25-240-242-014	Budget		25	1	
				PBA - Overtime					
PR-06244	26	11/13/15	4,226.25	6-01-25-240-242-016	Budget		26	1	
				PBA - Holiday Pay					
PR-06244	27	11/13/15	1,220.00	6-01-25-240-242-018	Budget		27	1	
				PBA - Stand By Pay					
PR-06244	28	11/13/15	21,927.09	6-01-25-240-243-011	Budget		28	1	
				DISPATCHERS - Salary & Wages					
PR-06244	29	11/13/15	3,362.74	6-01-25-240-243-014	Budget		29	1	
				DISPATCHERS - Overtime					
PR-06244	30	11/13/15	3,941.90	6-01-25-240-243-016	Budget		30	1	
				DISPATCHERS - Holiday Pay					
PR-06244	31	11/13/15	17,211.63	6-01-25-240-244-011	Budget		31	1	
				CROSSING GUARDS Salary & wages					
PR-06244	32	11/13/15	2,564.47	6-01-25-252-000-011	Budget		32	1	
				EMERGENCY MGMT Salary & Wages					
PR-06244	33	11/13/15	4,636.44	6-01-25-265-000-011	Budget		33	1	
				UNIFORM FIRE Salary & Wages					
PR-06244	34	11/13/15	100.00	6-01-25-280-000-011	Budget		34	1	
				JUVENILE AID Salary & Wages					
PR-06244	35	11/13/15	19,826.83	6-01-26-290-000-011	Budget		35	1	
				STREETS & ROAD Salary & Wages					
PR-06244	36	11/13/15	1,999.53	6-01-26-290-000-014	Budget		36	1	
				STREETS & ROAD Overtime					
PR-06244	37	11/13/15	230.78	6-01-26-290-000-017	Budget		37	1	
				STREETS & ROAD On Call Pay					
PR-06244	38	11/13/15	20,367.50	6-01-26-305-306-011	Budget		38	1	
				SANITATION Salary & Wages					
PR-06244	39	11/13/15	256.93	6-01-26-305-306-014	Budget		39	1	
				SANITATION Overtime					
PR-06244	40	11/13/15	115.39	6-01-26-305-306-017	Budget		40	1	
				On Call Pay					
PR-06244	41	11/13/15	7,367.30	6-01-26-310-000-011	Budget		41	1	
				BLDG & GROUNDS Salary & Wages					
PR-06244	42	11/13/15	1,908.24	6-01-26-310-000-013	Budget		42	1	
				BLDG & GROUNDS Seasonal					
PR-06244	43	11/13/15	452.58	6-01-26-310-000-014	Budget		43	1	
				BLDG & GROUNDS Overtime					
PR-06244	44	11/13/15	115.39	6-01-26-310-000-017	Budget		44	1	
				BLDG & GROUNDS On Call Pay					
PR-06244	45	11/13/15	11,950.70	6-01-26-315-000-011	Budget		45	1	
				MVM Salary & Wages					
PR-06244	46	11/13/15	13,999.33	6-01-26-510-000-011	Budget		46	1	
				STORMWATER DIV Salary & wages					
PR-06244	47	11/13/15	50.00	6-01-28-335-000-011	Budget		47	1	
				ENVIRONMENTAL Salary & Wages					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Ref Num Acct
PO #	Item	Description							
50502		PAYROLL POSTINGS		Continued					
PR-06244	48	11/13/15	9,876.05	6-01-28-369-000-011 DPRCS Salary & Wages	Budget		48	1	
PR-06244	49	11/13/15	4,583.80	6-01-28-372-000-011 SR SERVICES Salaries & Wages	Budget		49	1	
PR-06244	50	11/13/15	20,092.60	6-01-28-375-000-011 PARKS Salaries & Wages	Budget		50	1	
PR-06244	51	11/13/15	1,440.87	6-01-28-375-000-014 PARKS Overtime	Budget		51	1	
PR-06244	52	11/13/15	216.32	6-01-28-375-000-015 PARKS Park Rangers	Budget		52	1	
PR-06244	53	11/13/15	346.17	6-01-28-375-000-018 PARKS Stand By Pay	Budget		53	1	
PR-06244	54	11/13/15	15,295.04	6-01-43-490-000-011 MUNICIPAL COURT Salary & Wages	Budget		54	1	
PR-06244	55	11/13/15	1,000.00	6-01-43-490-000-012 COURT Special Sessions	Budget		55	1	
PR-06244	56	11/13/15	437.71	6-01-43-490-000-014 MUNICIPAL COURT Overtime	Budget		56	1	
PR-06244	57	11/13/15	188.67	6-05-55-501-000-011 Salary & Wages Water	Budget		57	1	
PR-06244	58	11/13/15	11,460.47	6-07-55-501-000-011 Salary & Wages Sewer	Budget		58	1	
PR-06244	59	11/13/15	1,289.61	6-07-55-501-000-014 Overtime Sewer	Budget		59	1	
PR-06244	60	11/13/15	230.78	6-07-55-501-000-017 On Call Pay Sewer	Budget		60	1	
PR-06244	61	11/13/15	16,702.50	D-33-56-850-001-003 Police- Off Duty	Budget		61	1	
PR-06244	62	11/13/15	2,555.28	D-39-56-850-000-001 Recreation - Aquatics	Budget		62	1	
PR-06244	63	11/13/15	407.38	D-39-56-850-000-002 Recreation - Pre School	Budget		63	1	
PR-06244	64	11/13/15	62.85	D-39-56-850-000-003 Recreation - Youth Programs	Budget		64	1	
PR-06244	65	11/13/15	397.47	D-39-56-850-000-004 Recreation - Adult Programs	Budget		65	1	
PR-06244	66	11/13/15	22,186.84	D-39-56-851-000-007 DPRCS - LEAL	Budget		66	1	
PR-06244	67	11/13/15	1,390.37	G-02-14-290-000-000 Recycling Tonnage	Budget		67	1	
PR-06244	68	11/13/15	626.08	G-02-16-375-000-000 Clean Communities	Budget		68	1	
PR-06244	69	11/13/15	195.48	D-39-56-850-000-001 Recreation - Aquatics	Budget		69	1	
PR-06244	70	11/13/15	31.17	D-39-56-850-000-002 Recreation - Pre School	Budget		70	1	
PR-06244	71	11/13/15	4.81	D-39-56-850-000-003 Recreation - Youth Programs	Budget		71	1	
PR-06244	72	11/13/15	30.41	D-39-56-850-000-004 Recreation - Adult Programs	Budget		72	1	
PR-06244	73	11/13/15	1,697.30	D-39-56-851-000-007 DPRCS - LEAL	Budget		73	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
50502		PAYROLL POSTINGS							
		Continued							
PR-06244	74	11/13/15	34,922.77	6-01-36-470-000-472	Budget		74	1	
				SOCIAL SECURITY Other Expenses					
			<u>770,818.46</u>						
50503	11/12/15	DELTA Delta Dental Plan - New Jersey					7399		
16-00658	23	Dental - 11/01/15 - 11/07/15	3,335.69	6-01-23-220-000-252	Budget		1	1	
				HEALTH INS - Dental					
50504	11/13/15	NOBRU054 NO BRUNSWICK BOE - Taxes					7400		
W6-00001	8	November General	6,214,544.00	6-01-51-001-000-001	Budget		4	1	
				School Taxes Payable					
50505	11/13/15	STATE056 State Health Benefits Program					7400		
16-00204	17	Health Insurance 11/2015	280,156.51	6-01-23-220-000-201	Budget		1	1	
				INSURANCE HLTH - Active Employ					
16-00204	18	Health Insurance 11/2015	72,297.75	6-01-23-220-000-251	Budget		2	1	
				HEALTH INS - Prescription Rx					
16-00204	19	Health Insurance Retired 11/15	114,448.34	6-01-23-220-000-202	Budget		3	1	
				INSURANCE HLTH - Retired Emplo					
			<u>466,902.60</u>						
50506	11/13/15	LEGEN050 LEGENDS DELI & CATERING					7401		
16-01094	4	Great Start Breakfast	625.00	G-02-15-370-803-999	Budget		1	1	
				Municipal Alliance - County					
16-01094	5	Great Start Breakfast	625.00	G-02-16-370-803-999	Budget		2	1	
				Municipal Alliance - County					
16-01094	6	Large Fruit Platter	194.85	G-02-15-370-803-999	Budget		3	1	
				Municipal Alliance - County					
16-01094	7	Large Fruit Platter	194.85	G-02-16-370-803-999	Budget		4	1	
				Municipal Alliance - County					
16-01094	8	Delivery	14.95	G-02-15-370-803-999	Budget		5	1	
				Municipal Alliance - County					
16-01094	9	Delivery	14.95	G-02-16-370-803-999	Budget		6	1	
				Municipal Alliance - County					
			<u>0.00</u>						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	0	11,876,088.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	11,876,088.40	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	6-01	11,812,833.38	0.00	0.00	11,812,833.38
WATER UTILITY BUDGET	6-05	188.67	0.00	0.00	188.67
SEWER UTILITY BUDGET	6-07	<u>16,178.41</u>	<u>0.00</u>	<u>0.00</u>	<u>16,178.41</u>
Year Total:		11,829,200.46	0.00	0.00	11,829,200.46
Trust Other	D-33	16,702.50	0.00	0.00	16,702.50
Recreation Trust	D-39	<u>28,168.99</u>	<u>0.00</u>	<u>0.00</u>	<u>28,168.99</u>
Year Total:		44,871.49	0.00	0.00	44,871.49
GRANT FUND	G-02	2,016.45	0.00	0.00	2,016.45
Total of All Funds:		<u>11,876,088.40</u>	<u>0.00</u>	<u>0.00</u>	<u>11,876,088.40</u>

November 24, 2015
02:16 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Current

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 50507 to 50515
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
50507	11/17/15	AVAYA050 AVAYA COMMUNICATIONS					7402
16-00873	5	FIRST AID & RESCUE NOV.15	169.43	6-01-31-430-000-440 Telephone	Budget		4 1
50508	11/17/15	LIGHTPAT CABLEVISION LIGHTPATH, INC.					7402
16-00648	4	Monthly Network Services Oct.	6,683.26	6-01-31-430-000-450 Telecommunications	Budget		2 1
50509	11/17/15	MCUA0060 MIDDLESEX COUNTY UTILITIES AUT					7402
16-00619	2	4TH QUARTER SEWER CHARGE	771,809.09	6-07-55-502-000-142 Disposal Fees - MCUA Charge	Budget		1 1
50510	11/17/15	MELVI005 MELVIS TAXI CAB AND					7402
16-01541	1	Senior Cab Service	4,450.50	6-01-28-372-000-200 SENIOR SERVICES Transportation Services	Budget		5 1
50511	11/17/15	VERIZMUN VERIZON - MUNICIPAL BUILDING					7402
16-00696	4	1/15 : 9754873607 : CELL PHONE	697.97	6-01-31-430-000-440 Telephone	Budget		3 1
50512	11/18/15	DELTA Delta Dental Plan - New Jersey					7403
16-00658	24	Dental - 11/08/15 - 11/14/15	2,985.00	6-01-23-220-000-252 HEALTH INS - Dental	Budget		1 1
50513	11/20/15	ATT 050 AT & T					7404
16-00752	9	LINWOOD 732-247-6615 Nov.	55.22	D-39-56-851-000-007 DPRCS - LEAL	Budget		6 1
50514	11/20/15	MIDDL037 MIDDLESEX CTY HEALTH DEPT					7404
16-01581	1	2015 Health Aid	22,542.43	6-01-28-330-000-139 HEALTH County Contract	Budget		7 1
50515	11/20/15	VERIZ066 VERIZON					7404
16-00479	22	732-247-0211 John Adams	117.30	D-39-56-851-000-007 DPRCS - LEAL	Budget		1 1
16-00479	23	732-247-9732 Parsons	79.05	D-39-56-851-000-007 DPRCS - LEAL	Budget		2 1
16-00479	24	732-247-6615 Linwood	56.49	D-39-56-851-000-007 DPRCS - LEAL	Budget		3 1
16-00479	25	732-214-1873 Livingston Park	60.56	D-39-56-851-000-007 DPRCS - LEAL	Budget		4 1
16-00479	26	732-297-6988 Judd	58.28	D-39-56-851-000-007 DPRCS - LEAL	Budget		5 1
			<u>371.68</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Contract	Ref Seq Acct
50515 VERIZON						
Report Totals						
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	9	0	809,764.58	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	<u>9</u>	<u>0</u>	<u>809,764.58</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	6-01	37,528.59	0.00	0.00	37,528.59
SEWER UTILITY BUDGET	6-07	<u>771,809.09</u>	<u>0.00</u>	<u>0.00</u>	<u>771,809.09</u>
Year Total:		809,337.68	0.00	0.00	809,337.68
Recreation Trust	D-39	426.90	0.00	0.00	426.90
Total of All Funds:		<u>809,764.58</u>	<u>0.00</u>	<u>0.00</u>	<u>809,764.58</u>

void

Range of Checking Accts: 01101001001 to Last Range of Void Dates: 11/06/15 to 06/30/16
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
01101001001		Current Fund					
50392	11/16/15	FUNFIT Shua Life Skills		(Void Reason: incorrect amount)		11/16/15 VOID	7391
16-00837	1	Open account thru June 2016	1,000.00	D-39-56-851-000-007	Budget		121 1
				DPRCS - LEAL			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	1,000.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	1,000.00

Report Totals	<u>Paid</u>	<u>void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	1,000.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	1,000.00

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
Recreation Trust	D-39	1,000.00	0.00	0.00	1,000.00
Total of All Funds:		<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>

Dayton

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 104781 to 104789
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
104781	11/13/15	INTER001 United States Treasury					7398
PR-06245	1	11/13/15	250.00	D-37-56-850-009-002 IRS LEVY	Budget		1 1
104782	11/13/15	JAMIEKEL Jamie Kelly, Trustee Superior					7398
PR-06246	1	11/13/15	100.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 1
104783	11/13/15	NJFAM050 NJFSPC					7398
PR-06247	1	11/13/15	2,142.00	D-37-56-850-009-001 NJ - Family Support	Budget		3 1
104784	11/13/15	PAY-IRS IRS					7398
PR-06248	1	11/13/15	86,157.32	D-37-56-850-001-001 Federal Withholding	Budget		4 1
PR-06248	2	11/13/15	73,763.88	D-37-56-850-001-002 Social Security/Medicare	Budget		5 1
			<u>159,921.20</u>				
104785	11/13/15	PAY-NET NET PAYROLL					7398
PR-06249	1	11/13/15	440,326.53	D-37-56-850-999-003 Net Pay Checks	Budget		6 1
104786	11/13/15	PAY-NJ State of New Jersey Taxes					7398
PR-06250	1	11/13/15	26,209.80	D-37-56-850-001-003 NJ State Withholding	Budget		7 1
104787	11/13/15	SALMA050 Sal J. Mazzagatti					7398
PR-06251	1	11/13/15	25.00	D-37-56-850-009-003 Sal J. Mazzagatti	Budget		8 1
104788	11/13/15	THECO075 MetLife					7398
PR-06252	1	11/13/15	5,071.00	D-37-56-850-004-002 Citi - Street	Budget		9 1
104789	11/13/15	VALIC050 VALIC COMPANY					7398
PR-06253	1	11/13/15	11,291.51	D-37-56-850-004-001 VALIC	Budget		10 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	645,337.04	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>9</u>	<u>0</u>	<u>645,337.04</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	645,337.04	0.00	0.00	645,337.04
Total of All Funds:		<u>645,337.04</u>	<u>0.00</u>	<u>0.00</u>	<u>645,337.04</u>

313-12.15

2 of 2

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL DECEMBER 7, 2015			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,659,656.70
20	INSPECTION	BILL LIST	\$7,758.50
21	TECHNICAL	BILL LIST	\$29,042.00
22	PERFORMANCE BOI	BILL LIST	\$37,961.08
TOTAL			\$1,734,418.28

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description	Amount	Charge Account	Acct Type Description							
AWR AWR Supplies, LLC											
16-01540	11/04/15 Paper Supplies for Kitchen										
	1 8 oz foam cups	22.95	6-01-28-372-000-193	B SR SERVICES - Paper	R	11/04/15	11/20/15			102466	N
	2 Lunch Napkins	34.95	6-01-28-372-000-193	B SR SERVICES - Paper	R	11/04/15	11/20/15			102466	N
	3 Cutlery Kit	13.95	6-01-28-372-000-193	B SR SERVICES - Paper	R	11/04/15	11/20/15			102466	N
	4 9" H/D Paper Plates	<u>31.95</u>	6-01-28-372-000-193	B SR SERVICES - Paper	R	11/04/15	11/20/15			102466	N
		103.80									
	Vendor Total:	103.80									
BAGEL Bagelfresh											
15-03839	06/23/15 Catering for June - Sept										
	41 Catering for Seniors	63.84	G-02-15-372-001-000	B Congregate Meals	R	11/16/15	11/16/15			10/27/15	N
	42 Catering for Seniors	<u>55.86</u>	G-02-15-372-001-000	B Congregate Meals	R	11/16/15	11/16/15			11/10/15	N
		119.70									
	Vendor Total:	119.70									
BAGELBOY Bagel Boys											
16-00830	08/25/15 Open account thru June 2016										
	4 Open account thru June 2016	21.25	D-39-56-851-000-007	B DPRCS - LEAL	R	11/18/15	11/18/15			544611	N
	5 Open account thru June 2016	87.50	D-39-56-851-000-007	B DPRCS - LEAL	R	11/18/15	11/18/15			544608	N
	6 Open account thru June 2016	<u>48.90</u>	D-39-56-851-000-007	B DPRCS - LEAL	R	11/18/15	11/18/15			544607	N
		157.65									
	Vendor Total:	157.65									
BARBIE01 Barbieri Builders Corporation											
16-01392	10/21/15 Escrow Release										
	1 Escrow Release	18,574.88	22-10462	P Twin Brooks	R	10/21/15	11/23/15			RELEASE	N
	2 Escrow Release	<u>9,743.98</u>	22-10461	P Twin Brooks	R	10/21/15	11/23/15			RELEASE	N
		28,318.86									
	Vendor Total:	28,318.86									
BELCO050 BELCOURT CONDO ASSOCIATION											
16-00666	08/13/15 7/01/14-6/30/15 : SNOW REMOVAL										
	1 7/01/14-6/30/15 : SNOW REMOVAL	1,211.69	5-01-26-325-000-101	B CONDO Snow Removal	R	08/13/15	11/17/15			7/14-6/15	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
BELCO050 BELCOURT CONDO ASSOCIATION											
Continued											
16-00666 08/13/15 7/01/14-6/30/15 : SNOW REMOVAL Continued											
2 7/01/14-6/30/15 : STREET SWEEP	4.74	5-01-26-325-000-102	B CONDO Street Sweeping			R	08/13/15	11/17/15		7/14-6/15	N
3 7/01/14-6/30/15 : STREET LIGHT	1,034.64	5-01-26-325-000-103	B CONDO Street Lighting			R	08/13/15	11/17/15		7/14-6/15	N
	2,251.07										
Vendor Total: 2,251.07											
BENSON01 BENSON, LOU ANN											
16-01584 11/10/15 Petty Cash Reimbursement											
1 Receipts for Petty Cash	94.07	6-01-28-369-000-215	B DPRCS Recreaton Supplies			R	11/10/15	11/16/15			N
Vendor Total: 94.07											
BRIAR050 BRIARCREST											
16-00667 08/13/15 7/01/14-6/30/15 : SNOW REMOVAL											
1 7/01/14-6/30/15 : SNOW REMOVAL	1,174.97	5-01-26-325-000-101	B CONDO Snow Removal			R	08/13/15	11/17/15		7/14-6/15	N
2 7/01/14-6/30/15 : STREET SWEEP	4.60	5-01-26-325-000-102	B CONDO Street Sweeping			R	08/13/15	11/17/15		7/14-6/15	N
3 7/01/14-6/30/15 : STREET LIGHT	948.42	5-01-26-325-000-103	B CONDO Street Lighting			R	08/13/15	11/17/15		7/14-6/15	N
	2,127.99										
Vendor Total: 2,127.99											
BRUNSW Brunswick Uniform Supply Inc.											
16-00560 08/03/15 open account Parks Shirts											
2 Open account thru June 2016	323.05	6-01-28-375-000-123	B PARKS Personal Protective Equipment			R	11/20/15	11/20/15		41584	N
Vendor Total: 323.05											
C3TECH05 C3 TECHNOLOGIES LLC											
16-01488 10/30/15 SERVICE CALL FUEL ISLAND											
1 SERVICE CALL FOR FUEL ISLAND	150.00	6-01-26-310-000-183	B BLDG & GROUNDS Maintenance			R	10/30/15	11/16/15		55648	N
16-01572 11/10/15 husky fuel nozzle diesel											
1 P/N 209803-03 HUSKY 1A NOZZLE	57.76	6-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair			R	11/10/15	11/20/15		56198	N
Vendor Total: 207.76											

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
CABELLO5 MARTE CABELLO												
	16-01296	10/13/15	Refund for Project LEAL 2015									
	1		Partial Refund Project LEAL15	159.50	D-39-56-851-000-007	B DPRCS - LEAL	R	10/13/15	11/16/15		REMIBURSE	N
	Vendor Total:			159.50								
CABLE CABLEVISION - FIRE CO 1												
	16-00378	07/20/15	7/15 : 07875-305394-01-7									
	5	11/15	: 07875-305394-01-7	82.76	6-01-25-255-000-185	B AID TO FIRE CO Miscellaneous	R	11/16/15	11/17/15		07875-305394017	N
	Vendor Total:			82.76								
CABLE050 CABLEVISION												
	16-00379	07/20/15	7/15 : 07875-381966-01-2									
	5	11/15	: 07875-381966-01-2	46.86	6-01-31-430-000-450	B Telecommunications	R	11/16/15	11/17/15		07875-381966012	N
	16-00380	07/20/15	7/15 : 07875-318066-01-7									
	4	10/15	: 07875-318066-01-7	19.22	6-01-31-430-000-450	B Telecommunications	R	11/16/15	11/17/15		07875-318066017	N
	Vendor Total:			66.08								
CABLE3 Cablevision - Fire Co 3												
	16-00386	07/20/15	7/15 : 07875-307824-01-2									
	3	9/15	: 07875-307824-01-2	140.91	6-01-25-255-000-185	B AID TO FIRE CO Miscellaneous	R	11/23/15	11/23/15		07875-307824012	N
	4	10/15	: 07875-307824-01-2	117.72	6-01-25-255-000-185	B AID TO FIRE CO Miscellaneous	R	11/23/15	11/23/15		07875-307824012	N
	5	11/15	: 07875-307824-01-2	117.71	6-01-25-255-000-185	B AID TO FIRE CO Miscellaneous	R	11/23/15	11/23/15		07875-307824012	N
				376.34								
	Vendor Total:			376.34								
CABLE8 Cablevision of Raritan Valley												
	16-00446	07/22/15	7/15 : 07875-404340-01-0									
	5	11/15	: 07875-404340-01-0	5.67	6-01-31-430-000-450	B Telecommunications	R	11/23/15	11/23/15		07875-404340010	N
	Vendor Total:			5.67								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
CHAZAR Eric Chaszar											
16-01586 11/10/15 reimbursement for siding											
1 REIMBURSEMENT FOR 1 SECTION OF	12.82	6-01-26-310-000-131	B BLDG & GROUNDS Building Repair	R	11/10/15	11/16/15			REIMBURSEMENT	N	
Vendor Total:	12.82										
CMEAS020 CME ASSOCIATES											
15-02600 02/18/15 170225 : GENERAL ENGINEERING		PRO15009 C									
4 170403 : GENERAL ENGINEERING	120.00	5-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/15	11/16/15			170225	N	
15-03823 06/22/15 RFA: 2016 ROAD PROGRAM FEASIBI		PRO15009 C									
5 0181604 : 10/14/15	276.00	5-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/15	11/23/15			0181604	N	
16-00993 09/15/15 179094 : 2015 ROAD - NASSAU ST		PRO15040 C									
3 181603 : 2015 ROAD - NASSAU ST	8,133.50	C-04-55-C15-141-902	B Sect 2:20 - Professional Fees - Roads	R	08/03/15	11/23/15			181603	N	
16-01263 10/07/15 180330 : 2015 ROAD : NASSAU ST		PRO15040 C									
2 182360 : 2015 ROAD : NASSAU ST	2,754.50	C-04-55-C15-141-902	B Sect 2:20 - Professional Fees - Roads	R	08/03/15	11/23/15			182360	N	
16-01264 10/07/15 180329 : 2015 ROAD IMPROVEMENT		PRO15036 C									
2 182359 : 2015 ROAD IMPROVEMENT	17,567.00	C-04-55-C15-141-902	B Sect 2:20 - Professional Fees - Roads	R	05/18/15	11/23/15			182359	N	
16-01269 10/07/15 2016 NJDOT TRUST FUND APPL		PRO15009 C									
3 0181606 : 10/12/15-10/23/15	500.50	6-01-21-165-000-200	B ENGINEERING Professional Servi	R	07/01/15	11/23/15			0181606	N	
16-01557 11/04/15 181123 : HOW LANE PUMP STATION		PRO15046 C									
2 181601 : HOW LANE PUMP STATION	8,319.75	C-08-55-C12-117-901	B Soft Costs - Section 2:20	R	09/21/15	11/17/15			181601	N	
16-01594 11/12/15 0180552 : 8/31/15-9/25/15		PRO15009 C									
1 0180552 : 8/31/15-9/25/15	69.00	6-01-21-165-000-200	B ENGINEERING Professional Servi	R	07/01/15	11/23/15			0180552	N	
16-01597 11/13/15 181607 : GENERAL ENGINEERING		PRO15009 C									
1 181607 : GENERAL ENGINEERING	552.00	6-01-21-165-000-200	B ENGINEERING Professional Servi	R	07/01/15	11/23/15			181607	N	
16-01598 11/13/15 181605 : 2016 ROAD : DESIGN		PRO15047 C									
1 181605 : 2016 ROAD : DESIGN	9,666.00	C-04-55-C16-151-902	B Professional Fees - Streets and Roads	R	10/05/15	11/23/15			181605	N	

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES						Continued						
16-01601	11/13/15	0181617	9/30-10/16/15									
1	0181617	9/30-10/16/15		414.00	20-2313	P Daibas Gas	R	11/13/15	11/16/15		0181617	N
16-01602	11/13/15	0181619	10/20/15									
1	0181619	10/20/15		34.50	20-2419	P Route 130	R	11/13/15	11/16/15		0181619	N
16-01603	11/13/15	0181618	10/14-10/23/15									
1	0181618	10/14-10/23/15		345.00	20-2074	P RACEWAY PETROLEUM, INC.	R	11/13/15	11/16/15		0181618	N
16-01604	11/13/15	0181614	10/12-10/23/15									
1	0181614	10/12-10/23/15		3,106.00	20-2398	P Inspection Escrow	R	11/13/15	11/16/15		0181614	N
16-01605	11/13/15	0181610	10/23/15									
1	0181610	10/23/15		69.00	20-2472	P 800 Livingston Avenue	R	11/13/15	11/16/15		0181610	N
16-01606	11/13/15	0181608	10/14-10/23/15									
1	0181608	10/14-10/23/15		209.50	21-1986	P HARLAND SQUARE- GOV. POINT III	R	11/13/15	11/16/15		0181608	N
16-01607	11/13/15	0177555	7/1-7/20/15									
1	0177555	7/1-7/20/15		631.00	20-2496	P Glenridge Ave. Subdivision	R	11/13/15	11/16/15		0177555	N
16-01624	11/16/15	182358	HOW LANE PUMP STATION		PRO15046 C							
1	182358	HOW LANE PUMP STATION		3,359.00	C-08-55-C12-117-901	B Soft Costs - Section 2:20	R	09/21/15	11/23/15		182358	N
16-01625	11/16/15	182362	GENERAL ENGINEERING		PRO15009 C							
1	182362	GENERAL ENGINEERING		508.50	6-01-21-165-000-200	B ENGINEERING Professional Servi	R	07/01/15	11/23/15		182362	N
2	182362	GENERAL ENGINEERING		345.00	6-05-55-502-000-200	B Professional Services	R	07/01/15	11/23/15		182362	N
				853.50								
16-01626	11/16/15	182361	2016 ROAD DESIGN		PRO15047 C							
1	182361	2016 ROAD DESIGN		21,775.00	C-04-55-C16-151-902	B Professional Fees - Streets and Roads	R	10/05/15	11/23/15		PN000643.02	N
16-01646	11/19/15	0182369	11/7/15									
1	0182369	11/7/15		318.00	20-2419	P Route 130	R	11/19/15	11/19/15		0182369	N
16-01647	11/19/15	0182368	10/26/15-11/6/15									
1	0182368	10/26/15-11/6/15		2,700.50	20-2398	P Inspection Escrow	R	11/19/15	11/19/15		0182368	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
CMEAS020 CME ASSOCIATES	Continued									
16-01649 11/19/15 0182365 10/31/15-11/2/15										
1 0182365 10/31/15-11/2/15	140.50	20-2504	P Colony Oaks Club House			11/19/15 11/19/15	0182365	N		
16-01650 11/19/15 0182364 10/26/15-11/4/15										
1 0182364 10/26/15-11/4/15	175.50	21-1986	P HARLAND SQUARE- GOV. POINT III			11/19/15 11/19/15	0182364	N		
16-01672 11/23/15 0181603 10/19/15-10/23/15										
1 0181603 10/19/15-10/23/15	505.00	21-2507	P Hotel			11/23/15 11/24/15	0181609	N		
16-01673 11/23/15 0179888 8/31/15-9/15/15										
1 0179888 8/31/15-9/15/15	793.50	21-2507	P Hotel			11/23/15 11/24/15	0179888	N		
16-01674 11/23/15 0180561 9/22/15										
1 0180561 9/22/15	69.00	21-2508	P Wal-Mart Expansion			11/23/15 11/24/15	0180561	N		
16-01675 11/23/15 0181611 10/16/15-10/20/15										
1 0181611 10/16/15-10/20/15	138.00	21-2508	P Wal-Mart Expansion			11/23/15 11/24/15	0181611	N		
16-01676 11/23/15 0179890 9/4/15-9/17/15										
1 0179890 9/4/15-9/17/15	379.50	21-2508	P Wal-Mart Expansion			11/23/15 11/24/15	0179890	N		
16-01677 11/23/15 0180562 9/23/15-9/25/15										
1 0180562 9/23/15-9/25/15	858.00	21-2529	P 1525 Route 1			11/23/15 11/24/15	0180562	N		
16-01678 11/23/15 0181612 10/12/15-10/15/15										
1 0181612 10/12/15-10/15/15	939.00	21-2529	P 1525 Route 1			11/23/15 11/24/15	0181612	N		
16-01679 11/23/15 0179891 9/10/15-9/18/15										
1 0179891 9/10/15-9/18/15	2,984.75	21-2529	P 1525 Route 1			11/23/15 11/24/15	0179891	N		
16-01680 11/23/15 0180564 9/22/15-9/25/15										
1 0180564 9/22/15-9/25/15	552.00	21-2398	P 2300 US Route 1			11/23/15 11/24/15	0180564	N		
16-01681 11/23/15 182367 10/26/15-11/6/15										
1 182367 10/26/15-11/6/15	5,734.50	21-2398	P 2300 US Route 1			11/23/15 11/24/15	182367	N		

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Exc1
CMEAS020 CME ASSOCIATES			Continued								
16-01682	11/23/15	0181613	10/13/15-10/23/15								
1 0181613	10/13/15-10/23/15	2,554.50	21-2398	P 2300 US Route 1	R	11/23/15	11/24/15		0181613	N	
16-01683	11/23/15	0179892	9/8/15-9/18/15								
1 0179892	9/8/15-9/18/15	621.00	21-2398	P 2300 US Route 1	R	11/23/15	11/24/15		0179892	N	
16-01684	11/23/15	0179894	9/1/15-9/8/15								
1 0179894	9/1/15-9/8/15	69.00	21-2484	P 595 Wood Ave. 3 Lot Minor Sub	R	11/23/15	11/24/15		0179894	N	
16-01685	11/23/15	0180566	9/22/15-9/25/15								
1 0180566	9/22/15-9/25/15	721.00	21-2505	P 1861 Route 130	R	11/23/15	11/24/15		0180566	N	
16-01686	11/23/15	0181615	10/16/15-10/21/15								
1 0181615	10/16/15-10/21/15	474.50	21-2505	P 1861 Route 130	R	11/23/15	11/24/15		0181615	N	
16-01687	11/23/15	0179895	9/1/15-9/16/15								
1 0179895	9/1/15-9/16/15	484.50	21-2505	P 1861 Route 130	R	11/23/15	11/24/15		0179895	N	
Vendor Total:		99,967.00									
COOPE050 COOPER PEST CONTROL											
16-00265	07/14/15	Open account July Aug Sep2015									
11	Contract Work	39.32	6-01-28-375-000-137	B PARKS Contract Work	R	11/19/15	11/19/15		972510	N	
12	Contract Work	59.50	6-01-28-375-000-137	B PARKS Contract Work	R	11/19/15	11/19/15		974902	N	
13	Contract work	112.35	6-01-28-375-000-137	B PARKS Contract work	R	11/19/15	11/19/15		974903	N	
14	Contract work	39.32	6-01-28-375-000-137	B PARKS Contract work	R	11/19/15	11/19/15		974901	N	
		250.49									
Vendor Total:		250.49									
COSTCO Costco wholesale											
16-01539	11/04/15	Supplies for Kitchen									
2	Supplies for Kitchen	79.63	6-01-28-372-000-153	B SR SERVICES Food Supplies	R	11/20/15	11/20/15		1174	N	
Vendor Total:		79.63									

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
DEERCAR Deer Carcass Removal Service												
16-00169	07/09/15	deer carcass removal										
		3	OPEN ORDER FOR DEER CARCASS	178.00	6-01-26-290-000-185	B STREETS & ROAD Miscellaneous	R	11/17/15	11/17/15		4365	N
		Vendor Total:		178.00								
DELAWA05 DELAWARE-RARITAN ENGINEERING												
16-01608	11/13/15	2003-183275 5/12-7/16										
		1	2003-183275 5/12-7/16	4,080.50	21-2512	P 1196 How Lane-Convenience Stor	R	11/13/15	11/16/15		2003-183275	N
16-01609	11/13/15	2003-183280 5/5-7/16/15										
		1	2003-183280 5/5-7/16/15	2,273.75	21-2515	P S & HF LLC - 2549 Route 1	R	11/13/15	11/16/15		2003-183280	N
		Vendor Total:		6,354.25								
DIVIS01 Division of Taxation												
16-01440	10/26/15	Tax Assessor Certificate										
		1	Tax Assessor Certificate	25.00	6-01-20-150-000-144	B TAX ASSESSOR Dues & Subscripti	R	10/26/15	11/20/15			N
		Vendor Total:		25.00								
DIVIS066 DIVISION OF CRIMINAL JUSTICE												
16-00229	07/14/15	PATROL RIFLE INSTRUCTOR										
		1	PATROL RIFLE INSTRUCTOR	400.00	6-01-25-240-999-145	B POLICE Training	R	07/14/15	11/16/15		10/29/15	N
		Vendor Total:		400.00								
DLAYTON D. Layton Applications												
16-01644	11/17/15	roof & window repair sab presc										
		1	LABAR AND MATERIAL TO SEARCH	385.00	6-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/17/15	11/24/15			N
		2	LABOR AND MATERIAL TO REPAIR	540.00	6-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/17/15	11/24/15			N
				925.00								
		Vendor Total:		925.00								

November 24, 2015
01:40 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 12

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
DUANE010 DUANE'S GARAGE											
16-01455	10/26/15	REPLACE RING & PINION VEH2201									
1 LABOR AND MATERIAL TO REPLACE	2,566.00	6-01-25-255-000-233	B FIRE Co #2 Equipment & vehicle	R	10/26/15	11/16/15			11484	N	
Vendor Total:	2,566.00										
DYENA005 DYENAMIC SILK SCREENING LLC											
16-01343	10/19/15	Earth Day16 Bags									
1 Item # B150	3,700.00	G-02-16-375-000-000	B Clean Communities	R	10/19/15	11/16/15			2	N	
2 3 Setup Fee	75.00	G-02-16-375-000-000	B Clean Communities	R	10/19/15	11/16/15			2	N	
	3,775.00										
Vendor Total:	3,775.00										
EANJ EMPLOYER'S ASSOCIATION OF NJ											
16-01645	11/17/15	ONE MORE TIME: ACA REPORTING									
1 ONE MORE TIME: ACA REPORTING	55.00	6-01-20-130-000-136	B FINANCE Conferences	R	11/17/15	11/17/15			11/13/15	N	
Vendor Total:	55.00										
EDISO025 EDISON GENERATOR EXCHANGE											
16-01546	11/04/15	altenator									
1 22 S/I PAD DELCO ALTENATOR	245.00	6-01-26-315-000-230	B MVM Vehicle Parts	R	11/04/15	11/19/15			988	N	
Vendor Total:	245.00										
FEDER033 FEDERAL EXPRESS CORP.											
16-01615	11/16/15	10/28/15: 5-209-30792: JUSTINE									
1 10/28/15: 5-209-30792: JUSTINE	14.07	6-01-31-430-000-498	B Postage	R	11/16/15	11/17/15			5-209-30792	N	
2 10/28/15: 5-209-30792: JUSTINE	14.07	6-01-31-430-000-498	B Postage	R	11/16/15	11/17/15			5-209-30792	N	
3 11/2/15: 5-216-77027 : MIKE P.	20.12	6-01-31-430-000-498	B Postage	R	11/16/15	11/17/15			5-216-77027	N	
4 11/5/15 : 5-216-77027 : SAM	18.68	6-01-31-430-000-498	B Postage	R	11/16/15	11/17/15			5-216-77027	N	
5 11/5/15 : 5-216-77027 : SAM	20.14	6-01-31-430-000-498	B Postage	R	11/16/15	11/17/15			5-216-77027	N	
	87.08										
16-01661 11/23/15 11/9/15 : 5-224-30148 : SAM											
1 11/9/15 : 5-224-30148 : SAM	14.31	6-01-31-430-000-498	B Postage	R	11/23/15	11/23/15			5-224-30148	N	
2 11/11/15 : 5-224-30148 : SAM	14.31	6-01-31-430-000-498	B Postage	R	11/23/15	11/23/15			5-224-30148	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
	Item Description	Amount	Charge Account	Acct Type Description							
GARDENTR Garden State Truck & Auto											
16-01547	11/04/15 WHEEL ALIGNMENT VEH#548										
	1 LABOR AND MATERIAL TO INSTALL	807.90	6-01-26-315-000-231	B MVM General Vehicle Repair	R	11/04/15	11/17/15			3377	N
	Vendor Total:	807.90									
GEORG033 GEORGE LOGAN TOWING, INC.											
16-00812	08/25/15 open account thru Dec 2015										
	4 Vehicle towing	85.00	6-01-28-375-000-185	B PARKS Miscellaneous	R	11/19/15	11/19/15			64733	N
	Vendor Total:	85.00									
GOLDEN Law Offices Of											
16-00985	09/14/15 7/15 :CONFLICT PUBLIC DEFENDER PRO15006 C										
	4 1/15 :CONFLICT PUBLIC DEFENDER	200.00	D-33-56-850-006-002	B Court - Public Defender	R	01/01/15	11/24/15			10/15	N
	Vendor Total:	200.00									
GTBM GTBM, Inc											
15-02407	01/28/15 Radio Maintenance Contract										
	10 Radio Maintenance : 11/15	2,752.26	6-01-31-430-000-470	B Radio Repair	R	07/01/15	11/24/15			8231	N
	Vendor Total:	2,752.26									
HEART050 HEARTHWOOD AT NORTH BRUNSWICK											
16-00668	08/13/15 7/01/14-6/30/15 : SNOW REMOVAL										
	1 7/01/14-6/30/15 : SNOW REMOVAL	2,460.10	5-01-26-325-000-101	B CONDO Snow Removal	R	08/13/15	11/17/15			7/14-6/15	N
	2 7/01/14-6/30/15 : STREET SWEEP	9.62	5-01-26-325-000-102	B CONDO Street Sweeping	R	08/13/15	11/17/15			7/14-6/15	N
	3 7/01/14-6/30/15 : STREET LIGHT	1,207.08	5-01-26-325-000-103	B CONDO Street Lighting	R	08/13/15	11/17/15			7/14-6/15	N
		3,676.80									
	Vendor Total:	3,676.80									
HIDDE075 HIDDEN LAKE PUD											
16-00670	08/13/15 7/01/14-6/30/15 : SNOW REMOVAL										
	1 7/01/14-6/30/15 : SNOW REMOVAL	3,708.50	D-33-56-850-005-001	B Snow Removal Reserves	R	08/13/15	11/17/15			7/14-6/15	N
	2 7/01/14-6/30/15 : STREET SWEEP	14.50	5-01-26-325-000-102	B CONDO Street Sweeping	R	08/13/15	11/17/15			7/14-6/15	N

November 24, 2015
01:40 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HIDDE075 HIDDEN LAKE PUD												
Continued												
16-00670	08/13/15	7/01/14-6/30/15	: SNOW REMOVAL		Continued							
	3	7/01/14-6/30/15	: STREET LIGHT	3,190.14	5-01-26-325-000-103	B CONDO Street Lighting	R	08/13/15	11/17/15		7/14-6/15	N
				6,913.14								
Vendor Total:				6,913.14								
HIDDWILL HIDDEN LAKE AT WILLOWBROOK - 5												
16-00671	08/13/15	7/01/14-6/30/15	: SNOW REMOVAL									
	1	7/01/14-6/30/15	: SNOW REMOVAL	917.95	D-33-56-850-005-001	B Snow Removal Reserves	R	08/13/15	11/17/15		7/14-6/15	N
	2	7/01/14-6/30/15	: STREET SWEEP	3.59	5-01-26-325-000-102	B CONDO Street Sweeping	R	08/13/15	11/17/15		7/14-6/15	N
	3	7/01/14-6/30/15	: STREET LIGHT	603.54	5-01-26-325-000-103	B CONDO Street Lighting	R	08/13/15	11/17/15		7/14-6/15	N
				1,525.08								
Vendor Total:				1,525.08								
HIGHT050 FAMILY PRACTICE OF CENTRASTATE												
16-01464	10/28/15	CROSSING GUARD PHYSICAL										
	1	CROSSING GUARD PHYSICAL		190.00	6-01-25-240-999-200	B POLICE Professional Service	R	10/28/15	11/16/15		10/16/15	N
Vendor Total:				190.00								
HIGHTECH HIGH TECH LANDSCAPES INC												
16-00588	08/05/15	18 WOODMERE : (1) PIN OAK			BID13013 C							
	13	COLONIAL GARDENS : (2) MAPLE		510.00	6-01-28-375-000-178	B PARKS Tree Maintenance	R	07/01/15	11/23/15		63004	N
	20	31 CEDAR : (1) MAPLE		680.00	6-01-28-375-000-178	B PARKS Tree Maintenance	R	07/01/15	11/23/15		63005	N
				1,190.00								
Vendor Total:				1,190.00								
HOMED065 HOME DEPOT CREDIT SERVICES												
16-01657	11/20/15	Hardware										
	1	Hardware		106.83	6-01-28-375-000-131	B PARKS Building Repairs	R	11/20/15	11/24/15		023377	N
	2	Hardware		62.30	6-01-28-375-000-131	B PARKS Building Repairs	R	11/20/15	11/20/15		017339	N
				169.13								
Vendor Total:				169.13								

November 24, 2015
01:40 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 18

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
LANGU050 LANGUAGE LINE SERVICES											
16-00820 08/25/15 OPEN PO - LANGUAGE LINE SERV.											
2 OPEN PURCHASE ORDER Oct 2015	69.65	6-01-25-240-999-144	B POLICE Dues & Subscription			R	11/17/15	11/17/15		3697503	N
Vendor Total:	69.65										
LAWMA050 LAWREN SUPPLY CO. OF NJ, INC.											
16-01418 10/26/15 SPEER .380 TMJ											
1 SPEER .380 TMJ	171.40	6-01-25-240-999-157	B POLICE Guns & Ammunition			R	10/26/15	11/16/15		00685102_SNV	N
Vendor Total:	171.40										
LAWRENCE Lawrence B. Sachs											
16-01452 10/26/15 9/15 WORK OUT WORLD: BOARD		PRO15021 C									
2 11/15 WORK OUT WORLD: BOARD	600.00	6-01-21-185-000-181	B ZONING Legal Services			R	07/01/15	11/24/15		11/15 WOW	N
16-01610 11/13/15 8/17/15 7/15-8/17/15											
1 8/17/15 7/15-8/17/15	1,200.00	21-2521	P 1846 Route 1 - Billboard			R	11/13/15	11/16/15		8/17/15	N
16-01662 11/23/15 11/12/15 10/15/15-11/12/15											
1 11/12/15 10/15/15-11/12/15	1,725.00	21-2528	P Brunswick Switching Station			R	11/23/15	11/23/15		11/12/15	N
16-01663 11/23/15 10/16/15 10/14/15-10/15-15											
1 10/16/15 10/14/15-10/15-15	150.00	21-2523	P 918 Lee Avenue			R	11/23/15	11/23/15		10/16/15	N
Vendor Total:	3,675.00										
LIVIN066 Desiree Nursery LLC											
16-01290 10/09/15 Supplies for Municipal Building											
1 Supplies for Municipal Bldg.	300.00	6-01-26-310-000-183	B BLDG & GROUNDS Maintenance			R	10/09/15	11/16/15		19319	N
Vendor Total:	300.00										
LOOSE050 LOOSELEAF LAW PUBLICATIONS											
16-01461 10/28/15 BOOKS FOR RECRUITS											
1 NJ CRIMINAL CODE BOOK	209.70	6-01-25-240-999-144	B POLICE Dues & Subscription			R	10/28/15	11/16/15		16985	N
2 NJ MOTOR VEHICLE & TRAFFIC	209.70	6-01-25-240-999-144	B POLICE Dues & Subscription			R	10/28/15	11/16/15		16985	N

November 24, 2015
01:40 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MCKENZ05 ELIZABETH C. MCKENZIE, PP, PA												
16-01595 11/13/15 COURT APPROVAL : THIRD ROUND												
	1		COURT APPROVAL : THIRD ROUND	125.00	D-35-56-850-000-002	B Non Residential Development Fee-SNRDA	R	11/13/15	11/23/15		7163	N
Vendor Total:				125.00								
MCUAS050 M.C.U.A. SOLID WASTE												
16-01622 11/16/15 2016 ANNUAL DECAL PROGRAM FEE												
	1		2016 ANNUAL DECAL PROGRAM FEE	75.00	6-01-26-305-000-192	B SOLID WASTE DISP Other Expense	R	11/16/15	11/23/15			N
	2		ANNUAL HAULER ENROLLMENT FEE	25.00	6-01-26-305-000-192	B SOLID WASTE DISP Other Expense	R	11/16/15	11/23/15			N
				100.00								
Vendor Total:				100.00								
MERC010 MERCER CTY PROSECUTORS OFFICE												
16-01425 10/26/15 BASIC POLICE COURSE												
	1		BASIC POLICE COURSE	3,750.00	6-01-25-240-999-145	B POLICE Training	R	10/26/15	11/16/15		10/21/15	N
Vendor Total:				3,750.00								
MGLFO050 MGL Printing Solutions												
16-01326 10/16/15 Check Order												
	1		Micro Encoding Laser Checks	1,012.00	6-01-20-130-000-199	B FINANCE Forms Envelope Cks POS	R	10/16/15	11/20/15		132596	N
	2		Shipping Laser Checks	67.00	6-01-20-130-000-199	B FINANCE Forms Envelope Cks POS	R	10/16/15	11/20/15		132596	N
	3		Payroll Checks	1,884.00	6-01-20-130-000-199	B FINANCE Forms Envelope Cks POS	R	10/16/15	11/20/15		132596	N
	4		Shipping Payroll Checks	104.00	6-01-20-130-000-199	B FINANCE Forms Envelope Cks POS	R	10/16/15	11/20/15		132596	N
				3,067.00								
16-01549 11/04/15 2016 taxi license decals												
	1		2016 Taxi license decals	1,350.00	6-01-20-120-000-199	B MUNIC.CLERK Printed Materials	R	11/04/15	11/16/15		132449	N
	2		Shipping & Handling	15.00	6-01-20-120-000-199	B MUNIC.CLERK Printed Materials	R	11/04/15	11/16/15		132449	N
				1,365.00								
Vendor Total:				4,432.00								
MIDL004 MIDDLESEX WELDING SALES CO INC												
16-00180 07/09/15 PROPANE REFILLS & EQUIP RENT												
	10		PROPANE REFILLS	36.12	6-01-26-290-000-195	B STREETS & ROAD Paving Material	R	11/16/15	11/16/15		433345	N

November 24, 2015
01:40 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 22

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
NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR														
	16-00718	08/17/15	7/15 : BILL NUMBER 998	PRO15042	C									
		4	10/15 : BILL NUMBER 1058	62,744.00	6-05-55-502-000-447			B Purchased Water	R	07/01/15	11/24/15		1058	N
			Vendor Total:	62,744.00										
NJPMA050 NJPMA														
	16-01438	10/26/15	7B NJDEP 10/29&30/15 F Russo											
		1	7B Category Training	265.00	6-01-28-375-000-145			B PARKS Education/Training	R	10/26/15	11/16/15		7B102903015-1	N
			Vendor Total:	265.00										
NJPTOA MDX Cty Traffic Officer Assoc.														
	16-01462	10/28/15	ANNUAL DUES FOR 2016											
		1		35.00	6-01-25-240-999-144			B POLICE Dues & Subscription	R	10/28/15	11/24/15		2016 DUES	N
			Vendor Total:	35.00										
NOBRU066 NO BRUNSWICK BOE - LEAL														
	16-00835	08/25/15	Open account thru June 2016											
		9	Open account thru June 2016	1,872.00	D-39-56-851-000-007			B DPRCS - LEAL	R	11/18/15	11/18/15		739	N
		10	Open account thru June 2016	172.00	D-39-56-851-000-007			B DPRCS - LEAL	R	11/18/15	11/18/15		746	N
				2,044.00										
			Vendor Total:	2,044.00										
NORCI050 NORCIA CORP.														
	16-01200	10/04/15	REPLACEMENT PARTS OCT 2015											
		2	OPEN MONTHLY ORDER REPLACEMENT	99.00	6-01-26-315-000-230			B MVM Vehicle Parts	R	11/16/15	11/16/15		71781	N
			Vendor Total:	99.00										
NORTH016 NO BRUNSWICK CONSTRUCTION														
	16-01165	09/28/15	OPEN ACC OCT NOV DEC 2015											
		7	LANDSCAPING	58.00	6-01-28-375-000-179			B PARKS Landscaping	R	11/19/15	11/19/15		68115	N
		8	LANDSCAPING	136.51	6-01-28-375-000-179			B PARKS Landscaping	R	11/19/15	11/19/15		68075	N

November 24, 2015
01:40 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 25

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
PROGE Justine Progebin											
16-01664	11/23/15	OEM Cell Phone Replacement									
1 OEM Cell Phone Replacement	295.99	6-01-31-430-000-440	B Telephone	R	11/23/15	11/24/15			OEM CELL PHONE	N	
Vendor Total:	295.99										
PUBLI064 PUBLIC WORKS MANAGEMENT, INC.											
16-01599	11/13/15	WASTEWATER CONSULTING SERVICES		PRO15014	C						
1 WATER CONSULTING SERVICES	4,016.25	6-05-55-502-000-200	B Professional Services	R	07/01/15	11/24/15			20080221B	N	
2 SEWER CONSULTING SERVICES	<u>10,192.50</u>	6-07-55-502-000-200	B Professional Services	R	07/01/15	11/24/15			20080221B	N	
	14,208.75										
Vendor Total:	14,208.75										
RARITAN Raritan Supply Co											
16-01138	09/28/15	PLAIN END PIPE SEWER									
1 P/N 2708 4 PVC SCH 40 WHITE	266.40	6-07-55-502-000-223	B Tools & Supplies	R	09/28/15	11/24/15			651775	N	
2 P/N 82320 FERNCO TW100 TORQUE	<u>71.45</u>	6-07-55-502-000-223	B Tools & Supplies	R	09/28/15	11/24/15			6511775	N	
	337.85										
Vendor Total:	337.85										
REMIING REMINGTON, VERNICK & VENA											
16-00448	07/22/15	6/15 : GENERATOR PROJECT		PRO15034	C						
5 10/15 : GENERATOR PROJECT	1,603.49	C-04-55-C15-141-904	B Professional Fees - Municipal Buildings	R	04/07/15	11/24/15			MP063X006-5	N	
Vendor Total:	1,603.49										
RENIMAST RENAISSANCE I - MASTER											
16-00677	08/13/15	7/01/14-6/30/15 : SNOW REMOVAL									
1 7/01/14-6/30/15 : SNOW REMOVAL	917.95	5-01-26-325-000-101	B CONDO Snow Removal	R	08/13/15	11/17/15			7/14-6/15	N	
2 7/01/14-6/30/15 : STREET SWEEP	3.59	5-01-26-325-000-102	B CONDO Street Sweeping	R	08/13/15	11/17/15			7/14-6/15	N	
3 7/01/14-6/30/15 : STREET LIGHT	<u>1,896.84</u>	5-01-26-325-000-103	B CONDO Street Lighting	R	08/13/15	11/17/15			7/14-6/15	N	
	2,818.38										
Vendor Total:	2,818.38										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
RENIVILL RENAISSANCE I - VILLAGE											
16-00679 08/13/15 7/01/14-6/30/15 : SNOW REMOVAL											
1 7/01/14-6/30/15 : SNOW REMOVAL	2,790.56	5-01-26-325-000-101	B CONDO Snow Removal	R	08/13/15	11/23/15			7/14-6/15		N
2 7/01/14-6/30/15 : STREET SWEEP	10.91	5-01-26-325-000-102	B CONDO Street Sweeping	R	08/13/15	11/23/15			7/14-6/15		N
3 7/01/14-6/30/15 : STREET LIGHT	3,966.12	5-01-26-325-000-103	B CONDO Street Lighting	R	08/13/15	11/23/15			7/14-6/15		N
	6,767.59										
Vendor Total:	6,767.59										
RENWALK RENAISSANCE I - WALK											
16-00680 08/13/15 7/01/14-6/30/15 : SNOW REMOVAL											
1 7/01/14-6/30/15 : SNOW REMOVAL	1,211.69	D-33-56-850-005-001	B Snow Removal Reserves	R	08/13/15	11/23/15			7/14-6/15		N
2 7/01/14-6/30/15 : STREET SWEEP	4.74	5-01-26-325-000-102	B CONDO Street Sweeping	R	08/13/15	11/23/15			7/14-6/15		N
3 7/01/14-6/30/15 : STREET LIGHT	2,586.60	5-01-26-325-000-103	B CONDO Street Lighting	R	08/13/15	11/23/15			7/14-6/15		N
	3,803.03										
Vendor Total:	3,803.03										
RENAIMEA MEADOWS AT RENAISSANCE											
16-00681 08/13/15 7/01/14-6/30/15 : SNOW REMOVAL											
1 7/01/14-6/30/15 : SNOW REMOVAL	1,946.05	D-33-56-850-005-001	B Snow Removal Reserves	R	08/13/15	11/23/15			7/14-6/15		N
2 7/01/14-6/30/15 : STREET SWEEP	7.61	5-01-26-325-000-102	B CONDO Street Sweeping	R	08/13/15	11/23/15			7/14-6/15		N
3 7/01/14-6/30/15 : STREET LIGHT	3,621.24	5-01-26-325-000-103	B CONDO Street Lighting	R	08/13/15	11/23/15			7/14-6/15		N
	5,574.90										
Vendor Total:	5,574.90										
SAMSCO50 SAM'S CLUB											
16-00832 08/25/15 Open account thru June 2016											
17 Open account thru June 2016	123.88	D-39-56-851-000-007	B DPRCS - LEAL	R	11/19/15	11/19/15			6984		N
18 Open account thru June 2016	23.88	D-39-56-851-000-007	B DPRCS - LEAL	R	11/19/15	11/19/15			6752		N
	147.76										
16-01173 09/28/15 OPEN ACC THUR JUNE 2016											
10 FOOD SUPPLIES	10.64	6-01-28-369-000-153	B DPRCS Food Supplies	R	11/18/15	11/18/15			2287		N
11 FOOD SUPPLIES	33.00	6-01-28-369-000-153	B DPRCS Food Supplies	R	11/18/15	11/18/15			6276		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
SAMSC050 SAM'S CLUB											
Continued											
16-01173	09/28/15	OPEN ACC THUR JUNE 2016	Continued								
12 FOOD SUPPLIES	30.66	6-01-28-369-000-153	B DPRCS Food Supplies	R	11/18/15	11/24/15			6753		N
	74.30										
Vendor Total:	222.06										
SAMZIES SAMZIE'S UNIFORMS											
16-00242 07/14/15 DEPARTMENT UNIFORM - EGAN											
1 DEPARTMENT UNIFORM FOR NEW	1,890.50	6-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	07/14/15	11/16/15			96346		N
16-00243 07/14/15 DEPARTMENT UNIFORM - TORRES											
1 DEPARTMENT UNIFORM FOR NEW	1,890.50	6-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	07/14/15	11/24/15					N
16-00244 07/14/15 LEATHER JACKET & BLOUSE - EGAN											
1 LEATHER JACKET & BLOUSE	805.00	6-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	07/14/15	11/16/15			96387		N
16-00245 07/14/15 LEATHER JACKET & BLOUSE-TORRES											
1 LEATHER JACKET & BLOUSE FOR	805.00	6-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	07/14/15	11/16/15			96386		N
Vendor Total:	5,391.00										
SANGHV05 KAPIL SANGHV											
16-01088 09/25/15 Refund Parent & Me Squirt2015											
1 Refund for Parent & Me Squirts	115.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	09/25/15	11/16/15			REFUND		N
Vendor Total:	115.00										
SBROT005 S.BROTHERS, INC.											
16-00860 08/26/15 PAY EST 1: 6/25/15-8/14/15 BID15001 C											
4 PAY EST 4 10/3/15 - 11/13/15	219,822.47	C-04-55-C15-141-201	B Improvements to Various Streets & Roads	R	02/01/15	11/24/15			PAY EST 4		N
Vendor Total:	219,822.47										
SHAIN SHAIN, SCHAFFER, RAFANELLO											
16-00992 09/15/15 8/15 : PLANNING BOARD LEGAL PRO15001 C											
2 10/15 : PLANNING BOARD LEGAL	210.00	6-01-21-180-000-181	B PLANNING Legal Services	R	07/01/15	11/24/15			38537		N

November 24, 2015
01:40 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 28

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge	Account	Acct Type	Description						Exc1
SHAIN SHAIN, SCHAFFER, RAFANELLO Continued											
16-01688 11/24/15 38535 10/29/15											
1 38535 10/29/15	75.00		21-2398	P	2300 US Route 1	R	11/24/15	11/24/15		38535	N
16-01689 11/24/15 38539 10/1/15-10/13/15											
1 38539 10/1/15-10/13/15	1,050.00		21-2529	P	1525 Route 1	R	11/24/15	11/24/15		38539	N
16-01690 11/24/15 38536 10/29/15											
1 38536 10/29/15	75.00		21-2473	P	Royal Village/Crescent	R	11/24/15	11/24/15		2473	N
16-01691 11/24/15 38536 10/29/15											
1 38536 10/29/15	75.00		21-2462	P	1330 How Lane Medical Office	R	11/24/15	11/24/15		38536	N
16-01693 11/24/15 38538 10/29/15											
1 38538 10/29/15	75.00		21-2518	P	Hidden Lake Towne Center	R	11/24/15	11/24/15		2518	N
Vendor Total:		1,560.00									
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.											
16-00856 08/25/15 7/15 : MUNICIPAL PROSECUTOR				PRO15004 C							
4 10/15 : MUNICIPAL PROSECUTOR	3,850.00		6-01-20-155-000-982	B	LEGAL - Prosecutor	R	07/01/15	11/24/15		30299	N
Vendor Total:		3,850.00									
SHINDLER Amy Schindler											
16-00845 08/25/15 Open account thru May 2016											
8 Instructor Steel Pan workshop	700.00		D-39-56-851-000-007	B	DPRCS - LEAL	R	11/16/15	11/16/15		11/17,24/15	N
Vendor Total:		700.00									
SIEMENS Evoqua Water Technologies LLC											
16-00179 07/09/15 OPEN ORDER BIOXIDE PUMP STA											
1 OPEN ORDER FOR BIOXIDE FOR	1,872.00		6-07-55-502-000-132	B	Chemicals	R	07/09/15	11/24/15		585716	N
Vendor Total:		1,872.00									

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
STORRO50 STORR TRACTOR COMPANY											
16-01177 09/28/15 OPEN ACC OCT NOV DEC 2015											
4 EQUIPMENT REPAIR	2,573.62	6-01-28-375-000-151	B PARKS Equipment Repair	R		11/19/15	11/19/15			704897	N
5 EQUIPMENT REPAIR	366.92	6-01-28-375-000-151	B PARKS Equipment Repair	R		11/19/15	11/19/15			706069	N
6 EQUIPMENT REPAIR	166.18	6-01-28-375-000-151	B PARKS Equipment Repair	R		11/19/15	11/19/15			704610	N
	<u>3,106.72</u>										
Vendor Total:	3,106.72										
TATBIT Tatbit Co.											
16-01487 10/30/15 install duplex outlet court rm											
1 LABOR AND MATERIAL TO INSTALL	847.20	6-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		10/30/15	11/16/15			6954	N
Vendor Total:	847.20										
TECHI005 TECH IN MIND TOOL SALES											
16-01112 09/28/15 filter & wrench											
1 P/N KD2320W HD OIL FILTER	39.96	6-01-26-315-000-158	B MVM Hardware Supplies	R		09/28/15	11/16/15			22311	N
2 P/N HD WIDE FILTER WRENCH.	38.42	6-01-26-315-000-158	B MVM Hardware Supplies	R		09/28/15	11/16/15			22311	N
3 P/N KD820054 DOUBLE X STRAIGHT	40.99	6-01-26-315-000-158	B MVM Hardware Supplies	R		09/28/15	11/16/15			22280	N
	<u>119.37</u>										
16-01217 10/04/15 cordless ratchet kit											
1 P/N MWK2457-21 M12 CORDLESS	249.99	6-01-26-315-000-223	B MVM Tools	R		10/04/15	11/16/15			1465	N
16-01410 10/26/15 16 PIECE METRIC MASTER											
1 P/N KD9416 16 PIECE METRIC	229.99	6-01-26-315-000-223	B MVM Tools	R		10/26/15	11/16/15			22399	N
16-01543 11/04/15 impact tool											
1 P/N MWK2693-22 IMPACT TOOL	329.99	6-01-26-315-000-223	B MVM Tools	R		11/04/15	11/17/15			22468	N
Vendor Total:	929.34										
TM ASSOC T&M Associates											
16-01383 10/21/15 HN285452 PART :THROUGH 10/2/15 PRO15045 C											
2 HN288041 :THROUGH 11/6/15	82,061.03	C-04-55-C15-141-903	B Professional Fee - Park Improvements	R		09/08/15	11/24/15			HN288041	N

November 24, 2015
01:40 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 32

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
UNITE084 UNITED REFRIGERATION INC.											
16-00196	07/09/15	REPLACEMENT PARTS HVAC									
2 OPEN ORDER REPLACEMENT PARTS	40.36	6-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	11/16/15	11/16/15			46290307-00	N	
Vendor Total:	40.36										
UNITE094 UNITEMP INC											
16-01600	11/13/15	11/6/15	SERVICE CALL : DPW	BTD15004	C						
1 11/6/15 : SERVICE CALL : DPW	282.00	6-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/15	11/17/15			32023	N	
2 11/6/15 : SERVICE : MUNICIPAL	1,034.00	6-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/15	11/17/15			32022	N	
3 MATERIALS	986.94	6-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/15	11/17/15			32022	N	
	2,302.94										
Vendor Total:	2,302.94										
UTILI050 UTILITY TRAILER SALES OF NEW											
16-01490	10/30/15	reeplacement lights									
1 P/N 6TL40244 4" BACK-UP LIGHT	11.76	6-01-26-315-000-158	B MVM Hardware Supplies	R	10/30/15	11/16/15			15103291	N	
2 P/N 6TL2660A AMBER LED DOUBLE	16.72	6-01-26-315-000-158	B MVM Hardware Supplies	R	10/30/15	11/16/15			15103291	N	
3 P/N 6TL40700 GROMMET MODEL 40	2.84	6-01-26-315-000-158	B MVM Hardware Supplies	R	10/30/15	11/16/15			15103291	N	
	31.32										
Vendor Total:	31.32										
VALLE055 VALLEY NATIONAL BANK											
16-01341	10/19/15	Tax Refund									
1 Tax Refund	2,098.22	6-01-55-004-000-003	B Tax Refunds - Current Yr OP's	R	10/19/15	11/17/15			REFUND	N	
Vendor Total:	2,098.22										
VERAL050 V.E.RALPH & SONS, INC.											
16-01387	10/21/15	AED DEFIBRILATOR									
5 Shipping	23.33	6-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	11/16/15	11/16/15			308394	N	
16-01459 10/27/15 DEFIBRILATOR CARRY CASE											
1 DEFIBRILATOR CARRY CASE	86.45	6-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	10/27/15	11/18/15			308637	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
VERAL050 V.E.RALPH & SONS, INC. Continued											
16-01459 10/27/15 DEFIBRILATOR CARRY CASE		Continued									
2 FAST RESPONSE KIT	29.90	6-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	10/27/15	11/18/15			308637	N	
	116.35										
Vendor Total:	139.68										
VIDEO050 VIDEO CORPORATION OF AMERICA											
16-00796 08/20/15 COURTROOM CAMERA UPGRADE											
1 COURTROOM CAMERA UPGRADE	7,291.00	6-01-31-430-000-450	B Telecommunications	R	08/20/15	11/23/15			137126	N	
Vendor Total:	7,291.00										
VIRAG Viragomusic											
16-00844 08/25/15 Open account thru May 2016											
8 Insturctor for Bucket Brigade	700.00	D-39-56-851-000-007	B DPRCS - LEAL	R	11/16/15	11/16/15			11/17,24/15	N	
Vendor Total:	700.00										
WASTE Waste Management of New Jersey											
16-01360 10/20/15 10/15 : 1901700-1790-8		BID15008 C									
2 11/15 : 1906170-1790-9	26,440.00	6-01-26-305-307-200	B Recycling - Third Party Contract	R	09/08/15	11/17/15			1906170-1790-9	N	
Vendor Total:	26,440.00										
WBMASON W.B. Mason Co.,Inc.											
16-01478 10/29/15 Order Number 5031498592											
1 MMR33012SSCY : POST IT NOTES	6.14	6-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	10/29/15	11/17/15			I29661367	N	
2 MMR810K16 : TAPE	15.81	6-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	10/29/15	11/17/15			I29661367	N	
3 ALL24185 : RUBBERBANDS	5.12	6-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	10/29/15	11/17/15			I29661367	N	
4 EPSERC38BR : RIBBON	2.70	6-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	10/29/15	11/17/15			I29661367	N	
	29.77										
16-01479 10/29/15 Order Number 5031465142											
1 SWI66404 : STPALER	7.69	6-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	10/29/15	11/16/15			I29660129	N	
2 PIL31002 : GEL PENS	6.42	6-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	10/29/15	11/16/15			I29660129	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
WBMASON W.B. Mason Co., Inc.			Continued								
16-01479 10/29/15 Order Number S031465142			Continued								
3 MAS00941 : DOORSTOP	5.39	6-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	10/29/15	11/16/15			I29660129	N	
	19.50										
16-01559 11/04/15 Order Number S031564667											
1 HOD150HD : DESK CALENDARS	111.60	6-01-28-369-000-188	B DPRCS Office Supplies	R	11/04/15	11/18/15			I29804375	N	
16-01560 11/04/15 Order Number: S031722007											
1 MMM6603AN : POST-ITS	10.80	6-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	11/04/15	11/23/15			I29811696	N	
16-01561 11/04/15 Order Number: S031722215											
1 SMD20630 : FILE FOLDERS : 9x6	22.83	6-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	R	11/04/15	11/24/15			I29811747	N	
16-01568 11/06/15 Order Number: S031803887											
1 UNV79000 : STAPLES	2.04	6-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/06/15	11/23/15			I29892983	N	
2 AVE05711 : BINDERS : 1 INCH	20.20	6-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/06/15	11/23/15			I29892983	N	
3 AVE05726 : BINDERS : 1 1/2INCH	26.30	6-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/06/15	11/23/15			I29892983	N	
4 EPIE542 : GLUE STICKS	3.79	6-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/06/15	11/23/15			I29892983	N	
5 MMM810P10K : TAPE	9.84	6-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/06/15	11/23/15			I29892983	N	
6 BICWOTAPP418 : WITE OUT	10.99	6-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/06/15	11/23/15			I29892983	N	
7 UNV10523 : FILE FOLDERS	11.20	6-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/06/15	11/23/15			I29892983	N	
	84.36										
16-01570 11/06/15 Order Number: S031807112											
1 QUAR4292 : ENVELOPES	67.99	6-01-21-180-000-188	B PLANNING Office Supplies	R	11/06/15	11/23/15			I29894339	N	
Vendor Total:	346.85										
YUMCH005 YUM & CHILL / CORNER BAKERY											
16-01485 10/30/15 Lunch for Project WISE											
1 Lunch for Project WISE	275.00	G-02-15-372-001-000	B Congregate Meals	R	10/30/15	11/16/15			1101431	N	
2 Lunch for Project WISE	550.00	G-02-15-372-001-000	B Congregate Meals	R	11/16/15	11/16/15			1101432	N	
3 Lunch for Project WISE	275.00	G-02-15-372-001-000	B Congregate Meals	R	11/16/15	11/16/15			1101552	N	

November 24, 2015
01:40 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 35

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
YUNCH005 YUM & CHILL / CORNER BAKERY			Continued								
16-01485	10/30/15	Lunch for Project WISE		Continued							
4 Lunch for Project WISE			275.00	G-02-15-372-001-000	B Congregate Meals	R	11/16/15	11/16/15		1101587	N
			1,375.00								
Vendor Total:			1,375.00								

Total Purchase Orders: 210 Total P.O. Line Items: 335 Total List Amount: 1,734,418.28 Total Void Amount: 0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	5-01	31,097.11	0.00	0.00	0.00	31,097.11
CURRENT FUND BUDGET	6-01	151,522.48	0.00	0.00	0.00	151,522.48
WATER UTILITY BUDGET	6-05	294,656.39	0.00	0.00	0.00	294,656.39
SEWER UTILITY BUDGET	6-07	14,591.67	0.00	0.00	0.00	14,591.67
	6-20	0.00	0.00	0.00	7,758.50	7,758.50
	6-21	0.00	0.00	0.00	29,042.00	29,042.00
	6-22	0.00	0.00	0.00	37,961.08	37,961.08
Year Total:		460,770.54	0.00	0.00	74,761.58	535,532.12
GENERAL CAPITAL	C-04	682,118.35	0.00	0.00	0.00	682,118.35
WATER CAPITAL	C-06	448,827.73	0.00	0.00	0.00	448,827.73
SEWER CAPITAL	C-08	11,678.75	0.00	0.00	0.00	11,678.75
Year Total:		1,142,624.83	0.00	0.00	0.00	1,142,624.83
Trust Other	D-33	10,444.29	0.00	0.00	0.00	10,444.29
	D-35	125.00	0.00	0.00	0.00	125.00
Recreation Trust	D-39	8,278.73	0.00	0.00	0.00	8,278.73
Year Total:		18,848.02	0.00	0.00	0.00	18,848.02
GRANT FUND	G-02	6,316.20	0.00	0.00	0.00	6,316.20
Total of All Funds:		1,659,656.70	0.00	0.00	74,761.58	1,734,418.28

Project Description	Project No.	Project Total
RACEWAY PETROLEUM, INC.	20-2074	345.00
Daibas Gas	20-2313	414.00
Inspection Escrow	20-2398	5,806.50
Route 130	20-2419	352.50
800 Livingston Avenue	20-2472	69.00
Glenridge Ave. Subdivision	20-2496	631.00
Colony Oaks Club House	20-2504	140.50
HARLAND SQUARE- GOV. POINT III	21-1986	385.00
2300 US Route 1	21-2398	9,537.00
1330 How Lane Medical Office	21-2462	75.00
Royal Village/Crescent	21-2473	75.00
595 Wood Ave. 3 Lot Minor Sub	21-2484	69.00
1861 Route 130	21-2505	1,680.00
Hotel	21-2507	1,298.50
Wal-Mart Expansion	21-2508	586.50
1196 How Lane-Convenience Stor	21-2512	4,080.50
S & HF LLC - 2549 Route 1	21-2515	2,273.75
Hidden Lake Towne Center	21-2518	75.00
1846 Route 1 - Billboard	21-2521	1,200.00
918 Lee Avenue	21-2523	150.00

Project Description	Project No.	Project Total
Brunswick Switching Station	21-2528	1,725.00
1525 Route 1	21-2529	5,831.75
Twin Brooks	22-10461	9,743.98
Twin Brooks	22-10462	18,574.88
Daibas Gas	22-23131	9,642.22
Total of All Projects:		<u>74,761.58</u>