

NORTH BRUNSWICK TOWNSHIP COUNCIL

REGULAR MEETING AGENDA **710 HERMAN ROAD** **NORTH BRUNSWICK, NEW JERSEY**

October 21,
2019
7:00 PM

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

Put the Brakes On Fatalities

5. Consent Agenda

- a. 276-10.19 Authorizing the redemption of a township lien**
- b. 277-10.19 Governors Council on Alcoholism and Drug Abuse Fiscal Grant Cycle July 2020 - June 2025**
- c. 278-10.19 Authorizing the acceptance of a Grant from the County of Middlesex, State of New Jersey**
- d. 279-10.19 Authorizing a Contract with Beyer Ford for the purchase of one (1) Public Safety Vehicle**
- e. 280-10.19 Authorizing a Change In Scope to the 2019 PSA with T&M Associates appointed to provide Water / Wastewater Consulting Services to include an assessment of sewer lines on Livingston Ave. between How Lane and Jerome Place**
- f. 281-10.19 Authorizing a Contract with Beyer Ford for the purchase of one (1) Construction Official vehicle**
- g. 282-10.19 Item of revenue in budget (Chapter 159): Middlesex County DWI Check Point Grant - \$2,460.00**
- h. 283-10.19 Authorizing an amendment to the agreement with Hoagland, Longo, Moran, Dunst & Doukas, LLP to provide Environmental Legal Services**
- i. 284-10.19 Authorizing a contract with Beyer Ford for the purchase of one (1) Water Department vehicle**
- j. 285-10.19 Awarding a Contract to Software House International for the Cable Studio Upgrade Project**
- k. 286-10.19 Authorizing a Contract with Beyer Ford for the purchase of one (1) Fire Marshal Vehicle**
- l. 287-10.19 Share Service Agreement with East Brunswick**
- m. 288-10.19 Authorizing a Change In Scope to the 2019 Professional Service Agreement with T&M Associates appointed to provide Water / Wastewater Consulting Services to include services related to the North Brunswick / New Brunswick / Milltown Mile Run Interceptor Connection Agreement**

**n. 289-10.19 Authorizing a contract with Beyer Ford for the purchase of one
(1) Replacement Vehicle for the Senior Transportation
Progeam**

o. 290-10.19 Bill List

6. Approval of minutes

a. Minutes / Regular Council Meeting / October 7, 2019

7. Reports from Mayor, Council, Administrator, CFO

8. Public Hearing

9. Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Put the Brakes On Fatalities

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.a.

Authorizing the redemption of a township lien

Resolution Number: 276-10.19

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.b.

Governors Council on Alcoholism and Drug Abuse Fiscal Grant Cycle July 2020 - June 2025

Resolution Number: 277-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2020-June 2025

FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Township Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Middlesex;

NOW, THEREFORE, BE IT RESOLVED by the Township of North Brunswick, County of Middlesex, State of New Jersey hereby recognizes the following:

1. The Township Council does hereby authorize submission of a strategic plan for the North Brunswick Municipal Alliance grant for fiscal year 2021 in the amount of:

DEDR	\$ 44,283.00
Cash Match	\$ 11,070.75
In-Kind	\$ 33,212.25
2. The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
(Name), Mayor/Head of Governing Body

CERTIFICATION

I, Lisa Russo, Municipal Clerk of the Township of North Brunswick, County of Middlesex, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council on this 15 day of October, 2019.

(Name), Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.c.

Authorizing the acceptance of a Grant from the County of Middlesex, State of New Jersey

Resolution Number: 278-10.19

ATTACHMENTS:

Description

Reso

Type

Cover Memo

RESOLUTION ____ - _____

**RESOLUTION AUTHORIZING THE ACCEPTANCE
OF A GRANT FROM THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**

WHEREAS, Director of Public Safety, Township of North Brunswick desires to accept a reimbursement check, from the County of Middlesex for providing a Drunk Driving Check Point in the amount of \$2,460.00;

WHEREAS, it would be in the best interest of the township of North Brunswick to accept monies, with no matching funds required;

NOW, THEREFORE BE IT FURTHER RESOLVED, on this 21st Day of October 2019, by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, that the Mayor and Clerk are hereby authorized to execute and sign any and all documents in order to effectuate the receipt of Grant monies between the Township of North Brunswick and the County of Middlesex, State of New Jersey, for providing a Drunk Driving Check Point in the amount of \$2,460.00.

Kenneth P. McCormick, Date
Director of Public Safety

Kathryn Monzo Date
Business Administrator

Cavel Gallimore Date
Chief Financial Officer

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

ROLL CALL				
Council Member	Yes	No	Abstain	Notes
MR. LOPEZ				
MR. ANDREWS				
MR. CORBIN				
MR. DAVIS				
MR. SOCIO				
MS. GUADAGNINO				
MAYOR WOMACK				

I, Lisa Russo, Municipal Clerk of North Brunswick Township do hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of NORTH BRUNSWICK TOWNSHIP at a meeting held on the 21st Day of October, 2019.

Lisa Russo
Municipal Clerk



VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V0020606	TOWNSHIP OF NORTH BRUNSWICK	10/03/19	00276571

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
SEPTEMBER	P175027	dui check point for 9/20/19	2,460.00

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



COUNTY OF MIDDLESEX, NEW JERSEY
OFFICE OF COUNTY TREASURER
P.O. BOX 871
NEW BRUNSWICK, NJ 08903

TD BANK, N.A.
NEW BRUNSWICK, NJ 08901

55-136
312

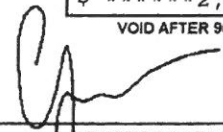
CHECK NO.
00276571
DATE
10/03/19

PAY *****2,460.00

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

TO THE
ORDER
OF

PAY EXACTLY
\$ *****2,460.00
VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE
MIDDLESEX
COUNTY • NJ

⑈00276571⑈ ⑆031201360⑆ 7850478681⑈

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TOTAL 2,460.00

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.d.

Authorizing a Contract with Beyer Ford for the purchase of one (1) Public Safety Vehicle

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A CONTRACT WITH BEYER FORD
FOR THE PURCHASE OF ONE (1) PUBLIC SAFETY VEHICLE**

WHEREAS, there is a need to replace one (1) vehicle within the Department of Public Safety's fleet that has exceeded its useful life (Vehicle 583 2005 Ford Taurus); and

WHEREAS municipal officials for the Department have reviewed the vehicle specifications and supports the purchase of one (1) 2020 Ford Escape; and

WHEREAS, funding for replacement of a vehicle was included within the Fiscal 2020 Budget under Police Operating; and

WHEREAS, the Township of North Brunswick is currently a member of the Educational Services Commission of New Jersey State approved Co-op #65MCESCCPS; and

WHEREAS, Beyer Ford (170 Ridgedale Ave, Morristown, New Jersey 07960) is an approved vendor under the current Cooperative Pricing Agreement with the Educational Services Commission of New Jersey (ESCNJ) Contract # 17/18-21 for Ford Escape vehicles; and

WHEREAS, under the Cooperative Pricing Agreement, Beyer Ford has submitted a proposal for one 2020 Ford Escape 4WD vehicle in the amount of \$23,706.06; and

WHEREAS, a recommendation is hereby made to authorize the purchase of said vehicle.

NOW, THEREFORE, BE IT RESOLVED on this 21st day of October, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the purchase of one 2020 Ford Escape 4WD vehicle in the amount of \$23,706.06 from Beyer Ford, in accordance with the ESCNJ Cooperative Pricing Agreement, Contract # 17/18-21.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that \$23,706.06 for said purpose shall be made available in FY2020 Police Operating Budget Account 0-01-25-240-999-241. Purchase Order #20-01022.

Cavel Gallimore
Chief Financial Officer

Kenneth P. McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on October 21, 2019.

Lisa Russo
Township Clerk

POLICE DETECTIVE BUREAU 2020 FORD ESCAPE





Quote

BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

To:	From: Coert Seely Phone/Fax: (973) 463-3065 / (973) 884-2650
<u>NORTH BRUNSWICK PD</u> <u>Black</u>	Vehicle Pick Up Location Beyer Fleet 31 Williams Parkway East Hanover, NJ 07936

2020 Ford Escape (U9G) SE 4WD
Educational Services Commission of NJ
ESC Co-Op #65MCESCCPS - ESCNJ 17/18-21

Mechanical

Engine: 1.5L EcoBoost -inc: auto start-stop technology (STD)
Transmission: 8-Speed Automatic (STD)

3.81 axle ratio
50-State Emissions System
Transmission w/Driver Selectable Mode and Oil Cooler
Automatic Full-Time Four-Wheel Drive
Battery w/Run Down Protection
GVWR: TBD
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Speed-Sensing Steering
14.7 Gal. Fuel Tank

Quasi-Dual Stainless Steel Exhaust w/Chrome Tailpipe Finisher
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs

Short And Long Arm Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist, Hill Hold Control and Electric Parking

Brake

Brake Actuated Limited Slip Differential

Exterior

Wheels: 17" Shadow Silver-Painted Aluminum

Tires: 225/65R17 AS BSW -inc: mini spare
Steel Spare Wheel
Spare Tire Mounted Inside Under Cargo

Clearcoat Paint
Body-Colored Front Bumper w/Metal-Look Rub Strip/Fascia Accent and Black Bumper Insert

Black Rear Bumper w/Metal-Look Bumper Insert
Gray Bodyside Cladding and Gray Wheel Well Trim

Interior

8-Way Driver Seat
Passenger Seat

Exterior cont.

Chrome Side Windows Trim
Body-Colored Door Handles

Body-Colored Power Heated Side Mirrors w/Convex Spotter and Manual Folding
Fixed Rear Window w/Fixed Interval Wiper and Defroster
Variable Intermittent Wipers
Deep Tinted Glass
Fully Galvanized Steel Panels
Lip Spoiler
Colored Grille w/Chrome Surround
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks

LED Brakelights
Autolamp Fully Automatic Aero-Composite Halogen Daytime Running Auto High-Beam Headlamps w/Delay-Off

Entertainment

Radio w/Seek-Scan, Clock, Steering Wheel Controls and Radio Data System
Radio: AM/FM Stereo -inc: 6 speakers, speed compensated volume and SiriusXM radio w/a 6 month prepaid subscription, Note: SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM Radio Inc, If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates, Fees and taxes apply, To cancel you must call SiriusXM at 1-866-635-2349, See SiriusXM Customer Agreement for complete terms at www.siriusxm.com, All fees and programming subject to change, Sirius, XM and all related marks and logos are trademarks of Sirius XM Radio Inc SiriusXM service is not available in Alaska and Hawaii.

Integrated Roof Antenna
SYNC 3 Communications & Entertainment System -inc: enhanced voice recognition, 8" LCD capacitive touchscreen in center stack w/swipe capability, AppLink, 911 Assist, Apple CarPlay, Android Auto compatibility and 2 smart-charging USB ports
2 LCD Monitors In The Front

Interior cont.

Cargo Space Lights
FOB Controls -inc: Trunk/Hatch/Tailgate

60-40 Folding Split-Bench Front Facing Manual Reclining Fold Forward Seatback Cloth Rear Seat w/Manual Fore/Aft
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Front Cupholder
Rear Cupholder
Compass
Button
Keypad
Proximity Key For Doors And Push Button Start
FordPass Connect -inc: 4G LTE Wi-Fi hotspot that connects up to 10 devices (includes a complimentary trial plan required after trial subscription ends, Visit www.att.com/ford to start complimentary trial and sign up for a wireless service plan), Remote start w/specific time scheduling, lock and unlock, locate parked vehicle and check vehicle status (service for 1 year from the vehicle sale date as recorded by the dealer)
Cruise Control w/Steering Wheel Controls

HVAC -inc: Underseat Ducts and Console Ducts
Automatic Air Conditioning
Illuminated Locking Glove Box
Driver Foot Rest
Full Cloth Headliner
Cloth Door Trim Insert
Metal-Look Gear Shift Knob
Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert, Metal-Look Console Insert and Chrome/Metal-Look Interior Accents
Heated Unique Cloth Front Bucket Seats -inc: 10-way power driver seat (includes power lumbar and power recline) and 4-way manual front passenger (fore/aft w/manual recline)
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination, Driver And Passenger Auxiliary Mirror
12V DC Power Outlets
Front Map Lights

Fade-To-Off Interior Lighting
Full Carpet Floor Covering -inc: Carpet Front And Rear Floor Mats
Carpet Floor Trim

Cargo Area Concealed Storage

Instrument Panel Bin, Interior Concealed Storage, Driver / Passenger And Rear Door Bins and Audio Media Storage
Power 1st Row Windows w/Driver 1-Touch Down

Delayed Accessory Power
Power Door Locks w/Autolock Feature
Systems Monitor
Trip Computer
Outside Temp Gauge
Analog Display
Seats w/Cloth Back Material
Restraints

1 Seatback Storage Pocket
Front Center Armrest and Rear Center Armrest
Securilock Anti-Theft Ignition (pats) Engine Immobilizer

3 12V DC Power Outlets
Air Filtration
Safety-Mechanical
AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Safety-Exterior
Side Impact Beams
Safety-Interior
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Ford Co-Pilot360 - Blind Spot Information System (BLIS) Blind Spot Sensor

Ford Co-Pilot360 - Automatic Emergency Braking (AEB) and Cross-Traffic Alert
Ford Co-Pilot360 - Lane-Keeping Assist Lane Keeping Assist

Ford Co-Pilot360 - Lane-Keeping Assist Lane Departure Warning
Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags

Safety Canopy System Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Driver Knee Airbag
Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound
Chimes and Beltminder w/Audio Mute
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Back-Up Camera



BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

2020 Ford Escape (U9G) SE 4WD
Educational Services Commission of NJ
ESC Co-Op #65MCESCCPS - ESCNJ 17/18-21

MSRP	\$	28,595.00
Destination	\$	1,095.00
ESCNJ % off		22.6%
ESCNJ Total	\$	22,980.06

Factory Options			
Item		Price	
Exterior Color: BLACK			
63C Splash Guards		\$	210.00
50C Front & Rear Floor Liners		\$	125.00
60S Reverse Sensing System		\$	245.00
Safe & Smart Package			NA
		Options	\$ 580.00
		ESCNJ % off	5.00%
		Factory Option	
		Total	\$ 551.00
		Delivery	\$ 175.00

Item	Contract Options		ESCNJ Price
	Price	Percentage Off	

Contract Option Total	\$	-
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Item	Non-Contract Options		Price

Non-Contract Option Total	\$	-
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Total	\$	23,706.06
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Date: 10/2/2019

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.e.

Authorizing a Change In Scope to the 2019 PSA with T&M Associates appointed to provide Water / Wastewater Consulting Services to include an assessment of sewer lines on Livingston Ave. between How Lane and Jerome Place

Resolution Number: 280-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO THE 2019 PROFESSIONAL SERVICE
AGREEMENT WITH T&M ASSOCIATES APPOINTED TO PROVIDE
WATER/WASTEWATER CONSULTING SERVICES
TO INCLUDE AN ASSESSMENT OF SEWER LINES ON LIVINGSTON AVENUE
BETWEEN HOW LANE AND JEROME PLACE**

WHEREAS, Resolution 12-1.19 approved by the Township Council authorized T&M Associates, with offices at Eleven Tindall Road, Middletown, New Jersey 07748, to provide Water and Wastewater Consulting Services in an amount not-to-exceed \$45,000.00 for calendar year 2019, 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**, T&M Associates 2019 agreement includes an amount not-to-exceed
- \$45,000.00 for general services,
 - an amount not-to-exceed \$24,500.00 for services relating to the Maple Meade Interceptor Capacity Evaluation,
 - an amount not-to-exceed \$38,700.00 for services relating to the Education and Awareness for the Meter Replacement Program,
 - an amount not-to-exceed \$396,000.00 to provide assistance with reviewing the Maple Meade Interceptor, Mile Run Interceptor, Livingston Avenue Meter I&I Reduction Plan and to provide NJDEP funding application assistance through the iBank for sewer projects,
 - an amount not-to-exceed \$10,000.00 for additional services relating to the North Brunswick / South Brunswick Sewer Connection Agreement,
 - an amount not-to-exceed \$6,300.00 for additional assistance with community education and awareness including public mailings, and
 - an amount not-to-exceed \$10,000.00 to participate in negotiations and assist in creating a new agreement for joint use of a sewer line with the City of New Brunswick and Milltown for a revised total contract amount not-to-exceed \$605,100.00; and

WHEREAS, the Township is the owner of its sewer distribution system which includes the *Maple Meade* and the *Mile Run Interceptors*; and

WHEREAS, on January 14, 2019, pursuant to Resolution 54-1.19, the Governing Body authorized an agreement with T&M Associates for a capacity evaluation on a segment of sewer line known as the *Maple Meade Interceptor*; and

WHEREAS, after a preliminary review of a section of line along the Maple Meade Interceptor, T&M found areas of extensive corrosion and reported their findings to the Sewer Division; and

WHEREAS, separate and apart from this line, the Sewer Division was also conducting a review of the *Mile Run Interceptor* pipeline, that transmits over 90 percent of the Township's wastewater flow to the Middlesex County Utility's Authority for treatment; and

WHEREAS, the *Mile Run Interceptor* line is over sixty years old, and in 2013 experienced a collapse of 24” diameter asbestos concrete pipe (ACP) pipe in the vicinity of 127 Georges Road, and in 2017 required 700 feet of 24-inch ACP, located from Georges Road to Commercial Avenue including five existing manholes to be replaced; and

WHEREAS, on August 5, 2019, pursuant to Resolution 222-8.19, T&M Associates was engaged to assist the Sewer Division in reviewing the interceptor lines; and

WHEREAS, in addition to the Mile Run Interceptor, municipal officials noted an area of concern regarding the two sewer lines on Livingston Avenue located between How Lane and Jerome Place that ultimately connect into the *Mile Run Interceptor*; and

WHEREAS, T&M Associates has met with Township officials and provided a proposal in an amount not-to-exceed \$40,000.00 to conduct a TV inspection and provide an assessment report of the said line segments; and

NOW, THEREFORE, BE IT RESOLVED on this 21st day of October, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with T&M Associates to conduct a TV inspection and provide an assessment report of the said line segments, to be paid upon submission of monthly invoices, for a total amount not-to-exceed \$40,000.00, for a revised total contract amount not-to-exceed \$645,100.00; and

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, hereby certify that \$40,000.00 is available for this purpose in the Water Budget Account 0-07-55-502-000-200 under Contract PRO19059.

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
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 October 21, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.f.

Authorizing a Contract with Beyer Ford for the purchase of one (1) Construction Official vehicle

Resolution Number: 281-10.19

ATTACHMENTS:

Description

Reso

Type

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A CONTRACT WITH BEYER FORD
FOR THE PURCHASE OF ONE (1) CONSTRUCTION OFFICIAL VEHICLE**

WHEREAS, there is a need to replace one (1) vehicle within the Building Department's fleet that has exceeded its useful life (Vehicle 442, 2007 Ford Escape); and

WHEREAS municipal officials for the Department have reviewed the vehicle specifications and supports the purchase of one (1) 2020 Ford Escape; and

WHEREAS, funding for replacement of this vehicle will be primarily from a dedicated Uniform Construction Code Trust account; and

WHEREAS, the Township of North Brunswick is currently a member of the Educational Services Commission of New Jersey State approved Co-op #65MCESCCPS; and

WHEREAS, Beyer Ford (170 Ridgedale Ave, Morristown, New Jersey 07960) is an approved vendor under the current Cooperative Pricing Agreement with the Educational Services Commission of New Jersey (ESCNJ) Contract # 17/18-21 for Ford Escape vehicles; and

WHEREAS, under the Cooperative Pricing Agreement, Beyer Ford has submitted a proposal for one 2020 Ford Escape 4WD vehicle in the amount of \$23,706.06; and

WHEREAS, a recommendation is hereby made to authorize the purchase of said vehicle.

NOW, THEREFORE, BE IT RESOLVED on this 21st day of October, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the purchase of one 2020 Ford Escape 4WD vehicle in the amount of \$23,706.06 from Beyer Ford under the current ESCNJ Cooperative Pricing Agreement Contract # 17/18-21.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that \$15,346.14 for said purpose shall be made available in the Uniform Construction Code Trust Account D-33-56-850-009-150 and \$8,359.92 shall be made available in the FY2020 Construction Code Operating Budget Account 0-01-21-196-000-241. Purchase Order #20-01070.

Cavel Gallimore
Chief Financial Officer

Michael C. Hritz
Director of Public Safety

Kathryn Monzo
Business Administrator

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

Resolution # _____

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on October 21, 2019.

Lisa Russo
Township Clerk

2020 FORD ESCAPE

BUILDING DEPARTMENT / CONSTRUCTION OFFICIAL





Quote

BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

To:

NORTH BRUNSWICK PD

White

From: Coert Seely

Phone/Fax: (973) 463-3065 / (973) 884-2650

Vehicle Pick Up Location

Beyer Fleet

31 Williams Parkway

East Hanover, NJ 07936

2020 Ford Escape (U9G) SE 4WD
Educational Services Commission of NJ
ESC Co-Op #65MCESCCPS - ESCNJ 17/18-21

Mechanical

Engine: 1.5L EcoBoost -inc: auto start-stop technology (STD)
Transmission: 8-Speed Automatic (STD)

3.81 axle ratio
50-State Emissions System
Transmission w/Driver Selectable Mode and Oil Cooler
Automatic Full-Time Four-Wheel Drive
Battery w/Run Down Protection
GVWR: TBD
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Speed-Sensing Steering
14.7 Gal. Fuel Tank

Quasi-Dual Stainless Steel Exhaust w/Chrome Tailpipe Finisher
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs

Short And Long Arm Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist, Hill Hold Control and Electric Parking

Brake

Brake Actuated Limited Slip Differential

Exterior

Wheels: 17" Shadow Silver-Painted Aluminum

Tires: 225/65R17 AS BSW -inc: mini spare
Steel Spare Wheel
Spare Tire Mounted Inside Under Cargo

Clearcoat Paint
Body-Colored Front Bumper w/Metal-Look Rub Strip/Fascia Accent and Black Bumper Insert

Black Rear Bumper w/Metal-Look Bumper Insert
Gray Bodyside Cladding and Gray Wheel Well Trim

Interior

8-Way Driver Seat
Passenger Seat

Exterior cont.

Chrome Side Windows Trim
Body-Colored Door Handles

Body-Colored Power Heated Side Mirrors w/Convex Spotter and Manual Folding
Fixed Rear Window w/Fixed Interval Wiper and Defroster
Variable Intermittent Wipers
Deep Tinted Glass
Fully Galvanized Steel Panels
Lip Spoiler
Colored Grille w/Chrome Surround
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks

LED Brakelights
Autolamp Fully Automatic Aero-Composite Halogen Daytime Running Auto High-Beam Headlamps w/Delay-Off

Entertainment

Radio w/Seek-Scan, Clock, Steering Wheel Controls and Radio Data System
Radio: AM/FM Stereo -inc: 6 speakers, speed compensated volume and SiriusXM radio w/a 6 month prepaid subscription, Note: SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM Radio Inc, If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates, Fees and taxes apply, To cancel you must call SiriusXM at 1-866-635-2349, See SiriusXM Customer Agreement for complete terms at www.siriusxm.com, All fees and programming subject to change, Sirius, XM and all related marks and logos are trademarks of Sirius XM Radio Inc
SiriusXM service is not available in Alaska and Hawaii.

Integrated Roof Antenna
SYNC 3 Communications & Entertainment System -inc: enhanced voice recognition, 8" LCD capacitive touchscreen in center stack w/swipe capability, AppLink, 911 Assist, Apple CarPlay, Android Auto compatibility

and 2 smart-charging USB ports
2 LCD Monitors In The Front

Interior cont.

Cargo Space Lights
FOB Controls -inc: Trunk/Hatch/Tailgate

60-40 Folding Split-Bench Front Facing Manual Reclining Fold Forward Seatback
Cloth Rear Seat w/Manual Fore/Aft
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Trip
Odometer and Trip Computer

Power Rear Windows and Fixed 3rd Row Windows

Front Cupholder

Rear Cupholder

Compass

Button

Keypad

Proximity Key For Doors And Push Button Start

FordPass Connect -inc: 4G LTE Wi-Fi hotspot that connects up to 10 devices
(includes a complimentary trial

plan required after trial

subscription ends, Visit www.att.com/ford to start complimentary trail and sign up
for a wireless service plan),

Remote start w/specific time scheduling, lock and unlock, locate parked vehicle
and check vehicle status

(service for 1 year from the vehicle sale date as recorded by the dealer)

Cruise Control w/Steering Wheel Controls

HVAC -inc: Underseat Ducts and Console Ducts

Automatic Air Conditioning

Illuminated Locking Glove Box

Driver Foot Rest

Full Cloth Headliner

Cloth Door Trim Insert

Metal-Look Gear Shift Knob

Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel
Insert, Metal-Look Console Insert

and Chrome/Metal-Look Interior Accents

Heated Unique Cloth Front Bucket Seats -inc: 10-way power driver seat (includes
power lumbar and power

recline) and 4-way manual front passenger (fore/aft w/manual recline)

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination,

Driver And Passenger Auxiliary Mirror

12V DC Power Outlets

Front Map Lights

Fade-To-Off Interior Lighting

Full Carpet Floor Covering -inc: Carpet Front And Rear Floor Mats

Carpet Floor Trim

Cargo Area Concealed Storage

Instrument Panel Bin, Interior Concealed Storage, Driver / Passenger And Rear
Door Bins and Audio Media Storage

Power 1st Row Windows w/Driver 1-Touch Down

Delayed Accessory Power

Power Door Locks w/Autolock Feature

Systems Monitor

Trip Computer

Outside Temp Gauge

Analog Display

Seats w/Cloth Back Material

Restraints

1 Seatback Storage Pocket

Front Center Armrest and Rear Center Armrest

Securilock Anti-Theft Ignition (pats) Engine Immobilizer

3 12V DC Power Outlets

Air Filtration

Safety-Mechanical

AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll
Stability Control (RSC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Ford Co-Pilot360 - Blind Spot Information System (BLIS) Blind Spot Sensor

Ford Co-Pilot360 - Automatic Emergency Braking (AEB) and Cross-Traffic Alert

Ford Co-Pilot360 - Lane-Keeping Assist Lane Keeping Assist

Ford Co-Pilot360 - Lane-Keeping Assist Lane Departure Warning

Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Safety Canopy System Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Driver Knee Airbag

Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel
Warning, Programmable Sound

Chimes and Beltminder w/Audio Mute

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height
Adjusters and Pretensioners

Back-Up Camera



BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

2020 Ford Escape (U9G) SE 4WD
Educational Services Commission of NJ
ESC Co-Op #65MCESCCPS - ESCNJ 17/18-21

MSRP	\$	28,595.00
Destination	\$	1,095.00
ESCNJ % off		22.6%
ESCNJ Total	\$	22,980.06

Factory Options		Price	
Item			
Exterior Color: WHITE			
63C Splash Guards		\$	210.00
50C Front & Rear Floor Liners		\$	125.00
60S Reverse Sensing System		\$	245.00
Safe & Smart Package			NA
Options		\$	580.00
ESCNJ % off			5.00%
Factory Option			
Total		\$	551.00
Delivery		\$	175.00

Item	Contract Options		ESCNJ Price
	Price	Percentage Off	

Contract Option Total	\$	-
-----------------------	----	---

Item	Non-Contract Options		Price

Non-Contract Option Total	\$	-
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Total	\$	23,706.06
-------	----	-----------

TOTAL FOR TWO (2) VEHICLES	\$	47,412.12
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Date: 10/2/2019

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.g.

Item of revenue in budget (Chapter 159): Middlesex County DWI Check Point Grant - \$2,460.00

Resolution Number: 282-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)
MIDDLESEX COUNTY DWI CHECK POINT GRANT – \$2,460.00**

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

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

WHEREAS, the Township of North Brunswick has received a grant award along with the physical receipt of cash for State of New Jersey, County of Middlesex, DWI Check Point in the amount of \$2,460.00.

SECTION 1:

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the SFY year 2020 in the amount of \$2,460.00 which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:
State of New Jersey, County of Middlesex, DWI Check Point

DWI	\$2,460.00
-----	------------

SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$2,460.00 is hereby appropriated as:

Operations Excluded from "CAPS":
State of New Jersey, County of Middlesex, DWI Check Point

DWI	\$2,460.00
-----	------------

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

Cavel S. Gallimore
Certified Finance Officer

Kathryn Monzo
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

Resolution # _____

CERTIFICATION

I hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 21st day of October 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

MIDDLESEX
COUNTY • NJ

VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V0020606	TOWNSHIP OF NORTH BRUNSWICK	10/03/19	00276571

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
SEPTEMBER	P175027	dui check point for 9/20/19	2,460.00

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



COUNTY OF MIDDLESEX, NEW JERSEY
OFFICE OF COUNTY TREASURER
PO BOX 871
NEW BRUNSWICK, NJ 08903

TD BANK, N.A.
NEW BRUNSWICK, NJ 08901

55-136
312

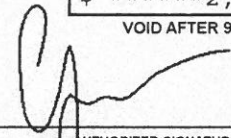
CHECK NO.
00276571
DATE
10/03/19

PAY *****2,460.00

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

TO THE
ORDER
OF

PAY EXACTLY
\$ *****2,460.00
VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE

MIDDLESEX
COUNTY • NJ

⑈00276571⑈ ⑆031201360⑆ 7850478681⑈

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TOTAL 2,460.00

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.h.

**Authorizing an amendment to the agreement with Hoagland, Longo, Moran, Dunst & Doukas, LLP
to provide Environmental Legal Services**

Resolution Number: 283-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH
HOAGLAND, LONGO, MORAN, DUNST & DOUKAS, LLP
TO PROVIDE ENVIRONMENTAL LEGAL SERVICES**

WHEREAS, Resolution 20-1.19 approved by the Township Council authorized Hoagland, Longo, Moran, Dunst & Doukas, LLP (40 Paterson Street, New Brunswick 08903) Counsel to assist the Township in resolving the financial liabilities with the High School soil contamination site for calendar year 2019; and

WHEREAS, services were procured in formal manner under N.J.S.A. 40A:11-4.1a et seq. under both a fair and open and competitive process to assure that each person and/or firm is provided an equal opportunity to submit a proposal; and

WHEREAS, the firm Hoagland, Longo, Moran, Dunst & Doukas, LLP agreed to be compensated for said services at rates outlined within their contract for an authorization not-to-exceed \$50,000.00; and

WHEREAS, due to the unanticipated continuation of the review process in resolving the financial liabilities, it has become necessary to increase the authorized amount from \$50,000.00 to \$70,000.00, a net increase of \$20,000.00; and

WHEREAS, services rendered will be funded from the Soil Remediation Trust Account 0-04-65-400-000-002.

NOW, THEREFORE, BE IT RESOLVED on this 21th day of October, 2019 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 Hoagland, Longo, Moran, Dunst & Doukas, LLP to increase the authorized not-to-exceed amount from \$50,000.00 to \$70,000.00.

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, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount \$20,000.00 have been made available for this purpose under the Soil Remediation Trust Account 0-04-65-400-000-002. Contract # PRO19025

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on October 21, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.i.

Authorizing a contract with Beyer Ford for the purchase of one (1) Water Department vehicle

Resolution Number: 284-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A CONTRACT WITH BEYER FORD
FOR THE PURCHASE OF ONE (1) WATER DEPARTMENT VEHICLE**

WHEREAS, there is a need to replace a vehicle used by the Water Division, with the current vehicle going to the Fire Marshall to replace a vehicle that has exceeded its useful life (Vehicle 463, 2009 Chevy Impala); and

WHEREAS municipal officials for the Department have reviewed the vehicle specifications and supports the purchase of one (1) 2020 Ford Escape; and

WHEREAS, funding for replacement of this vehicle will be from existing Water Utility Capital; and

WHEREAS, the Township of North Brunswick is currently a member of the Educational Services Commission of New Jersey State approved Co-op #65MCESCCPS; and

WHEREAS, Beyer Ford (170 Ridgedale Ave, Morristown, New Jersey 07960) is an approved vendor under the current Cooperative Pricing Agreement with the Educational Services Commission of New Jersey (ESCNJ) Contract # 17/18-21 for Ford Escape vehicles; and

WHEREAS, under the Cooperative Pricing Agreement, Beyer Ford has submitted a proposal for one 2020 Ford Escape 4WD vehicle in the amount of \$23,706.06; and

WHEREAS, a recommendation is hereby made to authorize the purchase of said vehicle.

NOW, THEREFORE, BE IT RESOLVED on this 21th day of October, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the purchase of one (1) 2020 Ford Escape 4WD vehicle in the amount of \$23,706.06 from Beyer Ford under the current ESCNJ Cooperative Pricing Agreement Contract # 17/18-21.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that \$23,706.06 for said purpose shall be made available in the Water Capital Ordinance 15-16, Account C-06-55-C15-151-101. Purchase Order 20-01072.

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

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

Resolution # _____

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on October 21, 2019.

Lisa Russo
Township Clerk

2020 FORD ESCAPE

Water Department





BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

To:	From: Coert Seely Phone/Fax: (973) 463-3065 / (973) 884-2650
<u>NORTH BRUNSWICK PD</u> <u>White</u>	Vehicle Pick Up Location Beyer Fleet 31 Williams Parkway East Hanover, NJ 07936

2020 Ford Escape (U9G) SE 4WD
Educational Services Commission of NJ
ESC Co-Op #65MCESCCPS - ESCNJ 17/18-21

Mechanical

Engine: 1.5L EcoBoost -inc: auto start-stop technology (STD)
Transmission: 8-Speed Automatic (STD)

3.81 axle ratio
50-State Emissions System
Transmission w/Driver Selectable Mode and Oil Cooler
Automatic Full-Time Four-Wheel Drive
Battery w/Run Down Protection
GVWR: TBD
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Speed-Sensing Steering
14.7 Gal. Fuel Tank

Quasi-Dual Stainless Steel Exhaust w/Chrome Tailpipe Finisher
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs

Short And Long Arm Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist, Hill Hold Control and Electric Parking

Brake

Brake Actuated Limited Slip Differential

Exterior

Wheels: 17" Shadow Silver-Painted Aluminum

Tires: 225/65R17 AS BSW -inc: mini spare
Steel Spare Wheel
Spare Tire Mounted Inside Under Cargo

Clearcoat Paint
Body-Colored Front Bumper w/Metal-Look Rub Strip/Fascia Accent and Black Bumper Insert

Black Rear Bumper w/Metal-Look Bumper Insert
Gray Bodyside Cladding and Gray Wheel Well Trim

Interior

8-Way Driver Seat
Passenger Seat

Exterior cont.

Chrome Side Windows Trim
Body-Colored Door Handles

Body-Colored Power Heated Side Mirrors w/Convex Spotter and Manual Folding
Fixed Rear Window w/Fixed Interval Wiper and Defroster
Variable Intermittent Wipers
Deep Tinted Glass
Fully Galvanized Steel Panels
Lip Spoiler
Colored Grille w/Chrome Surround
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks

LED Brakelights
Autolamp Fully Automatic Aero-Composite Halogen Daytime Running Auto High-Beam Headlamps w/Delay-Off

Entertainment

Radio w/Seek-Scan, Clock, Steering Wheel Controls and Radio Data System
Radio: AM/FM Stereo -inc: 6 speakers, speed compensated volume and SiriusXM radio w/a 6 month prepaid subscription, Note: SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM Radio Inc, If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates, Fees and taxes apply, To cancel you must call SiriusXM at 1-866-635-2349, See SiriusXM Customer Agreement for complete terms at www.siriusxm.com, All fees and programming subject to change, Sirius, XM and all related marks and logos are trademarks of Sirius XM Radio Inc
SiriusXM service is not available in Alaska and Hawaii.

Integrated Roof Antenna
SYNC 3 Communications & Entertainment System -inc: enhanced voice recognition, 8" LCD capacitive touchscreen in center stack w/swipe capability, AppLink, 911 Assist, Apple CarPlay, Android Auto compatibility

and 2 smart-charging USB ports
2 LCD Monitors In The Front

Interior cont.

Cargo Space Lights
FOB Controls -inc: Trunk/Hatch/Tailgate

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Proximity Key For Doors And Push Button Start

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Illuminated Locking Glove Box

Driver Foot Rest

Full Cloth Headliner

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Insert, Metal-Look Console Insert

and Chrome/Metal-Look Interior Accents

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power lumbar and power

recline) and 4-way manual front passenger (fore/aft w/manual recline)

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination,

Driver And Passenger Auxiliary Mirror

12V DC Power Outlets

Front Map Lights

Fade-To-Off Interior Lighting

Full Carpet Floor Covering -inc: Carpet Front And Rear Floor Mats

Carpet Floor Trim

Cargo Area Concealed Storage

Instrument Panel Bin, Interior Concealed Storage, Driver / Passenger And Rear
Door Bins and Audio Media Storage

Power 1st Row Windows w/Driver 1-Touch Down

Delayed Accessory Power

Power Door Locks w/Autolock Feature

Systems Monitor

Trip Computer

Outside Temp Gauge

Analog Display

Seats w/Cloth Back Material

Restraints

1 Seatback Storage Pocket

Front Center Armrest and Rear Center Armrest

Securilock Anti-Theft Ignition (pats) Engine Immobilizer

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Air Filtration

Safety-Mechanical

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Stability Control (RSC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Ford Co-Pilot360 - Blind Spot Information System (BLIS) Blind Spot Sensor

Ford Co-Pilot360 - Automatic Emergency Braking (AEB) and Cross-Traffic Alert

Ford Co-Pilot360 - Lane-Keeping Assist Lane Keeping Assist

Ford Co-Pilot360 - Lane-Keeping Assist Lane Departure Warning

Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Safety Canopy System Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Driver Knee Airbag

Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel
Warning, Programmable Sound

Chimes and Beltminder w/Audio Mute

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height
Adjusters and Pretensioners

Back-Up Camera



BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

2020 Ford Escape (U9G) SE 4WD
Educational Services Commission of NJ
ESC Co-Op #65MCESCCPS - ESCNJ 17/18-21

MSRP	\$	28,595.00
Destination	\$	1,095.00
ESCNJ % off		22.6%
ESCNJ Total	\$	22,980.06

Factory Options		Price	
Item			
Exterior Color: WHITE			
63C Splash Guards		\$	210.00
50C Front & Rear Floor Liners		\$	125.00
60S Reverse Sensing System		\$	245.00
Safe & Smart Package			NA
Options		\$	580.00
ESCNJ % off			5.00%
Factory Option			
Total		\$	551.00
Delivery		\$	175.00

Item	Contract Options		ESCNJ Price
	Price	Percentage Off	

Contract Option Total	\$	-
-----------------------	----	---

Item	Non-Contract Options		Price

Non-Contract Option Total	\$	-
---------------------------	----	---

Total	\$	23,706.06
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TOTAL FOR TWO (2) VEHICLES	\$	47,412.12
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Date: 10/2/2019

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.j.

Awarding a Contract to Software House International for the Cable Studio Upgrade Project

Resolution Number: 285-10.19

Summary:

ATTACHMENTS:

Description

Reso

Type

Cover Memo

**A RESOLUTION AWARDING A CONTRACT
TO SOFTWARE HOUSE INTERNATIONAL FOR THE
CABLE STUDIO UPGRADE PROJECT**

WHEREAS, the last major cable studio upgrade project was in 2006 when \$42,150.00 was spent in improvements to the equipment; and

WHEREAS, much of the equipment has exceeded its useful life and the IT Department has explored options to upgrade the station, including a new server, replacement of cable wires, replacing the player, adding live stream capability to the website, replacing six cameras in the council chambers and courtroom, and other ancillary equipment with an estimate completion date of mid-December; and

WHEREAS, this project will be primarily funded from the cablevision grant as part of the 20 year franchise agreement; and

WHEREAS, Varto Fire Arts Tech, Inc. under an agreement with Software House International has provided proposal 5892, dated 10/8/2019, based on requested improvements to the system; and

NOW THEREFORE, BE IT RESOLVED, that the proposal of Software House International is hereby accepted.

BE IT FURTHER RESOLVED, Township Council of the Township North Brunswick does hereby authorize an agreement with Software House International for improvements to the cable studio, in the amount of \$72,711.03.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following accounts totaling \$72,711.03 are available under Purchase Order 20-01269:

\$ 33,751.64 are available in existing Cable Grant Account G-02-16-369-000-000,
\$ 4,600.00 are available in existing Cable Grant Account G-02-17-369-000-000,
\$ 9,200.00 are available in existing Cable Grant Account G-02-19-369-000-000,
\$ 14,999.00 are available in FY2020 IT Equipment Account 0-01-20-140-000-182,
\$ 1,000.00 are available in FY2020 Admin Cable Studio Account 0-01-20-100-000-214, and
\$ 9,160.39 are available in existing IT Capital Account C-04-55-C20-190-601.

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

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

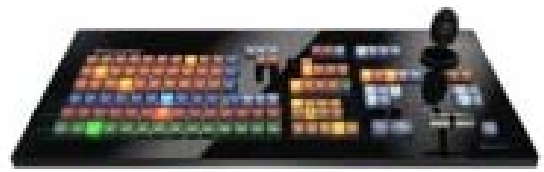
RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on October 21, 2019.

Lisa Russo
Township Clerk

Cable Studio Upgrade Project





VARTO FINE ARTS TECH, INC

195 Hackensack St
East Rutherford, NJ 07073

Estimate

DATE	ESTIMATE NO.
10/8/2019	5892

Phone #	(888) 656-6233	E-mail	sales@vartotechnologies.com
Fax #	(201) 604-2661	Web Site	www.VartoTechnologies.com

NAME / ADDRESS

North Brunswick TV -15
Craig Yetko
710 Hermann Road
North Brunswick, NJ 08902

Ship To

REP	TERMS	PROJECT
VK	PO	

DESCRIPTION	QTY	COST	TOTAL
Flex Lite Video Server 2 channel configurable 1x1 or 0x2 SD/HD SDI encode/decode, multi-format server with 4TB of storage in a 1 RU chassis. Selectable SD or HD SDI with embedded audio. Includes Cablecast Automation and Carousel Server Software. Includes graphics, crawl, bug, bug text on output, 3 year hardware warranty. Includes 6 hours of installation support and training.	1	8,950.00	8,950.00
SDI Player Carousel bulletin board configured for broadcast in a 1RU chassis. SDI and Composite outputs, genlock input, hardware accelerated graphics. All Carousel features as well as interface with the Cablecast schedule for display of "Airs Again On", "Coming up Next" and Cablecast schedule bulletins updated dynamically throughout the day. Includes Carousel Player License, Carousel Channel License, 3 year hardware warranty and 2 hours of remote installation support and end user training.	1	2,895.00	2,895.00
Blackmagic Design Smart Videohub 12 x 12 6G-SDI Blackmagic Design Mini Converter SDI to Analog Premium Belden 1694A Digital Video BNC Cable 6 ft.	1	1,608.99	1,608.99

Live Switcher BASE Bundle (TC1 2RU and TC1SP)	1	19,995.00	19,995.00
Asus 24" LED Display	2	156.95	313.90
Converters & Cables for Incoming HD-SDI Sources to HDMI into TriCaster: Blackmagic Design Micro Converter SDI to HDMI with Power Supply	2	85.00	170.00
Premium Belden 1694A Digital Video BNC Cable 15 ft.	2	24.99	49.98
Converter & Cables for TriCaster HDMI Outputs to HD-SDI for Video Server Blackmagic Design Micro Converter HDMI to SDI with Power Supply	1	85.00	85.00
Thank you for your business.	TOTAL		

SIGNATURE

SIGNATURE



VARTO FINE ARTS TECH, INC

195 Hackensack St
East Rutherford, NJ 07073

Estimate

DATE	ESTIMATE NO.
10/8/2019	5892

Phone #	(888) 656-6233	E-mail	sales@vartotechnologies.com
Fax #	(201) 604-2661	Web Site	www.VartoTechnologies.com

NAME / ADDRESS

North Brunswick TV -15
Craig Yetsko
710 Hermann Road
North Brunswick, NJ 08902

Ship To

REP	TERMS	PROJECT
VK	PO	

DESCRIPTION	QTY	COST	TOTAL
Pro AV/IT High Speed HDMI Cable with ProGrip, SureLength, CL3- Jet Black 3ft	1	18.99	18.99
Custom Wall Plate HD-SDI and Cat6a Connection	1	24.99	24.99
PTZ Robotic Cameras:			
Panasonic 30x Zoom PTZ Camera with HDMI Output and NDI (Black)	6	2,675.00	16,050.00
Panasonic AW-RP60 Remote Camera Controller	1	2,295.00	2,295.00
Network Switch & Cables for TriCaster, PTZ Cameras & Computers			
Netgear ProSAFE 8-Port PoE+ Gigabit Smart Managed Switch with 2 SFP Ports (GS510TLP)	1	199.99	199.99
Cat6a Shielded (SSTP/SFTP) Ethernet Patch Cable 14 Feet	4	11.95	47.80
Cat6a Shielded (SSTP/SFTP) Ethernet Patch Cable 100 Feet	2	89.95	179.90
2 Gang Custom Wall Plate HD-SDI and Cat6a Connection	2	64.95	129.90
1 Gang Cat6a wall plate	6	34.62	207.72
Optional 2-Day Training:			
1000ft. Cat6a Hi Grade shielded Bulk Cable	1	469.95	469.95
Premium Belden 1694A Digital Video BNC Cable 75 ft.	4	65.98	263.92
On-Site Training	2	1,995.00	3,990.00
One-day (8 hours) operator training for NewTek & LiveU products that are installed at the facility. Training to be completed by a NewTek Authorized Trainer according to a predetermined training plan. Maximum of 3 trainees.			
Thank you for your business.		TOTAL	

SIGNATURE

SIGNATURE



VARTO FINE ARTS TECH, INC

195 Hackensack St
East Rutherford, NJ 07073

Estimate

DATE	ESTIMATE NO.
10/8/2019	5892

Phone #	(888) 656-6233	E-mail	sales@vartotechnologies.com
Fax #	(201) 604-2661	Web Site	www.VartoTechnologies.com

NAME / ADDRESS
North Brunswick TV -15 Craig Yetsko 710 Hermann Road North Brunswick, NJ 08902

Ship To

REP	TERMS	PROJECT
VK	PO	

DESCRIPTION	QTY	COST	TOTAL
Installation Install Flex Lite Video Server/SDI Player Design and Wire Cat6a Cables & HD-SDI - between the Control room and Council chamber and the courthouse, Install Live Switcher & configure. Install and mount PTZ Camera 2 inside council chamber and 4 Cameras Inside the courthouse, Install HD-SDI Wallplate Inside Council chamber for Chromakey; configure all the components to work and communicate with each other.	1	14,500.00	14,500.00
SHIPPING & INSURANCE	1	265.00	265.00
Thank you for your business.		TOTAL	\$72,711.03

SIGNATURE _____

SIGNATURE _____

Pricing valid for 15 days from date of quotation.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.k.

Authorizing a Contract with Beyer Ford for the purchase of one (1) Fire Marshal Vehicle

Resolution Number: 286-10.19

ATTACHMENTS:

Description

Reso

Type

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A CONTRACT WITH BEYER FORD
FOR THE PURCHASE OF ONE (1) FIRE MARSHAL VEHICLE**

WHEREAS, there is a need to replace one (1) vehicle within the Office of Fire Marshal (Vehicle 460, a 2013 Chevrolet Tahoe - which will be moved to the Police Department and become an administrative vehicle) and replace the current 2005 Ford Taurus (Vehicle 583) that has exceeded its useful life; and

WHEREAS municipal officials for the Department have reviewed the vehicle specifications and supports the purchase of one (1) 2020 Ford Explorer Interceptor package; and

WHEREAS, funding for replacement of this vehicle will be from the Dedicated Uniform Fire Marshal Fine Trust account; and

WHEREAS, the Township of North Brunswick is currently a member of the Educational Services Commission of New Jersey State approved Co-op #65MCESCCPS; and

WHEREAS, Beyer Ford (170 Ridgedale Ave, Morristown, New Jersey 07960) is an approved vendor under the current Cooperative Pricing Agreement with the Educational Services Commission of New Jersey (ESCNJ) Contract # 17/18-21 for Ford Explorer Interceptor vehicles; and

WHEREAS, under the Cooperative Pricing Agreement, Beyer Ford has submitted a proposal for one (1) 2020 Ford Explorer Interceptor AWD vehicle in the amount of \$37,776.38; and

WHEREAS, a recommendation is hereby made to authorize the purchase of said vehicle.

NOW, THEREFORE, BE IT RESOLVED on this 21st day of October, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the purchase of one (1) 2020 Ford Explorer Interceptor AWD vehicle in the amount of \$37,776.38 from Beyer Ford under the current ESCNJ Cooperative Pricing Agreement Contract # 17/18-21.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that \$37,776.38 for said purpose shall be made available in the Fire Marshal Fine Trust Account D-33-56-850-002-001. Purchase Order #20-01071.

Cavel Gallimore
Chief Financial Officer

Michael C. Hritz
Director of Public Safety

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on October 21, 2019.

Lisa Russo
Township Clerk

Fire Marshal 2020 Ford Explorer Interceptor Edition





BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

To:	From: Coert Seely
	Phone/Fax: (973) 319-7018 / (973) 884-2650
<u>NORTH BRUNSWICK</u>	Vehicle Pick Up Location
	Beyer Fleet 31 Williams Parkway East Hanover, NJ 07936

2020 Ford Police Interceptor Utility (K8A) AWD
Educational Services Commission of NJ
ESC Co-Op #65MCESCCPS - ESCNJ 17/18-21

Mechanical

Engine: 3.3L V6 Direct-Injection Hybrid System -inc: (136-MPH Top Speed) (STD)

Transmission: 10-Speed Automatic (STD)

3.73 Axle Ratio (STD)

50 State Emission System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection Engine Transmission w/Oil Cooler

Automatic Full-Time All-Wheel Drive

Engine Oil Cooler

80-Amp/Hr 800CCA Maintenance-Free Battery

Hybrid Electric Motor 220 Amp Alternator

Police/Fire

GVWR: TBD

Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Electric Power-Assist Steering

19 Gal. Fuel Tank

Dual Stainless Steel Exhaust

Permanent Locking Hubs

Strut Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs

Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Lithium Ion Traction Battery

Exterior

Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: center caps and full size spare

Tires: 255/60R18 AS BSW

Steel Spare Wheel

Spare Tire Mounted Inside Under Cargo

Clearcoat Paint

Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks

Exterior cont.

Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent

Body-Colored Bodyside Cladding and Black Wheel Well Trim

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Black Power Side Mirrors w/Convex Spotter and Manual Folding

Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster

Deep Tinted Glass

Speed Sensitive Variable Intermittent Wipers

Front Windshield -inc: Sun Visor Strip

Galvanized Steel/Aluminum Panels

Lip Spoiler

Black Grille

Liftgate Rear Cargo Access

Tailgate/Rear Door Lock Included w/Power Door Locks

Fully Automatic Projector Beam Led Low/High Beam Headlamps

LED Brakelights

Entertainment

Radio w/Seek-Scan, Speed Compensated Volume Control, Steering Wheel

Controls and External Memory Control

Radio: AM/FM/MP3 Capable -inc: clock, 4 speakers and 4.2" color LCD screen center stack Smart Display

Streaming Audio

Integrated Roof Antenna

Wireless Phone Connectivity

1 LCD Monitor In The Front

Interior

8-Way Driver Seat

Passenger Seat

35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat

Manual Tilt/Telescoping Steering Column

Interior cont.

Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Remote Releases -Inc: Power Cargo Access
Cruise Control w/Steering Wheel Controls
Dual Zone Front Automatic Air Conditioning
HVAC -inc: Underseat Ducts
Locking Glove Box
Driver Foot Rest
Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track
(fore/aft.up/down, tilt w/manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft, w/manual

recline) and built-in steel intrusion plates in both front seatbacks
Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents
Full Cloth Headliner
Urethane Gear Shift Knob
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Carpet Floor Trim
Cargo Features -inc: Cargo Tray/Organizer
Cargo Space Lights

Smart Device Integration
Dashboard Storage, Driver And Passenger Door Bins

Interior cont.

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks
Systems Monitor
Redundant Digital Speedometer
Trip Computer
Analog Display
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints

2 12V DC Power Outlets

Air Filtration

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Passenger Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Back-Up Camera w/Washer

**BEYER FORD**170 Ridgedale Ave.
Morristown, NJ 07960

Quote

2020 Ford Police Interceptor Utility (K8A) AWD
Educational Services Commission of NJ
ESC Co-Op #65MCECCPS - ESCNJ 17/18-21

MSRP	\$	40,615.00
Destination	\$	1,195.00
ESCNJ % off		15.2%
ESCNJ Total	\$	35,454.88

Options

Item	Price
99B Engine: 3.3L V6 Direct-Injection (FFV)	\$ (3,530.00)
51T Driver Only LED Spot Lamp (Whelen)	\$ 420.00
86T Tail lamp/ Police Interceptor Housing Drilled	\$ 60.00
59B Fleet Key Code 1284X	\$ 50.00
68G Rear-Door Controls Inoperable	\$ 75.00
52T Class III Trailer Tow Lighting Package	\$ 80.00
76R Reverse Sensing	\$ 275.00
549 Heated Sideview Mirrors	\$ 60.00
60A Grille LED Lights, Siren & Speaker Pre-Wiring	\$ 50.00
60R Noise Suppression Bonds (Ground Straps)	\$ 100.00
43D Dark Car Feature	\$ 25.00
18D Global Lock / Unlock Feature	\$ -
87R Rear View Camera	\$ -
Options	\$ (2,335.00)
ESCNJ % off	5.00%
Factory Option Total	-\$2,218.25
Delivery	\$ 175.00

Contract Options

Item	Price	Percentage Off	ESCNJ Price
0	0	0.00%	\$ -
0	0	0.00%	\$ -
Contract Option Total	\$		-

Non-Contract Options

	Price
AFS Installer Series Wiring Harness	\$ 440.00
AFS Power Distribution Panel w/Master Cut-Off Switch	\$ 290.00
Tremco Anti-Theft Device	\$ 299.00
(4) Ford Police Interceptor FOBs	\$ 340.00
Roof Wiring (No Hole in Roof)	\$ 290.00
Secure Idle	\$ 325.00
Skid Plate	\$ 300.75
Odessey Battery	\$ 395.00
Charge Guard	\$ 225.00
Vehicle Undercoating	\$ 450.00
(2) Striplight LEDs in Cargo Area w/ On/Off Switch	\$ 315.00
(2) LED Trunk Lights (1-Red) (1-Blue) w/ On/Off & Mercury Switch	\$ 295.00
5lb Fire Extinguisher Mounted in Trunk	\$ 175.00
Streamlight Vulcan LED Flashlight Mounted in Trunk	\$ 225.00

Non-Contract Option Total \$ 4,364.75

Date: 10/14/2019

Total \$ 37,776.38

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.l.

Share Service Agreement with East Brunswick

Resolution Number: 287-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

Resolution

Cover Memo

SHARED SERVICES AGREEMENT

THIS RECIPRICAL AGREEMENT made this _____ day of _____, 2019, by and between the **TOWNSHIP OF EAST BRUNSWICK**, a municipal corporation of the State of New Jersey, having its principal offices located at 1 Civic Center Drive, East Brunswick, New Jersey 08816, and the **TOWNSHIP OF NORTH BRUNSWICK**, a municipal corporation of the State of New Jersey, having its principal offices located at 710 Hermann Road North Brunswick 08902.

W I T N E S S E T H:

WHEREAS, the **TOWNSHIP OF EAST BRUNSWICK** and the **TOWNSHIP OF NORTH BRUNSWICK** have various and numerous municipal resources employed to protect the public safety and welfare of each community; and

WHEREAS, the **TOWNSHIP OF EAST BRUNSWICK** and **TOWNSHIP OF NORTH BRUNSWICK** each may require the use of specialized equipment skilled staff, which may be provided by the other Party, including but not limited to: public works services, water utility services, sewer utility services, brine-making, video production, or information technology; and

WHEREAS, the **TOWNSHIP OF EAST BRUNSWICK** and **TOWNSHIP OF NORTH BRUNSWICK** have entered into negotiations and have agreed to the joint utilization of specialized equipment and skilled staff; and

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes the **TOWNSHIP OF EAST BRUNSWICK** to enter into a contract for the provision of certain governmental services with the **TOWNSHIP OF NORTH BRUNSWICK**; and

WHEREAS, the **TOWNSHIP OF EAST BRUNSWICK** and the **TOWNSHIP OF NORTH BRUNSWICK** recognize that a sharing of said services would result in a cost savings for the taxpayers of the municipalities; and

WHEREAS, the **TOWNSHIP OF EAST BRUNSWICK** and **TOWNSHIP OF NORTH BRUNSWICK** wish to reimburse one another for the costs of staff who are shared with the other party; and

WHEREAS, the **TOWNSHIP OF EAST BRUNSWICK** and the **TOWNSHIP OF NORTH BRUNSWICK** desire to enter into a Shared Services Agreement for the joint utilization of such services as heretofore identified for a term of five (5) years from the date of the execution of the agreement that will benefit the Townships and their respective residents.

NOW, THEREFORE, in consideration of the mutual covenants, and conditions hereinafter set forth pursuant to the authority provide by law, the parties hereby agree to and with each other as follows:

1 Subject to availability of staff and equipment, the **TOWNSHIP OF EAST BRUNSWICK** and the **TOWNSHIP OF NORTH BRUNSWICK** agree to make available to each other their specialized equipment and skilled staff in accordance with the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et seq.*

2 The Parties hereto agree to share their specialized equipment and skilled staff in the following manner:

(a) For each employee shared during normal business hours, the **TOWNSHIP OF EAST BRUNSWICK** or **TOWNSHIP OF NORTH BRUNSWICK** , as applicable, will pay the current hourly salary for at least a minimum of two hours plus an amount to cover employer taxes; and

(b) For each employee shared for any after-hours work, the **TOWNSHIP OF EAST BRUNSWICK** or **TOWNSHIP OF NORTH BRUNSWICK** , as applicable, will pay the overtime rate plus an amount to cover employer taxes for at least a minimum of three hours;

(c) For any equipment, supplies and/or materials shared, the receiving Township, as applicable, will pay the other sending party the costs incurred;

(d) Specialized equipment will be operated by the Party having ownership of the equipment;

3 The Township of East Brunswick shall be the Lead Agency for the Shared Services Agreement and will maintain any needed records to reflect the terms of this agreement.

4 The term of this agreement shall be from the date of execution, for a term of five (5) Years, unless terminated earlier, which termination may be accomplished by either Party upon 90 days written notice to the other Party.

5 Police quasi-duty work is not part of this Agreement.

6 As to liability claims by an East Brunswick Township employee that would be barred by the Workers Compensation Bar if the shared employee was employed by the Township of North Brunswick, East Brunswick Township shall indemnify defend and hold Township of North Brunswick harmless from claims made against Township of North Brunswick by an East Brunswick Township employee who is shared hereunder.

7. As to liability claims by a Township of North Brunswick employee that would be barred by the Workers Compensation Bar if the shared employee was employed by East Brunswick Township, the Township of North Brunswick shall indemnify defend and hold East Brunswick harmless from claims made against East Brunswick Township by a Township of North Brunswick employee who is shared hereunder.

IN WITNESS WHEREOF, the parties hereto have caused those presents to be signed by their proper corporate officers and their proper corporate seals to be affixed hereto on the day and year first above written.

WITNESS AND ATTEST:

TOWNSHIP OF NORTH BRUNSWICK

By

LISA RUSSO, CLERK
Township Clerk

FRANCIS WOMACK
Mayor

(Seal)

TOWNSHIP OF EAST BRUNSWICK

By

NENNETTE PERRY, CLERK
Township Clerk
(Seal)

BRAD COHEN
Mayor

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING PARTICIPATION IN RECIPRICAL SHARED SERVICE
AGREEMENT WITH THE TOWNSHIP OF EAST BRUNSWICK**

WHEREAS, N.J.S.A.: 40A:11-10(a)(1) provides that governing bodies of two or more contracting units may provide by joint agreement for the provision of the performance of goods and services for use by their respective jurisdictions; and

WHEREAS, East Brunswick and North Brunswick have various and numerous municipal resources employed to protect the public safety and welfare of each community; and

WHEREAS, the Township of East Brunswick and North Brunswick have entered into discussions and have agreed to the joint utilization of specialized equipment and skilled staff; and

WHEREAS, the Township of East Brunswick and North Brunswick desire to enter into a Shared Services Agreement for the joint utilization of such services as heretofore identified for a term of five (5) years from the date of the execution of the agreement that will benefit the Townships and respective residents.

NOW, THEREFORE BE IT RESOLVED as follows:

AUTHORITY

Pursuant to the provisions of N.J.S.A.: 40A:65-1 *et seq.*, the Mayor is hereby authorized to enter into a Shared Services Agreement with the Township of East Brunswick for specialized equipment and skilled staff as needed.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

Kathryn Monzo
Business Administrator

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

Resolution # _____

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on October 21, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.m.

Authorizing a Change In Scope to the 2019 Professional Service Agreement with T&M Associates appointed to provide Water / Wastewater Consulting Services to include services related to the North Brunswick / New Brunswick / Milltown Mile Run Interceptor Connection Agreement

Resolution Number: 288-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO THE 2019 PROFESSIONAL SERVICE
AGREEMENT WITH T&M ASSOCIATES APPOINTED TO PROVIDE
WATER/WASTEWATER CONSULTING SERVICES TO INCLUDE SERVICES
RELATED TO THE NORTH BRUNSWICK / NEW BRUNSWICK / MILLTOWN MILE
RUN INTERCEPTOR CONNECTION AGREEMENT**

WHEREAS, Resolution 12-1.19 approved by the Township Council authorized T&M Associates, with offices at Eleven Tindall Road, Middletown, New Jersey 07748, to provide Water and Wastewater Consulting Services in an amount not-to-exceed \$45,000.00 for calendar year 2019, 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**, T&M Associates 2019 agreement includes an amount not-to-exceed
- \$45,000.00 for general services,
 - an amount not-to-exceed \$24,500.00 for services relating to the Maple Meade Interceptor Capacity Evaluation,
 - an amount not-to-exceed \$38,700.00 for services relating to the Education and Awareness for the Meter Replacement Program,
 - an amount not-to-exceed \$396,000.00 to provide assistance with reviewing the Maple Meade Interceptor, Mile Run Interceptor, Livingston Avenue Meter I&I Reduction Plan and to provide NJDEP funding application assistance through the iBank for sewer projects,
 - an amount not-to-exceed \$10,000.00 for additional services relating to the North Brunswick / South Brunswick Sewer Connection Agreement, and
 - an amount not-to-exceed \$6,300.00 for additional assistance with community education and awareness including public mailings, for a revised total contract amount not-to-exceed \$595,100.00; and

WHEREAS, the Township previously entered into agreements with the City of Brunswick pertaining to North Brunswick's sending the majority of its sewer flow through a section of North Brunswick's line that runs through the City of New Brunswick (Mile Run Interceptor which is approximately three miles), which then connects to the City of New Brunswick's 48" line that runs approximately two miles and terminates into the Middlesex County Utility Authority (MCUA) truck line; and

WHEREAS, with much of the last agreement from 1980 no longer applicable, North Brunswick is desirous of opening up discussions with both New Brunswick and Milltown that connect into the Township's line and crafting a new agreement that will replace the prior agreements between the municipalities pertaining to joint use of this segment of the sewer distribution system; and

WHEREAS, due to the nature and complexity of the agreement T&M Associates has been requested to participate in negotiations and assist in creating a new agreement, with a not-to-exceed authorization amount of \$10,000.00.

NOW, THEREFORE, BE IT RESOLVED on this 21st day of October, 2019 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with T&M Associates to participate in negotiations and assist in creating a new agreement with the City of New Brunswick and Milltown, to be paid upon submission of monthly invoices, for a total amount not-to-exceed \$10,000.00, for a revised total contract amount of \$605,100.00; and

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, hereby certify that \$10,000.00 is available for this purpose in the Water Budget Account 0-07-55-502-000-200 under Contract PRO19058.

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on October 21, 2019.

Lisa Russo
Township Clerk



YOUR GOALS. OUR MISSION.

NBRUOH-16002

October 11, 2019

Kathryn Monzo, Township Administrator
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

**Re: New Brunswick Sewer Agreement Amendments
Additional assistance and Meeting Attendance**

Dear Ms. Monzo:

I understand the Township has found it necessary to initiate discussions with New Brunswick and Milltown regarding use of the North Brunswick Mile Run Interceptor (MRI). As the water/sewer Engineer for the Township, T&M will continue to aid in facilitating discussions and developing an agreement that is relevant to its current usage by all parties and inclusive of future improvements that may need to be made on this large interceptor. We would like to establish a new project and have requested a contract amendment in the amount of \$10,000 be allocated to this project, billed monthly in accordance with our approved rate schedule.

If you have any questions or require additional information, please do not hesitate to contact me.

Very truly yours,

T&M ASSOCIATES

CHRISTINE A. BALLARD, P.E.
CONSULTING ENGINEER

CAB:scb

cc: Justine Progebin, Asst. Township Administrator

G:\Projects\NBRU\#Proposals\16002\Final Proposal\Monzo_CAB_New Brunswick MRI agreement amendments.docx

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.n.

Authorizing a contract with Beyer Ford for the purchase of one (1) Replacement Vehicle for the Senior Transportation Progeam

Resolution Number: 289-10.19

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.o.

Bill List

Resolution Number: 290-10.19

ATTACHMENTS:

Description

Type

Bill List 1

Cover Memo

Bill List 2

Cover Memo

CHECK REGISTER PROCESS: October 21st, 2019

FUND		DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	66083-66147	\$792,802.52
2	CURRENT FUND	BILL LIST	66148-66156	\$7,160,566.82
1	CURRENT FUND	VOID		\$0.00
17	PAYROLL	BILL LIST	N/A	\$0.00
17	PAYROLL	VOID		\$0.00
TOTAL				\$7,953,369.34

October 17, 2019
09:33 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

CURRENT

Page No: 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66083 to 66147
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						
66083	10/15/19	AC MOORE AC Moore						9282
20-00817	3	CRAFT SUPPLIES - LEAL	92.32	D-39-56-851-000-007 DPRCS - LEAL	Budget		49	1
20-00817	4	CRAFT SUPPLIES - LEAL	19.12	D-39-56-851-000-007 DPRCS - LEAL	Budget		50	1
			111.44					
66084	10/15/19	AFAPR066 AFA PROTECTIVE SYSTEMS, INC.						9282
20-00358	4	COMMERCIAL MONITORING	90.84	0-01-28-375-000-137 PARKS Contract Work	Budget		11	1
20-00358	5	RESIDENTIAL MONITORING	58.08	0-01-28-375-000-137 PARKS Contract Work	Budget		12	1
			148.92					
66085	10/15/19	ALLIED Allied Construction Group						9282
20-00777	2	PAY EST 2 : 8/17/2019-9/30/19	188,659.72	C-06-55-C08-720-101 Construction Costs	Budget	BID19009	47	1
20-00777	3	PAY EST 2 : 8/17/2019-9/30/19	200,000.00	C-06-55-C18-171-101 Project Costs	Budget	BID19009	48	1
			388,659.72					
66086	10/15/19	AUTOZONE AUTO ZONE INC						9282
20-01128	2	LAWN & GARDEN BATTERY	41.99	0-01-28-375-000-151 PARKS Equipment Repair	Budget		89	1
66087	10/15/19	BRUNS104 BRUNSWICK URGENT CARE						9282
20-01019	1	PHYSICAL EXAM - CLASS III	245.00	0-01-25-240-999-200 POLICE Professional Service	Budget		65	1
66088	10/15/19	C3TECH05 C3 TECHNOLOGIES LLC						9282
20-00964	1	DPW Fuel pump repair	1,879.69	0-01-26-310-000-151 BLDG & GROUNDS Equip. Repair	Budget	BID19002	64	1
66089	10/15/19	CAFFERTY Mark Cafferty						9282
20-01158	1	Reimbursement	97.43	0-01-25-252-000-238 EMERGENCY MGMT Emergency Care	Budget		92	1
66090	10/15/19	CAMPB050 CAMPBELL FOUNDRY COMPANY						9282
20-00773	1	1202B 8" frame and cover	4,656.48	0-07-55-502-000-223 Tools & Supplies	Budget		45	1
20-00773	2	1202A 4" frame and cover	1,164.12	0-07-55-502-000-223 Tools & Supplies	Budget		46	1
20-00874	2	Manhole Extensions	1,032.00	0-07-55-502-000-185 Miscellaneous	Budget		54	1
			6,852.60					
66091	10/15/19	CDW CDW-GOVERNMENT, INC.						9282
20-01033	1	MAYOR'S OFFICE FAX PER QUOTE	334.97	0-01-20-140-000-187 IT - Equipment - Printers	Budget		75	1

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PO #	Item	Description					Ref Seq	Acct
66091	CDW-GOVERNMENT, INC.	Continued						
20-01034	1	AMERICAN WATER LAPTOP PER	1,216.71	0-05-55-502-000-186	Budget		76	1
				New Equipment				
			1,551.68					
66092	10/15/19	CIRCL065 CIRCLE LUBRICANTS INC					9282	
20-01081	1	Open order for motor,hydraulic	1,017.24	0-01-26-315-000-158	Budget		84	1
				MVM Hardware Supplies				
20-01081	2	Open order for motor,hydraulic	794.61	0-01-26-315-000-158	Budget		85	1
				MVM Hardware Supplies				
20-01081	3	Open order for motor,hydraulic	1,210.34	0-01-26-315-000-158	Budget		86	1
				MVM Hardware Supplies				
			3,022.19					
66093	10/15/19	CMEAS020 CME ASSOCIATES					9282	
20-00037	7	WTP Intake Screens 0249497	4,583.50	C-06-55-C18-171-901	Budget	PRO19040	4	1
				Section 2:20				
20-00586	6	0249503 : 9/9/19-9/27/19	124.50	0-01-21-165-000-200	Budget	PRO19009	30	1
				ENGINEERING Professional Servi				
20-00639	5	Finnegan & Quarry Lane 249501	5,559.25	C-04-55-C19-180-902	Budget	PRO18048	33	1
				Streets and Roads - Professional Svs				
20-00715	5	2019 Road Program 0249500	36,002.00	C-04-55-C19-180-902	Budget	PRO19038	39	1
				Streets and Roads - Professional Svs				
20-00745	3	0249498 9/9/19-9/27/19	373.50	0-05-55-502-000-200	Budget	PRO19009	40	1
				Professional Services				
20-00746	3	0249495 : 9/9/19-9/27/19	373.50	0-07-55-502-000-200	Budget	PRO19009	41	1
				Professional Services				
20-00855	2	0249502 : 9/9/19-9/27/19	41.50	0-01-21-165-000-200	Budget	PRO19009	51	1
				ENGINEERING Professional Servi				
20-00856	3	0249496 : 9/9/19-9/27/19	83.00	0-07-55-502-000-200	Budget	PRO19009	52	1
				Professional Services				
20-00857	3	0249499 : 9/9/19-9/27/19	83.00	0-07-55-502-000-200	Budget	PRO19009	53	1
				Professional Services				
20-01044	2	2020 Road Design 0249504	33,825.00	C-04-55-C18-170-902	Budget	PRO19051	77	1
				Professional Fees - Roads				
20-01217	1	General Engineering 0249505	1,132.50	0-01-21-165-000-200	Budget	PRO19009	104	1
				ENGINEERING Professional Servi				
20-01217	2	General Water Issues 0249505	1,392.00	0-05-55-502-000-200	Budget	PRO19009	105	1
				Professional Services				
			83,573.25					
66094	10/15/19	DONNELLY Ryan Thomas Donnelly					9282	
20-01199	1	court recorder	187.50	0-01-43-490-000-181	Budget		97	1
				MUNICIPAL COURT Logger				
66095	10/15/19	FEDER033 FEDERAL EXPRESS CORP.					9282	
20-01227	1	Invoice 6-759-70329	21.97	0-01-31-430-000-498	Budget		134	1
				Postage				
66096	10/15/19	GALLS055 Galls LLC					9282	
20-01059	5	DEPT. UNIFORM - BRANDON POTTER	36.99	0-01-25-240-999-123	Budget		78	1
				POLICE Uniform and Personal Equipment				

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66096	Galls LLC	Continued		
20-01059	6	DEPT. UNIFORM - BRANDON POTTER	169.99	0-01-25-240-999-123
				POLICE Uniform and Personal Equipment
			206.98	
66097	10/15/19	GESKE Marlene Geske		9282
20-01197	1	court reporter	183.75	0-01-43-490-000-181
				MUNICIPAL COURT Logger
66098	10/15/19	GREAT066 Newspaper Media Group		9282
20-00940	1	AD#00402623: HERITAGE DAY 2019	630.80	D-39-56-851-000-002
				DPRCS - Heritage Day
20-00940	2	AD#00401923: HERITAGE DAY 2019	630.80	D-39-56-851-000-002
				DPRCS - Heritage Day
			1,261.60	
66099	10/15/19	HOMED065 HOME DEPOT CREDIT SERVICES		9282
20-00433	12	5' STEEL T-POSTS(HERITAGE DAY)	197.10	0-01-28-369-000-162
				DPRCS Heritage Day
20-00433	13	PROJECT LEAL SUPPLIES	147.96	D-39-56-851-000-007
				DPRCS - LEAL
			345.06	
66100	10/15/19	HOMED066 HOME DEPOT CREDIT SERVICES		9282
20-00302	29	SEWER/REPAIR SUPPLIES	40.75	0-07-55-502-000-183
				Maintenance & Repairs
66101	10/15/19	HOMEN016 HOME NEWS TRIBUNE		9282
20-01219	1	0003796563 9/19/19	12.76	0-01-31-430-000-499
				Advertising
20-01219	2	0003796472 9/19/19	18.48	0-01-31-430-000-499
				Advertising
20-01219	3	0003796499 9/19/19	12.76	0-01-31-430-000-499
				Advertising
			44.00	
66102	10/15/19	HOSES050 HOSE SHOP, THE		9282
20-01094	2	S&R/H.W. SUPPLIES - COMBO HOSE	559.98	0-01-26-290-000-158
				STREETS & ROAD Hardware Supp.
66103	10/15/19	IMAGE050 IMAGE SYSTEMS FOR BUSINESS,INC		9282
20-01226	1	OVERAGE 7/1/19-9/30/19 EQ25567	130.40	0-01-31-430-000-488
				Paper & Copier Supplies
20-01226	2	OVERAGE 7/1/19-9/30/19 EQ27077	409.04	0-01-31-430-000-488
				Paper & Copier Supplies
20-01226	3	OVERAGE 7/1/19-9/30/19 EQ21600	1,378.52	0-01-31-430-000-488
				Paper & Copier Supplies
20-01226	4	OVERAGE 7/1/19-9/30/19 EQ26496	397.12	0-01-31-430-000-488
				Paper & Copier Supplies
20-01226	5	OVERAGE 7/1/19-9/30/19 EQ21626	838.88	0-01-31-430-000-488
				Paper & Copier Supplies
20-01226	6	OVERAGE 7/1/19-9/30/19 EQ22335	811.87	0-01-31-430-000-488
				Paper & Copier Supplies

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PO #	Item	Description						
66103		IMAGE SYSTEMS FOR BUSINESS, INC Continued						
20-01226	7	OVERAGE 7/1/19-9/30/19 EQ23191	681.49	0-01-31-430-000-488 Paper & Copier Supplies	Budget		123	1
20-01226	8	OVERAGE 7/1/19-9/30/19 EQ22217	2,570.39	0-01-31-430-000-488 Paper & Copier Supplies	Budget		124	1
20-01226	9	OVERAGE 7/1/19-9/30/19 EQ29794	649.32	0-01-31-430-000-488 Paper & Copier Supplies	Budget		125	1
20-01226	10	OVERAGE 7/1/19-9/30/19 EQ29795	383.82	0-01-31-430-000-488 Paper & Copier Supplies	Budget		126	1
20-01226	11	OVERAGE 7/1/19-9/30/19 EQ26310	63.53	0-01-31-430-000-488 Paper & Copier Supplies	Budget		127	1
20-01226	12	OVERAGE 7/1/19-9/30/19 EQ28989	425.44	0-01-31-430-000-488 Paper & Copier Supplies	Budget		128	1
20-01226	13	OVERAGE 7/1/19-9/30/19 EQ24155	14.88	0-01-31-430-000-488 Paper & Copier Supplies	Budget		129	1
20-01226	14	OVERAGE 7/1/19-9/30/19 EQ22513	286.89	0-01-31-430-000-488 Paper & Copier Supplies	Budget		130	1
20-01226	16	OVERAGE 7/1/19-9/30/19 EQ28051	39.86	0-01-31-430-000-488 Paper & Copier Supplies	Budget		131	1
20-01226	17	OVERAGE 7/1/19-9/30/19 EQ28053	308.79	0-01-31-430-000-488 Paper & Copier Supplies	Budget		132	1
20-01226	18	OVERAGE 7/1/19-9/30/19 EQ28057	422.60	0-01-31-430-000-488 Paper & Copier Supplies	Budget		133	1
			9,812.84					
66104	10/15/19	JAY Jay Hill Repair					9282	
20-01031	1	Appliance - Fryer Repair- Bob	335.00	0-01-28-375-000-131 PARKS Building Repairs	Budget		74	1
66105	10/15/19	JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.					9282	
20-01144	2	Contract work	122.20	0-01-28-375-000-137 PARKS Contract work	Budget		90	1
20-01144	3	Contract work	470.00	0-01-28-375-000-137 PARKS Contract work	Budget		91	1
			592.20					
66106	10/15/19	JHARR005 J. HARRIS ACADEMY OF POLICE					9282	
20-00693	1	REGISTRATION FOR 1-DAY COURSE	85.00	0-01-25-240-999-145 POLICE Training	Budget		36	1
66107	10/15/19	LABCO Lab Corp.-East Brunswick					9282	
20-01228	1	Invoice 63933057	41.50	0-01-20-100-000-212 GEN.ADMIN Employee Rec Program	Budget		135	1
66108	10/15/19	MALOUFCH Malouf Chevrolet					9282	
20-00549	13	VEHICLE REPAIR	149.95	0-01-26-315-000-231 MVM General Vehicle Repair	Budget		29	1
66109	10/15/19	MCUAS050 M.C.U.A. SOLID WASTE					9282	
20-00756	3	9/2019 Solid Waste 1004477	72,289.05	0-01-26-305-000-192 SOLID WASTE DISP Other Expense	Budget	PRO18047	42	1

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66110	10/15/19	MERCE020 MERCER COUNTY ASSESSORS ASSOC.						9282
20-01185	1	seminar for cont. ed.	75.00	0-01-20-150-000-136	Budget		95	1
				TAX ASSESSOR Conferences				
66111	10/15/19	MGLF0050 MGL Printing Solutions						9282
20-01215	1	2019 Tax Forms 1099 Misc.(200)	130.00	0-01-20-130-000-199	Budget		100	1
				FINANCE Forms Envelope Cks	POS			
20-01215	2	2019 Tax Forms 1099 Int. (25)	19.25	0-01-20-130-000-199	Budget		101	1
				FINANCE Forms Envelope Cks	POS			
20-01215	3	Shipping	16.00	0-01-20-130-000-199	Budget		102	1
				FINANCE Forms Envelope Cks	POS			
20-01215	4	1099 Envelopes	55.50	0-01-20-130-000-199	Budget		103	1
				FINANCE Forms Envelope Cks	POS			
			220.75					
66112	10/15/19	MOTOR000 Motorola Solutions, Inc.						9282
19-03424	1	APX4500 MOBILE RADIO	2,496.00	9-01-25-240-999-206	Budget		1	1
				POLICE Radio Repair				
66113	10/15/19	NATIO045 NATIONAL FUEL OIL INC.						9282
20-01069	1	4029 Gallons Diesel 33918	8,117.23	0-01-31-430-000-460	Budget		83	1
				Gasoline/Diesel				
66114	10/15/19	NATIONWA National Water Main Cleaning						9282
20-01229	1	Manhole Reconstruction	8,680.00	0-07-55-502-000-183	Budget	BID18011	136	1
				Maintenance & Repairs				
20-01229	2	Manhole Benches	2,000.00	0-07-55-502-000-183	Budget	BID18011	137	1
				Maintenance & Repairs				
20-01229	3	Manhole Channels	500.00	0-07-55-502-000-183	Budget	BID18011	138	1
				Maintenance & Repairs				
20-01229	4	Manhole Epoxy Coating	9,520.00	0-07-55-502-000-183	Budget	BID18011	139	1
				Maintenance & Repairs				
20-01229	5	NJDOT Closure with Attenuator	5,120.00	0-07-55-502-000-183	Budget	BID18011	140	1
				Maintenance & Repairs				
			25,820.00					
66115	10/15/19	NATLLAW TRI-TECH FORENSICS, INC.						9282
20-01030	1	DROPSHIP: 100 MANILLA	59.95	0-01-25-240-999-168	Budget		68	1
				POLICE Investigative Supplies				
20-01030	2	DROPSHIP: 100 MANILLA	74.95	0-01-25-240-999-168	Budget		69	1
				POLICE Investigative Supplies				
20-01030	3	DROPSHIP: EVDIENCE PRO	108.00	0-01-25-240-999-168	Budget		70	1
				POLICE Investigative Supplies				
20-01030	4	DROPSHIP: EVDIENCE PRO	155.00	0-01-25-240-999-168	Budget		71	1
				POLICE Investigative Supplies				
20-01030	5	DROPSHIP: SUREEAL TAMPER	121.50	0-01-25-240-999-168	Budget		72	1
				POLICE Investigative Supplies				
20-01030	6	SHIPPING	29.50	0-01-25-240-999-168	Budget		73	1
				POLICE Investigative Supplies				
			548.90					

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66116	10/15/19	NEWBR071 City of New Brunswick					9282		
20-01247	1	September 2019 Monthly Fee	3,416.17	0-01-28-332-000-184	Budget		143	1	
				Animal Control - Shared Services					
20-01247	2	Humane Societies Inv. #7906	2,614.17	0-01-28-332-000-184	Budget		144	1	
				Animal Control - Shared Services					
20-01247	3	Animal Control Services	1,615.00	0-01-28-332-000-184	Budget		145	1	
				Animal Control - Shared Services					
			<u>7,645.34</u>						
66117	10/15/19	NEWJE008 NJ LEAGUE OF MUNICIPALITIES					9282		
20-01174	1	Job Posting	160.00	0-01-20-100-000-127	Budget		94	1	
				GEN.ADMIN Advertising					
20-01201	1	Job Posting	160.00	0-01-20-100-000-127	Budget		98	1	
				GEN.ADMIN Advertising					
			<u>320.00</u>						
66118	10/15/19	NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR					9282		
20-00700	3	9/2019 Bill No. 2037	80,640.00	0-05-55-502-000-447	Budget	PRO19045	38	1	
				Purchased water					
66119	10/15/19	NJ-EZPAS NJ E-ZPass					9282		
20-00237	1	REPLENISH-NO.BRUNSWICK POLICE	100.00	0-01-25-240-999-185	Budget		7	1	
				POLICE Miscellaneous					
66120	10/15/19	NJASR005 NJASRO					9282		
20-00694	1	REGISTRATION FOR 5-DAY COURSE	395.00	0-01-25-240-999-145	Budget		37	1	
				POLICE Training					
66121	10/15/19	OFFIC050 OFFICE BUSINESS SYSTEMS					9282		
20-00297	1	Police 2nd Floor Media Center	1,637.00	0-01-20-140-000-186	Budget		9	1	
				IT - New Equipment					
66122	10/15/19	ONE ONE CALL CONCEPTS					9282		
20-00404	4	Open order one call concepts	681.90	0-07-55-502-000-200	Budget		16	1	
				Professional Services					
66123	10/15/19	PITNE050 PITNEY BOWES INC.					9282		
20-00205	2	Rental 10/16/2019 - 1/15/2020	210.00	0-01-31-430-000-498	Budget		5	1	
				Postage					
66124	10/15/19	PROGE Justine Progebin					9282		
20-01220	1	WATER METER CAMPAIGN TABLE	108.08	0-05-55-502-000-186	Budget		111	1	
				New Equipment					
66125	10/15/19	RAVIN055 Ravinder Akirala					9282		
20-01218	1	Refund of NSF Check and Fee	50.00	0-01-55-004-000-001	Budget		106	1	
				Refund of Anticipated Revenue					
20-01218	2	Refund of NSF Check and Fee	20.00	0-01-55-004-000-002	Budget		107	1	
				Refund of MRNA					
			<u>70.00</u>						

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66126	10/15/19	SAGGU033 Sheba and Chamkaur Saggu					9282		
20-01250	1	refund belcourt payment	271.60	0-01-55-004-000-003 Tax Refunds - Current Yr OP's	Budget		146		1
66127	10/15/19	SAKER SAKER SHOPRITES, INC.					9282		
20-00468	4	SUPPLIES AND FOOD ITEMS	67.69	D-39-56-851-000-007 DPRCS - LEAL	Budget		20		1
66128	10/15/19	SAMSC050 SAM'S CLUB					9282		
20-00466	6	SUPPLIES FOR PROJECT LEAL	156.74	D-39-56-851-000-007 DPRCS - LEAL	Budget		19		1
66129	10/15/19	SHAIN SHAIN, SCHAFER, PC					9282		
20-01231	1	Planning Board Legal 9/2019	155.96	0-01-21-180-000-181 PLANNING Legal Services	Budget	PRO19001	141		1
66130	10/15/19	SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.					9282		
20-01240	1	Conflict Tax Appeal 9/2019	105.00	0-01-20-150-000-181 TAX ASSESSOR Legal Services	Budget	PRO19027	142		1
66131	10/15/19	SHINDLER Amy Schindler					9282		
20-00924	4	STEEL PAN DRUM INSTRUCTOR	700.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		61		1
66132	10/15/19	SOUTH065 SOUTH BRUNSWICK CARWASH					9282		
20-00233	4	09/2019 - CAR WASHES/POLICE	406.00	0-01-25-240-999-231 POLICE Car Wash	Budget		6		1
20-00243	4	Fire - Vehicle Car Washes	21.00	0-01-25-265-000-235 UNIFORM FIRE Vehicle Wash	Budget		8		1
20-00691	4	Recreation Dept & Park Ranger	68.85	0-01-28-369-000-215 DPRCS Recreation Supplies	Budget		35		1
			495.85						
66133	10/15/19	SPORTCAR SportCare					9282		
20-00690	3	SABELLA PARK - DEEP GROOMING	2,075.00	0-01-28-375-000-137 PARKS Contract Work	Budget		34		1
66134	10/15/19	STANTEC Stantec					9282		
20-00758	3	9/19 Wastewater Consulting	608.00	0-07-55-502-000-200 Professional Services	Budget	PRO19019	43		1
66135	10/15/19	STEADYFL Steadyflow Services, Inc					9282		
20-00516	1	Calibration of Isco 2150 Equip	1,100.00	0-07-55-502-000-183 Maintenance & Repairs	Budget		28		1
66136	10/15/19	STORR050 STORR TRACTOR COMPANY					9282		
20-00623	4	Equipment Repairs	29.40	0-01-28-375-000-151 PARKS Equipment Repair	Budget		32		1
66137	10/15/19	TM ASSOC T&M Associates					9282		
20-00913	2	DAP373975 - THROUGH 9/18/19	300.00	C-04-55-C04-022-101 High School Proj Mgt/Engineer	Budget	PRO17032	55		1

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66137	T&M Associates	Continued						
20-00914	2	DAP373976 - THROUGH 9/18/19	3,400.00	C-04-55-C04-022-101	Budget	PRO17035	56	1
				High School Proj Mgt/Engineer				
20-00917	3	DAP373979 - THROUGH 9/18/19	1,237.50	0-05-55-502-000-200	Budget	PRO18036	57	1
				Professional Services				
20-00919	3	DAP373980 - THROUGH 9/18/19	261.00	9-05-55-502-000-200	Budget	PRO19036	58	1
				Professional Services				
20-00920	3	DAP373981 - THROUGH 9/18/19	3,795.00	9-07-55-502-000-200	Budget	PRO19034	59	1
				Professional Services				
20-01221	1	DAP373977 - THROUGH 9/18/19	27,169.43	C-06-55-C19-181-901	Budget	PRO19041	112	1
				Section 2:20 Professional Fees				
20-01222	1	DAP373978 - THROUGH 9/18/19	2,211.26	0-07-55-502-000-200	Budget	PRO19052	113	1
				Professional Services				
20-01223	1	DAP373982 : THROUGH 9/18/19	1,072.50	C-08-55-C19-181-901	Budget	PRO19044	114	1
				Section 2:20 Professional Fees				
20-01224	1	DAP373983 : THROUGH 9/13/19	783.75	C-08-55-C19-181-901	Budget	PRO19044	115	1
				Section 2:20 Professional Fees				
20-01225	1	DAP373984 : THROUGH 9/13/19	2,095.74	0-05-55-502-000-200	Budget	PRO19014	116	1
				Professional Services				
			42,326.18					
66138	10/15/19	TRAPR050 TRAP ROCK INDUSTRIES LLC					9282	
20-00397	11	ASPHALT - KINGSTON DGABC	260.85	0-01-26-290-000-195	Budget		13	1
				STREETS & ROAD Paving Material				
20-00397	12	ASPHALT - KINGSTON FABC/I-5	229.98	0-01-26-290-000-195	Budget		14	1
				STREETS & ROAD Paving Material				
20-00397	13	ASPHALT - KINGSTON FABC/I-5	129.84	0-01-26-290-000-195	Budget		15	1
				STREETS & ROAD Paving Material				
			620.67					
66139	10/15/19	ULINE ULINE					9282	
20-01029	1	SLIM LINE CD JEWEL CASES	240.00	0-01-25-240-999-168	Budget		66	1
				POLICE Investigative Supplies				
20-01029	2	SHIPPING	33.46	0-01-25-240-999-168	Budget		67	1
				POLICE Investigative Supplies				
			273.46					
66140	10/15/19	UNITE099 United Site Services					9282	
20-00505	24	PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137	Budget		21	1
				PARKS Contract Work				
20-00505	25	PORTABLE RESTROOM SERVICES	220.00	0-01-28-375-000-137	Budget		22	1
				PARKS Contract Work				
20-00505	26	PORTABLE RESTROOM SERVICES	110.00	0-01-28-375-000-137	Budget		23	1
				PARKS Contract Work				
20-00505	27	PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137	Budget		24	1
				PARKS Contract Work				
20-00505	28	PORTABLE RESTROOM SERVICES	330.00	0-01-28-375-000-137	Budget		25	1
				PARKS Contract Work				
20-00505	29	PORTABLE RESTROOM SERVICES	110.00	0-01-28-375-000-137	Budget		26	1
				PARKS Contract Work				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
66140	20-00505	United Site Services 30 PORTABLE RESTROOM SERVICES	110.00	0-01-28-375-000-137 PARKS Contract Work	Budget		27	1
			990.00					
66141	10/15/19	VIRAG Viragomusic					9282	
20-00923	4	DRUMMER WORKSHOP INSTRUCTOR	700.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		60	1
66142	10/15/19	WASTE Waste Management of New Jersey					9282	
20-00759	3	9/2019 Recycling 2092898	28,555.20	0-01-26-305-307-200 Recycling - Third Party Contract	Budget	BID15008	44	1
66143	10/15/19	WATCH WATCH GUARD, INC.					9282	
19-03705	1	4RE/VISTA SYSTEM	4,867.39	9-01-25-240-999-186 POLICE Equipment	Budget		2	1
19-03705	2	(BALANCE OF MONIES)	804.61	9-01-25-240-999-241 POLICE Vehicles	Budget		3	1
			5,672.00					
66144	10/15/19	WBMASON W.B. Mason Co., Inc.					9282	
20-01064	1	Municipal Alliance Supplies	22.27	G-02-20-370-803-881 Match Get Up and Move	Budget		80	1
20-01064	2	Municipal Alliance Supplies	16.12	G-02-20-370-803-994 DEDR Social Decision Making	Budget		81	1
20-01064	3	Municipal Alliance Supplies	3.88	0-01-28-369-000-215 DPRCS Recreation Supplies	Budget		82	1
20-01159	1	WBM21200 Paper 8 1/2" x 11"	2,235.00	0-01-31-430-000-488 Paper & Copier Supplies	Budget		93	1
			2,277.27					
66145	10/15/19	WEATH050 WEATHERWORKS					9282	
20-01206	1	2020 Weather Service Renewal	2,025.00	0-01-26-290-000-236 STREETS & ROAD Weather Forecas	Budget		99	1
66146	10/15/19	WETIM005 W.E. TIMMERMAN CO. INC.					9282	
20-00588	1	On Site Annual Inspection	1,895.00	0-01-26-315-000-231 MVM General Vehicle Repair	Budget		31	1
66147	10/15/19	WWGRA050 W. W. GRAINGER					9282	
20-01122	1	Item # 5DXX8	276.26	0-01-28-375-000-123 PARKS Personal Protective Equipment	Budget		88	1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	65	0	792,802.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	65	0	792,802.52	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	151,122.01	0.00	0.00	151,122.01
Water Utility Fund	0-05	87,063.53	0.00	0.00	87,063.53
Sewer Utility Fund	0-07	<u>37,854.01</u>	<u>0.00</u>	<u>0.00</u>	<u>37,854.01</u>
Year Total:		276,039.55	0.00	0.00	276,039.55
CURRENT FUND BUDGET	9-01	8,168.00	0.00	0.00	8,168.00
Water Utility Fund	9-05	261.00	0.00	0.00	261.00
Sewer Utility Fund	9-07	<u>3,795.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,795.00</u>
Year Total:		12,224.00	0.00	0.00	12,224.00
GENERAL CAPITAL	C-04	79,086.25	0.00	0.00	79,086.25
WATER CAPITAL	C-06	420,412.65	0.00	0.00	420,412.65
SEWER CAPITAL	C-08	<u>1,856.25</u>	<u>0.00</u>	<u>0.00</u>	<u>1,856.25</u>
Year Total:		501,355.15	0.00	0.00	501,355.15
Recreation Trust	D-39	3,145.43	0.00	0.00	3,145.43
GRANT FUND	G-02	38.39	0.00	0.00	38.39
Total of All Funds:		<u>792,802.52</u>	<u>0.00</u>	<u>0.00</u>	<u>792,802.52</u>

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NORTH BRUNSWICK TOWNSHIP
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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66148 to 66156
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
66148	10/11/19	CABLE050 CABLEVISION					9285
20-00754	3	10/19 Acct# 07875-381966-01-2	55.06	0-01-31-430-000-450 Telecommunications	Budget		9 1
66149	10/11/19	LIGHT005 CABLEVISION LIGHTPATH, INC.					9285
20-00723	3	Monthly Network Services Sep.	6,848.76	0-01-31-430-000-450 Telecommunications	Budget		7 1
66150	10/11/19	LIGHTPAT CABLEVISION LIGHTPATH, INC.					9285
20-00724	12	Sep. - Private Fiber	800.00	0-01-31-430-000-450 Telecommunications	Budget		8 1
66151	10/11/19	TELCO060 LEVEL 3 COMMUNICATIONS, LLC					9285
20-00217	4	Acct# 5310000053 Oct.	100.02	0-01-31-430-000-450 Telecommunications	Budget		2 1
66152	10/11/19	VERIMDT2 VERIZON WIRELESS					9285
20-00592	3	9/2019 9838785840 Mobile	294.32	0-01-31-430-000-451 MDT Cellular	Budget		6 1
66153	10/11/19	VERIZ066 VERIZON					9285
20-00288	18	09/2019 #555-871-899-0001-22	806.09	0-01-31-430-000-450 Telecommunications	Budget		3 1
20-00461	71	09/2019 #250-775-223-0001-04	75.72	D-39-56-851-000-007 DPRCS - LEAL	Budget		4 1
20-00461	72	09/2019 #450-774-961-0001-27	75.72	D-39-56-851-000-007 DPRCS - LEAL	Budget		5 1
			957.53				
66154	10/11/19	VERIZ072 VERIZON					9285
20-00142	4	10/19 - ACCT# 000833778667 08Y	570.25	0-01-31-430-000-451 MDT Cellular	Budget		1 1
66155	10/15/19	STATE056 State Health Benefits Program					9286
20-00216	7	10/2019 Health Ins - Active	308,026.63	0-01-23-220-000-201 INSURANCE HLTH - Active Employ	Budget		1 1
20-00216	8	10/2019 Health Ins - Retired	84,627.17	0-01-23-220-000-202 INSURANCE HLTH - Retired Emplo	Budget		2 1
			392,653.80				
66156	10/17/19	NOBRU054 NO BRUNSWICK BOE - Taxes					9287
W0-00001	7	October General	6,758,287.08	0-01-51-001-000-001 School Taxes Payable	Budget		1 1

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Check Register By Check Id

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description								
66156	NO	BRUNSWICK BOE - Taxes	Continued							
Report Totals				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:		9	0	7,160,566.82	0.00			
		Direct Deposit:		0	0	0.00	0.00			
		Total:		9	0	7,160,566.82	0.00			

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	7,160,415.38	0.00	0.00	7,160,415.38
Recreation Trust	D-39	151.44	0.00	0.00	151.44
Total of All Funds:		<u>7,160,566.82</u>	<u>0.00</u>	<u>0.00</u>	<u>7,160,566.82</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1
CURRENT VOID

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 10/10/19 to 10/17/19
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
<hr/>						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		0	0	0.00	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>

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Check Register By Check Id

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PAYROLL

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106369 to Last
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
<hr/>						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		0	0	0.00	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

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PAYROLL VOID

Range of Checking Accts: 17101001001 to 17101001002 Range of Void Dates: 10/10/19 to 10/17/19
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct

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

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: October 21st, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,140,654.34
20	INSPECTION	BILL LIST	\$806.00
21	TECHNICAL	BILL LIST	\$8,490.25
22	PERFORMANCE	BILL LIST	
TOTAL			\$1,149,950.59

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

CURRENT

Page No: 1

P.O. Type: All Include Project Line Items: No Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Detail without Line Item Notes First Enc Date Range: First to 06/30/20 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor # Name		Contract PO Type		First Rcvd		Chk/Void	1099				
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/chk	Enc Date	Date	Date	Invoice	Excl
Item Description											
AC MOORE AC Moore											
20-00371 07/19/19 OPEN ACCOUNT JULY AUG SEPT2019											
4	PROGRAMS DPRCS - ARTS&CRAFTS	10.79	0-01-28-369-000-215	B DPRCS Recreation Supplies	R	10/16/19	10/16/19			093733	N
Vendor Total:		10.79									
ACTIO055 Action Uniform Co. LLC											
20-01189 10/02/19 POLO SHIRTS - DVRT											
1	BLACK SHORT SLEEVE POLO SHIRT	251.88	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/02/19	10/16/19			26507	N
2	BLACK SHORT SLEEVE POLO SHIRT	251.88	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/02/19	10/16/19			26507	N
3	DIGITIZING FEE	20.00	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/02/19	10/16/19			26507	N
		523.76									
Vendor Total:		523.76									
AMERI042 AMERICAN RED CROSS											
20-01242 10/09/19 OPEN ACCOUNT THRU JUNE 2020											
3	CPR/AED TRAINING SVCS	30.00	D-39-56-850-000-001	B Recreation - Aquatics	R	10/15/19	10/16/19			22226448	N
Vendor Total:		30.00									
AMERWATR AMERICAN WATER-NORTH BRUNSWICK											
20-00739 08/16/19 7/19 Bill No. AWEC-000154 PRO19048 C											
3	9/19 Bill No. AWEC-000163	228,196.43	0-05-55-502-000-137	B Contract Work - American Water	R	09/13/19	10/16/19			AWEC-000163	N
Vendor Total:		228,196.43									
BAGEL005 Bagel Bazaar											
20-00482 07/25/19 Catering for Senior Lunches											
7	Catering for Senior Lunches	108.00	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	10/15/19	10/16/19			839063	N
8	Catering for Senior Lunches	108.00	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	10/15/19	10/16/19			839064	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BAGEL005 Bagel Bazaar														
Continued														
20-00482 07/25/19 Catering for Senior Lunches														
Continued														
9 Catering for Senior Lunches														
				149.59	0-01-28-372-000-153		B SR SERVICES Food Supplies	R	10/15/19	10/16/19		839065		N
				365.59										
Vendor Total: 365.59														
BRAYLOVS Alex Braylovskiy														
20-00413 07/19/19 OPEN ACCOUNT THRU JULY 2020														
2 CHESS INSTRUCTOR														
				550.00	D-39-56-850-000-003		B Recreation - Youth Programs	R	10/15/19	10/16/19		9/19-10/10/19		N
Vendor Total: 550.00														
CDW CDW-GOVERNMENT, INC.														
20-01033 09/24/19 MAYOR'S OFFICE FAX PER QUOTE														
2 MAYOR'S OFFICE FAX PER QUOTE														
				126.43	0-01-20-140-000-187		B IT - Equipment - Printers	R	10/16/19	10/17/19		VFJ9920		N
Vendor Total: 126.43														
CHART050 CHARTWELLS FOOD SERVICES, INC.														
20-00721 08/15/19 Senior Center Food Supplies														
4 Senior Center Food Supplies														
				56.25	0-01-28-372-000-153		B SR SERVICES Food Supplies	R	10/15/19	10/16/19		2251		N
5 Senior Center Food Supplies														
				139.00	0-01-28-372-000-153		B SR SERVICES Food Supplies	R	10/15/19	10/16/19		2254		N
6 Senior Center Food Supplies														
				89.00	0-01-28-372-000-153		B SR SERVICES Food Supplies	R	10/15/19	10/16/19		2250		N
7 Senior Center Food Supplies														
				112.50	0-01-28-372-000-153		B SR SERVICES Food Supplies	R	10/15/19	10/16/19		2244		N
				396.75										
Vendor Total: 396.75														
CMEAS020 CME ASSOCIATES														
20-00727 08/15/19 0246023 : 7/15/19-7/26/19														
PRO19009 C														
2 0249494 : 7/29/19-8/9/19														
				124.50	0-01-21-165-000-200		B ENGINEERING Professional Servi	R	07/01/19	10/16/19		0249494		N
20-01267 10/10/19 LOCAL FREIGHT IMPACT FUND														
PRO19009 C														
1 LOCAL FREIGHT IMPACT FUND														
				5,940.00	0-01-21-165-000-200		B ENGINEERING Professional Servi	R	07/01/19	10/16/19		0249493		N
Vendor Total: 6,064.50														

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name												
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/void	1099		
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
COPPA Coppas Service												
20-01233	10/08/19	Abandoned Vehicles										
1	2004	Nissan Maxima	500.00	0-01-25-240-999-185	B	POLICE Miscellaneous	R	10/08/19	10/16/19		2004 MAXIMA	N
2	2008	Acura TL	500.00	0-01-25-240-999-185	B	POLICE Miscellaneous	R	10/08/19	10/16/19		2008 TL	N
3	2000	Toyota Sienna	500.00	0-01-25-240-999-185	B	POLICE Miscellaneous	R	10/08/19	10/16/19		2000 SIENNA	N
4	2002	Chevrolet Monte Carlo	500.00	0-01-25-240-999-185	B	POLICE Miscellaneous	R	10/08/19	10/16/19		02 MONTE CARLO	N
5	2006	BMW X5	500.00	0-01-25-240-999-185	B	POLICE Miscellaneous	R	10/08/19	10/16/19		2006 X5	N
			2,500.00									
Vendor Total:			2,500.00									
CORPO005 Corporate Translation Services												
20-01244	10/09/19	telephonic interpreting										
1	telephonic interpreting		78.57	0-01-43-490-000-167	B	MUNICIPAL COURT Interpreter	R	10/09/19	10/16/19		153127	N
Vendor Total:			78.57									
DECOT050 DECOTIIS, FITZPATRICK, COLE												
20-01273	10/15/19	General Legal Services 9/2019	PRO19003	C								
1	General Legal	220434 9/2019	8,737.46	0-01-20-155-000-981	B	LEGAL - General	R	07/01/19	10/16/19		220434	N
2	MC vs NBTPD	220436 9/2019	612.50	0-01-20-155-000-981	B	LEGAL - General	R	07/01/19	10/16/19		220436	N
3	MM vs NBTPD	220437 9/2019	787.50	0-01-20-155-000-981	B	LEGAL - General	R	07/01/19	10/16/19		220437	N
4	HS Environmental	220438 9/2019	490.00	C-04-55-C16-151-903	B	Professional Fees - Park Improvements	R	07/01/19	10/16/19		220438	N
			10,627.46									
20-01274	10/15/19	General Labor Counsel 9/2019	PRO19007	C								
1	General Labor	220433 9/2019	3,183.90	0-01-20-155-000-983	B	LEGAL - Labor	R	07/01/19	10/16/19		220433	N
2	AFSCME Lo 3834	220435 9/2019	35.50	0-01-20-155-000-983	B	LEGAL - Labor	R	07/01/19	10/16/19		220435	N
			3,219.40									
Vendor Total:			13,846.86									
EARTH005 EarthCare												
20-01272	10/15/19	Community Park - Grease Trap	BID15019	C								
1	Inside Grease Trap Pumping		375.00	0-07-55-502-000-183	B	Maintenance & Repairs	R	07/01/19	10/16/19		4386152	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EARTH005 EarthCare													
Continued													
20-01272	10/15/19	Community Park - Grease Trap			Continued								
2	Environmental Compliance		12.50	0-07-55-502-000-183	B Maintenance & Repairs	R	07/01/19	10/16/19				4386152	N
			387.50										
Vendor Total:			387.50										
FEDER033 FEDERAL EXPRESS CORP.													
20-01275	10/15/19	Invoice 6-766-36029											
1	Invoice 6-766-36029	10/7/19	18.06	0-01-31-430-000-498	B Postage	R	10/15/19	10/16/19				6-766-36029	N
2	Invoice 6-766-36029	10/10/19	18.06	0-01-31-430-000-498	B Postage	R	10/15/19	10/16/19				6-766-36029	N
3	Invoice 6-766-36029	10/10/19	32.66	0-01-31-430-000-498	B Postage	R	10/15/19	10/16/19				6-766-36029	N
			68.78										
Vendor Total:			68.78										
FOLEY033 FOLEY INC.													
20-01266	10/10/19	Courier freight charges											
1	Courier freight charges		1,000.22	0-07-55-502-000-183	B Maintenance & Repairs	R	10/10/19	10/16/19				EF64197	N
Vendor Total:			1,000.22										
FRICKE Donna Fricke													
20-00263	07/12/19	Senior Fitness/Yoga Instructor											
5	Senior Fitness/Yoga Instructor		280.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	10/15/19	10/16/19				SEPTEMBER 2019	N
Vendor Total:			280.00										
GAFFE050 Jill Gaffrey													
20-00265	07/12/19	Fitness Instructor											
4	Senior Fitness Instructor		120.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	10/15/19	10/16/19				SEPTEMBER 2019	N
Vendor Total:			120.00										

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
GEORG033 GEORGE LOGAN TOWING, INC.											
20-01235 10/08/19 Abandoned Vehicles											
1 1998 Acura 2.3	500.00	0-01-25-240-999-185	B	POLICE Miscellaneous	R	10/08/19	10/16/19		1998 2.3	N	
Vendor Total:	500.00										
GTBM GTBM, INC											
20-00717 08/14/19 Radio Support FY20		PRO19047 C									
4 Radio Support 10/2019 21455	2,752.26	0-01-31-430-000-470	B	Radio Repair	R	07/01/19	10/16/19		21455	N	
20-01270 10/11/19 E-Ticketing Licensing											
1 E-Ticketing Licensing	7,766.40	0-01-25-240-999-200	B	POLICE Professional Service	R	10/11/19	10/16/19		21015	N	
Vendor Total:	10,518.66										
HOMEN016 HOME NEWS TRIBUNE											
20-01297 10/16/19 Advertisements											
1 Ad# 0003834181 10/10/2019	17.60	0-01-31-430-000-499	B	Advertising	R	10/16/19	10/17/19		0003834181	N	
2 Ad# 0003834167 10/10/2019	16.72	0-01-31-430-000-499	B	Advertising	R	10/16/19	10/17/19		0003834167	N	
3 Ad# 0003834262 10/10/2019	15.84	0-01-31-430-000-499	B	Advertising	R	10/16/19	10/17/19		0003834262	N	
4 Ad# 0003834269 10/10/2019	15.84	0-01-31-430-000-499	B	Advertising	R	10/16/19	10/17/19		0003834269	N	
5 Ad# 0003834276 10/10/2019	14.96	0-01-31-430-000-499	B	Advertising	R	10/16/19	10/17/19		0003834276	N	
6 Ad# 0003834227 10/10/2019	15.84	0-01-31-430-000-499	B	Advertising	R	10/16/19	10/17/19		0003834227	N	
7 Ad# 0003834253 10/10/2019	17.60	0-01-31-430-000-499	B	Advertising	R	10/16/19	10/17/19		0003834253	N	
8 Ad# 0003834242 10/10/2019	17.60	0-01-31-430-000-499	B	Advertising	R	10/16/19	10/17/19		0003834242	N	
9 Ad# 0003834141 10/10/2019	16.72	0-01-31-430-000-499	B	Advertising	R	10/16/19	10/17/19		0003834141	N	
10 Ad# 0003834155 10/10/2019	15.84	0-01-31-430-000-499	B	Advertising	R	10/16/19	10/17/19		0003834155	N	
11 Ad# 0003834163 10/10/2019	15.84	0-01-31-430-000-499	B	Advertising	R	10/16/19	10/17/19		0003834163	N	
	180.40										
Vendor Total:	180.40										
HOPES050 Millicent Hopes											
20-00264 07/12/19 Senior Zumba instructor											
3 Senior Zumba Instructor	160.00	0-01-28-372-000-203	B	SR SERVICES Public Events	R	10/15/19	10/16/19		JULY 2019	N	
4 Senior Zumba Instructor	250.00	0-01-28-372-000-203	B	SR SERVICES Public Events	R	10/15/19	10/16/19		AUGUST 2019	N	

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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
LANGU075 LANGUAGE SERVICES ASSOCIATES												
	20-01248	10/09/19	telephonic interpreter									
			1 telephonic interpreter	44.10	0-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	10/09/19	10/16/19		1180790	N
			Vendor Total:	44.10								
MARIA050 MARIANO PRESS												
	20-01066	09/26/19	New Tenant Notification Forms									
			1 New Tenant Notification Forms	315.38	0-01-21-195-000-199	B CODE ENFORCE. Printed Material	R	09/26/19	10/16/19		63545	N
			Vendor Total:	315.38								
MASTERGR Mastergraphx												
	20-01015	09/23/19	Business Cards									
			1 Municipal Business Cards	150.00	0-01-31-430-000-488	B Paper & Copier Supplies	R	09/23/19	10/16/19		18023	N
			2 Police Business Cards	350.00	0-01-31-430-000-488	B Paper & Copier Supplies	R	09/23/19	10/16/19		18023	N
				500.00								
			Vendor Total:	500.00								
MINDF005 Mindful in Nature LLC												
	20-00813	08/28/19	Senior Gardening Club									
			3 Senior Gardening Club	75.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	10/15/19	10/16/19		1082	N
			Vendor Total:	75.00								
MONDI Catherine Mond												
	20-01198	10/02/19	court recorder									
			1 court recorder	307.50	0-01-43-490-000-181	B MUNICIPAL COURT Logger	R	10/02/19	10/16/19		SEPTEMBER 2019	N
			Vendor Total:	307.50								
NASCO050 NASCO ARTS AND CRAFTS												
	20-01090	09/27/19	GU&M School Prev SocDecMak2019									
			1 GET UP AND MOVE DEDR	11.86	G-02-20-370-803-991	B DEDR Get Up and Move	R	09/27/19	10/16/19		574598	N
			2 SCHOOL PREVENTION PROGRAM	313.61	G-02-20-370-803-991	B DEDR Get Up and Move	R	09/27/19	10/16/19		571594	N

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NORTH BRUNSWICK TOWNSHIP
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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								
NASCO050 NASCO ARTS AND CRAFTS			Continued								
20-01090 09/27/19 GU&M SchoolPrev SocDecMak2019			Continued								
3 SOCIAL DECISION MAKING DEDR	82.41	G-02-20-370-803-994	B DEDR Social Decision Making			R	09/27/19	10/16/19		574598	N
	407.88										
Vendor Total:	407.88										
NELSON William Nelson											
20-01280 10/15/19 Reimbursement											
1 Reimbursement	25.00	0-01-21-185-000-145	B ZONING Education & Training			R	10/15/19	10/17/19		REIMBURSEMENT	N
Vendor Total:	25.00										
PETRO050 PETROLEUM TRADERS CORP.											
20-01210 10/04/19 8,200 Gallons Gasoline 1463047											
1 8,200 Gallons Gasoline 1463047	14,610.76	0-01-31-430-000-460	B Gasoline/Diesel			R	10/04/19	10/16/19		1463047	N
Vendor Total:	14,610.76										
RHOD050 Rhode Island											
20-01073 09/27/19 supplies for LEAL											
1 ZHHAUTR bags	60.00	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N
2 ZHASTRL sticker asst.	4.80	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N
3 SKSPLMN splat monster	9.00	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N
4 ZYPIXBU pixy stix	57.50	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N
5 ZY-CANBR bracelet	75.60	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N
6 ZHTOT15 Fabric tote	8.75	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N
7 ZHSTAMP stampers	4.80	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N
8 ZHSKU10 10 plush skull	35.20	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N
9 PSCURPU purple fringe	16.00	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N
10 PSCURBK black fringe	9.60	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N
11 YO-HYPER yoyo	11.50	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N
12 SK-FLPUT putty	11.50	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N
13 ZY-FUNDI fun dip	17.00	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N
14 BA-SQST2 squish ball	10.80	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N
15 IN-EMO16 Emoji bag	18.00	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N
16 SBRAIN3 rainbow ball	6.50	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N
17 CA-SP105 sponge cone	4.80	D-39-56-851-000-007	B DPRCS - LEAL			R	09/27/19	10/17/19		IN4097829	N

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
THOMWEST Thomson Reuters								
20-00848	09/04/19 CLEAR INVESTIGATIVE SOFTWARE							
1	CLEAR INVESTIGATIVE SOFTWARE	335.95	0-01-25-240-999-183	B POLICE Maintenance	R	09/04/19	10/16/19	841073924 N
Vendor Total:		335.95						
TRILLIUM TRILLIUM INCORPORATED								
20-01286	10/16/19 10076-026 7/2019		PRO15037 C					
1	10076-026 7/2019	4,132.25	C-04-55-C04-021-104	B High School Prelim Site Work	R	05/18/15	10/17/19	10076-026 N
Vendor Total:		4,132.25						
TUVERA05 Cynthia Tuvera								
20-00480	07/25/19 Senior Zumba Instructor							
4	Senior Zumba Instructor	35.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	10/15/19	10/16/19	8/25/19 N
5	Senior Zumba Instructor	105.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	10/15/19	10/16/19	SEPTEMBER 2019 N
		140.00						
Vendor Total:		140.00						
VERAL050 V.E.RALPH & SONS, INC.								
20-01123	09/27/19 AED SUPPLIES- VEH 334/RANGE							
1	ITEM# 24-M5072A	70.20	0-01-28-369-000-215	B DPRCS Recreation Supplies	R	09/27/19	10/16/19	383407 N
2	ITEM# 24-M5066A	1,760.20	0-01-28-369-000-215	B DPRCS Recreation Supplies	R	09/27/19	10/16/19	383407 N
3	ITEM# 24-M5071A	43.55	0-01-28-369-000-215	B DPRCS Recreation Supplies	R	09/27/19	10/16/19	383407 N
5	ITEM# 24-OPTC01	127.40	0-01-28-369-000-215	B DPRCS Recreation Supplies	R	10/02/19	10/16/19	383407 N
		2,001.35						
20-01254 10/09/19 Fire Company # Supplies								
1	Item #24-M3863A	621.00	D-33-56-850-002-002	B Fire Code Fees UFC Dedicated-Companies	R	10/09/19	10/16/19	380896 N
2	Item #24-DPI Heartstart Pads	105.60	D-33-56-850-002-002	B Fire Code Fees UFC Dedicated-Companies	R	10/10/19	10/16/19	380896 N
3	Item #24-M3870A PED Defib Pad	225.00	D-33-56-850-002-002	B Fire Code Fees UFC Dedicated-Companies	R	10/10/19	10/16/19	380896 N
		951.60						
Vendor Total:		2,952.95						

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Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc]
VERBA050 VERBATIM										
20-01243	10/09/19	interpreter 9-24-19								
1	interpreter 9-24-19		300.00	0-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	10/09/19	10/16/19	9/24/19	N
Vendor Total:			300.00							
VIRAG Viragomusic										
20-00923	09/09/19	OPEN ACCOUNT THRU JUNE 2020								
5	DRUMMER WORKSHOP INSTRUCTOR		700.00	D-39-56-851-000-007	B DPRCS - LEAL	R	10/16/19	10/16/19	10/15-10/16/19	N
Vendor Total:			700.00							
WBMASON W.B. Mason Co.,Inc.										
20-01207	10/04/19	DPRCS Order #S096088016								
1	AAGPM5028 Desk/wall Calendar		43.02	0-01-28-369-000-188	B DPRCS Office Supplies	R	10/04/19	10/16/19	203712702	N
2	HOD124700 Desk Calendar		37.04	0-01-28-369-000-188	B DPRCS Office Supplies	R	10/04/19	10/16/19	203712702	N
			80.06							
20-01239 10/09/19 Admin Suplly Order#S096260359										
1	PFX81620 Hanging file folders		37.71	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	10/09/19	10/17/19	203850642	N
2	MMM6834AB Page flags		2.98	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	10/09/19	10/17/19	203850642	N
3	MMM684ARR4 Page flags		1.97	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	10/09/19	10/17/19	203850642	N
4	MMM686RALY Page flags		4.20	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	10/09/19	10/17/19	203850642	N
			46.86							
Vendor Total:			126.92							

Total Purchase Orders:	50	Total P.O. Line Items:	115	Total List Amount:	1,140,654.34	Total Void Amount:	0.00
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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	58,364.34	0.00	0.00	58,364.34
Water Utility Fund	0-05	228,196.43	0.00	0.00	228,196.43
Sewer Utility Fund	0-07	2,415.88	0.00	0.00	2,415.88
Year Total:		288,976.65	0.00	0.00	288,976.65
GENERAL CAPITAL	C-04	4,622.25	0.00	0.00	4,622.25
SEWER CAPITAL	C-08	843,348.80	0.00	0.00	843,348.80
Year Total:		847,971.05	0.00	0.00	847,971.05
Trust Other	D-33	951.60	0.00	0.00	951.60
Recreation Trust	D-39	2,347.16	0.00	0.00	2,347.16
Year Total:		3,298.76	0.00	0.00	3,298.76
GRANT FUND	G-02	407.88	0.00	0.00	407.88
Total of All Funds:		1,140,654.34	0.00	0.00	1,140,654.34

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ESCROW

P.O. Type: All Include Project Line Items: Only Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Detail without Line Item Notes First Enc Date Range: First to 06/30/20 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: N

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
CMEAS020 CME ASSOCIATES											
20-01304	10/17/19	0247300 8/13/19									
1	0247300	8/13/19	498.00	21-2572	P Addition 1300 Livingston Ave.	R	10/17/19	10/17/19		0247300	N
20-01305	10/17/19	0247298 8/13/19									
1	0247298	8/13/19	267.50	21-2592	P 1421 Redmond St. Subdivision	R	10/17/19	10/17/19		0247298	N
20-01306	10/17/19	0249517 9/19-9/27/19									
1	0249517	9/19-9/27/19	515.50	21-2594	P 958 Edwin Street	R	10/17/19	10/17/19		0249517	N
20-01307	10/17/19	0249518 9/12-9/18/19									
1	0249518	9/12-9/18/19	249.00	20-2554	P 700 Willow Ave. Subdivision	R	10/17/19	10/17/19		0249518	N
20-01308	10/17/19	0247306 8/14-8/19/19									
1	0247306	8/14-8/19/19	515.50	20-2484	P 595 Wood Avenue	R	10/17/19	10/17/19		0247306	N
20-01309	10/17/19	0249519 9/18/19									
1	0249519	9/18/19	41.50	20-2484	P 595 Wood Avenue	R	10/17/19	10/17/19		0249519	N
20-01310	10/17/19	0247297 8/12-8/23/19									
1	0247297	8/12-8/23/19	3,326.25	21-2593	P Cozzens Lane- Subdivision	R	10/17/19	10/17/19		0247297	N
20-01311	10/17/19	0249508 9/10-9/25/19									
1	0249508	9/10-9/25/19	641.00	21-2593	P Cozzens Lane- Subdivision	R	10/17/19	10/17/19		0249508	N
Vendor Total:			6,054.25								
DELAWA05 DELAWARE-RARITAN ENGINEERING											
20-01299	10/17/19	2003-183428 8/14-9/26/19									
1	2003-183428	8/14-9/26/19	608.00	21-2524	P 3 Lot Sub. Excelsior St.	R	10/17/19	10/17/19		2003-183428	N
20-01300	10/17/19	2003-183426 9/13-9/17/19									
1	2003-183426	9/13-9/17/19	1,509.00	21-2587	P Billboard- 2900 US Route 1	R	10/17/19	10/17/19		2003-183426	N

Vendor # Name		PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
DELAWARE-RARITAN ENGINEERING Continued												
20-01301	10/17/19	2003-183411	2/11-2/12/19									
1	2003-183411	2/11-2/12/19	600.00	21-2564		P Amended Use Variance	R	10/17/19	10/17/19		2003-183411	N
Vendor Total:		2,717.00										
LAWRENCE Lawrence B. Sachs												
20-01298	10/17/19	October 15, 2019										
1	October 15, 2019	10/10-10/15/19	525.00	21-2524		P 3 Lot Sub. Excelsior St.	R	10/17/19	10/17/19		OCTOBER 15	N
Vendor Total:		525.00										
Total Purchase Orders:		12	Total P.O. Line Items:		12	Total List Amount:		9,296.25	Total Void Amount:		0.00	

Totals by Year-Fund
Fund Description

Fund	Budget Total	Project Total	Total
0-20	0.00	806.00	806.00
0-21	0.00	8,490.25	8,490.25
Total Of All Funds:	<u>0.00</u>	<u>9,296.25</u>	<u>9,296.25</u>

Project Description	Project No.	Project Total
595 Wood Avenue	20-2484	557.00
700 Willow Ave. Subdivision	20-2554	249.00
3 Lot Sub. Excelsior St.	21-2524	1,133.00
Amended Use Variance	21-2564	600.00
Addition 1300 Livingston Ave.	21-2572	498.00
Billboard- 2900 US Route 1	21-2587	1,509.00
1421 Redmond St. Subdivision	21-2592	267.50
Cozzens Lane- Subdivision	21-2593	3,967.25
958 Edwin Street	21-2594	515.50
Total Of All Projects:		<u>9,296.25</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.a.

Minutes / Regular Council Meeting / October 7, 2019

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
October 7, 2019**

A regular meeting of the North Brunswick Township Council was held on Monday, October 7, 2019 at 7:00 p.m. in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

Ayes: Messrs. Andrews, Davis, Socio, Guadagnino
Nays: None
Abstain: None
Absent: Mr. Lopez & Mr. Corbin

Ms. Russo announced that the notice requirements of the law have been satisfied. Notices were sent by certified mail on January 2, 2019 to the following:

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

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

Councilman Andrews led the assembly in the Pledge of Allegiance

Also present: Business Administrator Kathryn Monzo, Township Attorney Ron Gordon, Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Department of Public Works Eric Chaszar, Director of Community Development Michael Hritz, Director Of Public Safety Kenneth McCormick, Asst Business Admin/Purchasing Agent Justine Progebin, Office Service Manager Cyndi Baumgartner, Deputy Chief Joseph Battaglia, Captain Brain Hoiberg, Captain Cory Harris, Administrative Secretary Pat Tona, Supervising Account Clerk Marrisra Tacinelli, CERT Member Chadd Heyman, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

Proclamation

Scholar/Athlete/Artist of the month

Mayor Womack presented proclamation to Fawaaz Massod.

Fawaaz Masood is a junior at the North Brunswick Township High School. He is currently taking honors and AP (Advanced Placement) courses which include Honors Math Analysis, Honors Accounting, AP Language & Composition, AP Psychology and AP Physics 1. He is the Vice President of the Key Club and competes on the Boys Volleyball Team and on the Mock Trial Club Team. In 2018, Fawaaz was the Captain of the Boys Freshman Volleyball Team and contributor on the Boys Cross Country Team... (complete proclamation attached)

Fawaaz Massod took a moment to say how honored and thankful he is to the Mayor and Council to be recognized.

October- Breast Cancer Awareness Month/ Recognizing North Brunswick Township High School – CARE TO WALK CLUB

Councilman Andrews spoke in regards to his wife's battle with breast cancer and how it affects so many women and their families. He introduces his daughter Jill and asks her to speak about her brave journey.

Jill Andrews (Councilman Andrews daughter) speaks about her courageous journey battling breast cancer.

Councilman Andrews presented proclamation to North Brunswick Township High School Care To Walk/Run Club and their dedication in fighting the cause to support other enduring Breast and Ovarian Cancer. The Care To Walk/Run Club has preformed many fundraisers including car washes, bake sales, t-shirt and ribbon sales. This year they are running a district wide Raiders t-shirt fundraiser in addition to a district wide jeans day on October 18, 2019. They are also selling pink and teal ribbons to the students and staff to display in their showcase along with an informative timeline of research and progress for Breast and Ovarian Cancer.... (complete proclamation attached)

Care To Walk Advisor Dina Fleming spoke in regard to working with Care to Walk Club and the new focuses coming up and how to spread awareness. She gave thanks to all for support.

Heritage Day Committee Honors Laura Pelszynski – 2019 Ann Marie Chandlee Award Recipient

Council President Guadagnino presented proclamation to Laura Pelszynski

Laura has been employed by the North Brunswick Township Board of Education for the past eleven years. She worked as an Instructional Aide from 2008 to 2015 and soon thereafter became a Clerk Typist at Arthur Judd Elementary. Laura became involved with the North Brunswick Woman's Club in 1997 to make a difference in the community by engaging new residents making them feel welcome to North Brunswick Township. She continues her role today as their Communication and Social Media Chairperson... (complete proclamation attached)

Laura Pelszynski thanks everyone. She speaks of Ann Marie Chandlee and what an honor it is to receive this award.

Administration of Oath

Police Sergeant Michael Sauvigne

Director McCormick spoke about Sergeant Michael Sauvigne's accomplishments (attached)

Mayor Womack administers oath to Sergeant Michael Sauvigne. Bible held by wife Sarah and daughters Madeline & Katherine

Lieutenant Sauvigne thanks family, friends, Director McCormick, Deputy Chief Battaglia, Mayor and Council for honor.

Police Detective Michael Braun

Director McCormick spoke about Detective Michael Braun's accomplishments. Director McCormick states this was the first time he has ever received phone calls of people protesting the promotion, not because Detective Braun doesn't deserve it, but because they want him to stay as the "Adopt A Cop" (attached)

Mayor Womack administers oath to Detective Michael Braun. Bible held by wife Lisa, sons Michael & Justin and daughter Kaitlyn

Sergeant Braun gives thanks to all for an amazing career so far. He will miss a lot, example "Adopt A Cop". He gives thanks to family and friends for all their support.

Police Patrolman David Incle

Director McCormick spoke about Patrolman David Incle's accomplishments (attached)

Mayor Womack administers oath to Patrolman David Incle. Bible held by wife Margarita, sons David JR. & Daniel and daughter Priscilla.

Sergeant Incle states how thankful he is to everyone and how he will embrace this opportunity.

Mayor Womack calls for 10 minute break @ 7:30PM

Mayor Womack calls for meeting to resume @ 7:40PM

Mayor Womack asked council members if any items are to be removed from the Consent Agenda. Mayor Womack called for a motion to approve *items 7a. through 7ac.* on the consent agenda. Motion made by Mr. Andrews, second by Mr. Socio.

Consent Agenda

- a. NJ State Fireman's Association Application / Fire Co. # 3 /Manuel Gomez
- b. NJ State Fireman's Association Application / Fire Co. #3 /Ahmed I. Ishalil
- c. 248-10.19 Authorizing the redemption of a Township Lien
- d. 249-10.19 Authorizing the reinstatement of installment payments for property owners within Belcourt at Hidden Lake for Water Service Project
- e. 250-10.19 Authorizing the acceptance of a Middlesex County Department on Aging Grant Senior Outreach additional funding -\$4,500.00
- f. 251-10.19 Authorizing the application and acceptance of a grant from the State of New Jersey Division of Highway Traffic Safety
- g. 252-10.19 Authorizing the acceptance of a grant from the County of Middlesex, State of New Jersey - Drunk Driving Check Point

- h. 253-10.19 Authorizing a Shared Services Agreement with Middlesex County Public Health Department for Health and Environmental Services
- i. 254-10.19 Authorizing the Sale of Abandoned Vehicles
- j. 255-10.19 Item of revenue in budget: (Chapter 159): Office of Aging and Disabled Services Senior Outreach additional funding -\$4,500.00
- k. 256-10.19 Item of revenue in budget (Chapter 159): 2019 Bullet Proof Vest Partnership - Reimbursement
- l. 257-10.19 Item of revenue in budget (Chapter 159): Drunk Driving Enforcement Fund Grant - \$8,494.13
- m. 258-10.19 Item of revenue in budget (Chapter 159): Middlesex County DWI Check Point Grant - \$4,920.00
- n. 259-10.19 Authorizing a Contract with Equiptech, LLC d/b/a Central Jersey Bobcat for one Stump Grinder under the Department of Public Works Streets and Roads Tree Maintenance Division
- o. 260-10.19 Authorizing the re-advertisement for the Receipt of Bids under the Department of Public Works for Snow Removal Services
- p. 261-10.19 Authorizing an amendment to Contract BID18011 with National Water Main Cleaning Co. for Manhole Rehabilitation Services
- q. 262-10.19 Authorizing the Mayor and Township Clerk to execute a Treatment Works Approval Permit Application for the project known as Avery Dennison Corporation at 621 Route 1, Block 194, Lot 29.04, for a Sanitary Sewer Extension
- r. 263-10.19 Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2019 Township Consulting Firm to include Design, Plans, Specification, Permit Application and Bid Phase Services for the 2020 Road Improvement Program
- s. 264-10.19 Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2019 Township Consulting Engineering Firm to include Survey, Design, Permitting and Bid Phase Services for the Pulda Farm Walking Trail Project
- t. 265-10.19 Authorizing the execution of a Shared Services Agreement between the Township of North Brunswick and the North Brunswick Public Library
- u. 266-10.19 Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2019 Township Consulting Engineering Firm to include Survey, Design, Plans, Specification, Permit Application and Bid Phase Services for the Livingston Avenue Water Main Replacement Project
- v. 267-10.19 Authorizing the issuance of Requests for Proposals for Professional and Consulting Services for Calendar Year 2020
- w. 268-10.19 Authorizing an amendment to the Agreement with Arcari and Iovino Architects, LLC to include Grant Application Services for the North Brunswick Public Library
- x. 269-10.19 Authorizing a Contract with Advanced Water Treatment Technologies for the supply and delivery of Black Shade Balls to cover the three precipitators at the Water Treatment Plant
- y. 270-10.19 Authorizing a Contract with Altice (Cablevision Lightpath, Inc.) for Data Network Services
- z. 271-10.19 Authorizing a Contract with Sanitation Equipment Corp. and Campbell Freightliner, LLC for the purchase of one Rear Loading Refuse Truck under the Department of Public Works
- aa. 273-10.19 Authorizing an incentive to employees under the State Health Benefits Program
- ab. 273-10.19 Authorizing and confirming the appointment of Class III Special Law Enforcement Officer Lance Williams
- ac. 274-10.19 Bill List

Roll call:

Ayes:	Messrs. Andrews, Davis, Socio & Ms. Guadagnino
Nays:	None

Abstain: None

Absent: Mr. Lopez & Mr. Corbin

Mayor Womack called for a motion to approve item #8a.on the agenda *Minutes/Regular Meeting/September 16, 2019* so moved by Mr. Davis, second by Mr. Andrews.

Roll call:

Ayes: Messrs. Andrews, Davis, Soio & Ms. Guadagnino

Nays: None

Abstain: None

Absent: Mr. Lopez & Mr. Corbin

Reports from Mayor, Council, Administrator, CFO

No Reports to announce.

Mayor Womack opened the Public Hearing at 7:43PM

Resident Anthony Nastus spoke of:

1. A concern he has regarding the road construction on Evergreen Ct. & Bergen Ave. He asked if the school buses are being addressed? He said he has seen them continuing to go down street while it is still under construction.
2. On September 12, 2019 he received a letter regarding 1097 Newton Street – he asked reading contents of letter and wanted to know how long they have to answer. Mr. Nastus questions were answered by Mayor Womack and Director Hritz.
3. Mr. Nastus spoke of 3 Edgewood Place. He said homeowner was advised to prune front yard, he did not feel that it was done. (4 pictures provided – attached) His concerns were answered by Director Hritz, Mayor Womack and Ms. Monzo.
4. Anthony stated 470 Adams lane has a car with two boats on the property, he is unsure if the car has been removed.

Resident Michael Tolasto spoke of his support of library extension. He wanted to thank Mayor Womack and the Council for the great job they are doing. Mr. Tolasto said he sees the town running the best it has in 50 years. He said in 1969 the population was about 16,000 now the population is over 43,000, he feels the library needs to grow. He speaks about recently visiting the library and saw it being used for a variety of reasons, for example using the computers, seniors reading newspapers, he considers it to be a location for the center of public learning. He asked that it be considered to take advantage of the bond.

Resident Anthony Nastus spoke of

1. 961 Newton Street there being 2 cars sitting for 6 months. He said there are no plates on front of the car.
2. 1080 Newton Street, he claims the yard is full of “stuff”
3. 21 Oakwood Anthony said there are 5 to 6 cars in driveway, he was told the owner is a “car dealer” (2 pictures provided – attached)
4. 17 Oakwood Mr. Nastus states there is a bed sheet being used as the garage door for about 1 year.
5. 12th Street, by the High School, Claims yard is all overgrown (4 pictures provided – attached)
6. Axel Road Mr. Nastus said there is a car parked next to the fence and the fence is broken (1 picture provided)

7. Mr. Nastus expressed concern for the fire gate for Walmart on Ridgewood – he said gates have been open for many weeks. His concern was answered by Director Hritz and Mayor Womack. Mr. Natus suggested putting up plastic barrels or something to prevent traffic.
8. Mr. Nastus spoke regarding Thalia Street, he said the fire hydrant can not be seen because it is too overgrown (6 pictures provided – attached)

Mr. Nastus 5 minute time ran out, no other resident spoke, Mr. Nastus was allowed to continue.

1. Mr. Nastus spoke regarding Evergreen Court – He was advised by a neighbor that they had called code enforcement regarding weeds over grown on property.
2. Mr. Nastus mentioned seeing a large “box truck” parked on the grass on the property of Riverton & Ridgewood.
3. Mr. Nastus enquired on the smoking lounge on Livingston, he asked for the definition of a Hookah Lounge. Ron Gordon said he would get a definition for him. Mr. Nastus asked again what the Hookah Lounge are allowed to have in the facility, along the lines of food and beverages. Mr. Nastus was answered by Council President Guadagnino, Director Hritz & Mayor Womack.

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

Roll call:

Ayes:	Messrs. Andrews, Davis, Socio & Ms. Guadagnino
Nays:	None
Abstain:	None
Absent:	Mr. Lopez & Mr. Corbin

Adjourn 8:04 PM

Lisa Russo
Municipal Clerk

Proclamation

By Mayor and Council - Township of North Brunswick

WHEREAS, the Department of Parks, Recreation and Community Services presents a Scholar/Athlete/Artist Award each month to North Brunswick students encouraging excellence in Academics, Arts and Athletics; and

WHEREAS, Fawaaz Masood has been selected as Scholar / Athlete / Artist for the month of **October 2019**; and

WHEREAS, Fawaaz is a Junior at North Brunswick Township High School. He is currently taking honors and AP (Advanced Placement) courses which include Honors Math Analysis, Honors Accounting, AP Language & Composition, AP Psychology and AP Physics 1. He is the Vice President of the Key Club and competes on the Boys Volleyball Team and on the Mock Trial Club Team. In 2018, Fawaaz was the Captain of the Boys Freshman Volleyball Team and a contributor on the Boys Cross Country Team; and

WHEREAS, Fawaaz participated in the Rutgers University School of Public Health for PHocus (Public Health: Outbreaks, Communities and Urban Studies). He studied many topics related to the factors of epidemiology, experimented in hands-on activities about public health concerns, analyzed the effort of food and nutrition, alcohol and tobacco on social and behavioral health. He interacted with public health professionals for public health updates and career options. He was also a participant in the National Medical Explorers Program and learned about a wide range of healthcare careers and topics. He also improved competency in the Urdu Language through global project based-learning through the Startalk Language Initiatives at Kean University; and

WHEREAS, Fawaaz was a volunteer at CentraState Healthcare System in Freehold from January 2018 through June 2018. His duties included assisting the warehouse staff in the Main Medical Center, analyze and gather supplies, deliver the medical supplies and collect and sort cardboard boxes for disposal area. He currently organizes books at the North Brunswick Township Public Library and is a participant in the Adopt-A-Shelf program. He supports the North Brunswick Police Department in their annual community events such as National Night Out, Cops & Rodders Car Show, Heritage Day and National Police Week. Fawaaz hobbies include basketball, volleyball, cycling and playing video games.

WHEREAS, Fawaaz is a member of the National Society of High School Scholars (NSHSS) and the Society for Science & the Public. He has a Certificate of Completion from the Rutgers Oncology Olympiad, a Certificate of Participation from the Central New Jersey Regional Brain Bee Competition and a Certificate of Appreciation from the National School Counseling Week. His goal for the future is to pursue a career in the healthcare field.

WHEREAS, Fawaaz Masood is an outstanding role model for his peers and the youth of our community:

NOW, THEREFORE, WE, the Mayor and Council of the Township of North Brunswick, **DO HEREBY, PROCLAIM**, the respect and admiration of the community of North Brunswick to **Fawaaz Masood** and name him Department of Parks, Recreation and Community Services, Scholar / Athlete / Artist Award recipient, and wish him continued success in the future.


Francis M. Womack III

Mayor


Lisa Russo, Township Clerk

October 7, 2019


Amanda Guadagnino

Council President


Lou Ann Benson

Director of DPRCS



Proclamation

By Mayor and Council - Township of North Brunswick

WHEREAS, September is National Ovarian Cancer Awareness Month and is signified with the color teal and October is National Breast Cancer Awareness Month and is signified with the color pink; and

WHEREAS, Ovarian Cancer continues to have one of the highest mortality rates of any cancer and is the leading cause of cancer deaths among women in the United States; and

WHEREAS, Ovarian Cancer touches women of all backgrounds and ages. Due to a lack of early symptoms and effective screening tests, Ovarian Cancer is often not detected in time for successful interventions; and

WHEREAS, the chance of developing invasive Breast Cancer at some time in a woman's life is about 1 in 7; and

WHEREAS, death rates from Breast Cancer have been declining, and this change is believed to be the result of earlier detection and improved treatment; and

WHEREAS, mammography, an x-ray of the breast, is recognized as the single most effective method of detecting breast changes that may be cancer long before physical symptoms can be seen or felt; and

WHEREAS, the Township of North Brunswick recognizes the North Brunswick Township High School **Care To Walk/Run Club** for their dedication in fighting the cause to support others enduring Breast and Ovarian Cancer; and

WHEREAS, in 1998 the **Township Care-To-Walk Committee** was established and in 1999, Jill Von Bischoffshausen-Cenzano started to collect money in jars from students at the North Brunswick Township High School for the Care to Walk/Run Committee in support of Breast and Ovarian Cancer Awareness. In 2000 Ashley Little continued her passion for four years as president in which the membership rose and the Care-To-Walk/ Run Committee became an official club at North Brunswick Township High School; and

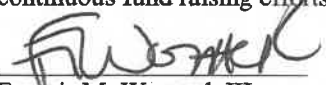
WHEREAS, the official North Brunswick High School Club, **Care-To-Walk/Run**, has performed many fundraisers including car washes, bake sales, t-shirt and ribbon sales. This year they are running a district wide Raiders t-shirt fundraiser in addition to a district wide jeans day on October 18, 2019. They are also selling pink and teal ribbons to the students and staff to display in their showcase along with an informative timeline of research and progress for Breast and Ovarian Cancer; and


WHEREAS, this year's 2019/2020 club officers include President Fareedah Labib Ali, Vice President Valerie Chubis, Secretary Isham Khan, Treasurer Alishba Khalid and Advisor, Mrs. Dina Fleming. The club has also newly instituted committees for the purpose of supporting its mission of community outreach, awareness, fundraising, and events. The **Care To Walk/Run Club** will "Light It Up" pink and teal at NBTHS with ribbons for the month of October; and

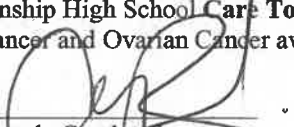
WHEREAS, the Club is flourishing with students enlisting to be part of the Care-To-Walk/Run Club and its many efforts throughout the school year at the North Brunswick Township High School. The club is focusing its efforts this year on the creation of a new vision for the annual event which will focus on "Reverence and Remembrance". With much appreciation to Mayor Francis "Mac" Womack III, our Township Council, Firemen, Police, First Aid Squad and businesses throughout the Township of North Brunswick; and

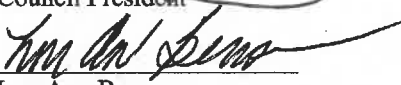
WHEREAS, over \$230,000.00 has been raised through the **Care-To-Walk/Run Club** and the committees efforts for Breast and Ovarian Cancer. The Club is proud to be a big part of bringing awareness to Breast and Ovarian Cancer as well as being an integral part of the North Brunswick Community:

NOW, THEREFORE, WE, the Mayor and Council of the Township of North Brunswick, **DO HEREBY PROCLAIM**, and acknowledge the North Brunswick Township High School **Care To Walk/Run Club** for their continuous fund raising efforts and for promoting Breast Cancer and Ovarian Cancer awareness in the community.


Francis M. Womack III
Mayor


Lisa Russo, Township Clerk
October 7, 2019


Amanda Guadagnino
Council President


Lou Ann Benson
Director of DPRCS



Proclamation

By Mayor and Council - Township of North Brunswick

WHEREAS, the Township of North Brunswick recognizes that **Laura Pelszynski** has been a valuable resident for twenty eight years and has been named the Ann Marie Chandlee Heritage Day Award recipient for 2019;

WHEREAS, **Laura** and her husband Steven have been married for twenty eight years and they have three children; Allison, Brian, and Megan; and

WHEREAS, **Laura** has been employed by the North Brunswick Township Board of Education for the past eleven years. She worked as an Instructional Aide from 2008 to 2015 and soon thereafter became the Clerk Typist at Arthur Judd Elementary; and

WHEREAS, **Laura** became involved with the North Brunswick Woman's Club in 1997 to make a difference in the community by engaging with new residents making them feel welcome to North Brunswick Township. She continues her role today as their Communication and Social Media Chairperson; and

WHEREAS, **Laura's** passion for education led her to become an active member with the North Brunswick Township School PTO (Parent Teacher Organization) and PTSO (Parent Teacher Student Organization) from 1999 through 2017. She was the Vice President on the Executive Board at Arthur Judd Elementary School from 2002 through 2010 and was the Co-President at Linwood and then North Brunswick Township High School from 2009 through 2017; and

WHEREAS, **Laura** joined the North Brunswick Municipal Alliance in 2018 in an effort to eliminate underage drinking and provide education on the dangers and misuse of alcohol to create a community of fully informed individuals. She completed training in 2017 and is a member of the North Brunswick Community Emergency Response Team; and

WHEREAS, **Laura** actively volunteers her time with the Purple for Pappas Run as a race day volunteer. She participated as a summer volunteer in the Meals on Wheels Program in 2014 and 2015 and served and prepared meals at Elijah's Promise on a monthly basis in 2016. Laura has also volunteered in various sports programs in the Township, such as the North Brunswick Indians, NBTHS Football/Cheer Parent Council, and NBBSA, as a team parent; and

WHEREAS, **Laura**, when not volunteering, likes to read and relax by her pool and also spend time with family and friends:

NOW, THEREFORE, WE, the Mayor and Council of the Township of North Brunswick, **DO HEREBY PROCLAIM**, the respect and admiration of the community of North Brunswick to **Laura Pelszynski** and wish her a lifetime of continued happiness and volunteerism.

Francis M. Womack III

Francis M. Womack III
Mayor

Lisa Russo
Lisa Russo, Township Clerk
October 5, 2019

Amanda Guadagnino
Council President

Lou Ann Benson
Lou Ann Benson
Director of DPRCS



SERGEANT MICHAEL SAUVIGNÉ WAS HIRED BY THE NORTH BRUNSWICK POLICE DEPARTMENT IN JANUARY 2006. HE WAS FORMERLY EMPLOYED AS A POLICE OFFICER WITH THE MIDDLESEX COUNTY COLLEGE POLICE DEPARTMENT, THE METUCHEN POLICE DEPARTMENT, A CLASS II SPECIAL OFFICER WITH THE BELMAR POLICE DEPARTMENT AND A DISPATCHER FOR THE EAST BRUNSWICK POLICE DEPARTMENT. HE EARNED HIS BACHELOR DEGREE IN CRIMINAL JUSTICE FROM CALDWELL COLLEGE AND MASTERS DEGREE FROM SETON HALL UNIVERSITY. SAUVIGNÉ WAS ASSIGNED TO VARIOUS PATROL SQUADS IN THE UNIFORM DIVISION, AND ALSO ASSIGNED TO THE DETECTIVE BUREAU, THE ANTI CRIME UNIT AND THE BURGLARY TASK FORCE. HE HAS RECEIVED MANY LETTERS OF APPRECIATION AND COMMENDATION, UNIT CITATIONS, INDIVIDUAL CITATIONS, TWO EXCEPTIONAL SERVICE AWARDS, A LIFE SAVING AWARD AND A MEDAL OF MERIT AWARD FOR SELFLESS AND LIFE SAVING ACTIONS IN SAVING THE LIFE OF AN INDIVIDUAL WHO WAS TRYING TO KILL HIMSELF AND HARM ANYONE TRYING TO PREVENT HIM FROM DOING SO. HE WAS PROMOTED TO SERGEANT IN MAY 2015.

TONIGHT HIS WIFE SARAH ALONG WITH HIS DAUGHTERS MADELINE AND KATHERINE WILL HOLD THE BIBLE AS HE TAKES THE OATH OF OFFICE.

DETECTIVE MICHAEL BRAUN WAS HIRED BY THE NORTH BRUNSWICK POLICE DEPARTMENT IN NOVEMBER 1998. HE GREW UP IN NORTH BRUNSWICK AND IS A GRADUATE OF NORTH BRUNSWICK TOWNSHIP HIGH SCHOOL. HE RECEIVED AN ASSOCIATES DEGREE FROM MIDDLESEX COUNTY COLLEGE AND ATTENDED CALDWELL COLLEGE MAJORING IN CRIMINAL JUSTICE. HE GRADUATED FROM THE NEW JERSEY STATE POLICE ACADEMY IN MARCH 1999. HE WAS ASSIGNED TO THE UNIFORM PATROL DIVISION, DETECTIVE BUREAU INVESTIGATION UNIT, NARCOTICS ANTI-CRIME UNIT, MIDDLESEX COUNTY NARCOTICS TASK FORCE, THE BURGLARY TASK FORCE AND MOST RECENTLY THE ADOPT-A-COP PROGRAM IN CONJUNCTION WITH THE POLICE AND COMMUNITY TEAMS.

BRAUN RECEIVED MANY LETTERS OF APPRECIATION, UNIT CITATIONS AND LETTERS OF COMMENDATION. ONE SUCH LETTER OF COMMENDATION WAS FROM 2015 WHERE HE INVESTIGATED A MISSING PERSON WHO WAS IN DANGER AND FOLLOWING SEVERAL LEADS AND WORKING WITH AMTRAK POLICE LOCATED THE PERSON IN PENN STATION, NEW YORK AND RETURNED HER TO HER FAMILY. BRAUN ALSO VOLUNTEERED AT THE WORLD TRADE CENTER SEARCH AND RECOVERY EFFORT AT THE FRESH KILLS LANDFILL, STATEN ISLAND, NEW YORK.

Tonight he is here with his **WIFE: LISA**,

his **SONS, MICHAEL AND JUSTIN**

his **DAUGHTER: KAITLYN**

PATROLMAN DAVID INCLE WAS HIRED BY NORTH BRUNSWICK TOWNSHIP POLICE DEPARTMENT IN **2005** AS PART OF THE NEW JERSEY DEPARTMENT OF PERSONNEL INTERGOVERNMENTAL TRANSFER PROGRAM (ITP). HE BEGAN HIS CAREER IN LAW ENFORCEMENT AT THE MONMOUTH COUNTY SHERIFFS DEPARTMENT (1999). HE GRADUATED FROM THE MONMOUTH COUNTY POLICE ACADEMY IN JUNE 2000. HE WAS ASSIGNED TO VARIOUS SQUADS IN THE UNIFORM PATROL UNIT AND MOST RECENTLY HAS BEEN A MEMBER OF THE TRAFFIC SAFETY BUREAU.

INCLE IS THE RECIPIENT OF MANY LETTERS OF APPRECIATION, TWO LIFE SAVING AWARDS; ONE OF WHICH WAS FOR RESUSCITATING AN UNRESPONSIVE FEMALE DRIVER INVOLVED IN A SERIOUS CAR ACCIDENT; AN EXCEPTIONAL SERVICE AWARD FOR THE STRUCTURE FIRE AT THE GOVERNOR'S POINTE COMPLEX AND SEVERAL LETTERS OF COMMENDATION.

PATROLMAN INCLE EARNED A BACHELORS DEGREE IN CRIMINAL JUSTICE FROM CALDWELL COLLEGE; A MASTERS DEGREE IN HUMAN RESOURCES AND AN EDS IN MANAGEMENT AND SUPERVISION BOTH FROM SETON HALL UNIVERSITY.

HE IS JOINED HERE TONIGHT BY HIS **WIFE MARGARITA** AND HIS **SONS DAVID, JR., DANIEL** AND **DAUGHTER PRISCILLA**

3 oakswood Plae



38 Woodward Place

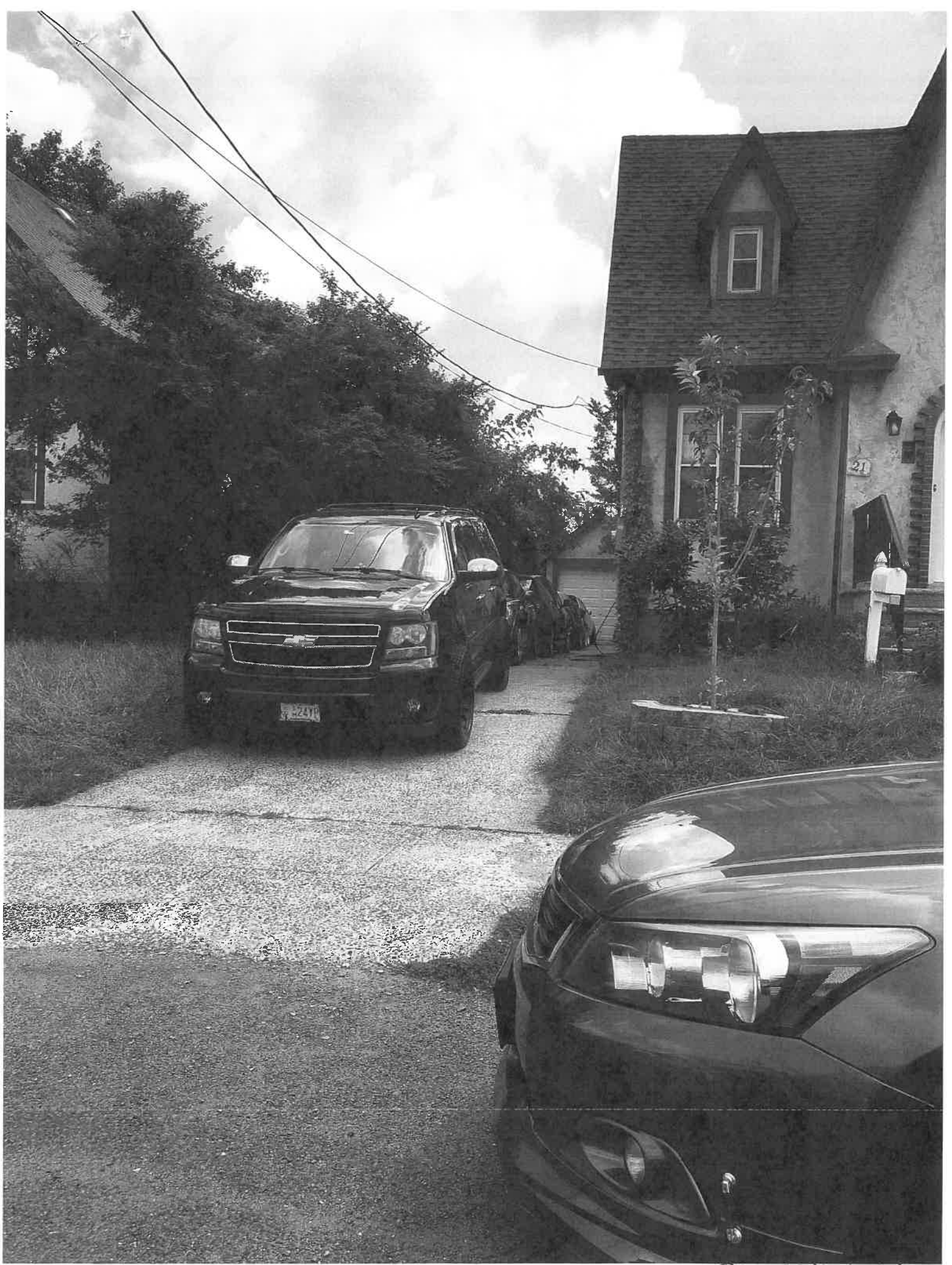


3 edgewood Place



3 edgewood place





21 oakwood &



21 oakwood

127th Street



127th Street





12 street

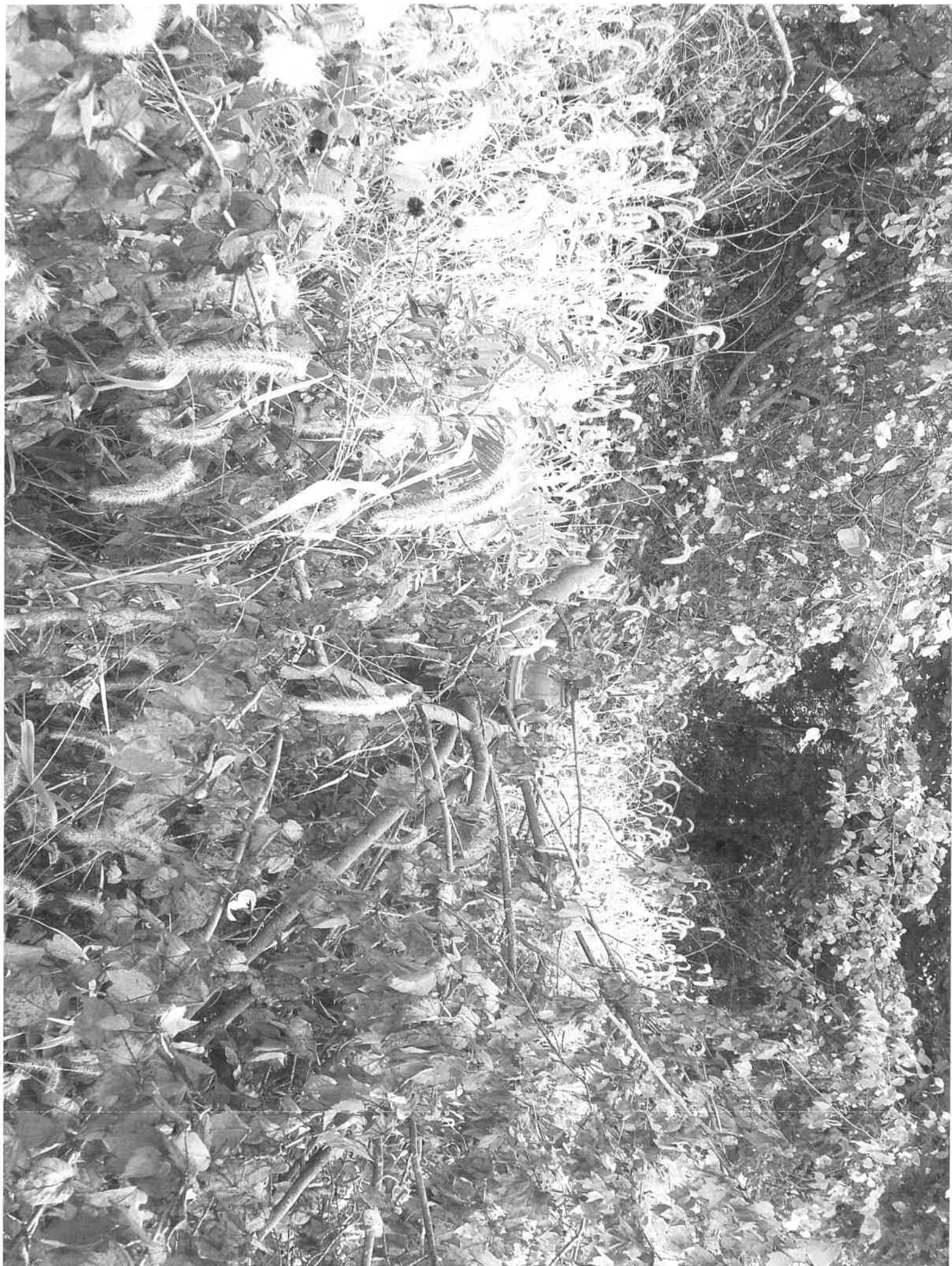


12th Street



axel rd.

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thalia



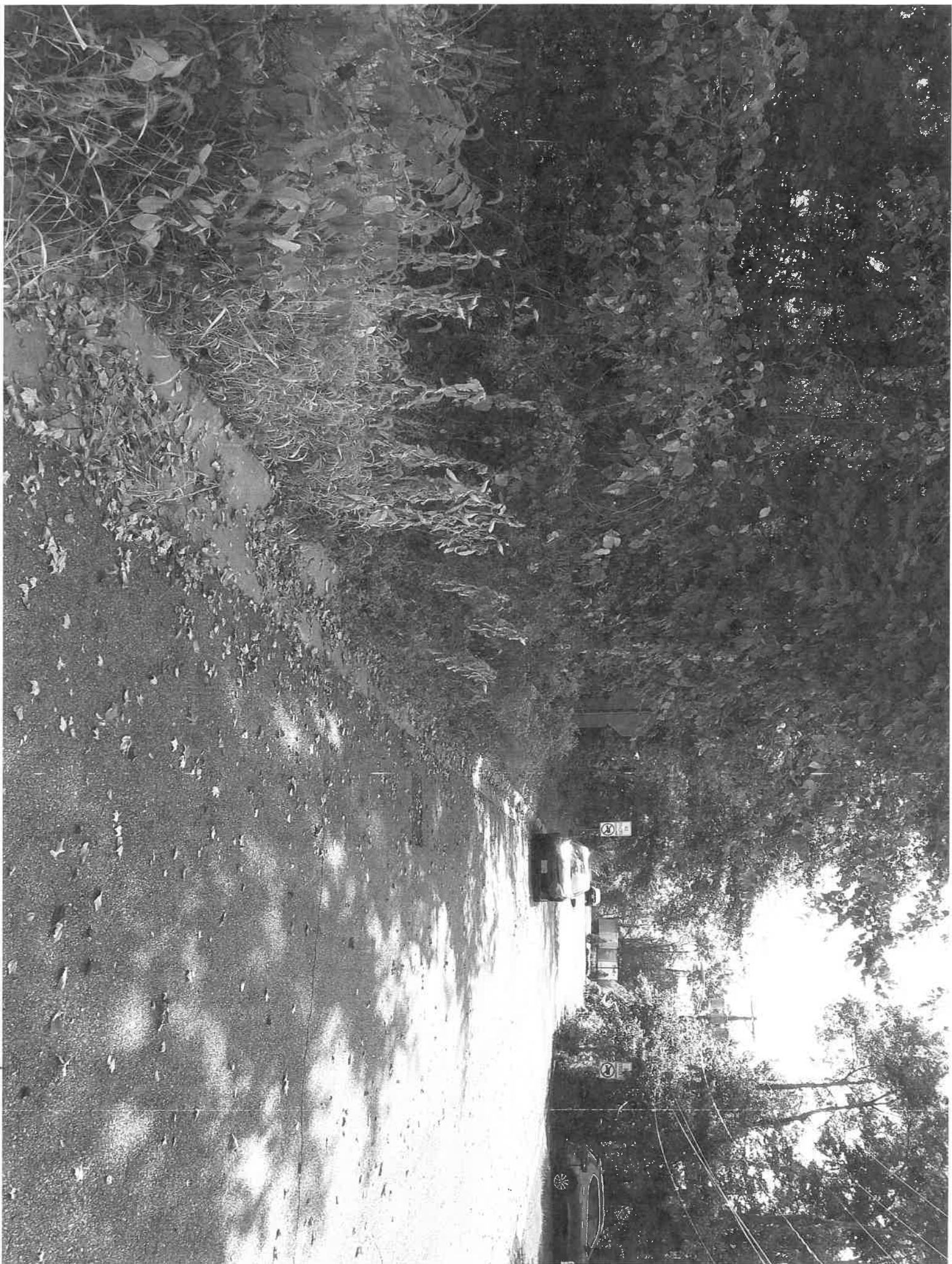
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thalia



chadler



4th Ave

