

NORTH BRUNSWICK TOWNSHIP COUNCIL

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

October 7, 2019
7:00 PM

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

Scholar / Athlete / Artist of the month - Fawaaz Massod

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

Heritage Day Committee honors Laura Pelszynski - 2019 Ann Marie Chandlee Award Recipient

Put the Brakes on Fatalities Day

- 5. Department of Parks, Recreation and Community Services Presents:**
- 6. Administration of Oath**

Police Lieutenant Michael Sauvigne

Police Sergeant Michael Braun

Sergeant David Inle

7. 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**

- 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
- 8.** Approval of minutes
 - a. Minutes / Regular Meeting / September 16, 2019
- 9.** Reports from Mayor, Council, Administrator, CFO
- 10.** Public Hearing
- 11.** Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.

Police Lieutenant Michael Sauvigne

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.

Police Sergeant Michael Braun

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.

Sergeant David Incle

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.a.

NJ State Fireman's Association Application / Fire Co. # 3 / Manuel Gomez

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.b.

NJ State Fireman's Association Application / Fire Co. #3 / Ahmed I. Ishalil

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.c.

Authorizing the redemption of a Township Lien

Resolution Number: 248-10.19

ATTACHMENTS:

Description

Reso

Type

Cover Memo

RESOLUTION NO.

**RESOLUTION AUTHORIZING THE
REDEMPTION OF A TOWNSHIP LIEN**

WHEREAS, the Township of North Brunswick holds a Tax Sale Certificate for unpaid municipal charges on Block 152 Lot 11, T.S.C. #18-00055 assessed to Tri-State Construction Inc; and

WHEREAS, the Tax Collector has received the amount necessary to redeem this lien in the amount of \$10,291.45; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey that the Mayor is hereby authorized and directed to execute the certificate for cancellation on Block 152 Lot 11, T.S.C. #18-00055 on behalf of the Township of North Brunswick and the Mayor's signature is to be attested by the Township Clerk.

Laurie K. Hammarstrom
Tax Collector

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Township Administrator

Ronald Gordon, Esq.
Township Attorney
Certified as to Form

RECORDED VOTE:

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

I hereby certify the foregoing to be a true copy of a resolution adopted by the North Brunswick Township Council at a meeting held on October 7, 2019.

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.d.

Authorizing the reinstatement of installment payments for property owners within Belcourt at Hidden Lake for Water Service Project

Resolution Number: 249-10.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

RESOLUTION ____-

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

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

WHEREAS, the installment payment for the Local Improvement Assessment was due July 3, 2019 and pursuant to N.J.S.A.40:56-35, any property owner who fails to pay their installment by the due date of any bill, requires that the full assessment shall be due to and payable, but this same legislation authorizes that a delinquent property owner may petition the Governing Body and the Governing Body may agree to reinstate the installment agreement for a property owner in such situations, provided the property owner pays the delinquent installment amount plus interest, and

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

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

Kathryn Monzo
Business Administrator

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

ROLL CALL:

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

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held October 7, 2019.

Lisa Russo
Municipal Clerk

List of Belcourt at Hidden Lake Property Owners requesting reinstatement –10/07/19

1. 1056 Schmidt Lane
2. 1126 Schmidt Lane
3. 1071 Schmidt Lane
4. 1046 Schmidt Lane
5. 1131 Schmidt Lane
6. 1011 Schmidt Lane
7. 1133 Schmidt Lane
8. 1027 Schmidt Lane
9. 1023 Schmidt Lane
10. 1144 Schmidt Lane
11. 1143 Schmidt Lane
12. 1010 Schmidt Lane
13. 1166 Schmidt Lane
14. 1003 Schmidt Lane
15. 1065 Schmidt Lane
16. 1151 Schmidt Lane
17. 1163 Schmidt Lane
18. 1101 Schmidt Lane

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.e.

Authorizing the acceptance of a Middlesex County Department on Aging Grant Senior Outreach additional funding - \$4,500.00

Resolution Number: 250-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A
MIDDLESEX COUNTY
DEPARTMENT ON AGING GRANT
SENIOR OUTREACH ADDITIONAL FUNDING- \$4,500.00**

WHEREAS, the County of Middlesex entered into a contract with the State of New Jersey, Department of Health and Senior Services, for the purpose of providing services primarily for older adults under the County Department on Aging Area Plan; and

WHEREAS, under the Rules and Regulations for County Offices on Aging, N.J.A.C. 5:71-1.2 and, the County Department on Aging Area Plan Contract, the County Department on Aging has been provided the authority and responsibility to administer these Programs; and

WHEREAS, the Aging Area Plan Contract with the New Jersey Department of Health and Senior Services stipulates the County of Middlesex, Department on Aging will provide funding for outreach services through an agreement with the North Brunswick Township Senior Center; and

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

WHEREAS, the Director of the Department of Parks, Recreation and Community Services requests acceptance of additional funding from the Middlesex County Department on Aging in the amount of \$3,000.00 to assist North Brunswick in senior citizen outreach programs; and

WHEREAS, the Chief Financial Officer reviewed the grant approval and the corresponding conditions of award and recommends Council to approve said request; and

NOW, THEREFORE, BE IT RESOLVED, the Township Council of the Township North Brunswick does hereby authorize the acceptance of additional funding from the Middlesex County Department on Aging Grant Program in the amount of \$4,500.00 to assist in senior citizen outreach programs.

Cavel S. Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation
and Community Services

Kathryn Monzo
Business Administrator

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

Resolution # _____

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on the 7th day of October 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.f.

Authorizing the application and acceptance of a grant from the State of New Jersey Division of Highway Traffic Safety

Resolution Number: 251-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

WHEREAS, the Director of Public Safety, Township of North Brunswick, desires to apply for and to accept the "State Fiscal Year 2019 Drunk Driving Enforcement Fund Grant" in the amount of \$8,494.13 to provide enforcement of the State's drunk driving law, which will provide a safer environment for all those who travel through North Brunswick;

WHEREAS, it would be in the best interest of the Township of North Brunswick to accept said monies, with no matching funds required. The maximum project overtime rate is \$55.00 per hour. Officers paid more than \$55.00 per hour will be reimbursed at \$55.00 per hour by the grant with the municipality covering the remainder of the rate.

NOW, THEREFORE BE IT RESOLVED, on this 7th 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 the grant monies between the Township of North Brunswick and the State of New Jersey, Division of Highway Traffic Safety for the "State Fiscal Year 2019 Drunk Driving Enforcement Fund Grant" in the amount of \$8,494.13.

Kenneth P. McCormick
Police Director

Date

Kathryn Monzo
Business Administrator

Date

Cavel Gallimore,
Chief Financial Officer

Date

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

Date

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

I, 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 7th Day of October, 2019.

Lisa Russo
Township Clerk



State of New Jersey
Department of Law & Public Safety
Division of Highway Traffic Safety
P.O. Box 048
Trenton, NJ 08625-0048
www.njsaferoads.com



Phone (609) 633-9300

Fax (609) 633-9020

2019
Drunk Driving Enforcement Fund Application
N.J.S.A. 39:4-50.8 /N.J.A.C. 13:86

Law Enforcement Agency and Address:	Funding currently available:
North Brunswick Township Police Department	2019 Surcharge Funds: \$ <u>8,494.13</u>
710 Hermann Road	2019 Bottle Tax Funds: \$ <u>included w/surcharge funds</u>
North Brunswick, NJ 08902	Prior Unclaimed Funds: \$ <u>0.00</u>
County: <u>Middlesex</u>	Total Funds Available: \$ <u>8,494.13</u>

Proposed Drunk Driving Enforcement Fund Expenditures

PRIMARY - MANDATORY:

(a minimum of 50 percent of total available funds, DHTS approval not required)

1. Officer overtime salaries for DWI patrols or checkpoints: \$ 4,247.06

OPTIONAL:

(DHTS approval not required)

2. Salaries for overtime court appearances of law enforcement office required in connection with prosecution of violation of 39:4-50: \$ 1,547.07

3. Audio visual equipment and supplies used to document and preserve evidence of Enforcement of 39:4-50: \$ 0.00

4. Breath testing instruments and supplies approved by the Attorney General pursuant to N.J.A.C. 13:51-3.1: \$ 400.00

5. Blood Test Kits: \$ 300.00

6. Safety equipment needed to conduct DWI Checkpoints for Enforcement of 39:4-50 (cones, flares, lighting, reflectorized vests): \$ 2,000.00

OTHER EXPENDITURE:

(DHTS approval required)

7. Request to expend funds for time or equipment not listed above: \$ _____
Funds expended must enhance the enforcement of 39:4-50.
Justification must be attached. Approval on a case by case basis.

Total DDEF Proposal (1-7) \$ 8,494.13

Anticipated Supplemental Budget Information

1. & 2. Overtime Salaries for DWI Patrols, Check Points and Court Time

Potential Enforcement Activities (check all that may apply)

☒ DWI Patrols ☒ Court Time ☒ Check Points

If patrols are utilized:

How many officers will work a detail? 8

Maximum hourly salary? \$55.00

Total number of hours per detail? 5.00

3. Audio Visual Equipment

Make _____ Model _____

Number of Units _____ Price/Unit \$ _____ Tapes \$ _____

Other _____ Cost \$ _____

Total \$ _____

4. Alcotest Unit & Supplies (Breathalyzer)

Make _____ Cost of Unit \$ _____

Repair Costs \$200.00 Supplies \$200.00

Total \$ 400.00

5. Blood Testing Kits

Cost/Kit \$ 10.00 Times 30 Kits =

Total \$ 300.00

6. Checkpoint Safety Equipment

Flares \$ 500.00 Cones \$ 500.00 Signs \$ 500.00 Lights \$ _____

Reflectorized Clothing \$ 500.00 Other \$ _____

Total \$ 2,000.00

7. Justification For Time Or Equipment Other Than That Above.

Total \$ 0.00

Governmental Agency Type: ☐ State ☐ County ☒ Municipal

By signing this application, the undersigned certify that all information submitted here is true and accurate to the best of their knowledge and that this agency will deposit all grant monies in a separate account dedicated exclusively to its DDEF program as required by N.J.A.C. 13:86-5.6(c), expend all monies received in accordance with the rules set forth at N.J.A.C. 13:85-2.3, and comply with all other rules in N.J.A.C. 13:86 and any special conditions attached to the award pursuant to N.J.A.C. 13:86-2.6(b).

1. Project Director:

Name: Lt. Gregory Gyumolcs Title: Lieutenant

Address: 710 Hermann Road, North Brunswick, NJ 08902

E-Mail: ggyumo@northbrunswicknj.gov Phone: 732-247-0922 Ext 321

Signature:  # 117

2. Financial Director:

Name: Cavel Gallimore Title: CFO

Address: 710 Herman Road, North Brunswick, NJ 08902

Phone: 732-247-0922 Ext.233 Signature: 

3. Authorizing Official:

Name: Kenneth P. McCormick Title: Police Director

Address: 710 Hermann Road, North Brunswick, NJ 08902

Phone: 732-247-0922 Ext 304 Signature: 

4. Between 7/1/18 and 6/30/19, our agency received \$ 10,885.43
and expended (from page 4) \$ 5,442.71

THIS SECTION FOR DHTS USE ONLY

5. Approval

This Grant Amount \$ _____

Paul F. Groffie / DDEF Coordinator

Date

DHTS Director

Date

Expenditure of Previous SFY Grant Monies Report
July 1, 2018 Through June 30, 2019

Project Director's Name: Lt. Gregory Gyumolcs Phone 732-247-0922 X321

Number of Drunk Driving convictions during reporting period: 67

Number of Drunk Driving summonses written for this period: 80

1. Primary - Mandatory 50% overtime patrol or checkpoint salary detail.

a. Total overtime man hours of Patrol activity:	<u>100.00</u>
b. Total number of checkpoints held:	<u>1</u>
c. Total overtime man hours of checkpoint activity:	<u>50.00</u>
d. Total overtime salaries paid	<u>\$ 5,442.71</u>

2. Optional Primary

a. Overtime court salaries for DWI/DRE officer testimony _____ Hours worked @ \$ _____ per hour = \$ _____	
b. Audio Visual equipment and accessory costs	\$ _____
c. Alcotest Unit purchases and supplies or repairs (Breathalyzer)	\$ _____
d. Blood Testing Kits and accessories	\$ _____
e. Checkpoint equipment	\$ _____

TOTAL Optional Primary \$ _____

3. Other Funding (Previous Approval Required)

Describe the goal of the task and how it was met. (ex: Education Programs at Schools or Civic Groups, Seminars or Training, etc. If additional space is needed please attach separate sheets)

Total Salaries: \$ 5,442.71

Total Purchases: \$ _____

Total Other Funding: \$ _____

**DDEF Program
Expenditures \$ 5,442.71**

Supporting documentation not previously submitted is required under N.J.A.C. 13:86-2.5(b) from an entity receiving a grant from the DDE Fund. This documentation should prove overtime salaries were paid to a law enforcement officer working DWI patrols or checkpoints, or required court time for enforcing or convicting for 39:4-50. Purchase documents for authorized equipment, other items or activities must also be included. Acceptable documentation is outlined in the DDEF Summary. The undersigned certify that the information contained on this form is true and accurate to the best of our knowledge.

Financial Director

Date

Patricia Tona

From: Paul Groffie [Paul.Groffie@njoag.gov]
Sent: Wednesday, August 14, 2019 2:32 PM
To: clintonchief@earthlink.net; ckubinak@clintonnj.gov; tmcguire@clintonnj.gov; hbugal@ctpd.org; hbugal@verizon.net; chiefbecker49@yahoo.com; gbecker@flemingtonpd.org; tsnyder@franklin-twp.org; HBPDBartman@comcast.net; bcocuzza17@comcast.net; slelie17@comcast.net; dwsmith430@comcast.net; lebanontwppolice@comcast.net; kdonovan@raritawtpolice.org; apayne@raritawtpolice.org; sdonaruma@readingtonpolice.org; jinsabella@readingtonpolice.org; tpbarlow@tewksburytwp.net; watpd2617@westamwelltwp.org; geary@ewpd.com; young@ewpd.com; Bodnar@ewpd.com; policetraffic@ewingnj.org; rbirchough@ewingnj.org; Chiefstevens@hamiltonpd.org; fgendron@hightstownpd.org; ckascik@hopewelltwp.org; edgar@lawrencetwp.com; lawrencepolice@lawrencetwp.com; tdrew@lawrencetwp.com; John.Kline@dep.state.nj.us; bmeytrott@yahoo.com; tmurray@princetonnj.gov; spapp@princetonnj.gov; nsutter@princetonnj.gov; Thomase@robbinsville.net; rfink@trentonpolice.net; garfo@westwindsorpolice.com; bal@westwindsorpolice.com; mcfaddend@carteret.net; gdechiera@cranbury-nj.com; JNELSON@DUNELLENPD.COM; JDELBUNO@DUNELLENPD.COM; csoke@ebpd.net; fsutter@ebpd.net; rdudash@edisonpd.org; mcimmino@edisonpd.org; h.messler@helmettaboro.com; dsoden@hpboro.com; thammill@hpboro.com; srizco@hpboro.com; jamesburgpolice@netscape.net; sfrueh@jamesburgborough.org; dirizarry@metuchenpd.org; mdpdtrafficsafety@gmail.com; fdenick@middlesexpd.com; Bknelle@milltownpd.org; cjohnson@milltownpd.org; mlloyd@monroetwppolice.org; smicich@monroetwppolice.org; rtrigg@nbpdnj.org; FMolina@nbpdnj.org; Gina Braconi; Michael McGinn; Patricia Tona; wvolkert@oldbridge.com; enelson@oldbridge.com; tgeant@oldbridge.com; police@perthamboyndpd.org; tkacso@perthamboyndpd.org; sscartmell@piscatawaynj.org; dlamptey@piscatawaynj.org; bolma@plainsboropolice.com; Kenneth.cop@rutgers.edu; mrein@aps.rutgers.edu; lavigned@southamboyndpd.org; bbraile@sayreville.com; rhayduck@sbtndpd.org; flombard@sbtndpd.org; jcharmell@sbtndpd.org; jparker@sppolice.com; mkoep@sppolice.com; ddelair@sspolice.com; mtinitigan@southriverpd.org; jzanga@southrivernj.org; Mkucharski@southriverpd.org; mzarro@spotswoodboro.com; nmayo@spotswoodboro.com; tacpac24@gmail.com; eric.nelson@twp.woodbridge.nj.us; stacy.hofmann@twp.woodbridge.nj.us; rick.derechailo@aberdeennj.org; alan.geyer@aberdeennj.org; Matthew.Lloyd@aberdeennj.org; DCampagna@Allenhurstnj.org; mschneider@allenhurstnj.org; dpanckeri@comcast.net; cfo@plumsted.org; guy.thompson@cityofasburypark.com; carmen.gagliano@cityofasburypark.com; drossbach@ahnj.com; BPhair@AHNJ.com; mhaar@avonpd.org; tpecelli@avonpd.org; tpalmisano@belmarpd.com; mallen@belmarpd.com; lguida@bradleybeachpd.com; sfahnholz@bradleybeachpd.com; mmechler@briellepd.org; golsen@briellepd.org; ksauter@coltsneckpolice.com; kdevito@coltsneckpolice.com; tmayer@coltsneckpolice.com; ealexander@dealpolice.org; nvaccaro@dealpolice.org; wlucia@eatontownnj.com; cbartlett@eatontownnj.com; pcooke@englishtownpolice.org; lfinger@englishtownnj.com
Subject: DDEF FY 2019 Funding Now Available
Attachments: DDEF_Funding.pdf.pdf; DDEF_Application.pdf

****IF YOU HAVE RECEIVED THIS IS ERROR PLEASE FORWARD TO THE APPROPRIATE EMPLOYEE****

******PLEASE NOTIFY ME IF POSSIBLE SO I MAY UPDATE YOUR INFORMATION*****

I have attached the 2019 DDEF Funding information for you to complete and submit your application with.

Please let me know if you have any questions or concerns.

Thank you for all you do!

Paul

Paul Groffie
NJ Division of Highway Traffic Safety
Drunk Driving Enforcement Fund Coordinator
(609) 376 – 9707
(609) 633 – 9020 Fax #

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

**State of New Jersey
Drunk Driving Enforcement Fund (DDEF)
As of August 14, 2019**

Note: Please fill out the 2019 DDEF application ([CLICK HERE](#)) and include the "Total Funds Available" amount shown in this report for your enforcement agency . These amounts do include your portion of the bottle tax.

***Alphabetical Listing**

		Unclaimed Funding	Current Funding	Total Funds Available
ABERDEEN TWP	MON		\$4,576.55	\$4,576.55
ABSECON CITY	ATL		\$6,152.31	\$6,152.31
ALLENDALE BORO	BERG	\$4,876.94	\$1,365.92	\$6,242.86
ALLENHURST BORO	MON	\$3,469.08	\$2,675.65	\$6,144.73
ALLENTOWN BORO	MON		\$485.90	\$485.90
ALPINE BORO	BERG	\$1,356.95		\$1,356.95
ANDOVER TWP	SUSS	\$6,319.83	\$3,058.35	\$9,378.18
ASBURY PARK CITY	MON		\$2,655.50	\$2,655.50
ATLANTIC CITY	ATL		\$9,107.07	\$9,107.07
ATLANTIC COUNTY SHERIFF	ATL	\$1,529.77	\$228.39	\$1,758.16
ATLANTIC HIGHLANDS BORO	MON		\$2,162.53	\$2,162.53
AUDUBON BORO (Incl. Audubon Park)	CAM	\$1,328.83	\$1,525.60	\$2,854.43
AVALON BORO	CAPE		\$1,307.52	\$1,307.52
AVON-BY-THE-SEA BORO	MON	\$522.13	\$330.06	\$852.19
BARNEGAT TWP	OCE		\$5,516.52	\$5,516.52
BARRINGTON BORO	CAM	\$2,446.05	\$1,080.52	\$3,526.57
BAY HEAD BORO	OCE	\$6,455.74	\$2,721.72	\$9,177.46
BAYONNE CITY	HUD	\$2,456.21	\$2,455.16	\$4,911.37
BEACH HAVEN BORO	OCE			\$0.00
BEACHWOOD BORO	OCE		\$1,628.50	\$1,628.50
BEDMINSTER TWP	SOM		\$2,513.52	\$2,513.52
BELLEVILLE TOWN	ESS	\$3,269.79	\$3,959.48	\$7,229.27
BELLMAWR BORO	CAM		\$1,857.53	\$1,857.53
BELMAR BORO	MON		\$2,226.07	\$2,226.07
BELVIDERE TOWN	WARR	\$1,982.38	\$750.08	\$2,732.46
BERGEN COUNTY PD (Incl. Teterboro)	BERG		\$4,191.18	\$4,191.18
BERGENFIELD BORO	BERG		\$2,248.46	\$2,248.46
BERKELEY HEIGHTS TWP	UNI	\$18,312.84	\$1,439.72	\$19,752.56
BERKELEY TWP	OCE	\$3,523.51	\$6,042.04	\$9,565.55
BERLIN BORO	CAM		\$5,132.08	\$5,132.08
BERLIN TWP	CAM		\$2,342.54	\$2,342.54
BERNARDS TWP	SOM		\$2,971.28	\$2,971.28
BERNARDSVILLE BORO	SOM	\$2,271.61	\$825.54	\$3,097.15
BEVERLY CITY	BURL	\$5,707.08	\$368.26	\$6,075.34
BLAIRSTOWN	WARR	\$9,423.27	\$1,210.30	\$10,633.57
BLOOMFIELD TOWN	ESS		\$11,214.02	\$11,214.02
BLOOMINGDALE BORO	PASS		\$4,115.17	\$4,115.17
BOGOTA BORO	BERG	\$24,075.23	\$1,990.18	\$26,065.41
BOONTON TOWN	MOR	\$10,505.02	\$3,647.91	\$14,152.93
BOONTON TWP	MOR		\$759.92	\$759.92
BORDENTOWN CITY	BURL	\$1,408.15	\$1,682.66	\$3,090.81
BORDENTOWN TWP	BURL		\$6,084.26	\$6,084.26

*Alphabetical Listing

		Unclaimed Funding	Current Funding	Total Funds Available
NEW PROVIDENCE BORO	UNI		\$4,689.55	\$4,689.55
NEWARK CITY	ESS		\$13,466.33	\$13,466.33
NEWFIELD BORO	GLOU		\$327.00	\$327.00
NEWTON TOWN	SUSS	\$2,507.11	\$1,840.66	\$4,347.77
NORTH ARLINGTON BORO	BERG	\$4,285.47	\$4,869.61	\$9,155.08
NORTH BERGEN TWP	HUD		\$11,500.28	\$11,500.28
NORTH BRUNSWICK TWP	MID		\$8,494.13	\$8,494.13
NORTH CALDWELL BORO	ESS	\$802.19	\$488.96	\$1,291.15
NORTH HALEDON BORO	PASS		\$281.91	\$281.91
NORTH HANOVER TWP	BURL	\$5,000.53	\$551.37	\$5,551.90
NORTH PLAINFIELD BORO	SOM		\$4,137.29	\$4,137.29
NORTH WILDWOOD CITY	CAPE	\$28,136.26	\$5,333.09	\$33,469.35
NORTHFIELD CITY	ATL		\$2,209.07	\$2,209.07
NORTHVALE BORO (Incl. Rochleigh Boro)	BERG	\$3,351.67	\$161.97	\$3,513.64
NORWOOD BORO	BERG		\$428.23	\$428.23
NUTLEY TOWN	ESS	\$18,890.30	\$3,324.07	\$22,214.37
NY/NJ PORT AUTH	HUD	\$13,975.89	\$17,340.36	\$31,316.25
OAKLAND BORO	BERG		\$2,947.84	\$2,947.84
OAKLYN BORO	CAM		\$761.07	\$761.07
OCEAN CITY	CAPE		\$2,597.94	\$2,597.94
OCEAN GATE BORO	OCE	\$3,497.78	\$1,401.94	\$4,899.72
OCEAN TWP	OCE	\$8,268.49	\$534.18	\$8,802.67
OCEAN TWP	MON		\$4,658.65	\$4,658.65
OCEANPORT BORO	MON		\$2,351.93	\$2,351.93
OGDENSBURG BORO	SUSS	\$7,349.69	\$294.82	\$7,644.51
OLD BRIDGE TWP	MID		\$10,102.87	\$10,102.87
OLD TAPPAN BORO	BERG		\$984.05	\$984.05
ORADELL BORO	BERG	\$7,261.93	\$1,142.96	\$8,404.89
ORANGE CITY	ESS	\$18,655.39	\$2,737.32	\$21,392.71
OXFORD TWP	WARR		\$95.56	\$95.56
PALISADES INTERSTATE PARK	BERG	\$27,252.93	\$4,464.66	\$31,717.59
PALISADES PARK BORO	BERG	\$4,100.69	\$4,432.43	\$8,533.12
PALMYRA BORO	BURL		\$2,679.91	\$2,679.91
PARAMUS BORO	BERG	\$2,722.25	\$2,474.33	\$5,196.58
PARK RIDGE BORO	BERG	\$3,871.57	\$1,510.58	\$5,382.15
PARSIPPANY-TROY HILLS TWP	MOR		\$7,775.64	\$7,775.64
PASSAIC CITY	PASS		\$9,580.27	\$9,580.27
PASSAIC COUNTY	PASS		\$6,465.47	\$6,465.47
PATERSON CITY	PASS	\$20,626.64	\$7,966.02	\$28,592.66
PAULSBORO BORO	GLOU	\$8,104.43	\$710.87	\$8,815.30
PEAPACK-GLADSTONE BORO	SOM	\$5,197.54	\$4,403.89	\$9,601.43
PEMBERTON BORO	BURL		\$720.19	\$720.19
PEMBERTON TWP	BURL		\$3,097.90	\$3,097.90
PENNINGTON BORO	MER	\$8,402.64	\$856.40	\$9,259.04
PENNS GROVE BORO	SAL	\$13,094.86	\$365.61	\$13,460.47
PENNSAUKEN TWP	CAM		\$22,820.85	\$22,820.85
PENNSVILLE TWP	SAL	\$6,721.68	\$6,447.51	\$13,169.19
PEQUANNOCK TWP	MOR		\$7,423.46	\$7,423.46
PERTH AMBOY CITY	MID	\$96,798.21	\$14,039.73	\$110,837.94
PHILLIPSBURG TOWN	WARR	\$7,380.38	\$3,811.36	\$11,191.74
PINE BEACH BORO	OCE	\$754.90	\$50.33	\$805.23

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.g.

Authorizing the acceptance of a grant from the County of Middlesex, State of New Jersey - Drunk Driving Check Point

Resolution Number: 252-10.19

ATTACHMENTS:

Description

Type

Reso

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 \$4,920.00;

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 7th 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 \$4,920.00.

Kenneth P. McCormick, Director of Public Safety	Date	Kathryn Monzo Business Administrator	Date
--	------	---	------

Cavel Gallimore Chief Financial Officer	Date	Ronald Gordon, Esq. Township Attorney, Approved as to Legal Form	Date
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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 7th Day of October, 2019.

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.h.

Authorizing a Shared Services Agreement with Middlesex County Public Health Department for Health and Environmental Services

Resolution Number: 253-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A SHARED SERVICES AGREEMENT WITH
MIDDLESEX COUNTY PUBLIC HEALTH DEPARTMENT
FOR HEALTH AND ENVIRONMENTAL SERVICES**

WHEREAS, pursuant to the Shared Services Act under N.J.S.A. 40A:65-1 *et seq.*, municipalities within the State of New Jersey are permitted to enter into agreements with other local units of government, including County agencies, for the provision of services; and

WHEREAS, the County of Middlesex Public Health Department offers health and environmental services of a technical and professional nature to municipalities operating under a Shared Service Agreement; and

WHEREAS, North Brunswick Township has previously used the County of Middlesex Public Health Department to carry out various public activities, including health and environmental services, and is desirous of continuing to have said services provided; and

WHEREAS, the current Shared Service Agreement expires on December 31, 2019 and the County of Middlesex Public Health Department has offered to continue such service for a two-year term, commencing January 1, 2020 and continuing until December 31, 2021; and

WHEREAS, Middlesex has offered a rate of \$99,554.73 for 2020 and a rate of \$101,545.82 for 2021; and

WHEREAS, the Chief Financial Officer has certified that \$49,777.37 is available for this purpose in the FY2020 Budget under Health OE Account 0-01-28-330-000-139 and the balance shall be made available subject to the appropriation of funds in FY2021 and FY2022 budget years.

NOW, THEREFORE, BE IT RESOLVED, on this 7th of October 2019, the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, hereby authorizes:

1. The Mayor or Business Administrator to execute a Shared Service Agreement with the County of Middlesex Public Health Department to provide health and environmental services at a rate of \$99,554.73 for 2020 and a rate of \$101,545.82 for 2021; and
2. Prior to execution of Shared Service Agreement, the Township Attorney is authorized to review the agreement as to form; and
3. Said agreement shall commence January 1, 2020 and continue until December 31, 2021 unless either party exercises its right to terminate the agreement in accordance with the agreement.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, certify that \$49,777.37 is available for this purpose in the FY2020 Budget under Health OE Account 0-01-28-330-000-139 and the balance shall be made available subject to the appropriation of funds in FY2021 and FY2022 budget years.

Cavel Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation &
Community Services

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 7, 2019.

Lisa Russo
Township Clerk

Ronald G. Rios
Freeholder Director

Charles E. Tomaro
Deputy Director

Kenneth Armwood
Charles Kenny
Leslie Koppel
Shanti Narra
Blanquita B. Valenti
Freeholders



Shanti Narra
*Chairperson,
Public Safety and Health*

John Pulomena
County Administrator

Joseph W. Krisza
Department Head

Lester Jones
Director-Health Officer

DEPARTMENT OF PUBLIC SAFETY & HEALTH

Office of Health Services

October 1, 2019

Ms. Lisa Russo, Municipal Clerk
Township of North Brunswick
710 Hermann Road
North Brunswick, New Jersey 08902

RE: Public Health Interlocal Service Contract

Dear Ms. Russo:

Enclosed please find three original Interlocal Service Contracts for your municipality. This contract will continue to provide public health services and programs to your community for the period of January 1, 2020, through December 31, 2021. The amount of the contract for this period will be \$99,554.73 for 2020 and \$101,545.82 for 2021.

Please have your governing body execute the enclosures and return to me in the envelope provided so I may request a formal Resolution from the Middlesex County Board of Chosen Freeholders.

Thank you for your cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Lester Jones', is written over a horizontal line.

Lester Jones
Director-Health Officer

LJ/pk
Enclosures



THIS CONTRACT entered into this 1st day of January 2020,
between the COUNTY OF MIDDLESEX, a municipal corporation of the State of New
Jersey, having its principal office at, 75 Bayard Street, New Brunswick, New
Jersey, hereinafter referred to as the "COUNTY" and the TOWNSHIP OF NORTH
BRUNSWICK having its principal office at 710 Hermann Road, in the County of
Middlesex and the State of New Jersey, hereinafter referred to as the "MUNICIPALITY",

WITNESSETH:

WHEREAS, the County has created the Middlesex County Office of Health
Services pursuant to N.J.S.A. 26:3A2-1 et seq., to provide an array of public health
services; and

WHEREAS, the Municipality is desirous of contracting with the County for
furnishing by the County to the Municipality health services of a technical and
professional nature as more fully set forth below; and

WHEREAS, the parties to this contract are authorized to contract for said services
pursuant to N.J.S.A. 40A:65-1 et seq.;

NOW, THEREFORE, in consideration of the mutual promises, covenants,
agreements and other considerations between the parties, the parties do hereby mutually
covenant and agree as follows:

1. The County shall provide properly licensed personnel within the territorial
jurisdiction of the Municipality, to carry out the following public health
activities:

- a. ADMINISTRATION

- b. HEALTH EDUCATION
 - c. COUNTY ENVIRONMENTAL HEALTH ACT (CEHA)
ENVIRONMENTAL PROGRAMS
 - d. PUBLIC HEALTH NURSING
 - e. PUBLIC HEALTH INSPECTION
 - f. EPIDEMIOLOGY AND BIOTERRORISM
2. All of the above mentioned activities shall be provided in accordance with the Public Health Practice Standards of Performance for Local Boards of Health in New Jersey as set forth at N.J.A.C. Title 8:52-1.1 *et seq.* and the regulations promulgated under the County Environmental Health Act (CEHA) N.J.A.C. 7:1H *et seq.*
3. In addition to the above public health services, the County will continue to provide specialized grant services.
4. In the event a particular public health service or activity exceeds the actual cost to provide said services, the Director shall have the discretion to determine whether the service or activity is necessary, shall be modified, may seek alternative funding or may engage in negotiations with the Municipality for the costs in excess of what is provided for in this Agreement.
5. In the event that the County or the Director seeks to exercise its rights under paragraph 4 hereof, determining services are necessary and seeking costs in excess of what is provided for in this Agreement, the County

and/or Director shall provide written notice to the Municipality sixty (60) days in advance of any increased costs sought, at which time the Township of North Brunswick shall have the option to accept the increased costs, negotiate a mutual acceptable amount, or shall be permitted to explore and find an alternate method of delivery for said services and/or to terminate the agreement within the sixty (60) days thereof.

6. The term of this contract shall be for two (2) years commencing on January 1, 2020, and terminating on December 31, 2021, unless terminated earlier as provided for hereinafter.
7. The base cost for the provision of the aforesaid health services shall be as follows:

2020 - \$ 99,554.73
2021 - \$101,545.82

It is understood that the costs, as set forth above, reflect the actual cost to the County to provide the health services.

8. Should the Municipality utilize the early termination procedures set forth in Paragraph 12, then in that event, the Municipality shall pay to the County any increases in the cost to the County to provide said services in the year of termination. Said payment shall be made by the Municipality within thirty (30) days from the receipt from the County of a statement of such additional costs.

9. The Municipality shall designate during the life of this contract, the Director of the County Office of Health Services as the Health Officer of the

of the Municipality, who shall be its general agent for the enforcement of the local health ordinances and the laws, rules and regulations of the New Jersey Health Department.

10. The Director of the County Office of Health Services shall supervise and direct all public health activities and health employees of the Municipality.

11. Said Director or his representative shall attend the monthly meetings of the local Board of Health and shall report to the Committee on Health of the Board of Chosen Freeholders at least annually. Copies of said report shall be furnished to the Municipality.

12. This contract may be terminated by either of the parties, upon written notice by the party desiring to terminate said contract. Such notice shall be given no later than 120 days prior to January 1st of each contract year.

13. The contract shall be subject to the approval of the State Commissioner of Health.

14. During the period that the County Office of Health Services provides health services as set forth above, any State aid received by the Municipality for such health services shall be paid to the County of Middlesex and deducted from the actual costs of services.

15. The obligations of the County and Municipality are subject to the availability and appropriation of funds.

16. The County of Middlesex and the Municipality shall save, protect, indemnify and hold harmless each other and their respective elected officials, officers and

employees from any and all damages or claims for damages to persons or property, including reasonable counsel fees and costs, which may result or arise from the actions, failure to act, negligence, and/or willful misconduct of their employees, agents or contractors under this Agreement, to the extent permitted and pursuant to the provision of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 *et. seq.* and the New Jersey Contractual Liability Act, N.J.S.A. 50:13-1 *et. seq.*

17. This agreement and any amendments hereto, shall be subject to the formal approval by the Board of Chosen Freeholders and the Municipal Council.

IN WITNESS WHEREOF, the County of Middlesex has caused this instrument to be signed by the Director of the Board of Chosen Freeholders, attested by the Clerk of said Board, and its corporate seal to be hereunto affixed pursuant to a resolution of said Board passed for that purpose and said Municipality of North Brunswick, caused its proper officers to execute the same, pursuant to a Resolution passed for that purpose the day and year first written above.

ATTEST:

COUNTY OF MIDDLESEX

Amy R. Petrocelli, RMC
Clerk of the Board

By: _____
Ronald G. Rios, Freeholder Director

Lisa Russo, Municipal Clerk

By: _____
Francis "Mac" Womack, Mayor

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.i.

Authorizing the Sale of Abandoned Vehicles

Resolution Number: 254-10.19

ATTACHMENTS:

Description

Reso

Type

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING
THE SALE OF ABANDONED VEHICLES**

WHEREAS, the Township of North Brunswick Police Department has come into possession of certain abandoned and/or unclaimed motor vehicles as listed on the attached document; and

WHEREAS, the Township Police Department desires that such motor vehicles be sold at public auction in accordance with N.J.S.A. 39:10A-1 and the Township Council is desirous of same.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of October 2019, by the Township Council of the Township of North Brunswick, that the rights, title and interest of the motor vehicles set forth on the attached list be exposed for public sale to the highest bidder by auction on Friday, November 8, 2019 at 10:00a.m, to be held at the North Brunswick Municipal Complex, 710 Hermann Road, North Brunswick, New Jersey; and

BE IT FURTHER RESOLVED, that confirmation the Township Council's acceptance of the bids for said motor vehicles shall be no later than the next regular Township Council meeting following the closing of the auction bidding; and

BE IT FURTHER RESOLVED, that the said sale is subject to the following terms and conditions:

1. The terms set forth in the required advertisement.
2. The Township of North Brunswick reserves the right to reject all bids where the highest bid is not acceptable and reserves the right to reject the highest bidder.
3. Ten percent (10%) of the bid price shall be paid in cash or by certified check payable unconditionally to the Township of North Brunswick when the property (i.e., the motor vehicle) is struck off and in the default of payment thereof, it may be put up again and sold immediately. The full bid price is required of a bidder with prior negative experience.
4. Upon acceptance of a bid or bids the successful bidders shall receive title for the motor vehicle from the Township of North Brunswick upon payment of the balance due thereon, if any which shall be paid in full no later than 30 days from confirmation of sale.
5. All conditions, heretofore mentioned shall be binding upon the purchaser, his/her heirs, executors, administrators, successors and assigns.
6. Pursuant to Resolution 274-10.10 the governing body has authorized towing companies the ability to use their credit balance with the Township for towing and storage of vehicles towards their respective bid price for the purchase of vehicles at the auction.
7. The said motor vehicles may be inspected by prospective purchasers during operational business hours at: Logans Garage, on Old Georges Road, North Brunswick, New Jersey; Jay's Recovery Service on Cozzens Lane, North Brunswick, New Jersey; Joe's Service Center on Livingston Avenue, North Brunswick, New Jersey; Rich's Towing on 14th Street, North Brunswick, New Jersey; Puleio's Towing on Livingston Avenue, North Brunswick, New Jersey; and Coppas on Route 1 North, North Brunswick, New Jersey; and

BE IT FURTHER RESOLVED, that notice of the pending sale pursuant to statute shall be published in the Home News and Tribune.

Kenneth 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 7, 2019.

Lisa Russo
Township Clerk

LIST OF ABANDONED VEHICLES

<u>AD</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vin</u>	<u>Location</u>
1	2005	Ford	Explorer	1FMZU63K35UA58269	Jays
2	2004	Nissan	Maxima TL	1N4BA41E54C874877	Coppas
3	2008	Acura		19UUA66268A007049	Coppas
4	1996	Chevrolet	Blazer	1GNDT13W1T2181298	Richs
5	2000	Toyota	Sienna	4T3ZF13C6YU310968	Coppas
6	2007	Toyota	Scion	JTKDE177070199307	Jays
7	2004	Toyota	Corolla	2T1BR32E94C277170	Richs
8	2005	Nissan	Pathfinder	5N1AR18W15C750940	Richs
9	1996	Honda	Civic	1HGEJ6600TL032335	Jays
10	2002	Chevrolet	Monte Carlo	2G1WW12E829328033	Coppas
11	1998	Acura	2.3	19UYA3258WL010875	Logans
12	2018	Kia	Forte	3KPFK4A74JE280960	Richs
13	2006	BMW	X5	5UXFA13576LY41601	Coppas

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.j.

**Item of revenue in budget: (Chapter 159): Office of Aging and Disabled Services Senior Outreach
additional funding - \$4,500.00**

Resolution Number: 255-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING A BUDGET AMENDMENT
PURSUANT TO N.J.S.A. 40A: 4-87 (Ch 159, PL 1948)
COUNTY OF MIDDLESEX,
OFFICE OF AGING AND DISABLED SERVICES
SENIOR OUTREACH ADDITIONAL FUNDING– \$ 4,500.00**

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

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

WHEREAS, the Township of North Brunswick has received a grant award from the County of Middlesex, Office of Aging and Disabled Services, Senior Outreach Grant in the amount of \$4,500.00; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in SFY 2020 budget in the amount of \$4,500.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:
County of Middlesex, Office of Aging and Disabled Services
Senior Outreach \$4,500.00

BE IT FURTHER RESOLVED, that the like sum of \$4,500.00 is hereby appropriated as:

Operations Excluded from "CAPS":
County of Middlesex, Office of Aging and Disabled Services
Senior Outreach \$4,500.00

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

Cavel S. Gallimore
Chief 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 7th day of October 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.k.

Item of revenue in budget (Chapter 159): 2019 Bullet Proof Vest Partnership - Reimbursement

Resolution Number: 256-10.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)
U.S. DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE
2019 BULLET PROOF VEST PARTNERSHIP -REIMBURSEMENT**

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 from the US Dept. of Justice, Bureau of Justice Assistance, in the amount of \$ 7,246.81

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 \$7,246.81 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:

U.S. Dept. of Justice

Bureau of Justice Assistance

Bulletproof Vest Partnership Reimbursement \$ 7,246.81

SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$ 7,246.81 hereby appropriated as:

Operations Excluded from "CAPS":

U.S. Dept. of Justice

Bureau of Justice Assistance

Bulletproof Vest Partnership Reimbursement \$ 7,246.81

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
Chief 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 7th day of October 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

Patricia Tona

From: BVP Email Account [ojp@public.govdelivery.com]
Sent: Tuesday, September 24, 2019 10:52 AM
To: Patricia Tona
Subject: Bulletproof Vest Partnership 2019 Award Announcement

Dear BVP applicant,

The Bureau of Justice Assistance (BJA) is pleased to inform you that your agency will receive an award under the Fiscal Year (FY) 2019 Bulletproof Vest Partnership (BVP) solicitation. These funds have been posted to your account in the BVP System. A complete list of FY 2019 BVP awards is available at:
<https://ojp.gov/bvpbasi/>.

The FY 2019 award may be used for National Institute of Justice (NIJ) compliant armored vests which were ordered after April 1, 2019. The deadline to request payments from the FY 2019 award is August 31, 2021, or until all available funds have been requested. Awards will not be extended past that date, and any unused funds will be forfeited.

Please see the following websites for a list of NIJ compliant vests:

Ballistic Vests: <https://nij.gov/topics/technology/body-armor/pages/compliant-ballistic-armor.aspx>

Stab Resistant Vests: <https://nij.gov/topics/technology/body-armor/pages/compliant-stab-armor.aspx>

As a reminder, all jurisdictions that applied for FY 2019 BVP funding certified that a mandatory wear policy was in place for their jurisdiction. BJA will be conducting reviews of the mandatory wear policies as funds are requested from the BVP System. For more information on the BVP mandatory wear policy, please see the BVP Frequently Asked Questions document: <https://ojp.gov/bvpbasi/docs/FAQsBVPMandatoryWearPolicy.pdf>.

Finally, please visit the following page for checklists and guides for each step of the BVP process:
<https://ojp.gov/bvpbasi/bvpprogramresources.htm>.

For questions regarding the BVP Program or your award, please do not hesitate to contact the BVP Help Desk at vests@usdoj.gov or 1-877-758-3787.

Thank you

BVP Program Support Team

Bureau of Justice Assistance

This email was sent to ptona@northbrunswicknj.gov using GovDelivery Communications Cloud on behalf of: Office of Justice Programs · 810 Seventh Street, NW · Washington, DC 20531 · 202-514-2000

2019 - Federal BVP

NJ	MORRIS PLAINS BOROUGH	\$1,560.64
NJ	MORRIS TOWNSHIP	\$7,453.76
NJ	MORRISTOWN TOWN	\$20,202.36
NJ	MOUNT ARLINGTON BOROUGH	\$1,288.96
NJ	MOUNT EPHRAIM BOROUGH	\$1,614.46
NJ	MOUNT HOLLY TOWNSHIP	\$1,600.35
NJ	MOUNT LAUREL TOWNSHIP	\$7,579.25
NJ	MOUNT OLIVE TOWNSHIP	\$4,860.72
NJ	MOUNTAIN LAKES BOROUGH	\$781.19
NJ	MOUNTAINSIDE BOROUGH	\$2,430.36
NJ	MULLICA TOWNSHIP	\$1,041.59
NJ	NEPTUNE CITY BOROUGH	\$1,243.39
NJ	NEPTUNE TOWNSHIP	\$1,657.86
NJ	NEW BRUNSWICK CITY	\$11,487.25
NJ	NEW PROVIDENCE BOROUGH	\$5,761.26
NJ	NEWTON TOWN	\$3,072.67
NJ	NORTH ARLINGTON BOROUGH	\$4,685.17
NJ	NORTH BERGEN TOWNSHIP	\$2,673.40
NJ	NORTH BRUNSWICK TOWNSHIP	\$7,246.81
NJ	NORTH CALDWELL BOROUGH	\$1,170.48
NJ	NORTH HALEDON BOROUGH	\$3,277.52
NJ	NORTH PLAINFIELD BOROUGH	\$2,608.96
NJ	NORTHFIELD CITY	\$1,388.78
NJ	NUTLEY TOWNSHIP	\$5,324.12
NJ	OAKLAND BOROUGH	\$1,728.38
NJ	OAKLYN BOROUGH	\$1,614.46
NJ	OCEAN CITY	\$4,993.09
NJ	OCEAN GATE BOROUGH	\$780.32
NJ	OCEAN TOWNSHIP (OAKHURST)	\$2,978.93
NJ	OCEAN TOWNSHIP (WARETOWN)	\$2,026.75
NJ	OLD BRIDGE TOWNSHIP	\$16,804.20
NJ	OLD TAPPAN BOROUGH	\$1,562.38
NJ	ORADELL BOROUGH	\$2,072.32
NJ	PALISADES PARK BOROUGH	\$3,124.75
NJ	PALMYRA BOROUGH	\$1,152.26
NJ	PARAMUS BOROUGH	\$11,815.45
NJ	PARK RIDGE BOROUGH	\$381.92
NJ	PARSIPPANY-TROY HILLS TOWNSHIP	\$11,660.78
NJ	PASSAIC CITY	\$31,546.06
NJ	PAULSBORO BOROUGH	\$1,963.39
NJ	PEMBERTON BOROUGH	\$347.20
NJ	PENNSAUKEN TOWNSHIP	\$10,329.03
NJ	PENNSVILLE TOWNSHIP	\$1,361.87
NJ	PEQUANNOCK TOWNSHIP	\$422.71
NJ	PERTH AMBOY CITY	\$2,072.32
NJ	PHILLIPSBURG TOWN	\$2,958.97
NJ	PINE BEACH BOROUGH	\$867.99

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.l.

Item of revenue in budget (Chapter 159): Drunk Driving Enforcement Fund Grant - \$8,494.13

Resolution Number: 257-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)
DRUNK DRIVING ENFORCEMENT FUND GRANT – \$10,885.43**

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 from State of New Jersey, Drunk Driving Enforcement Fund in the amount of \$10,885.43

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 2019 in the amount of \$10,885.43, which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:
State of New Jersey, Drunk Driving Enforcement Fund

DDEF	\$10,885.43
------	-------------

SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$10,885.43 is hereby appropriated as:

Operations Excluded from “CAPS”:
State of New Jersey, Drunk Driving Enforcement Fund

DDEF	\$10,885.43
------	-------------

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

Kala Sriranganathan
Chief Finance Officer

Kathryn Monzo
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

I hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 15th day of October 2018.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

**State of New Jersey
Drunk Driving Enforcement Fund (DDEF)
As of September 25, 2018**

Note: Please fill out the 2018 DDEF application ([CLICK HERE](#)) and include the "Total Funds Available" amount shown in this report for your enforcement agency. These amounts do include your portion of the bottle tax.

*Alphabetical Listing

		Unclaimed Funding	Current Funding	Total Funds Available
ABERDEEN TWP	MON		\$3,375.16	\$3,375.16
ABSECON CITY	ATL		\$5,023.96	\$5,023.96
ALLENDALE BORO	BERG	\$3,806.37	\$1,070.57	\$4,876.94
ALLENHURST BORO	MON		\$3,469.08	\$3,469.08
ALLENTOWN BORO	MON		\$161.13	\$161.13
ALPINE BORO	BERG	\$1,195.82	\$161.13	\$1,356.95
ANDOVER TWP	SUSS	\$3,226.90	\$3,092.93	\$6,319.83
ASBURY PARK CITY	MON		\$2,908.51	\$2,908.51
ATLANTIC CITY	ATL		\$12,661.44	\$12,661.44
ATLANTIC COUNTY SHERIFF	ATL	\$852.89	\$676.88	\$1,529.77
ATLANTIC HIGHLANDS BORO	MON	\$4,913.44	\$1,485.90	\$6,399.34
AUDUBON BORO (Incl. Audubon Park)	CAM		\$1,328.83	\$1,328.83
AVALON BORO	CAPE		\$1,428.32	\$1,428.32
AVON-BY-THE-SEA BORO	MON		\$522.13	\$522.13
BARNEGAT TWP	OCE	\$22,036.28	\$4,857.70	\$26,893.98
BARRINGTON BORO	CAM	\$1,264.61	\$1,181.44	\$2,446.05
BAY HEAD BORO	OCE	\$5,841.96	\$613.78	\$6,455.74
BAYONNE CITY	HUD		\$2,456.21	\$2,456.21
BEACH HAVEN BORO	OCE		\$657.64	\$657.64
BEACHWOOD BORO	OCE	\$2,958.41	\$3,178.20	\$6,136.61
BEDMINSTER TWP	SOM		\$3,528.84	\$3,528.84
BELLEVILLE TOWN	ESS		\$3,269.79	\$3,269.79
BELLMAWR BORO	CAM		\$1,943.65	\$1,943.65
BELMAR BORO	MON	\$2,455.03	\$3,122.18	\$5,577.21
BELVIDERE TOWN	WARR	\$1,500.72	\$481.66	\$1,982.38
BERGEN COUNTY PD (Incl. Teterboro)	BERG	\$5,539.82	\$1,985.05	\$7,524.87
BERGENFIELD BORO	BERG	\$964.28	\$2,082.22	\$3,046.50
BERKELEY HEIGHTS TWP	UNI	\$14,978.50	\$3,334.34	\$18,312.84
BERKELEY TWP	OCE		\$3,523.51	\$3,523.51
BERLIN BORO	CAM		\$5,392.40	\$5,392.40
BERLIN TWP	CAM		\$1,711.13	\$1,711.13
BERNARDS TWP	SOM		\$2,546.58	\$2,546.58
BERNARDSVILLE BORO	SOM		\$2,271.61	\$2,271.61
BEVERLY CITY	BURL	\$5,546.25	\$160.83	\$5,707.08
BLAIRSTOWN	WARR	\$9,237.57	\$185.70	\$9,423.27
BLOOMFIELD TOWN	ESS		\$10,068.01	\$10,068.01
BLOOMINGDALE BORO	PASS		\$2,725.86	\$2,725.86
BOGOTA BORO	BERG	\$20,932.68	\$3,142.55	\$24,075.23
BOONTON TOWN	MOR	\$5,897.71	\$4,607.31	\$10,505.02

*Alphabetical Listing

		Unclaimed Funding	Current Funding	Total Funds Available
MORRIS CO. PARK POL.	MOR	\$5,825.39	\$2,878.88	\$8,704.27
MORRIS PLAINS BORO	MOR	\$6,958.67	\$4,469.52	\$11,428.19
MORRIS TWP	MOR		\$4,852.04	\$4,852.04
MORRISTOWN TOWN	MOR	\$43,901.57	\$6,463.26	\$50,364.83
MOUNT ARLINGTON	MOR		\$1,462.74	\$1,462.74
MOUNT EPHRAIM BORO	CAM	\$3,792.04	\$2,020.17	\$5,812.21
MOUNT HOLLY TWP	BURL	\$11,986.58	\$1,501.23	\$13,487.81
MOUNT LAUREL TWP	BURL		\$7,261.91	\$7,261.91
MOUNT OLIVE TWP	MOR		\$13,121.07	\$13,121.07
MOUNTAIN LAKES BORO	MOR		\$2,303.81	\$2,303.81
MOUNTAINSIDE BORO	UNI	\$673.96	\$1,797.38	\$2,471.34
MULLICA TWP.	ATL		\$4,231.58	\$4,231.58
NEPTUNE CITY BORO	MON		\$3,987.41	\$3,987.41
NEPTUNE TWP	MON		\$11,645.95	\$11,645.95
NETCONG BORO	MOR	\$3,105.66	\$321.40	\$3,427.06
NEW BRUNSWICK CITY	MID		\$14,208.97	\$14,208.97
NEW HANOVER - WRIGHTSTON	BURL	\$5,974.14	\$651.27	\$6,625.41
NEW MILFORD BORO	BERG	\$7,296.36	\$3,591.97	\$10,888.33
NEW PROVIDENCE BORO	UNI	\$3,071.56	\$2,943.69	\$6,015.25
NEWARK CITY	ESS	\$34,899.85	\$6,097.60	\$40,997.45
NEWFIELD BORO	GLOU			\$0.00
NEWTON TOWN	SUSS	\$1,038.21	\$1,468.90	\$2,507.11
NORTH ARLINGTON BORO	BERG		\$4,285.47	\$4,285.47
NORTH BERGEN TWP	HUD		\$8,921.10	\$8,921.10
NORTH BRUNSWICK TWP	MID		\$10,885.43	\$10,885.43
NORTH CALDWELL BORO	ESS		\$802.19	\$802.19
NORTH HALEDON BORO	PASS	\$19,378.81	\$361.46	\$19,740.27
NORTH HANOVER TWP	BURL	\$2,560.24	\$2,440.29	\$5,000.53
NORTH PLAINFIELD BORO	SOM		\$5,189.20	\$5,189.20
NORTH WILDWOOD CITY	CAPE	\$23,086.65	\$5,049.61	\$28,136.26
NORTHFIELD CITY	ATL		\$2,976.33	\$2,976.33
NORTHVALE BORO (Incl. Rochleigh Boro)	BERG	\$2,228.95	\$1,122.72	\$3,351.67
NORWOOD BORO	BERG	\$778.77	\$2,101.34	\$2,880.11
NUTLEY TOWN	ESS	\$15,285.44	\$3,604.86	\$18,890.30
NY/NJ PORT AUTH	HUD		\$13,975.89	\$13,975.89
OAKLAND BORO	BERG		\$2,775.94	\$2,775.94
OAKLYN BORO	CAM		\$1,682.41	\$1,682.41
OCEAN CITY	CAPE		\$3,011.46	\$3,011.46
OCEAN GATE BORO	OCE	\$1,934.04	\$1,563.74	\$3,497.78
OCEAN TWP	OCE		\$1,887.25	\$1,887.25
OCEAN TWP	MON	\$16,184.01	\$7,400.30	\$23,584.31
OCEANPORT BORO	MON		\$3,795.46	\$3,795.46
OGDENSBURG BORO	SUSS	\$6,409.78	\$939.91	\$7,349.69
OLD BRIDGE TWP	MID		\$9,382.78	\$9,382.78
OLD TAPPAN BORO	BERG		\$2,268.93	\$2,268.93
ORADELL BORO	BERG	\$5,393.64	\$1,868.29	\$7,261.93
ORANGE CITY	ESS	\$17,143.87	\$1,511.52	\$18,655.39
OXFORD TWP	WARR		\$390.31	\$390.31

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.m.

Item of revenue in budget (Chapter 159): Middlesex County DWI Check Point Grant - \$4,920.00

Resolution Number: 258-10.19

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.n.

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

Resolution Number: 259-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
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**

WHEREAS, prior to 2017 the Township primarily contracted out tree removal and trimming services; and

WHEREAS, in 2017, as a response to meet the needs of the public, “in-house” tree maintenance services was added to the Streets and Roads Division; and

WHEREAS, in 2017, as part of the restructure, capital funding was included in the following fiscal years for equipment needed to enable the staff to perform tree maintenance services; and

WHEREAS, Department officials recommended for FY2020 investing in a remote controlled stump grinder; and

WHEREAS, funding for said services has been made available from FY2020 Capital Ordinance 19-23; and

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

WHEREAS, Equiptech LLC d/b/a Bobcat of Central Jersey (45 Route 22 East, Greenbrook, NJ 08812) is an approved vendor under the current Cooperative Pricing Agreement with the Educational Services Commission of New Jersey (ESCNJ) Contract # 18/19-25 for stump grinder; and

WHEREAS, under the Cooperative Pricing Agreement, Equiptech LLC d/b/a Bobcat of Central Jersey has submitted a proposal for one 2019 Rayco RG80 Self Propelled Stump Cutter in the amount of \$54,801.25; and

WHEREAS, a recommendation is hereby made for the purchase of said tree removal equipment.

NOW, THEREFORE, BE IT RESOLVED on this 7th day of October, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the purchase of one 2019 Rayco RG80 Self Propelled Stump Cutter in the amount of \$54,801.25 from Equiptech LLC d/b/a Bobcat of Central Jersey under the current ESCNJ Cooperative Pricing Agreement Contract # 18/19-25.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following accounts totaling \$54,801.25 are available under Capital Ordinance 19-23 Account C-04-55-C20-190-101 Purchase Order 20-01155

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 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 7, 2019.

Lisa Russo
Township Clerk

FY2020 Capital - Ordinance #19-23

DPW - Heavy Equipment	60,000.00	
	60,000.00	a
Streets and Roads	3,000,000.00	b
	3,000,000.00	
DPW - Rear Loading Refuse Truck (As Replacement).....	280,000.00	
POLICE Vehicles Replace two marked units.....	120,000.00	
	400,000.00	c
DPW - Parks Improvements -	50,000.00	
	50,000.00	d
Public Safety Radio Upgrade Project.....	2,000,000.00	
	2,000,000.00	e
IT Network infrastructure upgrades.....	340,000.00	
	340,000.00	f
DPW - Building Maintenance.....	150,000.00	
	150,000.00	g
ORDINANCE	\$ 6,000,000.00	
CAPITAL IMPROVEMENT - 5% DOWNPAYMENT (CURRENT FUND)	\$ 300,000.00	

Tree Maintenance

Stump Grinder



Three Year Investment in Heavy Equipment

2017

John Deere 85G Excavator

Hammer Attachment

Plate Compactor Attachment



Bucket Truck



2018

Track Loader with 60" Forestry Cutter Attachment for Easement Clearing



Bobcat Stump Grinder Attachment



Two Hook Trucks (now being outfitted with salt spreaders in 2019)



Street Sweeper for Streets and Roads Maintenance



2019

Box Paver for Streets and Roads Maintenance



**MORBARK**

P.O. Box 1000, Winn, Michigan, 48896
 Telephone: 989-866-2381
 Fax: 989-866-2280
 www.morbark.com

**RAYCO**
BY MORBARKSold To: North Brunswick DPW

Ship To: _____

Quote No. _____ Quote Date: 9/25/2019 Customer P.O. _____ Requested: _____Contact: Dan Jolly

Contact #: _____

Delivery Instructions: _____

Preparer: Chris Mirabelli

Terms: _____

2019 Rayco RG80 Self Propelled Stump Cutter - Radio Remote Control**EQUIPMENT AND OPTIONS****STANDARD UNIT:**

- ✦ Ford MSG425, 2.5L liquid cooled gasoline engine
- ✦ Wireless radio remote control
- ✦ Self Propelled ground drive w/full time, four-wheel drive system
- ✦ Electric over hydraulic controls
- ✦ Hydraulic steering
- ✦ High/Low travel speed
- ✦ Quick Stop cutter wheel
- ✦ Hydrostatic cutter wheel drive system
- ✦ Tires: (6) 5.70" x 22.4"
- ✦ Dual rear drive wheels
- ✦ 23" diameter x 1 1/2" thick cutter wheel
- ✦ 24 Rayco Super Tooth cutting tools
- ✦ Low profile design
- ✦ Auxiliary chip retainer curtains
- ✦ Hour-meter/Fuel gauge
- ✦ 65" True Cutting Width
- ✦ Command Cut
- ✦ Back fill blade
- ✦ Positive lock securing system (trailer hook up)
- ✦ Safety / Sales Kit

RG80A

OPTIONS:

- ✦ EEC kit (European Spec.)
- ✦ Decal kit
- ✦ Trailer w/Torflex axle and electric brakes
- ✦ Pintle hitch in lieu of 2" Ball

27618

13110
 38445-ES
 TRG
 24104FO

RETAIL
 \$ 62,630.00 ☒

RETAIL
 \$ 588.00 ☐
 \$ 100.00 ☐
 \$ 3,325.00 ☐
 \$ 70.00 ☐

F.O.B. Factory

Comments: _____

TOTAL CALCULATION

Quantity Requested: 1

Total from Above Choices = \$62,630.00

ESCJN DISCOUNT = 12.5%

Add Discount ☒

Extended Price = \$54,801.25

QUOTE IS VALID FOR 30 DAYS

Pricing as per ESCNJ Grounds Equipment Bid**CO-OP #65MCESCCPS****Bid #18/19-25****Effective: 02/22/19 - 02/21/21**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.o.

Authorizing the re-advertisement for the Receipt of Bids under the Department of Public Works for Snow Removal Services

Resolution Number: 260-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING THE RE-ADVERTISEMENT
FOR THE RECEIPT OF BIDS
UNDER THE DEPARTMENT OF PUBLIC WORKS FOR
SNOW REMOVAL SERVICES**

WHEREAS, the Department of Public Works Street and Roads Division is responsible for providing snow removal services from public streets and access ways; and

WHEREAS, in addition to the Street and Roads Division provided snow removal, the Department currently contracts out for supplemental services during large snow events; and

WHEREAS, the current two-year contract with Vitelli Trucking included a term from December 1, 2016 and expired November 30, 2018 and included the option for two additional one-year extensions; and

WHEREAS, pursuant to resolution 244-10.18 the current contract with Vitelli Trucking was amended to include a one year extension with a revised expiration date of November 30, 2019; and

WHEREAS, the Director for the Department of Public Works, determined there is a continued need to have supplemental resources available due to the unpredictability of snow events; and

WHEREAS, on September 3, 2019, Resolution 234-9.19 authorized the advertisement for receipt of bids for snow removal services – BID19010; and

WHEREAS, a bid opening was held on September 25, 2019 and no bids were received; and

WHEREAS, a recommendation is hereby made to authorize the advertisement for the receipt of bids for snow removal services; and

WHEREAS, the aggregate amount for said goods and services is anticipated to exceed the current bid threshold, and is therefore required to be procured under a formal process pursuant the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of October 2019 that the Township Council of the Township of North Brunswick does hereby authorize the advertisement for the receipt of bids for the following specification:

BID OPENING DATE: OCTOBER 23, 2019
CONTRACT BID19010: SNOW REMOVAL SERVICES

Resolution: _____

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds are available for this purpose under Contract BID19010.

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 7, 2019.

Lisa Russo
Township Clerk

RECEIPT OF BIDS

September 25, 2019

Results from the receipt of bids on Thursday, September 25, 2019, at 11:00 a.m., Municipal Complex, 710 Hermann Road, North Brunswick, NJ.

**Present: Justine Progebin, Asst. Business Admin. / Purchasing Agent
Samantha Sickles, Purchasing Asst.
Lisa Russo, Municipal Clerk
Nellie Sowell, Clerk 1**

Resolution #234-9.19 adopted on September 3, 2019 by the Township Council authorizing receipt of bids and advertised in the Home News & Tribune as according to law.

Ms. Sowell asked for any additional bids. Receipt of bids is closed.

The following receipt of bids were received:

<u>Contract Bid 19010:</u>	<u>Bond</u>	<u>Total</u>
Snow Removal Services		

NO BIDS RECEIVED.

A report will be presented to the Township Council for possible awards at the next Township Council Meeting.

**Lisa Russo
Municipal Clerk**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.p.

Authorizing an amendment to Contract BID18011 with National Water Main Cleaning Co. for Manhole Rehabilitation Services

Resolution Number: 261-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AN AMENDMENT TO CONTRACT BID18011
WITH NATIONAL WATER MAIN CLEANING CO.
FOR MANHOLE REHABILITATION SERVICES**

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

WHEREAS, in November of 2018, pursuant to Resolution 256-11.18, a contract was authorized with National Water Main Cleaning Co. (1806 Newark Turnpike Kearney, NJ 07032) to provide Manhole Rehabilitation services, in the amount \$181,625.00 based on services, on an as-needed basis, with a one-year term beginning November 1, 2018 and ending October 31, 2019, and included the option for two additional one-year extensions; and

WHEREAS, the Director of the Department of Public Works, determined there is a continued need to have a third party company available to provide Manhole Rehabilitation services and recommends authorizing a one-year extension, with no increase in the current authorization amount of \$181,625.00; and

WHEREAS, the Chief Financial Officer has certified that \$50,000.00 is available for this purpose in FY2020 Sewer Operating – Maintenance and Repair Account 0-07-55-502-000-183 for services ending June 30, 2020 and the balance shall be certified upon the appropriation of funding in future fiscal years.

NOW, THEREFORE, BE IT RESOLVED, on this 7th 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 National Water Main Cleaning Co. extending the contract term by one year, from November 1, 2019 – October 31, 2020, for Manhole Rehabilitation Services, with no increase in the current authorization amount of \$181,625.00, pursuant to contract BID18011.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$50,000.00 are available in the Sewer Operating – Maintenance Account 0-07-55-502-000-183. Contract BID18011.

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

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 7, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.q.

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

Resolution Number: 262-10.19

ATTACHMENTS:

Description	Type
Reso	Cover Memo
Back Up	Cover Memo
Back up	Cover Memo

**RESOLUTION 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**

WHEREAS, as part of the project known as Avery Dennison Corporation, Block 194, Lot 29.04, located on 621 Route 1, North Brunswick, New Jersey, it is necessary for Avery Dennison Corporation (the Applicant) to seek approval on behalf of the Township of North Brunswick for an approval from the New Jersey Department of Environmental Protection (NJDEP) for a Treatment Works Approval permit as a result of a sanitary sewer extension associated with the proposed project; and,

WHEREAS, it is necessary for the Township of North Brunswick to consent to the Treatment Works Approval permit application to be filed by the Applicant with the NJDEP; and,

WHEREAS, the Treatment Works Approval application has been reviewed and approved by CME Associates, the Township Engineers; and,

WHEREAS, the Township Council of the Township of North Brunswick hereby authorizes the Mayor and Township Clerk to execute the statements of consent as part of the Treatment Works Approval permit application,

NOW, THEREFORE BE IT RESOLVED on this 7th day of October, 2019, that the Township Council of the Township of North Brunswick hereby authorizes the Mayor and Township Clerk to execute the statements of consent form which is part of the NJDEP Treatment Works Approval permit application concerning the project known as Avery Dennison Corporation, Block 194, Lot 29.04.

Michael C. Hritz
Director of Community Development

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				

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on October 7, 2019.

Lisa Russo, Township Clerk

JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
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BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

September 16, 2019

Mr. Scott Kunz,
Engineering Project Manager
Township of North Brunswick
710 Hermann Rd.
North Brunswick, NJ 08902

**Re: Township of North Brunswick
Avery Dennison Corporation
621 Route 1
Treatment Works Approval Application
Our File No.: PNOO2019.01-13001**

Dear Mr. Kunz,

Please be advised we have reviewed the sanitary sewer Treatment Works Approval (TWA) Application for the above referenced development and it was found to be satisfactory.

We have requested that the Developer provide one (1) copy of the full set of the completed application forms for the TWA submittal. You should note that Original signed forms must be provided by the Applicant and that pages 1 and 3 of 4 of form WQM-003 require signatures by Mayor Womack. Section C of form WQM-003 should be signed by MCUA.

The executed original forms and a signed copy of the authorization resolution should be returned to:

VHB.
Attn. Ben Deede, PE, Senior Project Engineer
100 State Street, Suite 600
Montpelier, VT 05602

Thank you for your assistance with this matter.

Should you have any questions concerning this matter, please do not hesitate to contact our office.

Very truly yours,

CME Associates

John D. Kriskowski, P.E.
Township Engineer's Office

JK/sm

CC: Kathy Monzo
Eric Chaszar
Michael Hritz

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.r.

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

Resolution Number: 263-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO
THE PROFESSIONAL SERVICE AGREEMENT WITH
CME ASSOCIATES APPOINTED AS THE 2019
TOWNSHIP CONSULTING ENGINEERING FIRM TO INCLUDE
DESIGN, PLANS, SPECIFICATION, PERMIT APPLICATION AND
BID PHASE SERVICES FOR THE
2020 ROAD IMPROVEMENT PROGRAM**

WHEREAS, Resolution 4-1.19 approved by the Township Council, authorized CME Associates, of 3141 Bordentown Avenue, Parlin, NJ 08959, to provide engineering consulting services 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, CME Associates current agreement includes the following:

- General engineering services in an amount not-to-exceed \$100,000.00,
- Construction Phase Services for the 2019 Road Program in an amount not-to-exceed \$455,508.00,
- Construction Phase Services for the Purchase, Installation of Raw Water Intake Screens Project in an amount not-to-exceed \$54,820.00, and
- Phase I, Survey work for the 2020 Road Program as a lump sum fee in the amount of \$70,313.00, for a revised contract authorization total of \$680,641.00; and

WHEREAS, the Department of Community Development is responsible for construction and improvements of various municipal streets, roads and curbing; and

WHEREAS, municipal officials for the Department, have requested CME Associates to provide a proposal for services relating to the 2020 Road Improvements Program; and

WHEREAS, CME Associates submitted a proposal dated August 19, 2019, for services requested in the amount of \$374,379.00, to be paid upon submission of monthly invoices, for with the following scope of work:

Phase I	Lump Sum Fee of	\$342,579.00
Survey (<i>previously awarded</i>)		\$ 70,313.00
Design		\$272,266.00

Phase II	Lump Sum Fee of	\$ 22,004.00
Permits, Funding Agency Coordination and Limited Right of Way/Easement Acquisitions Soil Erosion and Sediment Control NJDOT/NJDEP Funding Coordination		

Phase III	Lump Sum Fee of	\$ 9,796.00
Bid Services		

WHEREAS, a recommendation is hereby made to authorize the Design work under Phase I in the amount of \$272,266.00, all of Phase II in the amount of \$22,004.00, and all of Phase III in the amount of \$9,796, for a total lump sum fee of \$304,066.00.

NOW, THEREFORE, BE IT RESOLVED on this 7th 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 CME Associates, to include professional services associated with Design work under Phase I, and all of Phase II and Phase III work for the 2020 Road Program, as part of the existing contract in the amount of \$304,066.00, for a revised contract authorization amount of \$984,707.00.

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 following account totaling \$304,066.00 are available under Contract PRO19051:

\$ 56,985.75 are available in the FY2018 Capital Ord. 17-09 account C-04-55-C18-170-902,
\$ 20,000.00 are available in the FY2019 Water Capital 18-13 account C-06-55-C19-181-901,
\$ 2,166.18 are available in the FY2018 Sewer Capital 17-05 account C-08-55-C18-171-901 &
\$193,114.07 are available in the FY2020 Capital Ord. 19-23 account C-04-55-C20-190-902.

Cavel Gallimore
Chief Financial Officer

Michael C. Hritz
Director of Community Development

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 7, 2019.

Lisa Russo
Township Clerk

FY2020 Capital - Ordinance #19-23

DPW - Heavy Equipment	60,000.00	
	<u>60,000.00</u>	a

Streets and Roads	3,000,000.00	b
	<u>3,000,000.00</u>	

DPW - Rear Loading Refuse Truck (As Replacement).....	280,000.00	
POLICE Vehicles Replace two marked units.....	120,000.00	
	<u>400,000.00</u>	c

DPW - Parks Improvements -	50,000.00	
	<u>50,000.00</u>	d

Public Safety Radio Upgrade Project.....	2,000,000.00	
	<u>2,000,000.00</u>	e

IT Network infrastructure upgrades.....	340,000.00	
	<u>340,000.00</u>	f

DPW - Building Maintenance.....	150,000.00	
	<u>150,000.00</u>	g

ORDINANCE	<u>\$ 6,000,000.00</u>	
CAPITAL IMPROVEMENT - 5% DOWNPAYMENT (CURRENT FUND)	<u>\$ 300,000.00</u>	



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DAVID J. SAMUEL, PE, PP, CME
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ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

August 19, 2019

Mr. Michael Hritz
Director of Community Development
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

**Re: Proposal for Professional Services for the
2020 Road Improvement Program
Our File No.: PNO00651.02**

Dear Mr. Hritz:

Thank you for considering our Firm for the above referenced work and allowing us to submit this proposal for Professional Services associated with improvements Fox Meadows Road, Hartland Commons, Municipal Parking Lot #3, Quail Mews, Raider Road, Roosevelt Avenue, Ruth Road/Harold Lane/Lincoln Place, and Thomas Avenue.

INTRODUCTION

We have reviewed the scope of services for the Project, and we have visited the roadways in order to familiarize ourselves with the project limits.

We understand that the scope of the proposed improvements generally consists of the improvements to the above listed roadways including asphalt pavement milling and/or roadway excavation, the installation and/or removal and replacement of concrete curb, sidewalks and driveway aprons where necessary, furnishing and installation of stone subbase, dense graded aggregate base course, hot mix asphalt base course, hot mix asphalt surface course, storm drainage improvements, traffic striping and signage, maintenance and protection of traffic during the improvements, and associated work. Based upon the information provided by the Township the scope also includes water main replacement on Roosevelt Avenue.

Our proposal has considered the elements of the work outlined at our previous meetings, and our Firm has the capabilities of providing the necessary Land Surveying and Engineering Services associated with the Project.



Mr. Michael Hritz
2020 Road Improvement Program
August 19, 2019
Page 2

SURVEY, BASE MAPPING, DESIGN, PERMITTING AND BIDDING PHASE FOR THE 2020 ROAD IMPROVEMENT PROGRAM

We anticipate that the Professional Services associated with the 2020 Road Improvement Program will consist of the necessary Topographic and Right-of-Way Survey and Base Mapping, Design, Permitting and Plan and Specification Preparation Services for the following areas:

- Reconstruction of Fox Meadow Road for the entire length;
- Resurfacing and partial reconstruction of Hartland Commons from Cozzens Lane to Pembroke Avenue;
- Resurfacing and partial reconstruction of Municipal Parking Lot #3;
- Resurfacing and partial reconstruction of Quail Mews for the entire length;
- Resurfacing and partial reconstruction of Raider Road for the entire length;
- Reconstruction of Roosevelt Avenue for the entire length;
- Resurfacing and partial reconstruction of Ruth Road/Harold Lane/Lincoln Place for the entire length; and
- Resurfacing and partial reconstruction of Thomas Avenue from approximately 300' to the north of Route 1 to Terminus;

Additionally, we anticipate providing individual curb ramp details for proposed curb ramps throughout the project limits. Curb ramp details will be prepared at a suitable scale to provide ADA conforming curb ramps.

Resurfacing and partial reconstruction of Chrome Street from the speed hump near 2nd Avenue to Allgair Avenue, including storm sewer and sanitary sewer improvements, as authorized for design under the 2019 Road Improvement Program will also be included in the Bid Documents for the 2020 Road Improvement Program.

Based on the Township's existing "Pavement Management System", it should be noted that the following construction items are anticipated for the respective street classification:

- a) Reconstruction: Removal of the existing roadway, curb, sidewalk and driveway aprons and replacement of same and drainage improvements.
- b) Resurfacing and partial reconstruction: Mill and overlay of the entire roadway. Where necessary, areas of curb replacement, sidewalk and driveway apron restoration, base repair, and minor drainage improvements will be included.
- c) Mill and overlay: Mill and overlay of the entire roadway. Where necessary, spot curb replacement. No drainage improvements are anticipated.



Mr. Michael Hritz
2020 Road Improvement Program
August 19, 2019
Page 3

PHASE I DESIGN

TASK 1 - SURVEY AND BASE MAPPING

- A. Establish a balanced control survey, traverse line with recoverable ties. Basis of the horizontal and vertical control will be the New Jersey State Plane Coordinate System, NAD 1983 U.S. Survey Foot, and National American Vertical Datum of 1988, respectively. Permanent points (Capped Rebar, PK Nails, etc.) will be set along the control line. A minimum of four (4) horizontal and vertical control points will be established along the project limits. GPS methodology will be used to establish horizontal and vertical control.
- B. Preparation of a Topographic Plan showing natural and manmade features, including: existing above and, where possible, underground utilities, survey baseline (traverse line), spot elevations and contours at an interval of 1.00-foot within and adjacent to the project limits only. Topographic Plan will be compiled from field locations and edits. Plan will be drafted at a scale of 1" = 30'. The bandwidth shall not exceed 10-feet beyond the right-of-way line, if accessible.
- C. As-builts of existing utilities will be prepared, if and where necessary, to support the design process.
- D. The Base Map is being prepared to facilitate the design process and shall be incorporated into the design set; a separate map of the surveying scope shall not be prepared in hard copy.
- E. Boundary Surveys required for the establishment or re-establishment of Right-of-Way, municipal, or property lines are excluded under this Proposal.
- F. Post construction record drawings are excluded under this Proposal.
- G. Traffic protection/control, if required, will be requested from the Township.

TASK 2 – DESIGN OF IMPROVEMENTS/PLAN AND SPECIFICATION PREPARATION

With regard to the Design Phase for the Project, we anticipate meeting with Representatives of the Township prior to commencing the design phase in order to review the project schedule and other preliminary issues. All roads will be prepared in Plan and Profile format. Specifications will be based on the latest NJDOT Standard



Mr. Michael Hritz
2020 Road Improvement Program
August 19, 2019
Page 4

Specifications for Road and Bridge Construction.

In addition to the Pre-design Meeting, we anticipate meeting with Representatives of the Township when the Plans are 75% complete. The Plans will be revised to comply with Township comments, and Preliminary Cost Estimates will be submitted for Township review at the 75% complete meeting.

PHASE I COST PROPOSAL

Accordingly, based upon the above outlined Scope of Services, we find that the necessary Surveying, Base Map Preparation, Design, Plan and Specification Preparation Services can be provided for the lump sum fee indicated below based upon the following breakdown:

Task 1 – Surveying and Base Map Preparation	\$70,313.00
Task 2 – Design, Plans and Specifications	<u>\$272,266.00</u>
Phase I Subtotal	\$342,579.00

PHASE II PERMIT AND LIMITED RIGHT OF WAY/EASEMENT ACQUISITIONS

Concerning the Permit Acquisition Phase of the Project, we anticipate submitting a complete application for each of the permits outlined below, and our Scope of Services will include one (1) plan revision to comply with review agency comments. In addition, we will submit the required application fees, and we understand the Township will reimburse these expenses to CME separate from this Contract.

TASK 1 - SOIL EROSION AND SEDIMENT CONTROL PLAN CERTIFICATION

We anticipate submitting the required applications for Soil Erosion and Sediment Control Plan Certification to the Freehold Soil Conservation District and RFA (Request for Authorization to discharge stormwater from a construction site) to the New Jersey Department of Environmental Protection as necessary, in accordance with the above Scope of Services.



Mr. Michael Hritz
2020 Road Improvement Program
August 19, 2019
Page 5

TASK 2 – NJDOT PERMITS

We anticipate obtaining the required Highway Occupancy Permit from the New Jersey Department of Transportation in accordance with the above Scope of Services. At this time, we anticipate the preparation of one (1) Highway Occupancy Permit application for the following intersection:

- Ruth Road & NJ Route 27

TASK 3 – FUNDING AGENCY COORDINATION

We anticipate submitting Final Plans, Specifications and Construction Cost Estimates to the NJDOT Bureau of Local Aid in accordance with NJDOT State Aid guidelines for approval prior to bidding the Project.

TASK 4 - LIMITED RIGHT OF WAY/EASEMENT ACQUISITIONS

During the Design Phase of the Project limited Right of Way/Easement acquisitions may be deemed necessary to accommodate the proposed roadway design improvements and/or drainage improvements. For the purpose of this Proposal we have anticipated a maximum of four (4) Right of Way/Easement acquisitions.

PHASE II COST PROPOSAL

Accordingly, based upon the above outlined Scope of Services, we find that the necessary Permit Application and Plan Preparation Services associated with the above Phase II tasks can be provided for the lump sum fee indicated below based upon the following breakdown:

Task 1 – Soil Erosion and Sediment Control	
Plan Certification	\$5,644.00
Task 2 – NJDOT Permits	\$5,804.00
Task 3 – Funding Agency Coordination	\$5,388.00
Task 4 – Limited Right of Way/Easement Acquisitions	<u>\$5,168.00</u>
Phase II Subtotal	\$22,004.00



Mr. Michael Hritz
2020 Road Improvement Program
August 19, 2019
Page 6

PHASE III BID PHASE SERVICES

We anticipate that Bid Phase Services will generally include the furnishing of 20 sets of Plans and Specifications prior to Advertisement for Bids, coordination with prospective Bidders during the Bid Period, issuance of any Addenda required, attendance at the Bid Opening, and the preparation of a Report recommending Award of the Project.

PHASE III COST PROPOSAL

Accordingly, based upon the above outlined Scope of Services, we find that the necessary Bid Phase Services can be provided for the lump sum fee indicated below based upon the following breakdown:

Phase III Subtotal	<u>\$9,796.00</u>
Phase I, II & III Total	<u>\$374,379.00</u>

SCHEDULE

Based upon the above Scope of Services and an authorization for design on September 3, 2019, we estimate the schedule for the Project to be as follows:

Complete Survey and Base Mapping	Friday	Nov. 8, 2019
Preliminary Design Plans & Specifications	Friday	Jan. 10, 2020
Township Review	Friday	Jan. 17, 2020
NJDOT Local Aid Submission	Friday	Jan. 27, 2020
NJDOT Local Aid Review Period (30 days)	Monday	Feb. 24, 2020
Final Design	Monday	Mar. 2, 2020
Authorization to Advertise for Bids	Monday	Mar. 16, 2020
Advertise for Bids	Thursday	Mar. 19, 2020
Receive Bids	Thursday	Apr. 9, 2020
Award	Monday	Apr. 20, 2020

SUMMARY

Our hourly rates shall be firm until January 1, 2020 after which they may be subject to re-negotiation. Invoices shall be paid within 30 days of presentation of same. In accordance with State requirements our Affirmative Action Statement and Business Registration Certificate are



Mr. Michael Hritz
2020 Road Improvement Program
August 19, 2019
Page 7

currently on file with the Township.

Our contract documents will include wording that requires the Contractor to be responsible for all applicable OSHA and other regulatory agency requirements, as well as safety, construction means and methods, and the usual other requirements that are normally included in our Standard Specifications.

Our Proposal does not include subsurface investigations or the preparation of permits other than those listed that may be required for the proposed Project. Only limited Right of Way / Easement acquisitions are included in this Proposal, if required, for minor improvements outside of the public Right-of-Way.

No downstream storm sewer capacity analyses or offsite stability analyses have been performed in order to prepare the aforementioned Scope of Services. Additionally, our services do not include downstream storm sewer capacity analyses, offsite stability analyses, or the evaluation of the condition of the existing sanitary sewer, storm drainage and/or water systems within the project area or for the design of new facilities unless indicated in this Scope of Services. Should it be determined that the same is necessary; we will perform said services based upon our hourly rates subject to authorization from the Township.

Should you have any questions regarding this matter, do not hesitate to contact this office.

Very truly yours,

CME ASSOCIATES



Michael J. McClelland, P.E.
Township Engineer

MM:JK:GO:pb

Enclosures

cc: Kathryn Monzo, Business Administrator
Justine Progebin, Assistant Business Administrator
Scott Kunz, Engineering Project Manager

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.s.

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

Resolution Number: 264-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO
THE PROFESSIONAL SERVICE AGREEMENT WITH
CME ASSOCIATES APPOINTED AS THE 2019
TOWNSHIP CONSULTING ENGINEERING FIRM TO INCLUDE
SURVEY, DESIGN, PERMITTING AND BID PHASE SERVICES FOR THE
PULDA FARM WALKING TRAIL PROJECT**

WHEREAS, Resolution 4-1.19 approved by the Township Council, authorized CME Associates, of 3141 Bordentown Avenue, Parlin, NJ 08959, to provide engineering consulting services 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, CME Associates current agreement includes the following:

- General engineering services in an amount not-to-exceed \$100,000.00,
- Construction Phase Services for the 2019 Road Program in an amount not-to-exceed \$455,508.00,
- Construction Phase Services for the Purchase, Installation of Raw Water Intake Screens Project in an amount not-to-exceed \$54,820.00, and
- Phase I, Survey work for the 2020 Road Program as a lump sum fee in the amount of \$70,313.00,
- Professional services associated with Phase I, Design work and all of Phase II work for the 2020 Road Program, as part of the existing contract in the amount of \$304,066.00, and
- Professional services associated with the Livingston Avenue Water Line Replacement Project, as part of the existing contract in the amount of \$323,744.00, for a revised contract authorization amount of \$1,308,451.00; and

WHEREAS, in 2010 the Township acquired over 70 acres of land under Block 227, Lot 20.01, known as the Pulda Farm; and

WHEREAS, as a historical site and passive recreational community park, the site includes a historical farmhouse and accessory structures, lake access and a community garden; and

WHEREAS, municipal officials have met with members from CME Associates, as the municipal engineer, to design a Walking Trail (5-foot wide and 7,000-foot long) that will loop around a section of the park; and

WHEREAS, this project will be funded primarily from existing County Grant awards; and

WHEREAS, CME Associates has been requested to provide a proposal for Design through Bid Phase Services for the Walking Trail Project; and

WHEREAS, compensation for said services shall be based upon the September 18, 2019 proposal submitted by CME Associates, to be paid upon submission of monthly invoices, in the amount of \$19,782.00; and

WHEREAS, a recommendation is hereby made to authorize the work outlined within the proposal, for the Pulda Farm Walking Trail Project.

NOW, THEREFORE, BE IT RESOLVED on this 7th 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 CME Associates, to include professional services associated with the Pulda Farm Walking Trail Project, as part of the existing contract in the amount of \$19,782.00, for a revised contract authorization amount of \$1,328,233.00.

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 following account totaling \$323,744.00 are available under Contract PRO19056:

\$ 6,809.50 are available in existing County Grant Account G-02-07-369-004-000, and
\$ 12,972.50 are available in existing County Grant Account G-02-09-369-004-000.

Cavel Gallimore
Chief Financial Officer

Michael C. Hritz
Director of Community Development

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 7, 2019.

Lisa Russo
Township Clerk

JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME



TIMOTHY W. GILLEN, PE, PP, CME
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

September 18, 2019

Mr. Michael Hritz
Director of Community Development
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

**RE: Proposal for Professional Services Associated with the
Preparation of Bid Documents and Bid Phase Services
for the Pulda Farm Walking Trail – Phase 1
Block 227, Lot 20.01
Township of North Brunswick, Middlesex County
Our File No.: PNO00225.01**

Dear Mr. Hritz:

Thank you for considering our Firm for the above referenced Project and allowing CME Associates to submit this proposal for professional services associated with the above referenced Project.

INTRODUCTION

The Project generally consists of the construction of a 5-foot wide, approximately 7,000-foot long, compacted crushed stone walking trail within the Township owned Pulda Farm property as shown on Figure 1. The new walking trail will ultimately be located around the cleared perimeter of the subject property. It is intended to locate the trail outside of areas regulated by the NJDEP, Division of Land Use Regulation and to provide connectivity to the various existing site amenities including the community garden, radio control airfield, and canoe and kayak access path. A key component in forgoing NJDEP regulatory permits is avoidance of regulated wetland areas and their associated transition area buffers.

It is our understanding that this Project will be separated into two phases. Phase 1 will include approximately 5,000 linear feet of trail within a portion of the Site nearer to Old Georges Road, and Phase 2 will include approximately 3,700 linear feet of trail towards the rear of the Site nearer to Farrington Lake. This Proposal will be limited to preparation of bid documents for only Phase 1 construction. For purposes of this Proposal, Phase 1 will be separated into two segments of the trail including Phase 1A (3,700 LF +/-) and Phase 1B (1,060 LF +/-), with Phase 1B presented as an alternate item, contingent upon availability of funds, as directed by the Township.



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Based on the proposed improvements, the below Scope of Services is anticipated in the execution of this Project:

SURVEY, BASE MAPPING, DESIGN, PERMITTING AND BIDDING PHASE FOR THE PULDA FARM WALKING TRAIL

TASK 1 – SURVEY AND BASE MAPPING

It is intended to utilize the Survey Basemap, including topography and wetlands delineation, entitled "Boundary & Topographical Survey for Block 227; Lot 20.01, dated July 12, 2004, prepared by William J. Butler". Additionally, field survey and base mapping services are anticipated in order to verify existing grades along Old Georges Road proximate to the proposed trail connection, and to establish a balanced control line with recoverable ties. Basis of the horizontal and vertical control will be the New Jersey State Plane Coordinate System, NAD 1983 U.S. Survey Foot, and National Geodetic Vertical Datum of 1929, respectively. Permanent points (Capped Rebar, PK Nails, etc.) will be set along the control line. A minimum of two (2) horizontal and vertical control points will be established along the project limits.

TASK 2 – DESIGN PHASE

It is anticipated that the Bid Documents will provide the horizontal layout and a typical section for the proposed trail. For this phase of the Project, CME will provide the Professional Engineering Services listed below:

- Preparation of a Plan indicating the horizontal alignment of approximately 5,000 linear feet of trail;
- Preparation of an Engineer's Construction Cost Estimate for the proposed trail improvements; and
- Preparation of Specifications and Bid Documents for the Phase 1 walking trail within the Pulda Farm Site.

Bid Documents will include language requiring the Contractor to provide the following deliverables prior to construction:

- Trail vertical profile and cross sections;
- Soil logs indicating seasonal high water table (SHWT) and permeability of existing soils;



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- Stormwater management swales, cross drain pipes and conduit outlet protection and/or offsite stability, as required by the State Soil Erosion and Sediment Control Standards;
- Soil Erosion and Sediment Control Plan Certification; and
- NJDEP Authorization to discharge stormwater under a pollutant discharge elimination system (NJPDES)

TASK 3 – PERMITTING

NJDEP / Stormwater Management

As previously noted, the proposed trail will consist of a compacted stone material. The surface is considered impervious per the NJDEP Stormwater Management (SWM) regulations and will result in an overall net increase in impervious area of greater than $\frac{1}{4}$ of an acre, as well as a total disturbance greater than 1 acre, and therefore is considered a Major Project under the rules.

It should be noted this Project will not require NJDEP approval since disturbances to State regulatory areas are not anticipated; however, compliance with the SWM rules are required under Municipal Ordinance. Based upon State SWM rules, compliance for stormwater detention will be required. The Project will likely be exempt from groundwater recharge as Hydrologic Soils Group "C" soil types are anticipated at the site, which the Contractor will be required to field verify during construction. In addition, as a walking trail, the Project will be exempt from meeting water quality standards.

Under this Task the existing wetland buffer delineation will be indicated on the Construction Plans in order to verify that the proposed trail alignment will not require regulated disturbances.

The Bid Documents will include language requiring the Contractor to provide soil logs, calculations, analyses, and all necessary supporting documentation in order to determine that the Project is in compliance with the Stormwater Management Regulations.

Soil Erosion and Sediment Control Plan Certification

A Soil Erosion and Sediment Control Plan Certification will be required from the Freehold Soil Conservation District (FSCD) due to the proposed disturbance area in excess of the 5,000 square foot threshold. The Contractor shall prepare the application for Soil Erosion and Sediment Control Plan Certification, including Soil Erosion and Sediment Control



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Plans, Final Construction Plans, Details and Notes, and a signed and sealed Engineering, Stormwater Management and Soil Erosion and Sediment Control Report.

In addition, since the disturbance area is anticipated to exceed 1 acre, the Contractor will be required to prepare an electronic submission for a Stormwater Construction General Permit Request for Authorization (RFA) from NJDEP Division of Water Quality.

Please note that the required application fees are excluded and will be requested from the Township by the Contractor at the time the Applications are submitted. The Bid Documents will include Soil Erosion and Sediment Control Notes and Details, which can be utilized by the Contractor in their application to the Soil Conservation District.

TASK 4 – BID PHASE

CME will prepare complete Bid Documents in the Township standard format including Supplementary Specifications based on the New Jersey Department of Transportation, Standard Specifications for Road and Bridge Construction, 2007, as required for this Project. Upon completion of the above project phases, CME will furnish 10 sets of Plans, Bid Documents and Specifications to the Township prior to the advertisement for Bids. CME will also provide assistance to the Township with the Bid review and recommendation of award of the Project.

COST PROPOSAL

Accordingly, based upon the above outlined Scope of Services, the survey and base mapping, design, permitting and bid phase services can be provided for a lump sum fee based upon the following task breakdown utilizing our authorized billing rates for the Township:

Task 1 – Survey and Base Mapping Services	\$2,108.00
Task 2 – Design Phase	\$13,964.00
Task 3 – Permitting Phase	\$984.00
Task 4 – Bid Phase	<u>\$2,726.00</u>
Total	\$19,782.00



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SCHEDULE

Based on the above Scope of Services, we estimate the schedule for the Project through advertisement for Bids and Bid opening to be as follows:

Preparation of Bid Documents	4 Weeks
Township Review	1 Week
Final Bid Documents	1 Week
Advertisement for Bids	<u>2 Weeks</u>
Total	8 Weeks

SUMMARY

Please be advised that the estimated cost for the above referenced individual tasks may vary and is subject to the actual time necessary to complete same.

Accordingly, the estimated the total cost associated with the Preparation of Bid Documents and Bid Phase Services for the Walking Trail Improvements at \$19,782.00 based upon the above breakdown.

Our CME hourly rates shall be firm until January 1, 2020 after which they may be subject to re-negotiation. Invoices shall be paid within 30 days of presentation of same. In accordance with State requirements, our Affirmative Action Statement and Business Registration Certificate are on file with the Township.

Please note that the above estimate does not include costs associated with bonding fees, or legal fees for easements or property acquisition. In addition, the above costs do not include permit fees, the acquisition of permits, or demonstration of offsite stability, nor do they include Construction Phase Services.

Piles of wood and other debris were observed at the Site. The above estimates do not include costs associated with removal or disposal, as may be required for Design. It is anticipated that the Township will remove debris in conflict with the proposed walkway alignment, as may be necessary to facilitate the Design process.

Boundary Surveys required for the establishment or re-establishment of Right-of-Way, municipal, or property lines are excluded under this Proposal. In addition, post construction Record Drawings are excluded under this Proposal.



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Thank you again for permitting our firm to submit this Proposal, and we look forward to serving North Brunswick Township on this Project.

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,
CME ASSOCIATES

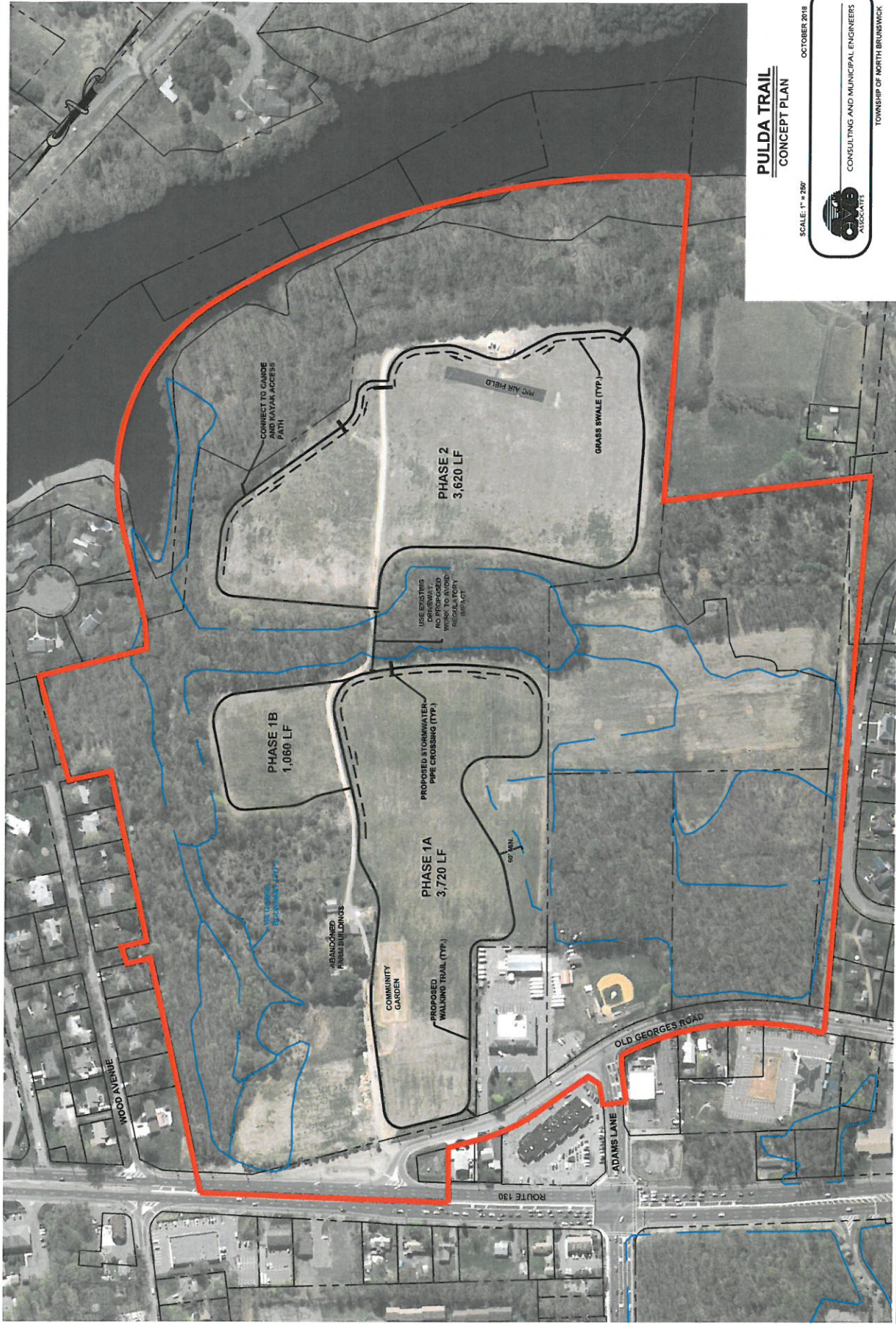


Michael McClelland, PE
Township Engineer

MM/JK/GO/MT

Enclosures

cc: Kathryn Monzo, Business Administrator
Justine Progebin, Assistant Business Administrator
Scott Kunz, Engineering Project Manager



**PULDA TRAIL
CONCEPT PLAN**

SCALE: 1" = 200'

OCTOBER 2018



CONSULTING AND MUNICIPAL ENGINEERS
TOWNSHIP OF NORTH BRUNSWICK

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.t.

Authorizing the execution of a Shared Services Agreement between the Township of North Brunswick and the North Brunswick Public Library

Resolution Number: 265-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BRUNSWICK AND THE
NORTH BRUNSWICK PUBLIC LIBRARY**

WHEREAS, pursuant to the Shared Services Act, N.J.S.A. 40A:65-1 *et seq.*, the Township of North Brunswick may enter into a Shared Services Agreement with other local units by the adoption of a resolution; and

WHEREAS, the Township of North Brunswick (“Township”) and The North Brunswick Public Library (“Library”) have negotiated a Shared Services Agreement wherein the Township shall undertake administrative services for the Library including: (1) pension reporting; (2) the administration of insurance coverages, including general liability coverage, workers compensation, life insurance and health benefits; and (3) the provision of municipal services including, refuse, recycling and snow removal services, (hereinafter collectively referred to as the “Services”); and

WHEREAS, the proposed Shared Services Agreement shall be for a term of five (5) years, which commenced retrospective to July 1, 2019 and shall terminate June 30, 2024, a copy of which shall be on file with the Township Clerk; and

WHEREAS, a Shared Services Agreement document has been prepared and same has been approved by the Township Attorney for North Brunswick.

NOW, THEREFORE, BE IT RESOLVED, the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, hereby authorizes and approves a Shared Services Agreement between the Township of North Brunswick and The North Brunswick Public Library wherein the Township shall undertake Services as set forth in the Shared Services Agreement attached hereto and made a part hereof; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute and the Clerk to witness the Shared Services Agreement with The North Brunswick Public Library for the aforesaid services; and

BE IT FURTHER RESOLVED, that, pursuant to the Shared Services Act, N.J.S.A. 40A:65-1, *et seq.*, such Agreement shall be filed with and open to the public for inspection at the offices of the Municipal Clerk, and such Agreement shall take effect upon the adoption of appropriate resolutions by all parties thereto; and

BE IT FURTHER RESOLVED, that, pursuant to N.J.S.A. 40A:65-4(b), a copy of the Shared Services Agreement shall be filed with the Division of Local Government Services in the Department of Community Services for informational purposes.

TITLE

This Resolution shall be known and may be cited as the Resolution Authorizing a Shared Services Agreement between the Township of North Brunswick and The North Brunswick Public Library for the Provision of Administrative Services to the Public Library by the Township.

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 7, 2019.

Lisa Russo
Township Clerk

SHARED SERVICES AGREEMENT

THIS AGREEMENT is entered into this _____ day of October, 2019 between:

THE TOWNSHIP OF NORTH BRUNSWICK, a municipal corporation of the State of New Jersey, with offices located at 710 Hermann Road, North Brunswick, New Jersey 08902; and

THE NORTH BRUNSWICK PUBLIC LIBRARY, a body corporate of the State of New Jersey, with offices located at 880 Hermann Road, North Brunswick, New Jersey 08902, identified individually and collectively as the “Party” or “Parties”.

PREAMBLE

The North Brunswick Public Library (“Library”) is established and operated under the provisions of N.J.S.A. 40:54-1 *et seq.* with its Board of Trustees being a body corporate of the State of New Jersey, holding in trust and managing all the property of the Library.

Appointments to the Board of Trustees of the Library are made by the Mayor of the Township of North Brunswick (“Township”), thereby establishing the Library as an entity subsidiary to, and a member of, those local agencies which are part of the Township’s Municipal Family of agencies.

The Library employs librarians and clerical support staff (“Library Employees”) who are represented by the Communications Workers of America AFL-CIO Local 1031 (“Union”).

The Township, although not the employer of the Library Employees, currently performs various services for the Library that were authorized under the prior agreement including: pension reporting and administration of insurance coverage. In addition, the Township provides municipal services at no cost including: refuse & recycling, municipal water & sewer and snow removal services.

W-I-T-N-E-S-S-E-T-H:

WHEREAS, The Parties are desirous of entering into a new Shared Services Agreement pursuant to N.J.S.A. 40A:65-1 *et seq.* setting forth the financial relationship between the Library and the Township.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained and other good and valuable consideration, the policies and procedures for ensuring continued cooperation between the Library and the Township are outlined as follows:

1. Pension.

- a. The Library Director shall provide written notification to the Township of any matters affecting a Library Employee's pension status.
- b. The Township shall complete the quarterly reports of contributions to the Library Employee's pension plan and shall administer all retiree's paperwork including the certification of service and final salary.
- c. Compensation for pension services provided by the Township shall be at \$2,400.00 per year, to be paid by the Library on a quarterly basis (\$600.00 July, \$600.00 October, \$600.00 January, \$600.00 April).
- d. Library Employees' pensions will continue to be processed as part of the Township pension system.

2. Insurance.

- a. The Township shall provide, at no cost to the Library, *general liability insurance* for the Library building and grounds, which are owned by the Township as shown on the coverage declaration pages from the Township appointed Municipal Joint Insurance Fund (attached hereto and made a part hereof as Exhibit "B").
- b. The Township will also provide insurance coverage for the *contents* of the Library including, but not limited to the following: books, digital media, electronic equipment and furnishings. The Library will provide to the Township a yearly listing, as of June 1st of each year, of all contents to be covered under the insurance policy. This list will, as appropriate, include serial numbers, date purchased and original cost.
- c. The Township shall secure *worker's compensation* for Library Employees in the amounts required by statute. Such coverage premiums will be paid by the Township to the Township appointed Municipal Joint Insurance Fund on behalf of the Library. The Township shall invoice the Library for these premiums in accord with the existing invoicing schedule. The current schedule provides for: 25% due January 15th, 25% due May 15th and 50% due August 1st. These invoices are to be paid by the Library within thirty (30) days of the date of such invoices.
- d. The Township shall secure *life and accidental death and dismemberment insurance* for all Library Employees eligible for benefits based on a certified updated list from the Library Director. A new employee that is eligible for coverage shall receive said benefit after thirty (30) days of service. The amount of this insurance policy will be five thousand dollars (\$5,000) for both life and accidental death and dismemberment. The insurance will cover each Library Employee who is actively working. Life and accidental death and dismemberment insurance shall discontinue once a Library Employee reaches seventy (70) years of age. Premiums for this coverage will be paid by the Township to its then current insurer. The cost of premiums for Library Employees will be invoiced to the Library for reimbursement on a quarterly basis. These invoices are to be paid by the Library within thirty (30) days of the date of such invoices.

3. Health Benefits.

- a. The Township shall make available health and prescription benefits for all Library Employees eligible to receive benefits through the Township's current enrollment plans in the State of New Jersey Health Benefit Program, or a substantially similar health benefit program. The Library Director shall be responsible for providing an updated certified list of Library Employees eligible to receive benefits. The Township shall calculate any costs incurred by the municipality for Library Employees and shall invoice the Library for reimbursement on a monthly basis. These invoices are to be paid by the Library within thirty (30) days of the date of such invoices.
- b. The Township shall make available enrollment in a dental benefit plan for all Library Employees eligible to receive benefits through the Township's provider, currently with Delta Dental. The Library Director shall be responsible for providing an updated certified list of Library Employees eligible to receive benefits. The Township shall calculate any costs incurred by the municipality for Library Employees and shall invoice the Library for reimbursement on a monthly basis. These invoices are to be paid by the Library within thirty (30) days of the date of such invoices.
- c. Unless otherwise agreed to under the Library's current collective bargaining agreement with Communications Workers of America AFL-CIO Local 1031, eligible Library Employees shall be offered coverage that is no less than that of a municipal employee covered under the Township's current collective bargaining agreement RWDSU Local 108 – Clerical Division. Under the current plan, new employees receive health care coverage after 60 days of employment. Changes in federal or State rules and regulations that modify the level of benefit coverage or eligibility under the State of New Jersey Health Benefit Program shall supersede this section of the Agreement.
- d. Compensation for health benefit management services provided by the Township shall be at \$2,800.00 per year, to be paid by the Library on a quarterly basis (\$700.00 July, \$700.00 October, \$700.00 January, \$700.00 April).
- e. Library Employees will continue to be a separate health benefit entity and will be processed and reported under the Library's tax identification number.

4. Appointing Authority.

The Library is the employer of Library Employees, and the Library Director is the appointing authority for all Library Employees. As such, the Library Director shall provide to the Township written authorization for all matters pertaining to Library Employees pension and benefits. The Director shall provide timely written updates and/or changes to any Library Employee's status.

5. Personnel Records.

It shall be the responsibility of the Library to maintain personnel records for all Library Employees. The Library shall have sole responsibility for all personnel records.

6. Municipal Contribution.

The Township will transfer annual funds due to the Library in quarterly installments on the first business days of July, October, January and April. Such transfers will be the gross amount of funds to be provided in accord with the requirements of the State of New Jersey and divided into four equal payments.

7. Premises.

The Township does hereby provide to the Library the property and improvements thereupon owned and controlled by the Township known as Block 173, Lot 3 on the official tax map of the Township of North Brunswick, Middlesex County, New Jersey, also referred to as 880 Hermann Road, North Brunswick, New Jersey (the “Premises”) and as further described in a legal description attached hereto and made a part hereof as Exhibit “A” (collectively, the “Premises”).

8. Use.

The Premises are to be used by the Library for the provision of library services and other associated uses for the benefit of the health, welfare, education, enjoyment and safety of the citizens of the Township. The Library shall not occupy or use the premises, or any part thereof, nor permit nor suffer the same to be occupied or used for any purposes other than as herein delineated.

9. Repairs and Care.

The Library has entered into this Agreement without any representation on the part of the Township as to the condition of the Premises. The Library accepts the Premises in an “as is” condition. The Library shall take good care of the Premises and any non-structural improvements, maintenance, and landscaping shall be at the Library’s sole cost and expense. The Library shall make any and all maintenance repairs necessary and shall maintain the Premises in good order and condition.

Capital repairs, both structural and mechanical, shall be the responsibility of the Township for replacing items at the end of their useful life (i.e. HVAC systems, fixtures, appliances, roofing, siding, and doors) with the exception of capital repairs necessitated by abuse or a lack of normal maintenance.

In addition, the Township will be responsible for capital expenditures, both structural and mechanical, which may be reasonably required by future developments and/or laws, ordinances, rules, regulations, requirements and directives of governmental or public authorities and all of their subdivisions, applicable to and affecting the use and occupancy of the Premises.

The Library shall ensure that grass is regularly cut and that leaves and other debris are promptly removed. Dead plantings, if any, will be restored. The Library shall, at the end of the initial term or any subsequent renewal, return the Premises (including the improvements and landscaping) to the Township in good repair and condition.

The Township will be responsible for tree trimming and removal services. It shall be the responsibility of the Library Director to notify the Township’s Department of Public Works of a hazardous tree condition that requires Township action.

10. Inspection and Repair.

The Library hereby agrees that the Township and the Township's agents, employees or other representatives shall have the right to enter into and upon the Premises or any part thereof, with notification to and consent from the Library, for the purpose of examining the Premises or making such repairs or alterations as may be necessary for the safety and preservation of the Premises. The Library shall make any non-capital repairs to the Premises as may be reasonably requested by the Township.

11. Telecommunications Costs.

Library shall be responsible for all data and telecommunications services provided to the Premises.

12. Utility Costs.

Library shall pay for all utilities including, but not limited to, electrical, and alarm services provided to the Premises.

13. Water and Sewer.

The Township shall provide at no cost to the Library municipal water and sewer service to the Premises.

14. Snow Removal.

The Township's Department of Public Works shall provide at no cost to the Library snow removal services for the Library's parking lot (exclusive of walkways).

Township snow removal services are initiated within 2" of accumulation. Parking lot areas shall be cleared within 36 hours after end of snow event. If clearing is needed sooner, it shall be the responsibility of the Library Director to engage a third party provider with the cost to the Library.

15. Refuse and Recycling.

The Township's Department of Public Works shall provide at no cost refuse and recycling services to the Premises. Refuse shall be collected once a week, recycling shall be collected every other week. Any special pickups shall be scheduled by the Library with Township's Department of Public Works.

16. Alterations and Improvements.

The Library shall agree not to make any major alterations or improvements to the Premises without first obtaining the express written consent of the Township, such consent not to be unreasonably withheld.

17. Signs.

The Library hereby agrees to obtain the Township's consent prior to erecting any permanent signs, symbols or designations of any kind on the exterior walls or grounds of the Premises. The Township agrees not to unreasonably withhold consent. The Library shall be responsible for ensuring that any such signs permitted by the Township shall at all times comply with all applicable municipal ordinances, laws or regulations. The Library shall bear all costs associated with compliance, including the costs of any permits or licenses that might be required. At the expiration or termination of this Agreement, the Library shall remove any such signs, restore the Premises to its original condition and repair any damage caused by the removal of any such signs. All sign placement shall be in compliance with Township code.

In the event the Township or its agents, employees or representatives shall deem it necessary to remove any signs properly erected under this provision in order to paint or make any repairs, alterations or improvements, Township shall have the right to remove such signs, provided that such signs shall be returned to their original display position and condition at the Township's expense when the Township's work is completed.

18. Indemnification.

The Library hereby indemnifies and holds harmless the Township from and against any and all payments, expenses, costs, attorney fees, court costs, claims and liabilities for any cause or reason whatsoever arising out of the Library's use of the Premises.

19. Severability Clause.

The terms, conditions, covenants and provisions of this Agreement shall be deemed to be severable. If any clause or provision herein contained shall be adjudicated to be invalid or unenforceable by any court of competent jurisdiction or by operation of any applicable law, it shall not affect the validity of any other clause or provision herein, and all such clauses or provisions shall remain in full force and effect. This shall be construed and enforced in accordance with the laws of the State of New Jersey.

20. No Waiver.

The various rights, remedies, options and elections of the Township, expressed herein, are cumulative, and the failure of the Township to enforce strict performance by the Library of the conditions and covenants of this Agreement or to exercise any election or option or to resort or have recourse to any remedy herein conferred after any breach thereof by the Library, in any one or more instances, shall not be construed or deemed to be a waiver or a relinquishment for the future by the Township of any such conditions and covenants, options, elections or remedies, but the same shall continue in full force and effect.

21. Compliance with Laws.

Both the Township and Library agree that they shall promptly comply with all laws, ordinances, rules, regulations, requirements and directives of all governmental or public authorities and of all their subdivisions, applicable to and affecting the use and occupancy of the Premises. The parties further agree they will promptly comply with orders, regulations, requirements and directives which have issued, or are about to be issued, regarding policies of insurance covering said Premises for fire or other casualty, damage, injury or loss.

22. Duration.

This five year Agreement shall have a retrospective effective date of July 1, 2019 and shall terminate on June 30, 2024.

23. Termination for Cause.

Either Party may terminate this Agreement for cause upon providing ninety (90) days prior written notice to the other Party. Cause for termination shall be defined as the repeated and persistent failure of one Party to address any deficiency in expected services, and after presentation, the inability to resolve such deficiency. Notices shall be sent by certified mail, return receipt requested, to the attention of the Township Business Administrator and Library Director, respectively, as the addresses set forth in item 25, "Notices."

24. Accounting.

1. By June 30th of each year, an accounting of all expenses, including a detailed listing of services rendered, credits applied, amounts owed, due, and/or paid shall be prepared by each Party and provided to the other Party (to the attention of the Township Business Administrator and Library Director, respectively, at the addresses set forth in item 25, "Notices.").
2. Upon the expiration and/or termination of this Agreement, any outstanding amounts due or owed by either Party shall be paid in full on a timely basis.

25. Notices.

All notices required under the terms of this Agreement shall be given and shall be complete by mailing such notices by certified or registered mail, return receipt requested, to the address of the parties as shown below, or to such other address as may be designated in writing, which notice of change of address shall be given in the same manner. Notices should be sent to the following:

Township of North Brunswick
710 Hermann Road
North Brunswick, New Jersey 08902
Attn: Business Administrator

Ronald H. Gordon, Esq.
DeCotiis, FitzPatrick, Cole & Giblin, LLP
Glenpointe Centre West
500 Frank W. Burr Boulevard
Teaneck, New Jersey 07666
Current Counsel for Township

Director
North Brunswick Public Library
880 Hermann Road
North Brunswick, New Jersey 08902
Attn: Library Director

Board of Trustees
North Brunswick Public Library
880 Hermann Road
North Brunswick, New Jersey 08902
Attn: President

26. Entire Contract.

This Agreement contains the entire contract between the parties. No representative, agent or employee of the Township has been authorized to make any representations or promises that would vary, alter or modify the terms of this agreement. No additions, changes or modifications, renewals or extensions hereof, shall be binding unless reduced to writing and signed by the representatives of the Township and the Library. This Agreement shall be governed by the Laws of the State of New Jersey.

IN WITNESS WHEREOF, the Parties have hereunto set their hands and seals this ____ day of October, 2019.

ATTEST:

THE TOWNSHIP OF NORTH BRUNSWICK
a Municipal Corporation of the State of New Jersey

By: _____
Lisa Russo, Township Clerk

By: _____
Mayor Francis “Mac” Womack, III

ATTEST:

THE NORTH BRUNSWICK PUBLIC LIBRARY
a Body Corporate of the State of New Jersey

By: _____

By: _____
Zoltan Braz, Director

By: _____
Bruce Trattler, President
Board of Trustees

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.u.

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

Resolution Number: 266-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO
THE PROFESSIONAL SERVICE AGREEMENT WITH
CME ASSOCIATES APPOINTED AS THE 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**

WHEREAS, Resolution 4-1.19 approved by the Township Council, authorized CME Associates, of 3141 Bordentown Avenue, Parlin, NJ 08959, to provide engineering consulting services 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, CME Associates current agreement includes the following:

- General engineering services in an amount not-to-exceed \$100,000.00,
- Construction Phase Services for the 2019 Road Program in an amount not-to-exceed \$455,508.00,
- Construction Phase Services for the Purchase, Installation of Raw Water Intake Screens Project in an amount not-to-exceed \$54,820.00,
- Phase I, Survey work for the 2020 Road Program as a lump sum fee in the amount of \$70,313.00, and
- Professional services associated with Phase I, Design work and all of Phase II work for the 2020 Road Program, as part of the existing contract in the amount of \$304,066.00, for a revised contract authorization amount of \$984,707.00.

WHEREAS, the Township is the owner of the Water Treatment Plant and Distribution System that includes main water lines that run under Livingston Avenue that conveys “potable” water to its customers; and

WHEREAS, the New Jersey Department of Transportation (NJDOT) owns a section of Livingston Avenue that includes from Nassau to Cox Road; and

WHEREAS, the NJDOT has met with municipal officials and provided notification of their pavement project scheduled for spring of 2021; and

WHEREAS, the section of water line that runs under the area to be repaved by NJDOT is in need of replacement; and

WHEREAS, CME Associates has been requested to provide a proposal for the replacement of the water lines that extend past the area to be repaved, from How Lane to just past Nassau Street; and

WHEREAS, compensation for said services shall be based upon the August 13, 2019 proposal submitted by CME Associates, to be paid upon submission of monthly invoices, for with the following scope of work:

Phase I	Lump Sum Fee of	\$269,338.00
Survey		\$ 34,570.00
Design		\$234,768.00
Phase II	Not to Exceed Fee of	\$ 19,865.00
Permits, Funding Agency Coordination and Limited Right of Way/Easement Acquisitions Soil Erosion and Sediment Control NJDOT/NJDEP Funding Coordination		
Phase III	Not to Exceed Fee of	\$ 21,000.00
NJ I Bank		
Phase IV	Not to Exceed Fee of	\$ 26,158.00
Cost Proposal		
Phase V	Not to Exceed Fee of	\$ 8,383.00

WHEREAS, the Business Administrator hereby recommends authorizing the Phases of work listed herein above, excluding the NJ-IBank which has been previously authorized under the contract with the Water/Wastewater Consultant, in an amount not-to-exceed \$323,744.00.

NOW, THEREFORE, BE IT RESOLVED on this 7th 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 CME Associates, to include professional services associated with the Livingston Avenue Water Line Replacement Project, as part of the existing contract in the amount of \$323,744.00, for a revised contract authorization amount of \$1,308,451.00.

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 following account totaling \$323,744.00 are available under Contract PRO19055:

\$307,345.82 are available in the FY2019 Water Capital 18-13 account C-06-55-C19-181-901,
\$ 16,365.43 are available in the FY2018 Water Capital 17-10 account C-06-55-C18-171-901 &
\$ 32.75 are available in the FY2016 Water Capital 15-16 account C-06-55-C16-151-901.

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 7, 2019.

Lisa Russo
Township Clerk



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME

TIMOTHY W. GILLEN, PE, PP, CME
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

August 13, 2019

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

**Re: Proposal for Professional Services for the
Livingston Avenue Water Main Replacement
Our File No.: PNO00449.01**

Dear Ms. Monzo:

Thank you for considering our Firm for the above referenced work and allowing us to submit this proposal for Professional Services associated with the proposed Livingston Avenue Water Main Replacement for the Township of North Brunswick.

INTRODUCTION

We understand that the scope of the proposed improvements generally includes replacement of the existing 12" and 8" diameter water mains along Livingston Avenue from How Lane to the Mile Run Brook. The improvements will replace the existing 12" and 8" diameter water main that are located along the northbound traffic lanes. In addition the existing water services from the water main to the curb stop, hydrants and valves along the new pipe will be replaced.

Our proposal has considered all the elements of the work outlined above, and our Firm has the capabilities of providing the necessary Land Surveying and Engineering Services associated with the project.

PHASE I - SURVEY, BASE MAPPING AND DESIGN PHASE SERVICES

We anticipate the Surveying, Base Mapping and Design Phase will involve the preparation of the necessary Construction Plans and Bid Documents within the specified project limits and will include the following:



Ms. Kathryn Monzo, Business Administrator
Township of North Brunswick
Livingston Avenue Water Main Replacement

August 13, 2019
Our File No. PNO00449.01
Page 2

TASK 1 - SURVEY AND BASE MAPPING

- Establish a balanced control survey (traverse) line with recoverable ties. Basis of the vertical control will be the North American Vertical Datum of 1988, respectively. Permanent points (Capped Rebar, PK Nails, etc.) will be set along the control line. A minimum of two vertical control points will be established along the project limits. GPS methodology will be used to establish the vertical control.
- Preparation of a Topographic Plan showing natural and manmade features, including: existing above and, where possible, underground utilities, survey baseline (traverse line), spot elevations and contours at an interval of 1.00-foot within and immediately adjacent to the project limits only. Topographic Plan will be compiled from field locations and edits. Plan will be drafted at a scale of 1" = 30'.
- Underground utility information shall be based upon documents provided by the CLIENT and those utilities that are visible at grade.
- We request that the Township provide any and all survey, design, as-built or construction drawings, in their possession, regarding the P.Q. and/or immediate adjoiners for our use.
- If required, the TOWNSHIP shall provide traffic protection/control for data collection.
- CME Associates represent that we are neither qualified nor do we accept the responsibility to identify and/or locate unwritten easements, subsurface improvements, underground storage facilities and/or hardware, and/or hazardous materials on or about this site.
- A limited R.O.W. survey will be performed in those areas where the proposed improvements are immediately adjacent to private property. The limited R.O.W. survey will identify those areas where the proposed design may have a temporary or permanent impact on private property adjacent to the R.O.W. The limited Right-of-Way survey shall be based upon the current record document and shall not constitute a comprehensive survey of the property-in-question.



Ms. Kathryn Monzo, Business Administrator
Township of North Brunswick
Livingston Avenue Water Main Replacement

August 13, 2019
Our File No. PNO00449.01
Page 3

TASK 2 – DESIGN OF IMPROVEMENTS AND PLANS AND SPECIFICATIONS

With regard to the Design Phase for the Project, we anticipate meeting with representatives of the Township prior to commencing the design phase in order to review the project schedule and other preliminary issues.

In addition we anticipate the design work in this phase will include the preparation of the necessary Construction Plans and Bid Documents for the specified Scope of Work and will include, but not be limited to, the following:

- Perform field investigation to obtain operating data, verify locations of existing water mains, valves, hydrants and utilities in order to develop base drawings and review proposed improvements with the Township;
- Perform hydraulic modelling of the water system along Livingston Avenue from the intersection of Livingston Avenue and Route 1 to Nassau Street to evaluate options for replacing the existing 12" and 8" diameter water mains with a single common main. In addition, the looping of the water main along How Lane, from Livingston Avenue to Jersey Avenue will be evaluated in the model;
- Prepare details for the improvements as well as pavement restoration in accordance with NJDOT requirements;
- Prepare Bid Documents, including Plans, Details, Specifications and Engineer's Estimate of construction costs;

PHASE I - COST PROPOSAL

Accordingly, based upon the above outlined Scope of Services, we find that the necessary Surveying, Base Map preparation, Design, Plan and Specification preparation can be provided for the estimated cost not to exceed fee indicated below based upon the following breakdown:

Task 1 – Surveying and Base Map Preparation	\$34,570.00
Task 2 – Design, Plans and Specifications	<u>\$234,768.00</u>
Phase I Subtotal	\$269,338.00



Ms. Kathryn Monzo, Business Administrator
Township of North Brunswick
Livingston Avenue Water Main Replacement

August 13, 2019
Our File No. PNO00449.01
Page 4

PHASE II - PERMITS

Concerning the Permit Acquisition Phase of the project, we anticipate submitting a complete application for the permits outlined below, and our Scope of Services will include one (1) plan revision to comply with review agency comments.

TASK 1 - SOIL EROSION AND SEDIMENT CONTROL PLAN CERTIFICATION

We anticipate obtaining the required Soil Erosion and Sediment Control Plan Certification from the Freehold Soil Conservation District in accordance with the above Scope of Services.

TASK 2 – NJDEP BUREAU OF WATER SYSTEM ENGINEERING

We anticipate obtaining approval from the NJDEP Bureau of Water System Engineering for the construction permit for the proposed water system improvements.

TASK 3 – NJDOT PERMITS

We anticipate obtaining the required Utility Opening Permit from the New Jersey Department of Transportation in accordance with above Scope of Services and the preparation of the required Traffic Control Plans. For the purpose of this proposal we have anticipated one (1) Utility Opening Permit application to NJDOT.

PHASE II - COST PROPOSAL

Accordingly, based upon the above outlined Scope of Services, we find that the necessary Permit Application and Plan Preparation Services can be provided for the estimated not to exceed fee indicated below based upon the following breakdown:

Task 1 – Soil Erosion and Sediment Control Plan Certification	\$2,855.00
Task 2 – NJDEP Bureau of Water System Engineering	\$5,514.00
Task 3 – NJDOT Permits	<u>\$11,496.00</u>
Phase II Subtotal	\$19,865.00



Ms. Kathryn Monzo, Business Administrator
Township of North Brunswick
Livingston Avenue Water Main Replacement

August 13, 2019
Our File No. PNO00449.01
Page 5

PHASE III – NEW JERSEY INFRASTRUCTURE BANK (NJ I-BANK)

This phase of the project consists of preparation of the required Planning Document and Commitment Letter, the required loan application and subsequent efforts related to obtaining funding for the improvements through the New Jersey I-Bank Program. The work generally consists of responding to NJDEP comments regarding the Planning Document submissions and various engineering related reports and applications required to obtain the low interest funding.

However, since the level of effort necessary to respond to the NJDEP comments and requests for additional information related to said loan is indeterminate at this time, we anticipate performing these services based upon the attached hourly rates and the actual time to perform said services. Accordingly, we recommend that the Township budget the amount of **\$21,000.00** for this effort. We will not exceed this amount without authorization from the Township.

PHASE IV - SOIL BORINGS

We anticipate performing a minimum of twelve soil borings along Livingston Avenue within the project limits. This phase will include retaining a drilling contractor, planning and monitoring the subsurface exploration, setting-up a laboratory testing program and providing a data report to be used for the design of the installation of water main using a trenchless technology. We anticipate the NJDOT will require that the six water mains crossing Livingston Avenue be installed using trenchless technology. In addition, the cost for providing one uniformed traffic control officer at the location of each boring during the work is included with the soil boring cost estimates.

PHASE IV - COST PROPOSAL

Accordingly, based upon the above outlined Scope of Services, we find that the necessary Soil Borings and Data Report can be provided for the estimated not to exceed fee of **\$26,158.00**.

PHASE V - BID PHASE SERVICES

We anticipate that Bid Phase Services will generally include the furnishing of 20 sets of Plans and Specifications prior to advertisement for Bids, coordination with prospective Bidders during the Bid Period, issuance of any Addenda required, attendance at the bid opening, and the preparation of a report recommending Award of the Project.



Ms. Kathryn Monzo, Business Administrator
Township of North Brunswick
Livingston Avenue Water Main Replacement

August 13, 2019
Our File No. PNO00449.01
Page 6

PHASE V COST PROPOSAL

Accordingly, based upon the above outlined Scope of Services, we find that the necessary Bid Phase Services can be provided for the estimated not to exceed fee of **\$8,383.00.**

SCHEDULE

Based upon the above Scope of Services and an authorization for design by September 3, 2019, we estimate the schedule for the project to be as follows:

Complete Survey and Base Mapping	October 11, 2019
Submit NJ I-Bank Planning Document	October 25, 2019
Complete Soil Borings	November 15, 2019
Submit Preliminary Plans & Specifications to Township	February 21, 2020
Permit Submissions	March 20, 2020
Submit Final Plans & Specifications to Township	April 17, 2020
Submit Request for Authorization to Advertise to NJ I-Bank	May 8, 2020

SUMMARY

Our hourly rates shall be firm until January 1, 2020 after which they may be subject to re-negotiation. Invoices shall be paid within 30 days of presentation of same. In accordance with State requirements the Township has our Affirmative Action Statement and Business Registration Certificate on file.

Right of Way / Easement Acquisitions are not included in this proposal. Acquisition mapping and descriptions will be prepared, where necessary, to facilitate the construction of the proposed improvements as an extra work item subject to the current hourly rate schedule.

We anticipate that trench repair will be completed along Livingston Avenue from Nassau Street to the limits of the NJDOT Resurfacing Project. Resurfacing of Livingston Avenue from curb to centerline is anticipated outside the NJDOT Project limits.

Our contract documents will include wording that requires the Contractor to be responsible for all applicable OSHA and other regulatory agency requirements, as well as safety, construction means and methods, and the usual other requirements that are normally included in our Standard Specifications.



Ms. Kathryn Monzo, Business Administrator
Township of North Brunswick
Livingston Avenue Water Main Replacement

August 13, 2019
Our File No. PNO00449.01
Page 7

Our proposal does not include costs associated with permit fees or the preparation of permits other than those listed that may be required for the proposed project.

Should you have any questions regarding this matter, please do not hesitate to contact this office.

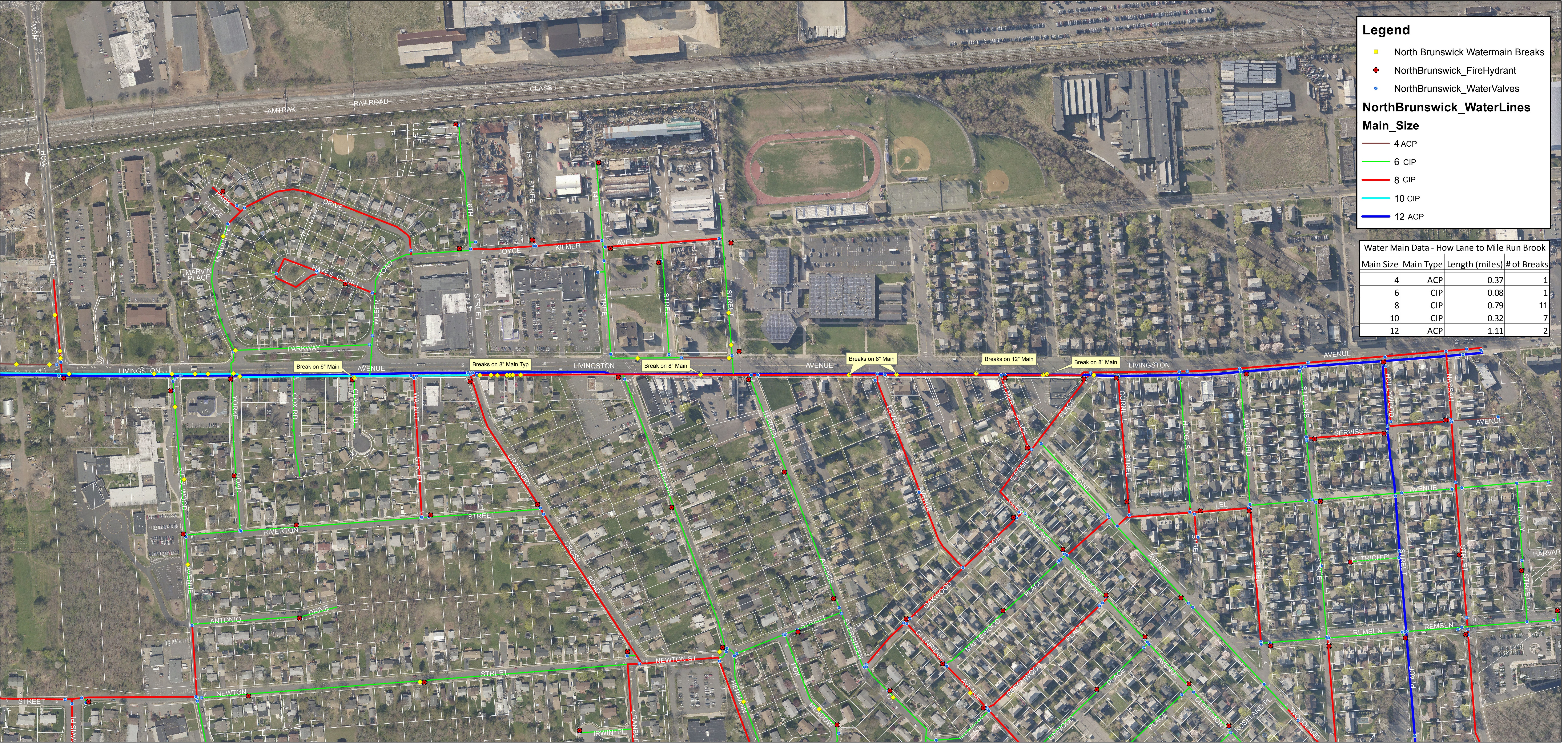
Very truly yours,

CME ASSOCIATES


Michael J. McClelland, P.E.
Township Engineer

MM/kc

cc: Justine Progebin, Assistant Business Administrator
Michael Hritz, Director of Community Development
Scott Kunz, Engineering Project Manager



Livingston Avenue Water Distribution System Analysis - How Lane to Mile Run Brook

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.v.

Authorizing the issuance of Requests for Proposals for Professional and Consulting Services for Calendar Year 2020

Resolution Number: 267-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING THE ISSUANCE OF REQUESTS FOR PROPOSALS
FOR PROFESSIONAL AND CONSULTING SERVICES
FOR CALENDAR YEAR 2020**

WHEREAS, for the upcoming calendar year 2020, it is necessary for the Township of North Brunswick to engage various legal, financial, consulting, appraisal, environmental and engineering professionals; and

WHEREAS, services shall be procured in formal manner in accordance with Local Public Contracts Law N.J.S.A. 40A:11-4.1 *et seq.*, as a fair and open competitive process to assure that each person and/or firm is provided an equal opportunity to submit a proposal.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick, County of Middlesex, and State of New Jersey, that formal requests for proposals for the 2020 calendar year are hereby authorized for the following professional services:

- (1) Township Attorney
- (2) Municipal Prosecutor
- (3) Public Defender
- (4) Labor Counsel
- (5) Bond Counsel
- (6) Consulting Engineers
- (7) Municipal Auditor
- (8) Financial Advisor
- (9) Tax Appeal Counsel
- (10) Appraisal services for tax assessments as extraordinary unspecifiable services
- (11) Water / Wastewater Consulting Services as extraordinary unspecifiable services
- (12) Risk Management Consulting
- (13) Environmental Engineer
- (14) Municipal Architect
- (15) Municipal Mechanical Engineer
- (16) Wastewater Consulting Engineer
- (17) Police Accreditation Consulting Services
- (18) Traffic Engineering Services
- (19) Environmental Legal Services
- (20) Landscape Architect Services

BE IT FURTHER RESOLVED, that all of the proposal documents for the aforesaid services shall be prepared and published in accordance with the New Jersey Local Unit Pay-To-Play law N.J.S.A. 19:44A-20.4 *et seq.*, and all said proposals shall be evaluated on the basis of the most advantageous, all factors considered, including, but not limited to: (1) the Respondent demonstrates within their proposal an understanding of scope of services; (2) the experience and qualifications of the Individual(s) identified to provide service for the subject matter to be addressed under contract; (3) the Respondent's overall company history and experience with similar service contracts; (4) Pricing Model.

Kathryn Monzo

Ronald Gordon, Esq.

Resolution # _____

Business Administrator

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 7, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.w.

Authorizing an amendment to the Agreement with Arcari and Iovino Architects, LLC to include Grant Application Services for the North Brunswick Public Library

Resolution Number: 268-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH
ARCARI AND IOVINO ARCHITECTS, LLC
TO INCLUDE GRANT APPLICATION SERVICES FOR THE
NORTH BRUNSWICK PUBLIC LIBRARY**

WHEREAS, Resolution 15-1.19 approved by the Township Council authorized a contract with Arcari and Iovino, P.C. (One Katherine Street, Little Ferry, New Jersey 07643) to provide architecture services for calendar year 2019, and was awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, Arcari and Iovino, P.C. current agreement includes general services at an amount not-to-exceed \$5,000.00; and

WHEREAS, the Township currently provides under a Shared Service Agreement use to the Library of the property and improvements thereupon, owned and controlled by the Township, known as Block 173, Lot 3 on the official tax map of the Township of North Brunswick, Middlesex County, New Jersey, also referred to as 880 Hermann Road, North Brunswick, New Jersey; and

WHEREAS, previously enacted State Legislation P.L. 2011, c.38 provides a dedicated line item on the property tax bill to fund the operation of municipal public libraries – currently \$1,503,159.88 for FY2019; and

WHEREAS, State Legislation P.L. 2017, c.149 (A222/S2171) known as the “New Jersey Library Construction Bond Act” authorizes the issuance of \$125,000,000.00 to finance capital projects at public libraries; and

WHEREAS, library officials and municipal officials have held joint meetings with regards to making application to the State for funding the construction of a new library facility; and

WHEREAS, officials have determined there is a need to have architectural assistance in making application under the State Library Construction Grant; and

WHEREAS, Arcari and Iovino, P.C. has been requested to provide a proposal for said services; and

WHEREAS, compensation for said services shall be based upon their September 23, 2019 proposal, to be paid upon submission of monthly invoices for an amount not-to-exceed \$3,500.00, and a revised contract amount of \$8,500.00; and

WHEREAS, this project will be funded from existing capital Ordinance 17-09.

NOW, THEREFORE, BE IT RESOLVED on this 7th 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 Arcari and Iovino, P.C. to provide architectural assistance relating to the upcoming State Library Construction Grant, based upon the September 23, 2019 proposal, for an amount not-to-exceed \$3,500.00, and a revised contract amount of \$8,500.00.

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, certify that funds in the amount of \$3,500.00 have been made available from existing Capital Ordinance 17-09 Account C-04-55-C18-170-903. Contract PRO19057

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 7, 2019.

Lisa Russo
Township Clerk

Relief that \$125M for Upgrades to NJ Libraries Finally on the Horizon

COLLEEN O'DEA | AUGUST 6, 2019

Clip:

“Once the rules are finally adopted, which won’t happen before the end of September, the application process is likely to continue through the end of the year. Then the applications will be evaluated and the president of Thomas Edison State University, who oversees the state library, will decide which projects to recommend for funding. Finally, because the money will come from general obligation bonds, the Legislature must vote to provide the funds to the libraries. It could be next spring before the first money is awarded. That means construction won’t begin until more than two years after the successful vote.”

“The regulations would cap at \$350 the amount of spending per square foot that libraries could seek for new construction and \$200 for renovations, “to promote the most prudent and efficient use of state grant funds.” The state will fund half the cost of projects that are approved and meet those caps, while local libraries are required to match that.”





One Katherine Street
Little Ferry, NJ 07643

tel: 201.641.0600
fax: 201.641.0626

www.aiarchs.com

Edward Arcari, AIA, PP
Anthony Iovino, AIA, PP, LEED



September 23, 2019

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

**RE: PROPOSAL FOR PROFESSIONAL SERVICES
NORTH BRUNSWICK PUBLIC LIBRARY – GRANT APPLICATION ASSISTANCE**

Dear Ms. Monzo:

We are submitting this proposal for architectural assistance relating to the upcoming State Grant application. Since the scope of services is yet to be fully determined, we can assist on an hourly basis using the hourly rates provided in our current annual agreement with the Township. We propose a not-to-exceed fee of \$3,500.

The Hourly Rates are as follows:

Principal Architect	\$140.
Project Manager	\$138.
Project Architect	\$130.
Architectural Designer	\$75.
Chief Draftsperson	\$77.
Junior Draftsperson	\$55.

While these are the full range of rates, most time will be at the Principal Architect level given the nature of the work. Please send written authorization to proceed.

Sincerely,

Anthony Iovino, AIA, PP, LEED
Arcari + Iovino Architects, P.C.
American Institute of Architects - NJ Chapter Firm of the Year 2011

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.x.

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

Resolution Number: 269-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
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**

WHEREAS, the Township is the owner of the Water Treatment Plant as part of its water distribution system; and

WHEREAS, the Water Treatment Plant is located adjacent to the D&R Canal (source water) where it draws, treats and conveys “potable” water to its customers; and

WHEREAS, the Plant has three precipitators that are intended to settle out solids from the water prior to the secondary filtration process; and

WHEREAS, these large treatment tanks currently do not have a cover, leaving the water exposed to the environment which can lead to algae growth in summer months and icing conditions in winter months; and

WHEREAS, as part of the effort in reviewing projects, specifically that address the efficiency of the water treatment process, a recommendation was made by the Mayor’s Water Ad Hoc Committee to the Governing Body, to purchase black balls that float on the surface of the three precipitators to minimize algae growth which will increase the life of the six Media Filters (next step in treatment process) and increase the run times which saves cost on energy and chemical usage; and

WHEREAS, on August 5, 2019 the Township Council approved Resolution 223-8.19 which acknowledged the solicitation of quotations for the purchase and delivery of black shade balls; and

WHEREAS, the Purchasing Agent received one (1) quote on September 27, 2019; and

WHEREAS, the quote submitted by Advanced Water Treatment Technologies (2211 W. Lincoln St. #310 Harlingen, TX 78552) in the amount of \$21,891.52 for the purchase and delivery of black shade balls was determined to be the lowest responsible respondent; and

NOW THEREFORE, BE IT RESOLVED, that the formal quote submitted by Advanced Water Treatment Technologies is hereby accepted.

BE IT FURTHER RESOLVED, on this 7th day of October, 2019, that the Township Council of the Township of North Brunswick does hereby acknowledge and authorize the execution of contract PRO19046, awarded to Advanced Water Treatment Technologies, for the purchase and delivery of black shade balls in the amount of \$21,891.52.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$1,293.94 are available in existing Water Capital 15-16 Account C-06-55-C16-151-101 and funds in the amount of \$20,597.58 are available in existing Water Capital 18-13 Account C-06-55-C19-181-101 under Contract PRO19046.

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 7, 2019.

Lisa Russo
Township Clerk

QUOTE / ESTIMATE

SHIP TO

MOHAMMED K. ALI, PE
ENVIRONMENTAL ENGINEER
C + 347.244.2526
MAli@tandmassociates.com



AWTT INC.
ADVANCED WATER TREATMENT TECHNOLOGIES

Engineered for a lifetime...

<http://www.awtti.com>

Questions? 541-716-5255

RE SELLER

Ship VIA	F.O.B.	SHIPPING TERMS
Freight	Seguin, TX	25% down, x% before shipping

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL(\$)
HT	Hexprotect AQUA Cover® (water ballasted) -- wind resistant	8482	\$2.14	\$18,151.48
SHP	Shipping (estimate)	1	\$3,530.00	\$3,530.00
Removed via email correspondence 9/30/19				
Notes:	25% down, x% before shipping			
			SUBTOTAL	\$21,681.48
			TAX RATE	\$0.00
			TAX	\$0.00
			S&H (Freight)	\$0.00
			OTHER	\$0.00
			ESTIMATE TOTAL USD	\$21,681.48

Township takes exception to the language that has been struck out herein below as the terms and conditions cited conflict with the Township's Request for Quotes language which shall govern this contract.

~~Incremental payments with each load; All quotations and sales of Products are exclusively and expressly made on AWTT Terms and Conditions unless otherwise agreed to in writing by Seller.~~

~~Please, review terms and conditions of sales (www.awtti.com); Acceptance of this Estimate and Purchase order issuance deems AWTT terms and conditions have been accepted~~

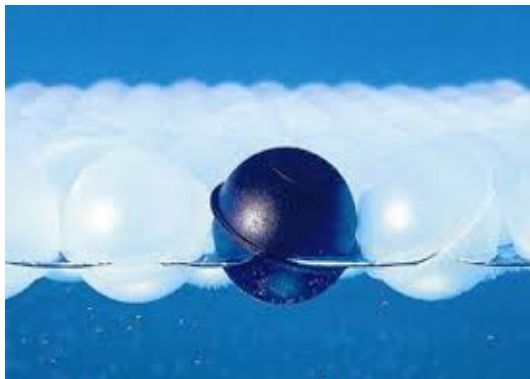
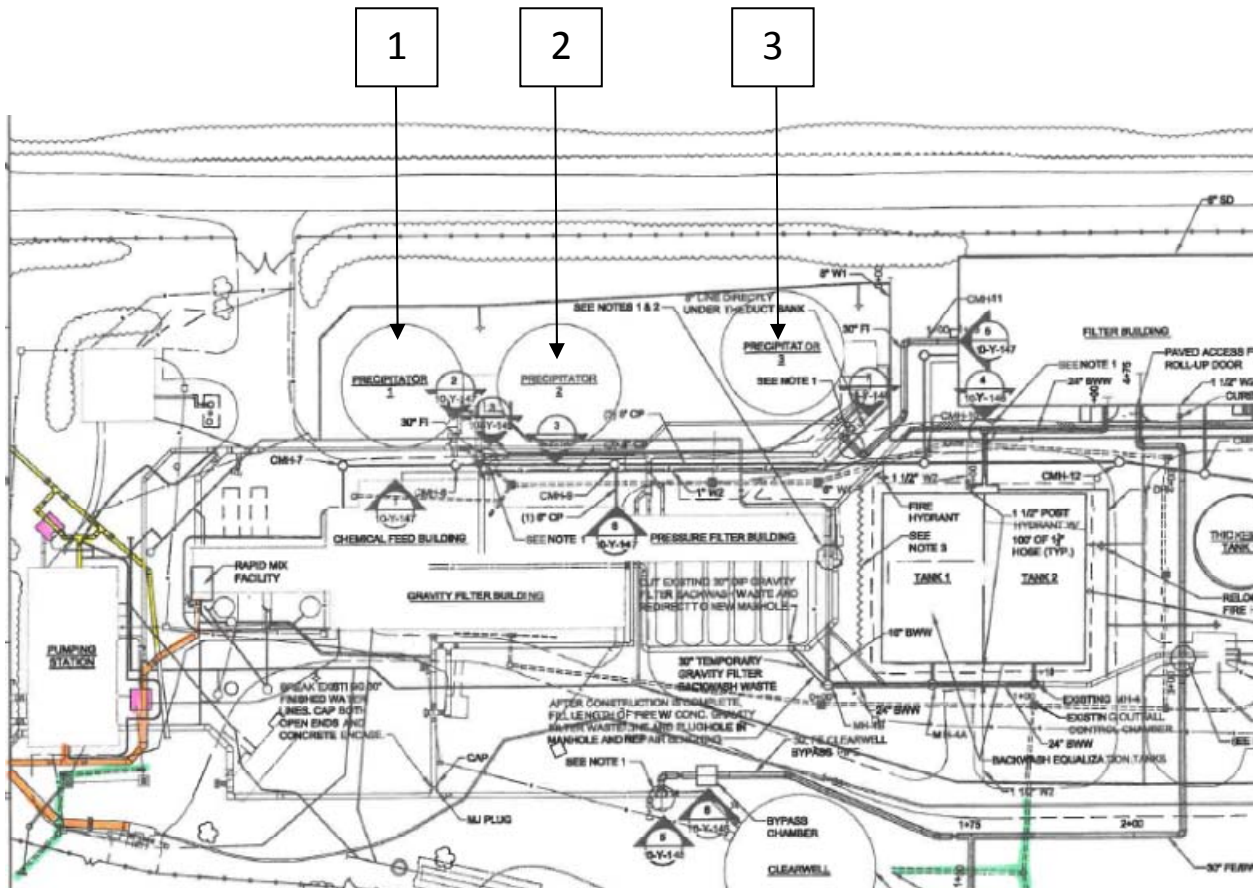
~~International orders: Taxes, fees and duties not included; Shipping are estimates only; Price of cover does not include shipping unless specified otherwise~~

Quote Valid for 60 Days

This communication, together with any attachments hereto or links contained herein, is for use by the intended recipient and contains information that may be privileged, confidential or copyrighted under applicable law. If you are not the intended recipient, you are hereby formally notified that any use, copying or distribution of this estimate, in whole or in part, is strictly prohibited. Please notify the sender by return e-mail and delete this estimate from your system. Unless explicitly and conspicuously designated as "E-Contract Intended", this estimate does not constitute a contract offer, a contract amendment, or an acceptance of a contract offer. This estimate does not constitute a consent to the use of sender's contact information for direct marketing purposes or for transfers of data to third parties. Removal of this notice, transfer, republication, disclosure and/or copying of all or part of this estimate, or its attachments, is strictly prohibited, except with the express, written permission of AWTT Inc.



North Brunswick Water Treatment Plant



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.y.

Authorizing a Contract with Altice (Cablevision Lightpath, Inc.) for Data Network Services

Resolution Number: 270-10.19

ATTACHMENTS:

Description

Reso

Type

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A CONTRACT WITH ALTICE (CABLEVISION LIGHTPATH, INC.)
FOR DATA NETWORK SERVICES**

WHEREAS, in June of 2011, pursuant to Resolution 189-6.11, the Township entered into a five-year agreement with Cablevision Lightpath, Inc. (now Altice) that began in January of 2012; and

WHEREAS, the contract included the following three services:

Voice - 50,000/month Minutes of Use;

Data - Installation of a dedicated internet access line into the Municipal Complex, delivered over a fiber optic infrastructure – with a maximum speed of 20 megabits per second;

Private Fiber Network (PFN) - Connection between the Municipal Complex and linked municipal facilities including the Department of Public Works building and the Park and Recreation building located at the North Brunswick Community Park; and

WHEREAS, the five-year contract term included a bundled package rate, under the Cooperative Pricing Agreement with Passaic County, of \$6,582/month or \$78,984/year; and

WHEREAS, in March of 2017, pursuant to Resolution 102-3.17, with the contract expiring, Township officials reviewed the contract terms and negotiated the proposed three contracts with Lightpath, Inc. (now Altice) that include the following three services:

Voice – 50,000/month Minutes of Use / three-year term / \$630/month,

Data – Renewal of the agreement for a dedicated internet access line into the Municipal Complex, delivered over a fiber optic infrastructure – with an upgraded maximum speed of 300 megabits per second / five-year term / \$3,997/month,

Private Fiber Network - Renewal of the agreement for the connection between the Municipal Complex and linked municipal facilities including the Department of Public Works building and the Park and Recreation building located at the North Brunswick Community Park / included a five-year term at \$800/month; and

WHEREAS, the total for the three contracts was \$5,427/month or \$65,124/year; and

WHEREAS, in September of 2019, municipal officials met with the new Altice Sales Representative and negotiated a new *Data* contract that would replace and supersede the current agreement, which will now include a managed protection service on the main line and in increase in the internet port and access to 1000MB and a new monthly fee of \$4,147.84

WHEREAS, the replacement Data agreement will run co-terminus to the original five-year contract, authorized in March of 2017, with a termination date in March of 2022; and

WHEREAS, Altice is an approved vendor under the current Cooperative Pricing Agreement with the Middlesex County Regional Educational Services Commission for Data (MRESC 17/18-45) and submitted proposals in accordance with the CO-OP; and

WHEREAS, funds have been made available within the FY2020 Utility Operating Account 0-01-31-430-000-450 for services ending June 2020 and the balance for the contract term shall be made available contingent upon appropriation of funds within future fiscal years.

NOW THEREFORE BE IT RESOLVED, Township Council of the Township of North Brunswick does hereby authorize replacing the current Data Agreement with Altice, for a revised plan at \$4,147.81/month, which will begin October of 2019, and end co-terminus to the original agreement date of March 2022.

BE IT FURTHER RESOLVED, the agreement with Altice for data shall be in accordance with the previously approved Cooperative Pricing Agreement with Middlesex County Regional Educational Services Commission for Data (MRESC 17/18-45).

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, certify that funds in the amount of \$37,330.29 have been made available within the Utility Operating Budget Account 0-01-31-430-000-450 for services ending June, 2020 and the balance for the contract term shall be made available contingent upon appropriation of funds within future fiscal years.

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 7, 2019.

Lisa Russo
Township Clerk



Service Agreement

Date: 9/25/2019

Customer Information

Customer Status: Existing Customer

Customer Name: TOWNSHIP OF NORTH BRUNSWICK - ESCNJ

Billing Address: 710 Hermann Rd North Brunswick NJ 08902
Street Address Suite City State Zip Code

Billing Contact: Justine Progebin *Phone* 732-247-0922 *Email* jprogebin@northbrunswicknj.gov

Order Contact: Mike Grasso *Phone* 732-247-0922 x237 *Email* mgrasso@northbrunswicknj.gov

Altice Bus Contact: Anthony Melillo *Phone* 2016449170 *Email* anthony.melillo@alticeusa.com

Altice Business Services

The above Customer agrees to the ordering of the following Services:

Order Type: Billing Only
Service Location Type: LIT
'A' Location: 710 Hermann Rd, North Brunswick, NJ 08902
Demarc: 1 TELCO

Account #: 56959
Service Location Type: LIT
'Z' Location: 6 Eastmans Rd, Parsippany, NJ 07054
Demarc:
Type II: ☐

		Individual Monthly Recurring Charge	Quantity	Total Monthly Recurring Charge	Non Recurring Charge
1	OTS - access - ESCNJ 1000Mb	\$875.50	1	\$875.50	\$0.00

Order Type: Service Upgrade
Service Location Type: LIT
'A' Location: 710 Hermann Rd, North Brunswick, NJ 08902
Demarc: 1 TELCO

Account #: 56959
Service Location Type: LIT
'Z' Location:
Demarc:
Type II: ☐

		Individual Monthly Recurring Charge	Quantity	Total Monthly Recurring Charge	Non Recurring Charge
2	Internet - port - ESCNJ 1000Mb	\$739.54	1	\$739.54	\$0.00
3	Managed Router	\$0.00	1	\$0.00	\$0.00

Order Type: Billing Only
Service Location Type: LIT
'A' Location: 710 Hermann Rd, North Brunswick, NJ 08902
Demarc: 1 TELCO

Account #: 56959
Service Location Type: LIT
'Z' Location: 6 Eastmans Rd, Parsippany, NJ 07054
Demarc: 1 TELCO
Type II: ☐

		Individual Monthly Recurring Charge	Quantity	Total Monthly Recurring Charge	Non Recurring Charge
4	OTS - access - ESCNJ 1000Mb	\$875.50	1	\$875.50	\$0.00

Order Type: ADD
Service Location Type: LIT
'A' Location: 710 Hermann Rd, North Brunswick, NJ 08902
Demarc: 1 TELCO

Account #: 56959
Service Location Type:
'Z' Location:
Demarc:
Type II: ☐

		Individual Monthly Recurring Charge	Quantity	Total Monthly Recurring Charge	Non Recurring Charge
5	Managed DDoS Protection Services - ESCNJ 1000Mb	\$1,215.40	1	\$1,215.40	\$0.00

Order Type: Service Upgrade
Service Location Type: LIT
'A' Location: 710 Hermann Rd, North Brunswick, NJ 08902
Demarc: 1 TELCO

Account #: 56959
Service Location Type:
'Z' Location:
Demarc:
Type II: ☐

		Individual Monthly	Quantity	Total Monthly	Non Recurring Charge
--	--	--------------------	----------	---------------	----------------------

		Recurring Charge		Recurring Charge	
6	Internet - port - ESCNJ 500Mb	\$441.87	1	\$441.87	\$0.00
7	Managed Router	\$0.00	1	\$0.00	\$0.00

<div>Service Term:</div> <div>Total Monthly Recurring Charge:</div> <div>Total Installation Charge:</div>	<div>Co-terminus</div> <div>\$4,147.81</div> <div>\$0.00</div>	<div>For Internal Use Only</div>
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Remarks

Customer is purchasing Services as an ESCNJ Cooperative Member subject to the Terms and Conditions of the MSA identified below.

Note:

- Customer upgrading Internet port (line items #2 and #6). No change to existing OTS access (line items #1 and #4).
- All existing IP addresses will carry over with Internet Service upgrade(s).
- Upon Service installation/billing changes for Order Types 'Service Upgrade' and 'Billing Only,' this Service Agreement replaces and supersedes the agreement between the parties dated March 27, 2017.
- ESCNJ RFP 17/18-45

(9.25.19_ar)

Terms and Conditions

The parties acknowledge and agree to be bound by the Terms and Conditions applicable to the above Services as set forth in the Master Service Agreement between Cablevision Lightpath NJ LLC ("Lightpath" or "Altice Business") and The Educational Services Commission of New Jersey on behalf of itself and The Educational Services Commission of New Jersey Cooperative Members dated January 12, 2015, as amended (the "MSA"). If there is any conflict between this Service Agreement and the MSA, the MSA shall control. Customer shall be responsible for the rates listed on this Service Agreement form and all applicable local, state and federal taxes, charges and assessments along with any other applicable charges including Universal Service Fund for point-to-point Services. (9.25.19_ar)

Agreed by:

Customer

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____

Email: _____

Phone: _____

Cablevision Lightpath, Inc.

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.z.

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

Resolution Number: 271-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
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**

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

WHEREAS, it was previously determined there is a need to replace an existing refuse vehicle (2002 Volvo - Vehicle No. 852) that has exceeded its useful life; 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, Sanitation Equipment Corp. (with offices at 80 Furler Street Totowa, NJ 07512) is an approved vendor under Educational Services Commission of New Jersey Co-Op Bid #17/18-30 for Trucks – 26,000lbs. GVW or greater; and

WHEREAS, Sanitation Equipment Corp. under Bid #17/18-30 has provided a proposal for (1) Leach model 2RIII 29 cubic yard rear load refuse *body* vehicle at a cost of \$94,470.00; and

WHEREAS, Campbell Freightliner LLC (with offices at 1015 Cranbury South River Road South Brunswick, NJ) is an approved vendor under Educational Services Commission of New Jersey Co-Op Bid #17/18-30 for Trucks – 26,000lbs. GVW or greater; and

WHEREAS, Campbell Freightliner LLC under Bid #17/18-30 has provided a proposal for the 2020 Freightliner 114SD with DD13 engine *chassis* at a cost of \$121,548.79.

WHEREAS, funding for the purchase of the rear loading refuse truck was included in the FY20 Capital Ordinance 19-23; and

NOW THEREFORE BE IT RESOLVED, that the Township Council of the Township of North Brunswick does hereby authorize the award of a contract to Sanitation Equipment Corps in the amount of \$94,470.00 for the purchase of (1) Leach model 2RIII rear loader refuse *body*, and a contract with Campbell Freightliner LLC in the amount of \$121,548.79 for the purchase of (1) 2020 Freightliner 114SD *chassis*, for a total of \$216,018.79, for (1) rear loader refuse truck - chassis and body; and

BE IT FURTHER RESOLVED, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an agreement with Sanitation Equipment Corp. and Campbell Freightliner LLC in accordance with the previously approved Educational Services Commission of New Jersey Co-Op Bid #17/18-30.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$216,018.79 are available in FY2020 Capital Account C-04-55-C20-190-301. Purchase Order #20-01211 and #20-01212.

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 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 7, 2019.

Lisa Russo
Township Clerk



WITTKE
SANITATION EQUIPMENT CORP.



80 Furler Street
Totowa, NJ 07512
PHONE: 973-837-8915 FAX: 973-837-8919

ERIC CHASZAR

NORTH BRUNSWICK TOWNSHIP
MUNICIPAL COMPLEX
PURCHASING DEPARTMENT
710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

CONFIRMATION #: BD-371

September 26, 2019

LEACH 2RIII-29 RESIDENTIAL REARLOAD BODY
NORTH BRUNSWICK TWP
BID # **ESCNJ 17/18-30** Trucks-26,000 lbs. GVW and greater
New Jersey State Approved Co-op# 65MCESCCPS

Dear Mr. Chaszar,

We are pleased to submit our quotation through the ESCNJ bid for (1) New LEACH model 2RIII 29 cubic yard rearload refuse body with the options on the next page.

If acceptable a properly executed purchase order will be required before order is placed. Price includes freight painting and mounting on your chassis. Chassis build codes must be furnished and approved by engineering prior to placing order. Chassis will ship to body manufacturer for mounting. Once completed unit will be picked up in Totowa.

Category	Code	Option	Base Price	Base Price Less 50%
Body Capacity	2R3-29-RES	2R-III, 29 C.Y.	\$ 116,960.00	\$58,480.00
Configurative Features	BBFM0701	Factory Mounting: 29 & 32 C.Y. Bodies	\$ 13,040.00	\$ 6,520.00
Configurative Features	BBFP0700	Commercial Tailgate Weldment - ½" Hopper Bottom -Additional wall braces- 3/16" GR 80 Partition Sheet	\$ 3,940.00	\$1,970.00
		STD on Commercial and Demolition Units		
Configurative Features	BSCO0700	Chromium Overlay Slide Shoes and Guides Upgrade	\$ 5,440.00	\$2,720.00
		Replace Standard Rollers on the Carrier by Slide Shoes		
Electrical & Hydraulic Options	CCPM0700	Married Pump (P50)	\$ 900.00	\$450.00
Camera & Lighting Options	CCCC0747	Single Safety Vision camera (no shutter)	\$3,880.00	\$ 1,940.00
		Monitor must be selected separately. No Heater. No Shutter		
Camera & Lighting Options	LAFF0750	Lights: Oval Strobe - LED - Flush Mounted Front of Body - Qty 2	\$1,000.00	\$500.00
Lighting Options	LAFL0760	Lights: Oval Strobe - LED - Flush Mounted Tailgate Upper Light Panel - Qty 2	\$1,180.00	\$ 590.00
Camera & Lighting Options	LWLK0715	Work Lights: Hopper - Flush mount - LED - Qty 1	\$ 600.00	\$ 300.00
Body Options	BASB0730	Rubber Anti-Sail Mud Guards - Front Rear Axle	\$ 860.00	\$ 430.00
Paint & Stickers	PCBP0710	Body: 1 Color Urethane Body Paint NON- METALLIC	--	--
Cans & Tippers Options	BCLO0700	Winch - Latch & Ears - 12,000 lbs Capacity	\$12,880.00	\$6,440.00
Cans & Tippers Options	BCDS0760	Dual LEACH Cart Tippers Installation - Includes Load Sill Prep, Hydraulics and LEACH Cart Tippers (Specify tipper model)	\$ 19,860.00	\$ 9,930.00
SKID SHIP		FREIGHT		\$ 4,200.00
TOTAL		TOTAL		\$ 94,470.00

Respectfully Submitted; BY: Sanitation Equipment Corp

Carla Iommetti- Manager

Prepared for:
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Township of North Brunswick
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Phone: 732-297-1134
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echaszar@northbrunswicknj.gov



Prepared by:
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jkeeney@campbellfreightliner.com

A proposal for
Township of North Brunswick
ESC NJ CO OP
BID # 17/18 – 30
N J State Approved Co Op # 65MCESCCPS
Co Op Approval # CH-179

Prepared by
Campbell Freightliner LLC
John Keeney

Oct 03, 2019

Freightliner 114SD
WITH DD13 ENGINE



Components shown may not reflect all spec'd options and are not to scale



Prepared for:
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jkeeney@campbellfreightliner.com

S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Retail Price
Price Level		
PRL-17D	SD PRL-17D (EFF:11/14/17)	N/C
Interior Convenience/Driver Retention Package		
055-004	INTERIOR CONVENIENCE PACKAGE WITH CB PROVISION (price with 108 or 114" BBC cab)	\$268.00
Vehicle Configuration		
001-177	114SD CONVENTIONAL CHASSIS	\$154,920.00
002-004	SET BACK AXLE - TRUCK	(\$2,442.00)
General Service		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 20000.0 lbs	
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 46000.0 lbs	
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 66000.0 lbs	
Engine		
101-2X6	DETROIT DD13 12.8L 410 HP @ 1625 RPM, 1900 GOV RPM, 1550 LB/FT @ 975 RPM	\$670.00
Engine Equipment		
99D-011	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR)	\$109.00
014-108	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	\$562.00
124-1DJ	DR 12V 160 AMP 36-SI BRUSHLESS QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE	\$151.00
282-006	BATTERY BOX FRAME MOUNTED LH SIDE 60 INCHES AFT OF CAB	\$203.00
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	\$97.00



Prepared for:
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1015 Cranbury South River
South Brunswick, NJ 08831
Phone: 732-287-1500
E-Mail:
jkeeney@campbellfreightliner.com

Data Code	Description	Retail Price
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	\$823.00
233-017	STANDARD CURVE BRIGHT UPPER STACK(S)	\$123.00
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD	\$48.00
138-005	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER	\$113.00

Transmission

342-1M3	ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	\$13,178.00
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Transmission Equipment

353-067	VEHICLE INTERFACE WIRING CONNECTOR WITH PDM AND BLUNT CUTS, AT BACK OF CAB	\$731.00
34C-003	ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR, BLUNT CUT, MOUNTED BETWEEN DRIVER AND PASSENGER SEATS	\$84.00

Front Axle and Equipment

400-1BB	DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	\$3,436.00
427-001	FRONT BRAKE DUST SHIELDS (price with 16.5 x5: and 16.5 x 6" front cam brakes, single front axle)	\$102.00
40T-002	SYNTHETIC 75W-90 FRONT AXLE LUBE (price with single front axles)	\$14.00

Front Suspension

620-006	20,000# FLAT LEAF FRONT SUSPENSION	\$815.00
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Rear Axle and Equipment

420-103	RT-46-160 46,000# R-SERIES TANDEM REAR AXLE	\$3,737.00
421-489	4.89 REAR AXLE RATIO (price with Meritor Tandem axles)	\$147.00
386-074	MXL 176T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES (price with wheelbases 226" to 280")	\$493.00
423-019	MERITOR 16.5X8.62 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES (price with up to 46K dual drive axles)	\$343.00
425-002	REAR BRAKE DUST SHIELDS (price with dual drive rear axles with cam rear brakes)	\$116.00



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Prepared by:
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Campbell Freightliner LLC
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South Brunswick, NJ 08831
Phone: 732-287-1500
E-Mail:
jkeeney@campbellfreightliner.com

Data Code	Description	Retail Price
426-112	WABCO TRISTOP-D LONGSTROKE 30/36 2-DRIVE AXLE SPRING PARKING CHAMBERS	\$109.00
428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS (price with dual drive rear axles)	\$110.00
41T-002	SYNTHETIC 75W-90 REAR AXLE LUBE (price with tandem rear axles)	\$262.00
Rear Suspension		
622-286	TUFTRAC 46,000# REAR SPRING SUSPENSION	\$3,754.00
439-002	REAR SHOCK ABSORBERS - TWO AXLES (TANDEM) (price with TufTrac suspensions)	\$157.00
Brake System		
483-003	BENDIX OIL COALESCING FILTER FOR AIR DRYER	\$19.00
607-037	CLEAR FRAME RAILS FROM TRANSMISSION PTO OPENING TO 36 INCHES BACK OF CAB OUTBOARD/INSIDE/BELOW BOTH RAILS	\$63.00
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)	\$3.00
Wheelbase & Frame		
545-647	6475MM (255 INCH) WHEELBASE	N/C
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI (overall length between 320" and 349")	\$821.00
547-001	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT (reinforcement length between 312" and 430")	\$1,452.00
Chassis Equipment		
556-1E5	14 INCH PAINTED STEEL BUMPER	\$242.00
551-002	HUCK-SPIN ROUND COLLAR CHASSIS FASTENERS	\$298.00
Fuel Tanks		
204-152	70 GALLON/264 LITER ALUMINUM FUEL TANK - LH	\$74.00
215-007	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS	\$313.00
122-1K3	DAVCO 487 FUEL/WATER SEPARATOR WITH ESOC	\$730.00
221-001	FUEL COOLER	\$134.00
Tires		



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Phone: 732-287-1500
E-Mail:
jkeeney@campbellfreightliner.com

Data Code	Description	Retail Price
093-2CC	MICHELIN XZU-S2 315/80R22.5 20 PLY RADIAL FRONT TIRES	\$802.00
094-1RM	MICHELIN X WORKS Z 12R22.5 16 PLY RADIAL REAR TIRES	\$1,424.00

Wheels

502-433	ACCURIDE 29039 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS	\$182.00
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Cab Exterior

829-1A2	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB	STD
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	\$110.00
645-002	BRIGHT FINISH RADIATOR SHELL/HOOD BEZEL	\$221.00
646-042	STATIONARY BLACK GRILLE WITH BRIGHT ACCENTS	\$66.00
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE	\$15.00
690-002	TUNNEL/FIREWALL LINER	\$126.00
726-002	DUAL ELECTRIC HORNS	\$3.00
327-012	SWITCH, INDICATOR LIGHT AND WIRING FOR (2) CUSTOMER FURNISHED BEACONS	\$53.00
302-047	LED AERODYNAMIC MARKER LIGHTS	\$34.00
311-012	DAYTIME RUNNING LIGHTS - LOW BEAM ONLY	\$21.00
294-094	OMIT STOP/TAIL/BACKUP LIGHTS AND PROVIDE WIRING WITH SEPARATE STOP/TAIL WIRES TO 7 FEET BEYOND END OF FRAME	(\$52.00)
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE	\$286.00
74A-001	RH DOWN VIEW MIRROR	\$21.00
74B-1B5	LH AND RH BRIGHT FINISH CROSS VIEW COMPLIANT HOOD MOUNTED CONVEX MIRRORS WITH SWING ARM MOUNTING	\$251.00
764-010	COMPOSITE EXTERIOR SUN VISOR	\$247.00
654-027	RH AND LH ELECTRIC POWERED WINDOWS, PASSENGER SWITCHES ON DOOR(S) (price with 108 or 114" BBC cabs)	\$218.00
769-002	LOWER RH DOOR WINDOW WITH FRESNEL LENS	\$206.00
663-029	1-PIECE TINTED CURVED BONDED WINDSHIELD WITH HEATED WIPER BLADE PARK AREAS	\$653.00
659-020	2 GALLON WINDSHIELD WASHER RESERVOIR WITH FLUID LEVEL INDICATOR, FRAME MOUNTED	(\$58.00)



Prepared for:
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E-Mail:
echaszar@northbrunswicknj.gov



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E-Mail:
jkeeney@campbellfreightliner.com

Data Code	Description	Retail Price
Cab Interior		
706-026	MOLDED PLASTIC DOOR PANEL WITHOUT VINYL INSERT WITH ALUMINUM KICKPLATE LOWER DOOR (price with 108, 114" BBC cabs)	\$25.00
708-026	MOLDED PLASTIC DOOR PANEL WITHOUT VINYL INSERT WITH ALUMINUM KICKPLATE LOWER DOOR price with 108, 114" BBC cabs)	\$25.00
785-001	DASH MOUNTED ASH TRAYS AND LIGHTER	\$12.00
680-006	GRAY/CHARCOAL FLAT DASH	(\$327.00)
860-004	SMART SWITCH EXPANSION MODULE	\$206.00
720-003	5 LB. FIRE EXTINGUISHER	\$60.00
714-001	FIRST AID KIT	\$24.00
170-045	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY	\$16.00
655-005	LH AND RH ELECTRIC DOOR LOCKS (price with 108, 114" BBC cabs)	\$99.00
722-002	TRIANGULAR REFLECTORS WITHOUT FLARES	\$24.00
756-1J3	BASIC HIGH BACK AIR SUSPENSION DRIVER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	\$225.00
760-235	2 MAN TOOL BOX MID BACK NON SUSPENSION PASSENGER SEAT	\$178.00
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN	\$478.00
Instruments & Controls		
198-002	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS	\$6.00
721-003	PRECO 1040 87 DB TO 112 DB AUTOMATIC SELF-ADJUSTING BACKUP ALARM	\$74.00
149-013	ELECTRONIC CRUISE CONTROL WITH SWITCHES IN LH SWITCH PANEL	\$2.00
148-072	ENGINE REMOTE INTERFACE WITH MULTIPLE SET SPEEDS	\$286.00
N 372-043	(1) DASH MOUNTED PTO SWITCH WITH INDICATOR LAMP - PARK BRAKE AND NEUTRAL INTERLOCK	\$62.00
746-115	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH AND USB AND AUXILIARY INPUTS, J1939	\$398.00
329-012	FOUR ON/OFF ROCKER SWITCHES IN THE DASH WITH INDICATOR LIGHTS AND WIRE ROUTED TO CHASSIS AT BACK OF CAB, LABEL OPT	\$106.00



Prepared for:
Eric Chaszar
Township of North Brunswick
710 Hermann Rd
North Brunswick, NJ 08902
Phone: 732-297-1134
E-Mail:
echaszar@northbrunswicknj.gov



Prepared by:
John Keeney
Campbell Freightliner LLC
1015 Cranbury South River
South Brunswick, NJ 08831
Phone: 732-287-1500
E-Mail:
jkeeney@campbellfreightliner.com

Data Code	Description	Retail Price
81Y-001	PRE-TRIP LAMP INSPECTION, ALL OUTPUTS FLASH, WITH SMART SWITCH	\$12.00
883-002	REAR SPRING LOADED HAND CONTROL BRAKE VALVE	\$72.00
660-001	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY AND ARCTIC TYPE BLADES	\$17.00

Design

065-000	PAINT: ONE SOLID COLOR	STD
---------	------------------------	-----

Color

980-5F6	CAB COLOR A: L0006EB WHITE ELITE BC	STD
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Adjusted List Price

Adjusted List Price ** \$194,291.00

Extended Warranty

	WAI-4V5	EW4: DD13 VOC \$0 DED 5 YEARS/100,000 MILES/161,000 KM FEX APPLIES	\$2,450.00
*	WAK-126	ALLISON 4500 RDS TRANSMISSION FOR REFUSE EXTENDED WARRANTY, 5 YEARS/UNLIMITED MILEAGE FEX	\$1,101.00
	WAG-011	TOWING: 2 YEARS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$550 CAP FEX APPLIES	\$400.00

Currency Exchange Rate 1.0000
Total Extended Warranty (Local Currency) \$3,951.00



Prepared for:
Eric Chaszar
Township of North Brunswick
710 Hermann Rd
North Brunswick, NJ 08902
Phone: 732-297-1134
E-Mail:
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Prepared by:
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jkeeney@campbellfreightliner.com

Q U O T A T I O N

114SD CONVENTIONAL CHASSIS

			PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	116,600.24	\$	116,600.24
EXTENDED WARRANTY		\$	4,148.55	\$	4,148.55
DEALER INSTALLED OPTIONS		\$		\$	
CUSTOMER PRICE BEFORE TAX		\$	120,748.79	\$	120,748.79

TAXES AND FEES

Delivery To North Brunswick	\$	100.00	\$	100.00
Finance Charge for Completion of Body to End User, 2 months	\$	700.00	\$	700.000

TRADE-IN

TRADE-IN ALLOWANCE		\$	(0)	\$	(0)	
BALANCE DUE		(LOCAL CURRENCY)	\$	121,548.79	\$	121,548.79

PRICE BREAKDOWN AS FOLLOWS:

CHASSIS BASE LIST @ \$154,920 LESS 41% DISCOUNT:	\$91,402.80
OPTIONAL EQUIPMENT LIST @ \$39,371 LESS 36% DISCOUNT:	\$25,197.44
VEHICLE PRICE SUB TOTAL:	\$116,600.24
OPTIONAL EXTENDED WARRANTY @ 3,951 PLUS 5% ADMIN FEE:	\$4,148.55
CUSTOMER PRICE BEFORE TAX:	\$120,748.79
DELIVERY AND FINANCE CHARGE:	\$800.00
BALANCE DUE:	\$121,548.79

NOTE: BALANCE DUE WILL BE AFTER BODY COMPLETION, AND DELIVERY TO TOWNSHIP!!!



FY2020 Capital - Ordinance #19-23

DPW - Heavy Equipment	60,000.00	
	<u>60,000.00</u>	a
Streets and Roads	3,000,000.00	b
	<u>3,000,000.00</u>	
DPW - Rear Loading Refuse Truck (As Replacement).....	280,000.00	
POLICE Vehicles Replace two marked units.....	120,000.00	
	<u>400,000.00</u>	c
DPW - Parks Improvements -	50,000.00	
	<u>50,000.00</u>	d
Public Safety Radio Upgrade Project.....	2,000,000.00	
	<u>2,000,000.00</u>	e
IT Network infrastructure upgrades.....	340,000.00	
	<u>340,000.00</u>	f
DPW - Building Maintenance.....	150,000.00	
	<u>150,000.00</u>	g
ORDINANCE	<u>\$ 6,000,000.00</u>	
CAPITAL IMPROVEMENT - 5% DOWNPAYMENT (CURRENT FUND)	<u>\$ 300,000.00</u>	



Leach 2R-III™ /

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.aa.

Authorizing an incentive to employees under the State Health Benefits Program

Resolution Number: 273-10.19

ATTACHMENTS:

Description

Reso

Type

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AN INCENTIVE TO EMPLOYEES
UNDER THE STATE HEALTH BENEFITS PROGRAM**

WHEREAS, the New Jersey Division of Pensions and Benefits has continued to permit a municipality to offer an incentive to its employees that join one of the tiered-network plans offered under the State Health Benefits Program; and

WHEREAS, the Township of North Brunswick (0248-00: Municipal Location Number and 0248-01: Library Location Number) agree to voluntarily participate in the Financial Incentive Program, granting financial incentives to subscribers who select enrollment into a tiered-network medical plan, otherwise known as Horizon Blue Cross Blue Shield of New Jersey's OMNIA Plan; and

WHEREAS, the Township agrees that the management and administration of the Incentive Program shall be sole the responsibility of the municipality; and

WHEREAS, the terms of the Incentive Program described above shall include:

- The Incentive Program shall be available to subscribers who are first time enrollees in a tiered-network medical plan beginning Plan Year 2020 and continuing for one plan year through December 31, 2020;
- The Incentive Program does not extend to participants enrolled under Chapter 375, P.L. 2005, (certain over-age adult children) and COBRA;
- Participation is voluntary at the option of the employer;
- The financial incentive for eligible employees shall be \$1,000 at any level of coverage when changing to a tiered-network plan (Single, Member/Spouse, Family and Parent/Child);
- The incentive amount shall be paid within the first quarter of Plan Year 2020 and is reportable income; and
- The Incentive shall be forfeited and returned to the employer if the subscriber fails to remain enrolled for at least one plan year, except that if a subscriber is made ineligible for healthcare through layoff, involuntary separation, reduction to part-time status, or classification into an ineligible position. If a subscriber voluntarily retires or changes health plans due to a catastrophic or emergency health need as determined by the employer after a full year, then the incentive shall be forfeited on a pro-rata basis.

NOW, THEREFORE, BE IT RESOLVED on this 7th day of October, 2019 that the Township Council of the Township of North Brunswick does hereby authorizes participation in the Incentive Program under the State Health Benefits Program to subscribers who select enrollment into tiered-network medical plans.

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 7, 2019.

 Lisa Russo
 Township Clerk

RESOLUTION

_____ <i>Employer's State Social Security Identification Number</i>	_____ <i>Number of Employees</i>
--	-------------------------------------

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.ab.

Authorizing and confirming the appointment of Class III Special Law Enforcement Officer Lance Williams

Resolution Number: 273-10.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AND CONFIRMING THE APPOINTMENT OF
CLASS III SPECIAL LAW ENFORCEMENT OFFICER LANCE WILLIAMS**

WHEREAS, pursuant to the Shared Services Act, N.J.S.A. 40A:65-1 et seq., the Township of North Brunswick (“Township”) may enter into a Shared Services Agreement with other governmental units by adoption of a resolution; and

WHEREAS, as enacted by the Senate and General Assembly of the State of New Jersey (P.L.2016, Chapter 68 – S86) “Class Three Special Law Enforcement Officers” (SLEO) have been established under New Jersey Title N.J.S.A. 40A:14-146.10 et seq.; and

WHEREAS, on May 22, 2017, pursuant to Resolution 143-5.17, the Township Council took action and authorized an Agreement between the Township and the North Brunswick Board of Education (Board), for the Township (serving as Lead Agent) to provide Class Three Special Law Enforcement Officers to the Board for school security; and

WHEREAS, on June 21, 2017, the Board Township took action consenting to the aforesaid services, which commenced on July 1, 2017 with a termination date of June 30, 2022, which shall renew automatically thereafter on an annual basis beginning July 1st of each year, unless either party provides written notice ninety (90) days prior to the termination date as to their intention not to renew the Agreement; and

WHEREAS, pursuant to the terms of the Agreement, it has been mutually agreed that ten (10) Class III Special Law Enforcement Officers shall be required to provide adequate security (8 plus two substitutes); and

WHEREAS, in September of 2019, pursuant to N.J.S.A. 40A:14-146.10(e), the Police Director and Deputy Chief of Police reviewed an application submitted by Lance Williams to serve in the position of Class III Special Law Enforcement Officer, and have confirmed the applicant’s eligibility and qualifications, to serve for the remainder of fiscal year 2020, beginning retroactive to October 1, 2019.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, hereby authorizes and confirms the appointment of Class III Special Law Enforcement Officer Lance Williams, by the Appointing Authority (Business Administrator), to serve in the position for the remainder of fiscal year 2020, beginning retroactive to October 1, 2019, pursuant to N.J.S.A.40A:14-146.14 et seq., with the North Brunswick Township Police Department; and

BE IT FURTHER RESOLVED by the Township Council of the Township of North Brunswick that the appointment authorized by this Resolution is subject to and conditioned upon the Applicant’s acceptance and execution of the Job Offer, successful completion of a physical, psychological examination, as well as any requirements of the Police Training Commission (C.52:17B-66 et seq.).

Resolution # _____

Kenneth 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 7, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.ac.

Bill List

ATTACHMENTS:

Description

Bill List 1

Bill List 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: October 7th, 2019

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	65792-65794	\$1,278,247.74
2 CURRENT FUND	BILL LIST	65795-65877	\$701,995.08
3 CURRENT FUND	BILL LIST	65878-65913	\$3,411,924.15
1 CURRENT FUND	VOID	65850, 55307	\$45.00
17 PAYROLL	BILL LIST	106335-106359	\$560,708.63
17 PAYROLL	VOID	10817	\$0.00
TOTAL			\$5,952,875.60

October 3, 2019
10:59 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

CURRENT 1

Page No: 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 65792 to 65794
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	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
65792	09/13/19	PAYROLL PAYROLL POSTINGS	09/30/19	9241
PR-07609	1	Gen Admin Sal & Wages	18,709.72	0-01-20-100-000-011
		GEN.ADMIN Salary & Wages	Budget	1 1
PR-07609	2	Municipal Clerk Sal & Wages	7,224.52	0-01-20-120-000-011
		MUNIC.CLERK Salary & Wages	Budget	2 1
PR-07609	3	Finance Sal & Wages	11,015.51	0-01-20-130-000-011
		FINANCE Salary & Wages	Budget	3 1
PR-07609	4	IT Sal & Wages	4,695.76	0-01-20-140-000-011
		IT - Salary & Wages	Budget	4 1
PR-07609	5	IT Overtime	171.83	0-01-20-140-000-014
		IT - Overtime	Budget	5 1
PR-07609	6	Tax Collection Sal & Wages	6,705.00	0-01-20-145-000-011
		TAX COLLECTION Salary & Wages	Budget	6 1
PR-07609	7	Tax Assessor Sal & Wages	6,346.86	0-01-20-150-000-011
		TAX ASSESSOR Salary & Wages	Budget	7 1
PR-07609	8	Engineering Sal & Wages	4,017.11	0-01-21-165-000-011
		ENGINEERING Salary & Wages	Budget	8 1
PR-07609	9	Planning Sal & Wages	11,017.02	0-01-21-180-000-011
		PLANNING Salary & Wages	Budget	9 1
PR-07609	10	Zoning Sal & Wages	4,395.06	0-01-21-185-000-011
		ZONING Salary & Wages	Budget	10 1
PR-07609	11	Affordable Housing Sal & Wages	150.00	0-01-21-190-000-011
		Affordable Housing S & W	Budget	11 1
PR-07609	12	Code Enforcement Sal & Wages	6,058.95	0-01-21-195-000-011
		CODE ENFORCE. Salary & Wages	Budget	12 1
PR-07609	13	Code Enforcement Part Time	2,536.76	0-01-21-195-000-013
		CODE ENFORCE - Part Time	Budget	13 1
PR-07609	14	Construction Code Sal & Wages	13,355.36	0-01-21-196-000-011
		CONSTR. CODE Salary & Wages	Budget	14 1
PR-07609	15	Police Admin Sal & Wages	34,517.99	0-01-25-240-240-011
		POL ADMIN - Salary & Wages	Budget	15 1
PR-07609	16	Police Admin Overtime	64.44	0-01-25-240-240-014
		POL ADMIN - Overtime	Budget	16 1
PR-07609	17	Police Admin On Call Pay	192.31	0-01-25-240-240-017
		POL ADMIN - On Call Pay	Budget	17 1
PR-07609	18	SOA Salary & Wages	143,511.96	0-01-25-240-241-011
		POL SOA - Salary & Wages	Budget	18 1
PR-07609	19	SOA Overtime	2,900.54	0-01-25-240-241-014
		POL SOA - Overtime	Budget	19 1
PR-07609	20	SOA Holiday Pay	760.06	0-01-25-240-241-016
		POL SOA - Holiday Pay	Budget	20 1
PR-07609	21	PBA Salary & Wages	285,259.59	0-01-25-240-242-011
		PBA - Salary & Wages	Budget	21 1
PR-07609	22	PBA Overtime	16,078.41	0-01-25-240-242-014
		PBA - Overtime	Budget	22 1
PR-07609	23	PBA Holiday Pay	3,632.21	0-01-25-240-242-016
		PBA - Holiday Pay	Budget	23 1
PR-07609	24	PBA Stand By Pay	1,953.50	0-01-25-240-242-018
		PBA - Stand By Pay	Budget	24 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #		Item Description							
65792		PAYROLL POSTINGS							
		Continued							
PR-07609	25	Dispatchers Sal & Wages	19,526.52	0-01-25-240-243-011	Budget		25		1
				DISPATCHERS - Salary & Wages					
PR-07609	26	Dispatchers Overtime	1,943.95	0-01-25-240-243-014	Budget		26		1
				DISPATCHERS - Overtime					
PR-07609	27	Dispatchers Holiday Pay	4,461.62	0-01-25-240-243-016	Budget		27		1
				DISPATCHERS - Holiday Pay					
PR-07609	28	Crossing Guards Sal & Wages	2,848.34	0-01-25-240-244-011	Budget		28		1
				CROSSING GUARDS Salary & Wages					
PR-07609	29	SLEO Sal & Wages	3,200.00	0-01-25-250-000-122	Budget		29		1
				Special Law Enforcement Officers					
PR-07609	30	Emergency Mgmt Sal & Wages	2,523.13	0-01-25-252-000-011	Budget		30		1
				EMERGENCY MGMT Salary & wages					
PR-07609	31	Uniform Fire Sal & Wages	8,690.97	0-01-25-265-000-011	Budget		31		1
				UNIFORM FIRE Salary & Wages					
PR-07609	32	Streets/Roads Sal & Wages	17,878.48	0-01-26-290-000-011	Budget		32		1
				STREETS & ROAD Salary & wages					
PR-07609	33	Sanitation Sal & Wages	19,316.82	0-01-26-305-306-011	Budget		33		1
				SANITATION Salary & Wages					
PR-07609	34	Sanitation Overtime	964.84	0-01-26-305-306-014	Budget		34		1
				SANITATION Overtime					
PR-07609	35	Building/Grounds Sal & Wages	11,909.12	0-01-26-310-000-011	Budget		35		1
				BLDG & GROUNDS Salary & wages					
PR-07609	36	Building/Grounds Part Time	819.88	0-01-26-310-000-013	Budget		36		1
				BLDG & GROUNDS - Part Time					
PR-07609	37	Building/Grounds Overtime	913.51	0-01-26-310-000-014	Budget		37		1
				BLDG & GROUNDS Overtime					
PR-07609	38	MVM Sal & Wages	11,567.56	0-01-26-315-000-011	Budget		38		1
				MVM Salary & wages					
PR-07609	39	Stormwater Sal & Wages	9,516.89	0-01-26-510-000-011	Budget		39		1
				STORMWATER DIV Salary & Wages					
PR-07609	40	Stormwater Overtime	1,342.74	0-01-26-510-000-014	Budget		40		1
				STORMWATER DIV Overtime					
PR-07609	41	DPRCS Sal & Wages	11,138.93	0-01-28-369-000-011	Budget		41		1
				DPRCS Salary & Wages					
PR-07609	42	Senior Center Sal & Wages	3,823.29	0-01-28-372-000-011	Budget		42		1
				SR SERVICES Salaries & Wages					
PR-07609	43	Senior Center Part Time	2,263.94	0-01-28-372-000-013	Budget		43		1
				SR SERVICES Seasonal					
PR-07609	44	Parks Sal & Wages	16,216.40	0-01-28-375-000-011	Budget		44		1
				PARKS Salaries & Wages					
PR-07609	45	Parks Overtime	14.80	0-01-28-375-000-014	Budget		45		1
				PARKS Overtime					
PR-07609	46	Park Ranger Sal & Wages	786.81	0-01-28-375-000-015	Budget		46		1
				PARKS Park Rangers					
PR-07609	47	Municipal Court Sal & Wages	17,822.05	0-01-43-490-000-011	Budget		47		1
				MUNICIPAL COURT Salary & Wages					
PR-07609	48	Municipal Court Overtime	519.45	0-01-43-490-000-014	Budget		48		1
				MUNICIPAL COURT Overtime					
PR-07609	49	Water Utility Sal & Wages	2,793.30	0-05-55-501-000-011	Budget		49		1
				Salary & Wages Water					
PR-07609	50	Water Utility Overtime	188.02	0-05-55-501-000-014	Budget		50		1
				Overtime Water					

October 3, 2019
10:59 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
65792		PAYROLL POSTINGS							
		Continued							
PR-07609	51	Sewer Sal & Wages	18,353.20	0-07-55-501-000-011	Budget		51	1	
				Salary & Wages Sewer					
PR-07609	52	Sewer Overtime	1,308.63	0-07-55-501-000-014	Budget		52	1	
				Overtime Sewer					
PR-07609	53	Parks 2018 AFSCME Retro refund	967.15	9-01-30-416-000-011	Budget		53	1	
				SALARY ADJUST. Salary & Wages					
PR-07609	54	Police OFF DUTY	24,068.50	D-33-56-850-001-003	Budget		54	1	
				Police- Off Duty					
PR-07609	55	Terminal Leave Time	13,870.18	D-33-56-850-003-002	Budget		55	1	
				Terminal Leave Time					
PR-07609	56	Aquatics Sal & Wages	820.29	D-39-56-850-000-001	Budget		56	1	
				Recreation - Aquatics					
PR-07609	57	Aquatics Sal & Wages	62.75	D-39-56-850-000-001	Budget		57	1	
				Recreation - Aquatics					
PR-07609	58	LEAL Sal & Wages	13,567.25	D-39-56-851-000-007	Budget		58	1	
				DPRCS - LEAL					
PR-07609	59	LEAL Sal & Wages	1,037.89	D-39-56-851-000-007	Budget		59	1	
				DPRCS - LEAL					
PR-07609	60	NJDHTS County Wide DWI Enforce	327.40	G-02-17-240-702-000	Budget		60	1	
				Drunk Driving Enforcement Fund					
PR-07609	61	NJDHTS County Wide DWI Enforce	2,335.85	G-02-18-240-702-000	Budget		61	1	
				Drunk Driving Enforcement Fund					
PR-07609	62	NJDHTS County Wide DWI Enforce	2,460.00	G-02-19-240-702-000	Budget		62	1	
				Drunk Driving Enforcement Fund					
PR-07609	63	DRIVE SOBER/ GPO Grant Charges	2,805.00	0-01-25-240-242-014	Budget		63	1	
				PBA - Overtime					
PR-07609	64	SS Other Expenses	48,727.74	0-01-36-470-000-472	Budget		64	1	
				SOCIAL SECURITY Other Expenses					
			887,039.36						
65793	09/13/19	STATE056 State Health Benefits Program				09/30/19	9242		
20-00216	5	9/2019 Health Ins - Active	306,737.61	0-01-23-220-000-201	Budget		1	1	
				INSURANCE HLTH - Active Employ					
20-00216	6	9/2019 Health Ins - Retired	83,862.77	0-01-23-220-000-202	Budget		2	1	
				INSURANCE HLTH - Retired Emplo					
			390,600.38						
65794	09/13/19	FLEXF005 FlexFacts - Grant Benefits				09/30/19	9243		
PR-07591	4	8/2019 Admin Fee	608.00	0-01-23-220-000-185	Budget		1	1	
				HEALTH INS - Miscellaneous					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	1,278,247.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	1,278,247.74	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	1,198,021.63	0.00	0.00	1,198,021.63
Water Utility Fund	0-05	2,981.32	0.00	0.00	2,981.32
Sewer Utility Fund	0-07	19,661.83	0.00	0.00	19,661.83
Year Total:		1,220,664.78	0.00	0.00	1,220,664.78
CURRENT FUND BUDGET	9-01	967.15-	0.00	0.00	967.15-
Trust Other	D-33	37,938.68	0.00	0.00	37,938.68
Recreation Trust	D-39	15,488.18	0.00	0.00	15,488.18
Year Total:		53,426.86	0.00	0.00	53,426.86
GRANT FUND	G-02	5,123.25	0.00	0.00	5,123.25
Total Of All Funds:		1,278,247.74	0.00	0.00	1,278,247.74

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 65795 to 65877
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
65795	09/16/19	ABREU050 Jose G. Abreu					9245
20-00937	1	Latin Band Performance	1,500.00	G-02-19-369-002-888 Middlesex County Heritage Day -Match	Budget		261 1
65796	09/16/19	AMERI090 AMERICAN WATER SERVICES INC					9245
19-02406	1	WTP - Butterfly Valve Repair	17,077.50	9-05-55-502-000-183 Maintenance & Repairs	Budget		5 1
19-02741	1	HVAC EQUIPMENT 2019 APRIL-JUNE	495.00	9-05-55-502-000-183 Maintenance & Repairs	Budget		6 1
20-00033	1	O&M SCADA MAINT. 2019 APR-JUNE	5,230.05	9-05-55-502-000-183 Maintenance & Repairs	Budget		20 1
20-00035	1	METER REPLACE. 2019 APRIL-JUNE	8,957.88	9-05-55-502-000-184 Meter Replacement	Budget		21 1
20-00036	1	WATER SVS LINES 2019 APRIL-JUN	36,267.76	9-05-55-502-000-182 Service line repairs	Budget		22 1
			68,028.19				
65797	09/16/19	APRUZZ LAW OFFICES OF APRUZZESE				09/30/19	9245
19-00762	11	SPECIAL LABOR COUNSEL SERVICES	260.25	9-01-20-155-000-984 LEGAL - Special	Budget		1 1
65798	09/16/19	ATLANT Atlantic Tactical				09/30/19	9245
19-01766	1	NYLON BRISTLE GUN BRUSH	33.90	9-01-25-240-999-157 POLICE Guns & Ammunition	Budget		3 1
19-01766	2	BREAK FREE 12 OZ	63.75	9-01-25-240-999-157 POLICE Guns & Ammunition	Budget		4 1
			97.65				
65799	09/16/19	BIGMA005 BIG MARK'S INC					9245
20-00938	1	Rockwall	1,200.00	0-01-28-369-000-162 DPRCS Heritage Day	Budget		262 1
20-00938	2	Dixie Twister	1,200.00	0-01-28-369-000-162 DPRCS Heritage Day	Budget		263 1
20-00938	3	Turbo Tubs	1,200.00	0-01-28-369-000-162 DPRCS Heritage Day	Budget		264 1
20-00938	4	Jump & Splash	825.00	0-01-28-369-000-162 DPRCS Heritage Day	Budget		265 1
20-00938	5	Fun Slide	2,700.00	0-01-28-369-000-162 DPRCS Heritage Day	Budget		266 1
20-00938	6	Damage Waiver	142.50	0-01-28-369-000-162 DPRCS Heritage Day	Budget		267 1
			7,267.50				
65800	09/16/19	BIGNOIZE Rich Pederson					9245
20-00932	1	3 Way 500wt Sound System	2,600.00	D-39-56-851-000-002 DPRCS - Heritage Day	Budget		258 1
65801	09/16/19	BLACKLAG Black Lagoon					9245
20-00637	1	OTTERBINE C3 CAPACITOR KIT	151.54	0-01-28-375-000-151 PARKS Equipment Repair	Budget		152 1

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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
65801	Black Lagoon	Continued		
20-00637	2	OTTERBINE C3 MAINTENANCE KIT	111.49	0-01-28-375-000-151
				PARKS Equipment Repair
20-00637	3	SHOP LABOR- OIL CHANGE/REPLACE	95.00	0-01-28-375-000-151
				PARKS Equipment Repair
20-00637	4	SHIPPING	15.00	0-01-28-375-000-151
				PARKS Equipment Repair
			373.03	
65802	09/16/19	BUCKS075 BUCKS COUNTY CARRIAGES		9245
20-00941	1	2 Horses & Carriages	3,000.00	D-39-56-851-000-002
				DPRCS - Heritage Day
65803	09/16/19	CAMBR050 CAMBRIA Automotive Companies		09/30/19
20-00519	2	REPLACEMENT PARTS/TWP VEHICLES	811.61	0-01-26-315-000-230
				MVM Vehicle Parts
65804	09/16/19	CAMPB055 CAMPBELL FREIGHTLINER, LLC		09/30/19
20-00520	2	REPLACEMENT PARTS/TWP VEHICLES	409.21	0-01-26-315-000-230
				MVM Vehicle Parts
20-00520	3	REPLACEMENT PARTS/TWP VEHICLES	1,926.31	0-01-26-315-000-230
				MVM Vehicle Parts
20-00520	4	REPLACEMENT PARTS/TWP VEHICLES	13.22	0-01-26-315-000-230
				MVM Vehicle Parts
20-00520	5	REPLACEMENT PARTS/TWP VEHICLES	2,788.94	0-01-26-315-000-230
				MVM Vehicle Parts
20-00520	6	REPLACEMENT PARTS/TWP VEHICLES	31.78	0-01-26-315-000-230
				MVM Vehicle Parts
20-00520	7	REPLACEMENT PARTS/TWP VEHICLES	93.02	0-01-26-315-000-230
				MVM Vehicle Parts
20-00520	8	REPLACEMENT PARTS (CREDIT)	201.26	0-01-26-315-000-230
				MVM Vehicle Parts
20-00520	9	REPLACEMENT PARTS/TWP VEHICLES	453.97	0-01-26-315-000-230
				MVM Vehicle Parts
			5,515.19	
65805	09/16/19	CARKEY05 1 844 CarKeyz LLC		09/30/19
20-00904	1	OEM office door Invoice 68157	160.00	0-01-26-310-000-158
				BLDG & GROUNDS Hardware Suppli
65806	09/16/19	CENTR015 Central Turf & Irrigation		09/30/19
20-00749	1	Valve box lids	50.35	0-01-28-375-000-176
				PARKS Irrigation Maintenance
65807	09/16/19	CENTR070 CENTRAL JERSEY WASTE		09/30/19
20-00304	3	8/2019 Invoice 182836 Refuse	33,780.10	0-01-26-305-306-200
				Budget
20-00304	4	8/2019 Invoice 182836 Recycle	8,696.30	0-01-26-305-307-200
				Budget
20-00304	5	9/2019 Invoice 185927 Refuse	34,435.60	0-01-26-305-306-200
				Budget
				Sanitation - Third Party Contract

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PO #	Item	Description					Seq	Acct
65807	CENTRAL JERSEY WASTE	Continued						
20-00304	6	9/2019 Invoice 185927 Recycle	8,871.10	0-01-26-305-307-200	Budget	BID17011	32	1
				Recycling - Third Party Contract				
			85,783.10					
65808	09/16/19	CERTI070 Certified Speedometer Service				09/30/19	9245	
20-00634	1	CALIBRATIONS FOR POLICE CARS	1,500.00	0-01-25-240-999-241	Budget		149	1
				POLICE Vehicles				
65809	09/16/19	CHART050 CHARTWELLS FOOD SERVICES, INC.				09/30/19	9245	
20-00837	1	ICE CREAM WITH A COP EVENT	200.00	D-33-56-850-010-011	Budget		191	1
				Public Safety Donations				
65810	09/16/19	CIRCL065 CIRCLE LUBRICANTS INC				09/30/19	9245	
20-00515	1	Open Order for Motor,hydraulic	1,447.50	0-01-26-315-000-158	Budget		38	1
				MVM Hardware Supplies				
65811	09/16/19	CMEAS020 CME ASSOCIATES				09/30/19	9245	
20-00586	3	0246749 : 7/29/19-8/9/19	2,852.50	0-01-21-165-000-200	Budget	PRO19009	140	1
				ENGINEERING Professional Servi				
20-00586	4	0247293 : 8/12/19-8/23/19	83.00	0-01-21-165-000-200	Budget	PRO19009	141	1
				ENGINEERING Professional Servi				
20-00639	3	Finnegan & Quarry Lane 247292	4,305.25	C-04-55-C19-180-902	Budget	PRO18048	156	1
				Streets and Roads - Professional Svs				
20-00715	3	2019 Road Program 0247291	16,763.00	C-04-55-C19-180-902	Budget	PRO19038	174	1
				Streets and Roads - Professional Svs				
			24,003.75					
65812	09/16/19	CONCE005 Concentra Occupational Health				09/30/19	9245	
20-00840	1	PHYSICAL EXAMS-CROSSING GUARDS	1,383.00	0-01-25-240-999-200	Budget		192	1
				POLICE Professional Service				
20-00840	2	PHYSICAL EXAMS-CROSSING GUARDS	1,844.00	0-01-25-240-999-200	Budget		193	1
				POLICE Professional Service				
20-00840	3	PHYSICAL EXAMS-CROSSING GUARDS	2,074.50	0-01-25-240-999-200	Budget		194	1
				POLICE Professional Service				
20-00840	4	PHYSICAL EXAMS-CROSSING GUARDS	2,142.00	0-01-25-240-999-200	Budget		195	1
				POLICE Professional Service				
20-00844	1	CROSSING GUARD PHYSICAL	230.50	0-01-25-240-999-200	Budget		200	1
				POLICE Professional Service				
			7,674.00					
65813	09/16/19	COOPE050 COOPER PEST CONTROL				09/30/19	9245	
20-00601	3	PARKS/PEST CONTROL	59.50	0-01-28-375-000-137	Budget		142	1
				PARKS Contract Work				
65814	09/16/19	CRANGR05 CRANBURY CUSTOM GRAPHICS				09/30/19	9245	
20-00632	1	DECAL SET W/INSTALL FOR DRUNK	298.00	G-02-18-240-702-000	Budget		148	1
				Drunk Driving Enforcement Fund				
65815	09/16/19	CREAT071 Creative Talent Group					9245	
20-00933	1	African Drums and	500.00	G-02-19-369-002-888	Budget		259	1
				Middlesex County Heritage Day -Match				

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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
65816	09/16/19	CUSTOM CUSTOM BANDAG INC.	09/30/19	9245
20-00523	4	TIRES/LARGE VEHICLES		48 1
		1,896.28 0-01-26-315-001-903	Budget	
		MVM Tires - Large Tire Repair		
20-00602	2	PARKS/EQUIPMENT REPAIR		143 1
		86.53 0-01-28-375-000-151	Budget	
		PARKS Equipment Repair		
20-00602	3	PARKS/EQUIPMENT REPAIR		144 1
		368.92 0-01-28-375-000-151	Budget	
		PARKS Equipment Repair		
20-00602	4	PARKS/EQUIPMENT REPAIR		145 1
		45.65 0-01-28-375-000-151	Budget	
		PARKS Equipment Repair		
		2,397.38		
65817	09/16/19	DEESF050 DEE'S FLORIST & GIFT	09/30/19	9245
20-00736	1	Patriotic Wreaths		175 1
		370.00 0-01-28-369-000-212	Budget	
		DPRCS Programs		
20-00736	2	Red Carnation		176 1
		125.00 0-01-28-369-000-212	Budget	
		DPRCS Programs		
20-00736	3	Blue Carnation		177 1
		125.00 0-01-28-369-000-212	Budget	
		DPRCS Programs		
20-00736	4	Patriotic Basket DONATED		178 1
		0.00 0-01-28-369-000-212	Budget	
		DPRCS Programs		
20-00736	5	Red Roses Boutinier Mayor		179 1
		10.00 0-01-28-369-000-212	Budget	
		DPRCS Programs		
20-00736	6	Wristlets Chior Director		180 1
		20.00 0-01-28-369-000-212	Budget	
		DPRCS Programs		
20-00736	7	Wristlets - Band Director		181 1
		20.00 0-01-28-369-000-212	Budget	
		DPRCS Programs		
		670.00		
65818	09/16/19	DONNELLY Ryan Thomas Donnelly		9245
20-00847	1	court recorder		203 1
		183.75 0-01-43-490-000-181	Budget	
		MUNICIPAL COURT Logger		
65819	09/16/19	EVOQUA EVOQUA WATER TECHNOLOGIES	09/30/19	9245
20-00419	2	SEWER/BIOXIDE-PUMPING STATIONS		34 1
		1,850.40 0-07-55-502-000-132	Budget	
		Chemicals		
65820	09/16/19	EZAUTO EZ Auto Glass Installers, Inc	09/30/19	9245
20-00529	3	REPAIR - TWP VEHICLES		49 1
		626.43 0-01-26-315-000-231	Budget	
		MVM General Vehicle Repair		
65821	09/16/19	FIREWORK International Fireworks Mfg co		9245
20-00930	1	Firework Display		248 1
		4,300.00 D-39-56-851-000-002	Budget	
		DPRCS - Heritage Day		
65822	09/16/19	FOSTE050 FOSTER & COMPANY, INC.	09/30/19	9245
20-00530	1	Opne monthly order hardware		50 1
		654.01 0-01-26-315-000-158	Budget	
		MVM Hardware Supplies		
65823	09/16/19	FRIEN033 FRIENDLY RENTAL CENTERS INC.		9245
20-00931	1	30x90 Tent Installed		249 1
		1,950.00 0-01-28-369-000-162	Budget	
		DPRCS Heritage Day		
20-00931	2	15x15 Canopy Installed		250 1
		250.00 0-01-28-369-000-162	Budget	
		DPRCS Heritage Day		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
65823 FRIENDLY RENTAL CENTERS INC. Continued				
20-00931	3	20x21 Dance Floor Installed		251 1
			700.00	0-01-28-369-000-162
				DPRCS Heritage Day
20-00931	4	12x12 Dance floor installed		252 1
			400.00	0-01-28-369-000-162
				DPRCS Heritage Day
20-00931	5	8 tables		253 1
			120.00	0-01-28-369-000-162
				DPRCS Heritage Day
20-00931	6	Brown Chairs		254 1
			52.50	0-01-28-369-000-162
				DPRCS Heritage Day
20-00931	7	Delivery		255 1
			50.00	0-01-28-369-000-162
				DPRCS Heritage Day
20-00931	8	Pickup		256 1
			50.00	0-01-28-369-000-162
				DPRCS Heritage Day
20-00931	9	Saturday Delivery		257 1
			75.00	0-01-28-369-000-162
				DPRCS Heritage Day
			3,647.50	
65824 09/16/19 GABRIE Gabrielli Kenworth of NJ, LLC				
				09/30/19 9245
20-00539	2	TOWNSHIP VEHICLE REPAIR		52 1
			7,316.44	0-01-26-315-000-231
				MVM General Vehicle Repair
20-00539	3	TOWNSHIP VEHICLE REPAIR		53 1
			106.62	0-01-26-315-000-231
				MVM General Vehicle Repair
20-00539	4	TOWNSHIP VEHICLE REPAIR		54 1
			142.73	0-01-26-315-000-231
				MVM General Vehicle Repair
20-00539	5	TOWNSHIP VEHICLE REPAIR		55 1
			21.32	0-01-26-315-000-231
				MVM General Vehicle Repair
20-00539	6	TOWNSHIP VEHICLE REPAIR		56 1
			1,727.91	0-01-26-315-000-231
				MVM General Vehicle Repair
			9,315.02	
65825 09/16/19 GALLS055 Galls LLC				
				09/30/19 9245
20-00842	1	CLASS III UNIFORM - PANT		196 1
			149.98	0-01-25-240-999-123
				POLICE Uniform and Personal Equipment
20-00843	1	DEPARTMENT UNIFORM - NEW HIRE		197 1
			35.00	0-01-25-240-999-123
				POLICE Uniform and Personal Equipment
20-00843	2	DEPARTMENT UNIFORM - NEW HIRE		198 1
			28.99	0-01-25-240-999-123
				POLICE Uniform and Personal Equipment
20-00843	3	DEPARTMENT UNIFORM - NEW HIRE		199 1
			174.50	0-01-25-240-999-123
				POLICE Uniform and Personal Equipment
			388.47	
65826 09/16/19 GARDE064 GARDEN STATE HIGHWAY PRODUCTS				
				09/30/19 9245
19-03697	1	SPECIAL SIGN TYPE 11		13 1
			287.50	9-01-25-240-999-224
				POLICE Traffic Signs
19-03698	1	SPECIAL SIGN TYPE 11		14 1
			174.40	9-01-25-240-999-224
				POLICE Traffic Signs
19-03698	2	SPECIAL SIGN TYPE 11		15 1
			697.60	9-01-25-240-999-224
				POLICE Traffic Signs
19-03699	1	PLASTICADE SIGNCADE		16 1
			1,452.30	9-01-25-240-999-224
				POLICE Traffic Signs
19-03699	2	FREIGHT		17 1
			40.00	9-01-25-240-999-224
				POLICE Traffic Signs

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
65826	GARDEN STATE HIGHWAY PRODUCTS Continued							
19-03700	1	28" ORANGE TRAFFIC CONES	700.00	9-01-25-240-999-224	Budget		18	1
				POLICE Traffic Signs				
19-03701	1	TRAFFIC CONE BARS	676.41	9-01-25-240-999-224	Budget		19	1
				POLICE Traffic Signs				
			4,028.21					
65827	09/16/19	GARDENTR Garden State Truck & Auto				09/30/19	9245	
20-00535	6	REPAIRS/POLICE VEHICLE	1,642.85	0-01-26-315-000-231	Budget		51	1
				MVM General Vehicle Repair				
65828	09/16/19	GEORG033 GEORGE LOGAN TOWING, INC.				09/30/19	9245	
20-00544	4	TOWING-ROAD/SANITATION VEHICLE	275.00	0-01-26-315-002-902	Budget		57	1
				MVM Towing - Roads/Sanitation				
65829	09/16/19	GESKE Marlene Geske				09/30/19	9245	
20-00845	1	court recorder	217.50	0-01-43-490-000-181	Budget		201	1
				MUNICIPAL COURT Logger				
65830	09/16/19	HAUSH050 HAUSHALTER, HARRY ESQ.				09/30/19	9245	
20-00903	1	7/2019 Tax Appeal Counsel	2,682.00	0-01-20-150-000-181	Budget	PRO19012	211	1
				TAX ASSESSOR Legal Services				
65831	09/16/19	HOMED066 HOME DEPOT CREDIT SERVICES				09/30/19	9245	
20-00302	18	B&G/MAINTENANCE-BATTERY TENDER	49.98	0-01-26-310-000-183	Budget		26	1
				BLDG & GROUNDS Maintenance				
20-00302	19	S&R/H.W. SUPPLIES - PLYWOOD	53.16	0-01-26-290-000-158	Budget		27	1
				STREETS & ROAD Hardware Supp.				
20-00302	20	S/W - DRAINAGE MAT'L - CEMENT	74.40	0-01-26-510-000-143	Budget		28	1
				STORMWATER DIV Drainage Mat'l				
			177.54					
65832	09/16/19	INSPI005 INSPIRA PERFORMING ARTS &					9245	
20-00934	1	Cultural Arts Performers	200.00	G-02-19-369-002-888	Budget		260	1
				Middlesex County Heritage Day -Match				
65833	09/16/19	JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.				09/30/19	9245	
20-00880	2	DPW/SAFETY SUPPLIES	214.80	0-01-26-290-000-185	Budget		206	1
				STREETS & ROAD Miscellaneous				
65834	09/16/19	KIRBY Kirby Built				09/30/19	9245	
20-00635	1	2 Benches 8" Model#ABC1475	1,357.70	0-01-28-375-000-152	Budget		150	1
				PARKS Field Supplies				
20-00635	2	shipping	224.14	0-01-28-375-000-152	Budget		151	1
				PARKS Field Supplies				
			1,581.84					
65835	09/16/19	LABCO Lab Corp.-East Brunswick				09/30/19	9245	
20-00911	1	Invoice 63660650	41.50	0-01-20-100-000-244	Budget		222	1
				ADMINISTRATION Employee Wellness				

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PO #	Item	Description							
65836	09/16/19	LAWMA050 LAWREN SUPPLY CO. OF NJ, INC.				09/30/19	9245		
20-00658	1	SABRE RED OC SPRAY	482.00	0-01-25-240-999-157	Budget		159	1	
				POLICE Guns & Ammunition					
65837	09/16/19	LOEFF050 LOEFFEL'S WASTE OIL				09/30/19	9245		
20-00326	2	Open order for Recycling	75.00	0-01-26-305-307-142	Budget		33	1	
				RECYCLING Disposal Fees					
65838	09/16/19	MALOU050 MALOUF FORD, INC.				09/30/19	9245		
20-00550	2	VEHICLE REPAIR	43.39	0-01-26-315-000-231	Budget		60	1	
				MVM General Vehicle Repair					
65839	09/16/19	MALOUFCH Malouf Chevrolet				09/30/19	9245		
20-00549	4	VEHICLE REPAIR	187.36	0-01-26-315-000-231	Budget		58	1	
				MVM General Vehicle Repair					
20-00549	5	VEHICLE REPAIR	256.45	0-01-26-315-000-231	Budget		59	1	
				MVM General Vehicle Repair					
			443.81						
65840	09/16/19	MCCL0005 McCloskey Mechanical				09/30/19	9245		
20-00674	1	Repair leak on first floor	8,394.00	0-01-26-310-000-160	Budget	BID19006	161	1	
				BLDG & GROUNDS Heating & Cool					
20-00907	1	8/12/2019 Invoice 24120	1,581.78	0-01-26-310-000-160	Budget	BID19006	215	1	
				BLDG & GROUNDS Heating & Cool					
20-00908	1	8/6/2019 Invoice 23936	470.90	0-01-26-310-000-160	Budget	BID19006	216	1	
				BLDG & GROUNDS Heating & Cool					
20-00908	2	8/20/2019 Invoice 24361	177.22	0-01-26-310-000-160	Budget	BID19006	217	1	
				BLDG & GROUNDS Heating & Cool					
20-00909	1	8/13/2019 Invoice 24119	485.70	0-01-26-310-000-160	Budget	BID19006	218	1	
				BLDG & GROUNDS Heating & Cool					
20-00910	1	8/5/2019 Invoice 23943	647.60	0-01-26-310-000-160	Budget	BID19006	219	1	
				BLDG & GROUNDS Heating & Cool					
20-00910	2	8/8/2019 Invoice 23954	1,568.56	0-01-26-310-000-160	Budget	BID19006	220	1	
				BLDG & GROUNDS Heating & Cool					
20-00910	3	8/19/2019 Invoice 24362	1,141.94	0-01-26-310-000-160	Budget	BID19006	221	1	
				BLDG & GROUNDS Heating & Cool					
			14,467.70						
65841	09/16/19	MGLF0050 MGL Printing Solutions				09/30/19	9245		
20-00898	1	2020 TAXI LICENSE DECALS	1,442.00	0-01-20-120-000-199	Budget		207	1	
				MUNIC.CLERK Printed Materials					
65842	09/16/19	MIDDLE037 MIDDLESEX COUNTY - HEALTH AID				09/30/19	9245		
20-00926	1	2019 Health Aid	24,400.67	0-01-28-330-000-139	Budget		246	1	
				HEALTH County Contract					
65843	09/16/19	MINDF005 Mindful in Nature LLC				09/30/19	9245		
20-00647	3	PULDA FARM DELIVERIES	600.00	0-01-28-369-000-212	Budget		158	1	
				DPRCS Programs					
65844	09/16/19	MONDI Catherine Mond				09/30/19	9245		
20-00846	1	court recorder	427.50	0-01-43-490-000-181	Budget		202	1	
				MUNICIPAL COURT Logger					

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65845	09/16/19	NAPA NAPA	09/30/19	9245
20-00552	2	REPLACEMENT PARTS/TWP VEHICLES		61 1
		15.80 0-01-26-315-000-230	Budget	
		MM Vehicle Parts		
20-00552	3	REPLACEMENT PARTS/TWP VEHICLES		62 1
		83.88 0-01-26-315-000-230	Budget	
		MM Vehicle Parts		
20-00552	4	REPLACEMENT PARTS/TWP VEHICLES		63 1
		174.13 0-01-26-315-000-230	Budget	
		MM Vehicle Parts		
20-00552	5	REPLACEMENT PARTS/TWP VEHICLES		64 1
		12.24 0-01-26-315-000-230	Budget	
		MM Vehicle Parts		
20-00552	6	REPLACEMENT PARTS/TWP VEHICLES		65 1
		59.50 0-01-26-315-000-230	Budget	
		MM Vehicle Parts		
20-00552	7	REPLACEMENT PARTS/TWP VEHICLES		66 1
		34.82 0-01-26-315-000-230	Budget	
		MM Vehicle Parts		
20-00552	8	REPLACEMENT PARTS/TWP VEHICLES		67 1
		395.75 0-01-26-315-000-230	Budget	
		MM Vehicle Parts		
20-00552	9	REPLACEMENT PARTS/TWP VEHICLES		68 1
		29.46 0-01-26-315-000-230	Budget	
		MM Vehicle Parts		
20-00552	10	REPLACEMENT PARTS/TWP VEHICLES		69 1
		80.30 0-01-26-315-000-230	Budget	
		MM Vehicle Parts		
20-00552	11	REPLACEMENT PARTS/TWP VEHICLES		70 1
		49.58 0-01-26-315-000-230	Budget	
		MM Vehicle Parts		
20-00823	1	Hitch and acc. for Fire 3		188 1
		198.11 0-01-25-255-000-234	Budget	
		FIRE Co #3 Equipment & Vehicle		
		1,133.57		
65846	09/16/19	NJSTATE0 NJ STATE DEPT. OF HEALTH		9245
20-00902	1	Dog Licenses Issued Aug. 2019		208 1
		15.00 D-31-56-800-002-001	Budget	
		Dog Registration Fee		
20-00902	2	Pilot Fee for Aug. 2019		209 1
		3.00 D-31-56-800-001-001	Budget	
		Pilot Fee		
20-00902	3	Non-Nuetered Fee Aug. 2019		210 1
		9.00 D-31-56-800-003-001	Budget	
		Non-Nuetered Dog Fee		
		27.00		
65847	09/16/19	NOBRU066 NO BRUNSWICK BOE - LEAL	09/30/19	9245
20-00283	5	SPECIAL EVENTS FOOD SUPPLIES		25 1
		200.00 0-01-28-369-000-203	Budget	
		DPRCS Public Events		
65848	09/16/19	NORCI050 NORCIA CORP.	09/30/19	9245
20-00553	2	REPLACEMENT PARTS/TWP VEHICLES		71 1
		457.50 0-01-26-315-000-230	Budget	
		MM Vehicle Parts		
20-00553	3	REPLACEMENT PARTS/TWP VEHICLES		72 1
		333.90 0-01-26-315-000-230	Budget	
		MM Vehicle Parts		
20-00553	4	REPLACEMENT PARTS/TWP VEHICLES		73 1
		225.00 0-01-26-315-000-230	Budget	
		MM Vehicle Parts		
20-00553	5	REPLACEMENT PARTS/TWP VEHICLES		74 1
		835.60 0-01-26-315-000-230	Budget	
		MM Vehicle Parts		
20-00553	6	REPLACEMENT PARTS/TWP VEHICLES		75 1
		364.00 0-01-26-315-000-230	Budget	
		MM Vehicle Parts		
20-00553	7	REPLACEMENT PARTS/TWP VEHICLES		76 1
		96.00 0-01-26-315-000-230	Budget	
		MM Vehicle Parts		

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65848	NORCIA CORP.	Continued		
20-00553	8	REPLACEMENT PARTS/TWP VEHICLES		
		1,165.01	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
		3,477.01		
77	1			
65849	09/16/19	NORTH016 NO BRUNSWICK CONSTRUCTION	09/30/19	9245
20-00616	2	LANDSCAPE/PLAYGROUND SUPPLIES		146
		1,176.60	0-01-28-375-000-179	Budget
			PARKS Landscaping	
65850	09/16/19	PARTS010 Parts Authority LLC	09/16/19	VOID
				0
65851	09/16/19	PARTS010 Parts Authority LLC	09/30/19	9245
20-00555	2	REPLACEMENT PARTS/TWP VEHICLES		78
		145.74	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	3	REPLACEMENT PARTS/TWP VEHICLES		79
		59.72	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	4	REPLACEMENT PARTS/TWP VEHICLES		80
		63.13	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	5	REPLACEMENT PARTS/TWP VEHICLES		81
		61.45	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	6	REPLACEMENT PARTS/TWP VEHICLES		82
		234.40	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	7	REPLACEMENT PARTS/TWP VEHICLES		83
		5.96	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	8	REPLACEMENT PARTS/TWP VEHICLES		84
		23.84	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	9	REPLACEMENT PARTS/TWP VEHICLES		85
		130.59	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	10	REPLACEMENT PARTS/TWP VEHICLES		86
		209.90	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	11	REPLACEMENT PARTS/TWP VEHICLES		87
		31.06	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	12	REPLACEMENT PARTS/TWP VEHICLES		88
		175.78	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	13	REPLACEMENT PARTS/TWP VEHICLES		89
		269.27	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	14	REPLACEMENT PARTS/TWP VEHICLES		90
		33.35	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	15	REPLACEMENT PARTS/TWP VEHICLES		91
		27.60	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	16	REPLACEMENT PARTS/TWP VEHICLES		92
		108.65	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	17	REPLACEMENT PARTS/TWP VEHICLES		93
		280.36	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	18	REPLACEMENT PARTS/TWP VEHICLES		94
		363.90	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	19	REPLACEMENT PARTS/TWP VEHICLES		95
		168.40	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	20	REPLACEMENT PARTS/TWP VEHICLES		96
		261.72	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-00555	21	REPLACEMENT PARTS/TWP VEHICLES		97
		140.87	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	

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65851	Parts Authority LLC	Continued		
20-00555	22	REPLACEMENT PARTS/TWP VEHICLES	49.20	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	98 1
20-00555	23	REPLACEMENT PARTS/TWP VEHICLES	13.08	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	99 1
20-00555	24	REPLACEMENT PARTS/TWP VEHICLES	95.62	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	100 1
20-00555	25	REPLACEMENT PARTS/TWP VEHICLES	23.42	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	101 1
20-00555	26	REPLACEMENT PARTS/TWP VEHICLES	6.63	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	102 1
20-00555	27	REPLACEMENT PARTS/TWP VEHICLES	13.08	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	103 1
20-00555	28	REPLACEMENT PARTS/TWP VEHICLES	24.17	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	104 1
20-00555	29	REPLACEMENT PARTS/TWP VEHICLES	155.85	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	105 1
20-00555	30	REPLACEMENT PARTS/TWP VEHICLES	195.28	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	106 1
20-00555	31	REPLACEMENT PARTS/TWP VEHICLES	15.98	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	107 1
20-00555	32	REPLACEMENT PARTS/TWP VEHICLES	155.85	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	108 1
20-00555	33	REPLACEMENT PARTS/TWP VEHICLES	44.59	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	109 1
20-00555	34	REPLACEMENT PARTS/TWP VEHICLES	55.24	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	110 1
20-00555	35	REPLACEMENT PARTS/TWP VEHICLES	50.04	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	111 1
20-00555	36	REPLACEMENT PARTS/TWP VEHICLES	41.92	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	112 1
20-00555	37	REPLACEMENT PARTS/TWP VEHICLES	253.36	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	113 1
20-00555	38	REPLACEMENT PARTS/TWP VEHICLES	80.98	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	114 1
20-00555	39	REPLACEMENT PARTS/TWP VEHICLES	30.25	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	115 1
20-00555	40	REPLACEMENT PARTS/TWP VEHICLES	26.06	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	116 1
20-00555	41	REPLACEMENT PARTS/TWP VEHICLES	149.98	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	117 1
20-00555	42	REPLACEMENT PARTS/TWP VEHICLES	306.72	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	118 1
			4,582.99	
65852	09/16/19	PENN Pennsylvania State University		09/30/19
20-00805	1	REGISTRATION FOR 2-DAY COURSE	690.00	0-01-25-240-999-145
		POLICE Training	Budget	9245 186 1
65853	09/16/19	POWER050 POWERPHONE INC.		09/30/19
20-00807	1	REGISTRATION FOR 1-DAY COURSE	229.00	0-01-25-240-999-145
		POLICE Training	Budget	9245 187 1

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65854	09/16/19	ROUNTRI Ride RoundTrip, Inc.				09/30/19	9245	
20-00869	1	9/5/2019 - BOOKING FEE #1928	450.00	0-01-28-372-000-200	Budget	PRO19037	205	1
				SENIOR SERVICES Transportation Services				
65855	09/16/19	ROUTE 1 ROUTE 1				09/30/19	9245	
20-00557	2	REPLACEMENT PARTS/TWP VEHICLES	211.19	0-01-26-315-000-230	Budget		119	1
				MVM Vehicle Parts				
20-00557	3	REPLACEMENT PARTS/TWP VEHICLES	312.62	0-01-26-315-000-230	Budget		120	1
				MVM Vehicle Parts				
20-00557	4	REPLACEMENT PARTS/TWP VEHICLES	199.50	0-01-26-315-000-230	Budget		121	1
				MVM Vehicle Parts				
20-00557	5	REPLACEMENT PARTS/TWP VEHICLES	268.80	0-01-26-315-000-230	Budget		122	1
				MVM Vehicle Parts				
20-00557	6	REPLACEMENT PARTS/TWP VEHICLES	76.44	0-01-26-315-000-230	Budget		123	1
				MVM Vehicle Parts				
20-00557	7	REPLACEMENT PARTS/TWP VEHICLES	1,196.53	0-01-26-315-000-230	Budget		124	1
				MVM Vehicle Parts				
20-00557	8	REPLACEMENT PARTS/TWP VEHICLES	84.00	0-01-26-315-000-230	Budget		125	1
				MVM Vehicle Parts				
20-00557	9	REPLACEMENT PARTS/TWP VEHICLES	207.90	0-01-26-315-000-230	Budget		126	1
				MVM Vehicle Parts				
20-00557	10	REPLACEMENT PARTS/TWP VEHICLES	53.24	0-01-26-315-000-230	Budget		127	1
				MVM Vehicle Parts				
20-00557	11	REPLACEMENT PARTS/TWP VEHICLES	274.40	0-01-26-315-000-230	Budget		128	1
				MVM Vehicle Parts				
20-00557	12	REPLACEMENT PARTS/TWP VEHICLES	113.61	0-01-26-315-000-230	Budget		129	1
				MVM Vehicle Parts				
20-00557	13	REPLACEMENT PARTS/TWP VEHICLES	307.13	0-01-26-315-000-230	Budget		130	1
				MVM Vehicle Parts				
20-00557	14	REPLACEMENT PARTS/TWP VEHICLES	1,211.81	0-01-26-315-000-230	Budget		131	1
				MVM Vehicle Parts				
20-00557	15	REPLACEMENT PARTS/TWP VEHICLES	142.45	0-01-26-315-000-230	Budget		132	1
				MVM Vehicle Parts				
20-00557	16	REPLACEMENT PARTS/TWP VEHICLES	183.40	0-01-26-315-000-230	Budget		133	1
				MVM Vehicle Parts				
20-00557	17	REPLACEMENT PARTS/TWP VEHICLES	495.60	0-01-26-315-000-230	Budget		134	1
				MVM Vehicle Parts				
20-00557	18	REPLACEMENT PARTS/TWP VEHICLES	4.62	0-01-26-315-000-230	Budget		135	1
				MVM Vehicle Parts				
20-00557	19	REPLACEMENT PARTS/TWP VEHICLES	347.36	0-01-26-315-000-230	Budget		136	1
				MVM Vehicle Parts				
20-00557	20	REPLACEMENT PARTS/TWP VEHICLES	40.78	0-01-26-315-000-230	Budget		137	1
				MVM Vehicle Parts				
20-00557	21	REPLACEMENT PARTS/TWP VEHICLES	261.80	0-01-26-315-000-230	Budget		138	1
				MVM Vehicle Parts				
20-00557	22	REPLACEMENT PARTS/TWP VEHICLES	1.54	0-01-26-315-000-230	Budget		139	1
				MVM Vehicle Parts				
			5,994.72					
65856	09/16/19	RUTGE006 RUTGERS, Center for Gov't Serv				09/30/19	9245	
20-00830	1	N. Sowell - Advance Duties MC	643.00	0-01-20-120-000-145	Budget		190	1
				MUNIC.CLERK Educat. & Training				

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65857	09/16/19	SAMSC050 SAM'S CLUB				09/30/19	9245	
20-00466	4	MAXX COLD REFRIGERATOR	2,900.00	D-39-56-851-000-007	Budget		35	1
				DPRCS - LEAL				
20-00466	5	MEMBERSHIP FEE	255.00	D-39-56-851-000-007	Budget		36	1
				DPRCS - LEAL				
			3,155.00					
65858	09/16/19	SAMZIES SAMZIE'S UNIFORMS				09/30/19	9245	
19-02906	1	LEATHER JACKET & DRESS BLOUSE	805.00	9-01-25-240-999-123	Budget		7	1
				POLICE Uniform and Personal Equipment				
19-02907	1	LEATHER JACKET & DRESS BLOUSE	805.00	9-01-25-240-999-123	Budget		8	1
				POLICE Uniform and Personal Equipment				
19-03047	1	BULLET PROOF VESTS	4,591.95	G-02-19-240-002-000	Budget		9	1
				Bulletproof Vest Partnership				
19-03047	3	BULLET PROOF VESTS	181.50	G-02-16-240-703-000	Budget		10	1
				State Body Armor				
19-03047	4	BULLET PROOF VESTS	3,158.84	G-02-17-240-703-000	Budget		11	1
				State Body Armor				
19-03047	5	BULLET PROOF VESTS	1,251.61	G-02-18-240-703-000	Budget		12	1
				State Body Armor				
			10,793.90					
65859	09/16/19	SELEC005 SELECTIVE INSURANCE COMPANY				09/30/19	9245	
20-00906	1	Chemical Bldg Flood Insurance	4,958.00	0-05-55-502-000-192	Budget		214	1
				Gen'l Liability Insurance				
65860	09/16/19	SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.				09/30/19	9245	
20-00707	2	Municipal Prosecutor 8/2019	3,575.00	0-01-20-155-000-982	Budget	PRO19004	173	1
				LEGAL - Prosecutor				
65861	09/16/19	SHERW066 SHERWIN-WILLIAMS				09/30/19	9245	
20-00622	4	Field Supplies	3,774.74	0-01-28-375-000-152	Budget		147	1
				PARKS Field Supplies				
65862	09/16/19	SHINDLER Amy Schindler				09/30/19	9245	
20-00924	2	STEEL PAN DRUM INSTRUCTOR	1,750.00	D-39-56-851-000-007	Budget		244	1
				DPRCS - LEAL				
65863	09/16/19	SMITH033 Greg Smith, ESQ. LLC					9245	
20-00853	1	Public Defender Services 7/19	200.00	D-33-56-850-006-002	Budget	PRO19039	204	1
				Court - Public Defender				
65864	09/16/19	SOFTW050 SOFTWARE HOUSE INTERNATIONAL				09/30/19	9245	
20-00643	2	9/2019 GPS Vehicle Tracking	2,098.32	0-01-31-430-000-450	Budget	PRO19042	157	1
				Telecommunications				
65865	09/16/19	SOUTH065 SOUTH BRUNSWICK CARWASH				09/30/19	9245	
20-00233	3	08/2019 - CAR WASHES/POLICE	455.00	0-01-25-240-999-231	Budget		23	1
				POLICE Car Wash				
20-00243	3	Vehicle Car Wash	14.00	0-01-25-265-000-235	Budget		24	1
				UNIFORM FIRE Vehicle Wash				

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PO #	Item	Description					Ref Seq	Acct
65865		SOUTH BRUNSWICK CARWASH Continued						
20-00691	3	Recreation Dept & Park Ranger	41.31	0-01-28-369-000-215	Budget		162	1
				DPRCS Recreation Supplies				
			510.31					
65866	09/16/19	TASER005 AXON INTERNATIONAL					9245	
20-00659	1	TPPM TACTICAL BATTERY PACK	590.80	0-01-25-240-999-157	Budget		160	1
				POLICE Guns & Ammunition				
65867	09/16/19	THOMWEST Thomson Reuters				09/30/19	9245	
20-00696	1	CLEAR INVESTIGATIVE SOFTWARE	335.95	0-01-25-240-999-183	Budget		163	1
				POLICE Maintenance				
65868	09/16/19	THYME CHARLIE THYME LLC				09/30/19	9245	
20-00925	1	59 Shirts for YADG 2019	620.00	D-39-56-851-000-009	Budget		245	1
				DPRCS- Youth Drama				
65869	09/16/19	TM ASSOC T&M Associates				09/30/19	9245	
20-00912	1	DAP372177 - THROUGH 8/9/19	875.00	C-04-55-C04-022-101	Budget	PRO16032	223	1
				High School Proj Mgt/Engineer				
20-00913	1	LAF364899 - THROUGH 4/12/19	3,130.00	C-04-55-C04-022-101	Budget	PRO17032	224	1
				High School Proj Mgt/Engineer				
20-00914	1	LAF364900 - THROUGH 4/12/19	645.00	C-04-55-C04-022-101	Budget	PRO17035	225	1
				High School Proj Mgt/Engineer				
20-00915	1	LAF364901 - THROUGH 4/12/19	5,089.51	C-06-55-C16-151-901	Budget	PRO18034	226	1
				Section 2:20 Costs				
20-00915	2	DAP372227 - THROUGH 8/09/19	7,882.88	C-06-55-C16-151-901	Budget	PRO18034	227	1
				Section 2:20 Costs				
20-00916	1	LAF364909 - THROUGH 4/12/19	5,201.80	9-07-55-502-000-200	Budget	PRO18037	228	1
				Professional Services				
20-00917	1	LAF364903 - THROUGH 4/12/19	1,280.09	0-05-55-502-000-200	Budget	PRO18036	229	1
				Professional Services				
20-00917	2	DAP372178 - THROUGH 8/9/19	1,650.00	0-05-55-502-000-200	Budget	PRO18036	230	1
				Professional Services				
20-00918	1	LAF364904 - THROUGH 4/12/19	1,766.87	C-06-55-C18-171-901	Budget	PRO18041	231	1
				Section 2:20				
20-00918	2	DAP372179 - THROUGH 8/9/19	4,832.47	C-06-55-C18-171-901	Budget	PRO18041	232	1
				Section 2:20				
20-00919	1	LAF364906 - THROUGH 4/12/19	39,146.24	9-05-55-502-000-200	Budget	PRO19036	233	1
				Professional Services				
20-00919	2	DAP372228 - THROUGH 8/9/19	868.50	9-05-55-502-000-200	Budget	PRO19036	234	1
				Professional Services				
20-00920	1	LAF364907 - THROUGH 4/12/19	15,881.25	9-07-55-502-000-200	Budget	PRO19034	235	1
				Professional Services				
20-00920	2	DAP372180 - THROUGH 8/9/19	1,821.04	9-07-55-502-000-200	Budget	PRO19034	236	1
				Professional Services				
20-00921	1	LAF364746 - THROUGH 4/12/19	3,448.27	9-05-55-502-000-200	Budget		237	1
				Professional Services				
20-00921	2	DAP372498 - THROUGH 7/19/19	660.00	9-05-55-502-000-200	Budget		238	1
				Professional Services				
20-00921	3	DAP372498 - THROUGH 7/19/19	4,676.32	9-07-55-502-000-200	Budget		239	1
				Professional Services				

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PO #	Item	Description					Ref Seq	Acct
65869		T&M Associates						
		Continued						
20-00922	1	DAP372230 - THROUGH 4/12/19	1,107.30	0-05-55-502-000-200 Professional Services	Budget	PRO19014	240	1
20-00922	2	DAP372230 - THROUGH 4/12/19	1,196.25	0-07-55-502-000-200 Professional Services	Budget	PRO19014	241	1
20-00922	3	LAF364905 - THROUGH 4/12/19	7,720.40	0-07-55-502-000-200 Professional Services	Budget	PRO19014	242	1
			108,879.19					
65870	09/16/19	UNITE084 UNITED REFRIGERATION INC.				09/30/19	9245	
20-00507	3	HVAC SYSTEM/REPLACEMENT PARTS	69.75	0-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget		37	1
65871	09/16/19	VIRAG Viragomusic				09/30/19	9245	
20-00923	2	DRUMMER WORKSHOP INSTRUCTOR	1,750.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		243	1
65872	09/16/19	WATCH WATCH GUARD, INC.				09/30/19	9245	
20-00786	2	WIFI RADIO, BULLET,5GHZ 802.1N	130.00	0-01-25-240-999-206 POLICE Radio Repair	Budget		183	1
65873	09/16/19	WBMASON W.B. Mason Co.,Inc.				09/30/19	9245	
20-00699	1	UNV15113 File folders	426.90	0-01-25-240-999-188 POLICE Office Supplies	Budget		164	1
20-00699	2	MMM6555UC Pads	16.41	0-01-25-240-999-188 POLICE Office Supplies	Budget		165	1
20-00699	3	MMM65424APVAD Pads	17.85	0-01-25-240-999-188 POLICE Office Supplies	Budget		166	1
20-00699	4	MMM6445SSP Meeting Notes	14.18	0-01-25-240-999-188 POLICE Office Supplies	Budget		167	1
20-00699	5	MMMR350YW Pop up note refills	43.08	0-01-25-240-999-188 POLICE Office Supplies	Budget		168	1
20-00699	6	SEL55839 Self seal mailer	96.87	0-01-25-240-999-188 POLICE Office Supplies	Budget		169	1
20-00699	7	OIC92500RZ1 Magnets	4.86	0-01-25-240-999-188 POLICE Office Supplies	Budget		170	1
20-00699	8	MMM65424APVAD Pads	17.85	0-01-25-240-999-188 POLICE Office Supplies	Budget		171	1
20-00699	9	MMM65424APVAD Pads	17.85	0-01-25-240-999-188 POLICE Office Supplies	Budget		172	1
20-00793	1	BVCCA031790 Cork Board	26.10	0-01-25-240-999-188 POLICE Office Supplies	Budget		184	1
20-00793	2	UNV31306 Push pins	4.49	0-01-25-240-999-188 POLICE Office Supplies	Budget		185	1
20-00825	1	UNV35767 Paper Rolls	46.60	0-01-43-490-000-188 MUNICIPAL COURT Office Supplies	Budget		189	1
			697.34					
65874	09/16/19	WEISS050 Michael G. Weiss				09/30/19	9245	
20-00905	1	Conflict Public Defender	200.00	D-33-56-850-006-002 Court - Public Defender	Budget		213	1

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PO #	Item	Description					Ref Seq Acct
65875	09/16/19	WETIM005 W.E. TIMMERMAN CO. INC.				09/30/19	9245
19-01717	1	STREET SWEEPER VEHICLE	250,562.00	C-04-55-C19-180-301	Budget		2 1
				Acquisition of Trucks/Accessories			
65876	09/16/19	YAKUM005 Melissa Yakumithis				09/30/19	9245
20-00927	1	Refund for Summer Camp 2019	135.00	D-39-56-850-000-006	Budget		247 1
				Recreation - Camp			
65877	09/13/19	LASER050 LASER TECHNOLOGY INC.				09/30/19	9248
19-03407	5	reclass to 18 grant	498.00	G-02-17-240-702-000	Budget		1 1
				Drunk Driving Enforcement Fund			
19-03407	6	reclass from 17 grant	498.00	G-02-18-240-702-000	Budget		2 1
				Drunk Driving Enforcement Fund			
			0.00				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	82	1	701,995.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	82	1	701,995.08	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	211,034.04	0.00	0.00	211,034.04
Water Utility Fund	0-05	8,995.39	0.00	0.00	8,995.39
Sewer Utility Fund	0-07	<u>10,767.05</u>	<u>0.00</u>	<u>0.00</u>	<u>10,767.05</u>
Year Total:		230,796.48	0.00	0.00	230,796.48
CURRENT FUND BUDGET	9-01	5,996.11	0.00	0.00	5,996.11
Water Utility Fund	9-05	112,151.20	0.00	0.00	112,151.20
Sewer Utility Fund	9-07	<u>27,580.41</u>	<u>0.00</u>	<u>0.00</u>	<u>27,580.41</u>
Year Total:		145,727.72	0.00	0.00	145,727.72
GENERAL CAPITAL	C-04	276,280.25	0.00	0.00	276,280.25
WATER CAPITAL	C-06	<u>19,571.73</u>	<u>0.00</u>	<u>0.00</u>	<u>19,571.73</u>
Year Total:		295,851.98	0.00	0.00	295,851.98
Animal Control	D-31	27.00	0.00	0.00	27.00
Trust Other	D-33	600.00	0.00	0.00	600.00
Recreation Trust	D-39	<u>17,310.00</u>	<u>0.00</u>	<u>0.00</u>	<u>17,310.00</u>
Year Total:		17,937.00	0.00	0.00	17,937.00
GRANT FUND	G-02	11,681.90	0.00	0.00	11,681.90
Total of All Funds:		<u><u>701,995.08</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>701,995.08</u></u>

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 65878 to 65913
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	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
65878	09/16/19	ATT 050 AT & T	09/30/19	9250
20-00291	3	LINWOOD 732-247-6615 Sep.		4 1
		62.31 D-39-56-851-000-007	Budget	
		DPRCS - LEAL		
65879	09/16/19	LIGHT005 CABLEVISION LIGHTPATH, INC.	09/30/19	9250
20-00723	2	Monthly Network Services Aug.		5 1
		6,845.09 0-01-31-430-000-450	Budget	
		Telecommunications		
65880	09/16/19	LIGHTPAT CABLEVISION LIGHTPATH, INC.	09/30/19	9250
20-00724	2	Sep. - Private Fiber		6 1
		800.00 0-01-31-430-000-450	Budget	
		Telecommunications		
65881	09/16/19	PSEGC050 PSE&G Electric & Gas Usage	09/30/19	9250
20-00959	1	July Municipal 7363322104		7 1
		367.28 0-01-31-430-000-431	Budget	
		Municipal Accounts		
20-00959	2	July Municipal 4245850418		8 1
		17,814.32 0-01-31-430-000-431	Budget	
		Municipal Accounts		
20-00959	3	July Municipal 7337855303		9 1
		2,037.72 0-01-31-430-000-431	Budget	
		Municipal Accounts		
20-00959	4	July Municipal 7337855400		10 1
		1,212.74 0-01-31-430-000-431	Budget	
		Municipal Accounts		
20-00959	5	July Municipal 7337855508		11 1
		22.16 0-01-31-430-000-431	Budget	
		Municipal Accounts		
		21,454.22		
65882	09/16/19	PSEGC050 PSE&G Electric & Gas Usage	09/30/19	9250
20-00974	1	July Parks 4245850507		12 1
		1,575.86 0-01-31-430-000-433	Budget	
		Parks / Other		
20-00974	2	July Parks 7337855605		13 1
		7.91 0-01-31-430-000-433	Budget	
		Parks / Other		
20-00974	3	July Parks 7337855702		14 1
		2,919.37 0-01-31-430-000-433	Budget	
		Parks / Other		
20-00974	4	July Parks 7337855818		15 1
		4.74 0-01-31-430-000-433	Budget	
		Parks / Other		
20-00974	5	July Parks 7337855907		16 1
		4.74 0-01-31-430-000-433	Budget	
		Parks / Other		
20-00974	6	July Parks 7337856008		17 1
		40.19 0-01-31-430-000-433	Budget	
		Parks / Other		
20-00974	7	July Parks 7337856105		18 1
		20.18 0-01-31-430-000-433	Budget	
		Parks / Other		
20-00974	8	July Parks 7337856202		19 1
		17.56 0-01-31-430-000-433	Budget	
		Parks / Other		
20-00974	9	July Parks 7337856318		20 1
		2,383.35 0-01-31-430-000-433	Budget	
		Parks / Other		
20-00974	10	July Parks 7337856407		21 1
		320.00 0-01-31-430-000-433	Budget	
		Parks / Other		
20-00974	11	July Parks 7337856504		22 1
		184.32 0-01-31-430-000-433	Budget	
		Parks / Other		
20-00974	12	July Parks 7337856709		23 1
		254.39 0-01-31-430-000-433	Budget	
		Parks / Other		

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PO #	Item	Description							
65882	PSE&G	Electric & Gas Usage Continued							
20-00974	13	July Parks 7337856806	23.33	0-01-31-430-000-433	Budget		24	1	
				Parks / Other					
20-00974	14	July Parks 7337856903	7.60	0-01-31-430-000-433	Budget		25	1	
				Parks / Other					
20-00974	15	July Parks 7337857004	2,132.69	0-01-31-430-000-433	Budget		26	1	
				Parks / Other					
			<u>9,896.23</u>						
65883	09/16/19	PSEGC050 PSE&G Electric & Gas Usage				09/30/19	9250		
20-00975	1	July Community Park 4245850205	12,413.67	0-01-31-430-000-436	Budget		27	1	
				Community Park					
20-00975	2	July Community Park 4245850302	2,352.35	0-01-31-430-000-436	Budget		28	1	
				Community Park					
20-00975	3	July Community Park 7337853009	14.35	0-01-31-430-000-436	Budget		29	1	
				Community Park					
20-00975	4	July Community Park 7337853106	1,560.54	0-01-31-430-000-436	Budget		30	1	
				Community Park					
20-00975	5	July Community Park 7337853203	78.61	0-01-31-430-000-436	Budget		31	1	
				Community Park					
20-00975	6	July Community Park 7337853300	960.05	0-01-31-430-000-436	Budget		32	1	
				Community Park					
20-00975	7	July Community Park 7337853408	29.78	0-01-31-430-000-436	Budget		33	1	
				Community Park					
20-00975	8	July Community Park 7337853505	62.84	0-01-31-430-000-436	Budget		34	1	
				Community Park					
20-00975	9	July Community Park 7337853602	28.44	0-01-31-430-000-436	Budget		35	1	
				Community Park					
			<u>17,500.63</u>						
65884	09/16/19	TELCO060 LEVEL 3 COMMUNICATIONS, LLC				09/30/19	9250		
20-00217	3	Acct# 5310000053 Sep.	100.02	0-01-31-430-000-450	Budget		2	1	
				Telecommunications					
65885	09/16/19	VERIZ066 VERIZON				09/30/19	9250		
20-00288	16	09/2019 #755-873-671-0001-95	201.52	0-01-31-430-000-450	Budget		3	1	
				Telecommunications					
65886	09/16/19	VERIZ072 VERIZON				09/30/19	9250		
20-00142	3	09/19 - ACCT# 000833778667 08Y	569.91	0-01-31-430-000-451	Budget		1	1	
				MDT Cellular					
65887	09/17/19	RACITI FRANK RACITI					9251		
17-02154	1	SPECIAL SCHOOL BOARD	45.00	0-01-55-009-000-017	Budget		1	1	
				Accounts Payable FY17					
65888	09/20/19	MELVI005 MELVIS NORTH BRUNSWICK				09/30/19	9252		
20-00900	1	Raritan Valley Transportations	565.00	0-01-28-372-000-200	Budget		1	1	
				SENIOR SERVICES Transportation Services					
20-00978	1	Melvis 116 Raritan Valley	535.00	0-01-28-372-000-200	Budget		2	1	
				SENIOR SERVICES Transportation Services					
			<u>1,100.00</u>						

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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
65889	09/23/19	CABLE8 Cablevision of Raritan Valley	09/30/19	9253
20-00308	3	9/19 Acct #07875-404340-01-0		2 1
		22.02 0-01-31-430-000-450 Telecommunications	Budget	
65890	09/23/19	PSEGC050 PSE&G Electric & Gas Usage	09/30/19	9253
20-00990	1	August Municipal 7363322104		5 1
		345.81 0-01-31-430-000-431 Municipal Accounts	Budget	
65891	09/23/19	PSEGC050 PSE&G Electric & Gas Usage	09/30/19	9253
20-00991	1	August Streetlights 7337859805		6 1
		47.39 0-01-31-430-000-435 Street Lighting	Budget	
20-00991	2	August Streetlights 7337859902		7 1
		258.33 0-01-31-430-000-435 Street Lighting	Budget	
20-00991	3	August Streetlights 7337860005		8 1
		253.42 0-01-31-430-000-435 Street Lighting	Budget	
20-00991	4	August Streetlights 7337860102		9 1
		22.56 0-01-31-430-000-435 Street Lighting	Budget	
20-00991	5	August Streetlights 7337860218		10 1
		34.47 0-01-31-430-000-435 Street Lighting	Budget	
20-00991	6	August Streetlights 7337860307		11 1
		12.04 0-01-31-430-000-435 Street Lighting	Budget	
20-00991	7	August Streetlights 7337860404		12 1
		26.51 0-01-31-430-000-435 Street Lighting	Budget	
20-00991	8	August Streetlights 7337860501		13 1
		9.55 0-01-31-430-000-435 Street Lighting	Budget	
20-00991	9	August Streetlights 7337860609		14 1
		21.45 0-01-31-430-000-435 Street Lighting	Budget	
20-00991	10	August Streetlights 7337860706		15 1
		734.64 0-01-31-430-000-435 Street Lighting	Budget	
20-00991	11	August Streetlights 7337860900		16 1
		48.58 0-01-31-430-000-435 Street Lighting	Budget	
20-00991	12	August Streetlights 7337861001		17 1
		446.60 0-01-31-430-000-435 Street Lighting	Budget	
20-00991	13	August Streetlights 7337861206		18 1
		408.35 0-01-31-430-000-435 Street Lighting	Budget	
20-00991	14	August Streetlights 7337861303		19 1
		35.63 0-01-31-430-000-435 Street Lighting	Budget	
20-00991	15	August Streetlights 7337861400		20 1
		401.73 0-01-31-430-000-435 Street Lighting	Budget	
20-00991	16	August Streetlights 7337863101		21 1
		19.03 0-01-31-430-000-435 Street Lighting	Budget	
		2,780.28		
65892	09/23/19	PSEGC050 PSE&G Electric & Gas Usage	09/30/19	9253
20-00992	1	Aug. Traffic Signal 7337863403		22 1
		28.18 0-01-31-430-000-438 Traffic Signals	Budget	
20-00992	2	Aug. Traffic Signal 7337863500		23 1
		105.88 0-01-31-430-000-438 Traffic Signals	Budget	
20-00992	3	Aug. Traffic Signal 7337863608		24 1
		69.20 0-01-31-430-000-438 Traffic Signals	Budget	
20-00992	4	Aug. Traffic Signal 7337863705		25 1
		79.73 0-01-31-430-000-438 Traffic Signals	Budget	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
65892	PSE&G Electric & Gas Usage	Continued						
20-00992	5	Aug. Traffic Signal 7337863802	46.33	0-01-31-430-000-438 Traffic Signals	Budget		26	1
20-00992	6	Aug. Traffic Signal 7337863918	21.12	0-01-31-430-000-438 Traffic Signals	Budget		27	1
20-00992	7	Aug. Traffic Signal 7337864000	30.10	0-01-31-430-000-438 Traffic Signals	Budget		28	1
20-00992	8	Aug. Traffic Signal 7337864108	14.89	0-01-31-430-000-438 Traffic Signals	Budget		29	1
20-00992	9	Aug. Traffic Signal 7337864205	88.39	0-01-31-430-000-438 Traffic Signals	Budget		30	1
20-00992	10	Aug. Traffic Signal 7337864302	20.89	0-01-31-430-000-438 Traffic Signals	Budget		31	1
20-00992	11	Aug. Traffic Signal 7337864418	23.72	0-01-31-430-000-438 Traffic Signals	Budget		32	1
20-00992	12	Aug. Traffic Signal 7337864507	17.25	0-01-31-430-000-438 Traffic Signals	Budget		33	1
20-00992	13	Aug. Traffic Signal 7337864604	191.59	0-01-31-430-000-438 Traffic Signals	Budget		34	1
20-00992	14	Aug. Traffic Signal 7337864701	84.10	0-01-31-430-000-438 Traffic Signals	Budget		35	1
20-00992	15	Aug. Traffic Signal 7337864809	33.68	0-01-31-430-000-438 Traffic Signals	Budget		36	1
20-00992	16	Aug. Traffic Signal 7337864906	29.54	0-01-31-430-000-438 Traffic Signals	Budget		37	1
20-00992	17	Aug. Traffic Signal 7337865007	201.74	0-01-31-430-000-438 Traffic Signals	Budget		38	1
20-00992	18	Aug. Traffic Signal 7337865104	48.46	0-01-31-430-000-438 Traffic Signals	Budget		39	1
20-00992	19	Aug. Traffic Signal 7337865201	11.69	0-01-31-430-000-438 Traffic Signals	Budget		40	1
20-00992	20	Aug. Traffic Signal 7337865309	57.49	0-01-31-430-000-438 Traffic Signals	Budget		41	1
20-00992	21	Aug. Traffic Signal 7337865406	40.45	0-01-31-430-000-438 Traffic Signals	Budget		42	1
20-00992	22	Aug. Traffic Signal 7432926107	131.83	0-01-31-430-000-438 Traffic Signals	Budget		43	1
20-00992	23	Aug. Traffic Signal 7432926301	88.71	0-01-31-430-000-438 Traffic Signals	Budget		44	1
20-00992	24	Aug. Traffic Signal 7432926603	94.61	0-01-31-430-000-438 Traffic Signals	Budget		45	1
			1,559.57					
65893	09/23/19	PSEGC050 PSE&G Electric & Gas Usage				09/30/19	9253	
20-00993	1	Aug. Sewer 4253350305	1,176.90	0-07-55-502-000-430 Electricity	Budget		46	1
20-00993	2	Aug. Sewer 74303710000	626.12	0-07-55-502-000-430 Electricity	Budget		47	1
20-00993	3	Aug. Sewer 4245767502	1,568.08	0-07-55-502-000-430 Electricity	Budget		48	1
20-00993	4	Aug. Sewer 7430370802	698.73	0-07-55-502-000-430 Electricity	Budget		49	1

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PO #	Item	Description					Ref Seq	Acct
65893	PSE&G	Electric & Gas Usage Continued						
20-00993	5	Aug. Sewer 7430371108	15.46	0-07-55-502-000-430 Electricity	Budget		50	1
20-00993	6	Aug. Sewer 7430370918	96.88	0-07-55-502-000-430 Electricity	Budget		51	1
20-00993	7	Aug. Sewer 7430370705	17.76	0-07-55-502-000-430 Electricity	Budget		52	1
20-00993	8	Aug. Sewer 7430370500	187.10	0-07-55-502-000-430 Electricity	Budget		53	1
20-00993	9	Aug. Sewer 7430370608	9.94	0-07-55-502-000-430 Electricity	Budget		54	1
20-00993	10	Aug. Sewer 7430370403	652.44	0-07-55-502-000-430 Electricity	Budget		55	1
			5,049.41					
65894	09/23/19	PSEGC050 PSE&G Electric & Gas Usage				09/30/19	9253	
20-00994	1	July Emergency Srvs.7337854102	598.30	0-01-31-430-000-432 Emergency Services	Budget		56	1
20-00994	2	July Emergency Srvs.7337854218	1.92	0-01-31-430-000-432 Emergency Services	Budget		57	1
20-00994	3	July Emergency Srvs.7337854307	3.48	0-01-31-430-000-432 Emergency Services	Budget		58	1
20-00994	4	July Emergency Srvs.7337854404	1,419.72	0-01-31-430-000-432 Emergency Services	Budget		59	1
20-00994	5	July Emergency Srvs.7337854501	15.46	0-01-31-430-000-432 Emergency Services	Budget		60	1
20-00994	6	July Emergency Srvs.7337854609	5.02	0-01-31-430-000-432 Emergency Services	Budget		61	1
20-00994	7	July Emergency Srvs.7337854900	1,111.52	0-01-31-430-000-432 Emergency Services	Budget		62	1
20-00994	8	July Emergency Srvs.7337855001	32.02	0-01-31-430-000-432 Emergency Services	Budget		63	1
20-00994	9	July Emergency Srvs.7337855109	573.47	0-01-31-430-000-432 Emergency Services	Budget		64	1
			3,760.91					
65895	09/23/19	PSEGC050 PSE&G Electric & Gas Usage				09/30/19	9253	
20-01000	1	Aug. Associations 6539634102	1,556.80	0-01-31-430-000-437 Associations	Budget		65	1
20-01000	2	Aug. Associations 6986721102	381.95	0-01-31-430-000-437 Associations	Budget		66	1
20-01000	3	Aug. Associations 6986762100	1,329.80	0-01-31-430-000-437 Associations	Budget		67	1
20-01000	4	Aug. Associations 6986854900	64.60	0-01-31-430-000-437 Associations	Budget		68	1
20-01000	5	Aug. Associations 6986855400	111.92	0-01-31-430-000-437 Associations	Budget		69	1
20-01000	6	Aug. Associations 6986855702	1,116.49	0-01-31-430-000-437 Associations	Budget		70	1
			4,561.56					

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PO #	Item	Description							
65896	09/23/19	VERIZ066 VERIZON				09/30/19	9253		
20-00288	17	09/2019 #455-873-085-0001-98	334.91	0-01-31-430-000-450 Telecommunications	Budget		1	1	
65897	09/23/19	VERIZMDT VERIZON WIRELESS				09/30/19	9253		
20-00781	2	8/2019 Invoice 9837527597 MDTs	3,191.27	0-01-31-430-000-451 MDT Cellular	Budget		4	1	
65898	09/23/19	VERIZMUN VERIZON - MUNICIPAL BUILDING				09/30/19	9253		
20-00752	2	8/19 9837226023 Cell Phone	496.42	0-01-31-430-000-440 Telephone	Budget		3	1	
65899	10/01/19	DEPOS050 DEPOSITORY TRUST CO.					9254		
w0-00002	9	2011 Refund Bond 10/1/2019	1,052,500.00	0-05-55-520-000-000 Payment of Bond Principal	Budget		1	1	
w0-00002	14	2011 Refund Bonds 10/1/2019	1,052,500.00	0-07-55-520-000-000 Bond Principal	Budget		2	1	
			<u>2,105,000.00</u>						
65900	09/27/19	PAYROLL PAYROLL POSTINGS				09/30/19	9255		
PR-07611	1	Gen Admin Sal & Wages	23,826.37	0-01-20-100-000-011 GEN.ADMIN Salary & Wages	Budget		1	1	
PR-07611	2	Municipal Clerk Sal & Wages	7,224.51	0-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		2	1	
PR-07611	3	Finance Sal & Wages	11,015.49	0-01-20-130-000-011 FINANCE Salary & Wages	Budget		3	1	
PR-07611	4	IT Sal & Wages	4,695.76	0-01-20-140-000-011 IT - Salary & Wages	Budget		4	1	
PR-07611	5	IT Overtime	128.88	0-01-20-140-000-014 IT - Overtime	Budget		5	1	
PR-07611	6	Tax Collection Sal & Wages	6,705.01	0-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		6	1	
PR-07611	7	Tax Assessor Sal & Wages	6,346.86	0-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		7	1	
PR-07611	8	Engineering Sal & Wages	4,017.12	0-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		8	1	
PR-07611	9	Planning Sal & Wages	11,017.02	0-01-21-180-000-011 PLANNING Salary & Wages	Budget		9	1	
PR-07611	10	Zoning Sal & Wages	4,395.06	0-01-21-185-000-011 ZONING Salary & Wages	Budget		10	1	
PR-07611	11	Affordable Housing Sal & Wages	150.00	0-01-21-190-000-011 Affordable Housing S & W	Budget		11	1	
PR-07611	12	Code Enforcement Sal & Wages	6,058.96	0-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		12	1	
PR-07611	13	Code Enforcement Part Time	3,428.50	0-01-21-195-000-013 CODE ENFORCE - Part Time	Budget		13	1	
PR-07611	14	Construction Code Sal & Wages	13,355.37	0-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		14	1	
PR-07611	17	Police Admin Sal & Wages	32,765.98	0-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		15	1	
PR-07611	18	Police Admin Overtime	150.36	0-01-25-240-240-014 POL ADMIN - Overtime	Budget		16	1	

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PO #	Item	Description					Ref Seq	Acct
65900	PAYROLL POSTINGS	Continued						
PR-07611	19	Police Admin On Call Pay	192.31	0-01-25-240-240-017	Budget		17	1
				POL ADMIN - On Call Pay				
PR-07611	20	SOA Sal & Wages	138,995.24	0-01-25-240-241-011	Budget		18	1
				POL SOA - Salary & Wages				
PR-07611	21	SOA Overtime	767.42	0-01-25-240-241-014	Budget		19	1
				POL SOA - Overtime				
PR-07611	22	SOA Holiday Pay	1,825.74	0-01-25-240-241-016	Budget		20	1
				POL SOA - Holiday Pay				
PR-07611	23	SOA On Call Pay	10,125.00	0-01-25-240-241-017	Budget		21	1
				POL SOA - On Call Pay				
PR-07611	24	PBA Sal & Wages	283,409.76	0-01-25-240-242-011	Budget		22	1
				PBA - Salary & Wages				
PR-07611	25	PBA Overtime	6,597.57	0-01-25-240-242-014	Budget		23	1
				PBA - Overtime				
PR-07611	26	PBA Holiday Pay	414.92	0-01-25-240-242-016	Budget		24	1
				PBA - Holiday Pay				
PR-07611	27	PBA On Call Pay	10,500.00	0-01-25-240-242-017	Budget		25	1
				PBA - On Call Pay				
PR-07611	28	PBA Stand By Pay	3,452.80	0-01-25-240-242-018	Budget		26	1
				PBA - Stand By Pay				
PR-07611	29	Dispatchers Sal & Wages	19,526.50	0-01-25-240-243-011	Budget		27	1
				DISPATCHERS - Salary & Wages				
PR-07611	30	Dispatchers Overtime	1,639.03	0-01-25-240-243-014	Budget		28	1
				DISPATCHERS - Overtime				
PR-07611	31	Crossing Guards Sal & Wages	16,350.28	0-01-25-240-244-011	Budget		29	1
				CROSSING GUARDS Salary & Wages				
PR-07611	32	SLEO Sal & Wages	14,834.88	0-01-25-250-000-122	Budget		30	1
				Special Law Enforcement Officers				
PR-07611	33	Emergency Mgmt Sal & Wages	3,056.93	0-01-25-252-000-011	Budget		31	1
				EMERGENCY MGMT Salary & Wages				
PR-07611	34	Uniform Fire Sal & Wages	8,128.58	0-01-25-265-000-011	Budget		32	1
				UNIFORM FIRE Salary & Wages				
PR-07611	35	Streets/Roads Sal & wages	18,811.07	0-01-26-290-000-011	Budget		33	1
				STREETS & ROAD Salary & Wages				
PR-07611	36	Streets/Roads Overtime	485.42	0-01-26-290-000-014	Budget		34	1
				STREETS & ROAD Overtime				
PR-07611	37	Sanitation Sal & Wages	17,900.11	0-01-26-305-306-011	Budget		35	1
				SANITATION Salary & Wages				
PR-07611	38	Sanitation Overtime	1,885.14	0-01-26-305-306-014	Budget		36	1
				SANITATION Overtime				
PR-07611	39	Building/Grounds Sal & Wages	8,595.85	0-01-26-310-000-011	Budget		37	1
				BLDG & GROUNDS Salary & wages				
PR-07611	40	Building/Grounds Part Time	907.44	0-01-26-310-000-013	Budget		38	1
				BLDG & GROUNDS - Part Time				
PR-07611	41	Building/Grounds Overtime	289.19	0-01-26-310-000-014	Budget		39	1
				BLDG & GROUNDS Overtime				
PR-07611	42	MVM Sal & Wages	11,602.77	0-01-26-315-000-011	Budget		40	1
				MVM Salary & Wages				
PR-07611	43	MVM Overtime	193.41	0-01-26-315-000-014	Budget		41	1
				MVM Overtime				
PR-07611	44	Stormwater Sal & Wages	10,793.27	0-01-26-510-000-011	Budget		42	1
				STORMWATER DIV Salary & Wages				

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PO #	Item	Description					Ref Seq Acct
65900	PAYROLL POSTINGS	Continued					
PR-07611	45	Stormwater Overtime	1,733.81	0-01-26-510-000-014	Budget		43 1
				STORMWATER DIV Overtime			
PR-07611	46	DPRCS Sal & Wages	11,142.95	0-01-28-369-000-011	Budget		44 1
				DPRCS Salary & Wages			
PR-07611	47	Senior Center Sal & Wages	3,823.29	0-01-28-372-000-011	Budget		45 1
				SR SERVICES Salaries & Wages			
PR-07611	48	Senior Center Part Time	2,235.94	0-01-28-372-000-013	Budget		46 1
				SR SERVICES Seasonal			
PR-07611	49	Parks Sal & Wages	17,084.07	0-01-28-375-000-011	Budget		47 1
				PARKS Salaries & Wages			
PR-07611	50	Parks Overtime	1,247.09	0-01-28-375-000-014	Budget		48 1
				PARKS Overtime			
PR-07611	51	Park Ranger Sal & Wages	698.27	0-01-28-375-000-015	Budget		49 1
				PARKS Park Rangers			
PR-07611	52	Municipal Court Sal & Wages	17,822.04	0-01-43-490-000-011	Budget		50 1
				MUNICIPAL COURT Salary & Wages			
PR-07611	53	Municipal Court Overtime	68.51	0-01-43-490-000-014	Budget		51 1
				MUNICIPAL COURT Overtime			
PR-07611	54	Water Utility Sal & Wages	2,793.31	0-05-55-501-000-011	Budget		52 1
				Salary & Wages Water			
PR-07611	55	Water Utility Overtime	69.64	0-05-55-501-000-014	Budget		53 1
				Overtime Water			
PR-07611	56	Sewer Sal & Wages	18,353.21	0-07-55-501-000-011	Budget		54 1
				Salary & Wages Sewer			
PR-07611	57	Sewer Overtime	640.47	0-07-55-501-000-014	Budget		55 1
				Overtime Sewer			
PR-07611	58	POLICE Off Duty Sal & Wages	88,462.50	D-33-56-850-001-003	Budget		56 1
				Police- Off Duty			
PR-07611	59	Aquatics Sal & Wages	616.24	D-39-56-850-000-001	Budget		57 1
				Recreation - Aquatics			
PR-07611	60	Aquatics Sal & Wages	47.14	D-39-56-850-000-001	Budget		58 1
				Recreation - Aquatics			
PR-07611	61	LEAL Sal & Wages	26,557.06	D-39-56-851-000-007	Budget		59 1
				DPRCS - LEAL			
PR-07611	62	LEAL Sal & Wages	2,031.62	D-39-56-851-000-007	Budget		60 1
				DPRCS - LEAL			
PR-07611	63	Drive Sober/Pulled Over Grant	110.00	G-02-20-240-016-000	Budget		61 1
				Drive Sober or Get Pulled Over Labor Day			
PR-07611	64	SS Other Expenses	48,639.17	0-01-36-470-000-472	Budget		62 1
				SOCIAL SECURITY Other Expenses			
			970,738.21				
65901	09/25/19	DELTA Delta Dental Plan - New Jersey				09/30/19	9259
20-00298	12	Dental 9/1/2019 - 9/7/2019	1,664.70	0-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			
65902	09/25/19	DELTA Delta Dental Plan - New Jersey				09/30/19	9260
20-00298	13	Dental 9/8/2019 - 9/14/2019	2,366.30	0-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			

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PO #	Item	Description							
65903	09/27/19	PRUDENTI Prudential Retirement					9262		
PR-07597	3	DCRP ER Contribution 9/2019	587.69	0-01-36-470-000-477 DCRP - Other Expenses	Budget		1	1	
65904	09/25/19	DELTA Delta Dental Plan - New Jersey				09/30/19	9263		
20-00298	14	Dental 9/15/2019 - 9/21/2019	3,377.80	0-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1	
65905	10/01/19	DEPOS050 DEPOSITORY TRUST CO.					9265		
w0-00003	18	2011 Refund Bonds 10/1/2019	101,637.50	0-05-55-522-000-000 Interest on Bonds	Budget		1	1	
w0-00003	29	2011 Refund Bonds 10/1/2019	101,637.50	0-07-55-522-000-000 Bond Interest	Budget		2	1	
			203,275.00						
65906	09/30/19	CHAZAR01 Eric Chaszar - Petty Cash					9266		
20-01163	1	Petty Cash Utility Wagon	95.95	0-01-26-305-306-185 SANITATION Miscellaneous	Budget		49	1	
20-01163	2	Petty Cash Walmart	8.58	0-01-26-290-000-153 STREETS & ROAD Food Supplies	Budget		50	1	
20-01163	3	Petty Cash Walmart	11.44	0-01-26-305-306-185 SANITATION Miscellaneous	Budget		51	1	
20-01163	4	Petty Cash Walmart	31.92	0-01-26-305-306-185 SANITATION Miscellaneous	Budget		52	1	
20-01163	5	Petty Cash Dicks Sporting Good	31.97	0-01-26-310-000-185 BLDG & GROUNDS Miscellaneous	Budget		53	1	
			179.86						
65907	09/30/19	METTEL05 Metropolitan Telecommunication					9266		
20-00488	3	Sep. Service	1,694.12	0-01-31-430-000-440 Telephone	Budget		9	1	
65908	09/30/19	PSEGC050 PSE&G Electric & Gas Usage					9266		
20-01160	1	August Comm. Park 4245850205	6,491.49	0-01-31-430-000-436 Community Park	Budget		21	1	
20-01160	2	August Comm. Park 4245850302	2,339.64	0-01-31-430-000-436 Community Park	Budget		22	1	
20-01160	3	August Comm. Park 7337853009	14.84	0-01-31-430-000-436 Community Park	Budget		23	1	
20-01160	4	August Comm. Park 7337853106	980.42	0-01-31-430-000-436 Community Park	Budget		24	1	
20-01160	5	August Comm. Park 7337853203	81.28	0-01-31-430-000-436 Community Park	Budget		25	1	
20-01160	6	August Comm. Park 7337853300	914.30	0-01-31-430-000-436 Community Park	Budget		26	1	
20-01160	7	August Comm. Park 7337853408	32.49	0-01-31-430-000-436 Community Park	Budget		27	1	
20-01160	8	August Comm. Park 7337853505	69.97	0-01-31-430-000-436 Community Park	Budget		28	1	
20-01160	9	August Comm. Park 7337853602	76.68	0-01-31-430-000-436 Community Park	Budget		29	1	
			11,001.11						

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PO #	Item	Description						Acct
65909	09/30/19	PSEGC050 PSE&G Electric & Gas Usage						9266
20-01161	1	August Parks/Others 4245850507	423.07	0-01-31-430-000-433 Parks / Other	Budget		30	1
20-01161	2	August Parks/Others 7337855605	7.85	0-01-31-430-000-433 Parks / Other	Budget		31	1
20-01161	3	August Parks/Others 7337855702	3,606.16	0-01-31-430-000-433 Parks / Other	Budget		32	1
20-01161	4	August Parks/Others 7337855818	4.74	0-01-31-430-000-433 Parks / Other	Budget		33	1
20-01161	5	August Parks/Others 7337855907	4.74	0-01-31-430-000-433 Parks / Other	Budget		34	1
20-01161	6	August Parks/Others 7337856008	43.21	0-01-31-430-000-433 Parks / Other	Budget		35	1
20-01161	7	August Parks/Others 7337856105	28.82	0-01-31-430-000-433 Parks / Other	Budget		36	1
20-01161	8	August Parks/Others 7337856202	17.65	0-01-31-430-000-433 Parks / Other	Budget		37	1
20-01161	9	August Parks/Others 7337856318	2,191.01	0-01-31-430-000-433 Parks / Other	Budget		38	1
20-01161	10	August Parks/Others 7337856407	322.43	0-01-31-430-000-433 Parks / Other	Budget		39	1
20-01161	11	August Parks/Others 7337856504	226.75	0-01-31-430-000-433 Parks / Other	Budget		40	1
20-01161	12	August Parks/Others 7337856709	228.72	0-01-31-430-000-433 Parks / Other	Budget		41	1
20-01161	13	August Parks/Others 7337856806	3.77	0-01-31-430-000-433 Parks / Other	Budget		42	1
20-01161	14	August Parks/Others 7337856903	22.81	0-01-31-430-000-433 Parks / Other	Budget		43	1
20-01161	15	August Parks/Others 7337857004	2,100.62	0-01-31-430-000-433 Parks / Other	Budget		44	1
			9,232.35					
65910	09/30/19	PSEGC050 PSE&G Electric & Gas Usage						9266
20-01162	1	August Municipal 4245850418	16,781.12	0-01-31-430-000-431 Municipal Accounts	Budget		45	1
20-01162	2	August Municipal 7337855303	1,935.42	0-01-31-430-000-431 Municipal Accounts	Budget		46	1
20-01162	3	August Municipal 7337855400	1,062.78	0-01-31-430-000-431 Municipal Accounts	Budget		47	1
20-01162	4	August Municipal 7337855508	23.63	0-01-31-430-000-431 Municipal Accounts	Budget		48	1
			19,802.95					
65911	09/30/19	TELCO050 LEVEL 3 COMMUNICATIONS, LLC						9266
20-00493	26	09/2019 Comm.#2004040612113734	92.24	0-01-31-430-000-440 Telephone	Budget		11	1
20-00493	28	09/2019 Comm.#2004040611113725	31.14	0-01-31-430-000-440 Telephone	Budget		12	1
20-00493	29	09/2019 Comm.#2004040611273730	23.01	0-01-31-430-000-440 Telephone	Budget		13	1
20-00493	30	09/2019 Comm.#2004040611263727	23.01	0-01-31-430-000-440 Telephone	Budget		14	1

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PO #	Item	Description						Acct
65911	LEVEL 3	COMMUNICATIONS, LLC Continued						
20-00493	31	09/2019 Comm.#2004040609183715	69.03	0-01-31-430-000-440 Telephone	Budget		15	1
20-00493	32	09/2019 Comm.#2004040610143718	46.02	0-01-31-430-000-440 Telephone	Budget		16	1
20-00493	33	09/2019 Comm.#2004040610033716	46.02	0-01-31-430-000-440 Telephone	Budget		17	1
20-00493	34	09/2019 Comm.#2004040611413729	46.02	0-01-31-430-000-440 Telephone	Budget		18	1
20-00493	35	09/2019 Comm.#2004040610283721	92.04	0-01-31-430-000-440 Telephone	Budget		19	1
20-00493	36	09/2019 Comm.#2004060410564682	244.76	0-01-31-430-000-440 Telephone	Budget		20	1
			713.29					
65912	09/30/19	TELCO055 LEVEL 3 COMMUNICATIONS, LLC						9266
20-00492	3	SEP. 2001082017192070	626.38	0-01-31-430-000-440 Telephone	Budget		10	1
65913	09/30/19	VERIZ066 VERIZON						9266
20-00460	80	09/2019 #450-775-564-0001-33	137.98	0-01-31-430-000-440 Telephone	Budget		1	1
20-00460	81	09/2019 #950-775-564-0001-20	180.90	0-01-31-430-000-440 Telephone	Budget		2	1
20-00460	82	09/2019 #450-775-565-0001-08	137.98	0-01-31-430-000-440 Telephone	Budget		3	1
20-00460	83	09/2019 #450-775-561-0001-93	170.37	0-01-31-430-000-440 Telephone	Budget		4	1
20-00460	84	09/2019 #450-717-189-0001-06	128.67	0-01-31-430-000-440 Telephone	Budget		5	1
20-00461	68	09/2019 #250-489-483-0001-72	36.19	D-39-56-851-000-007 DPRCS - LEAL	Budget		6	1
20-00461	69	09/2019 #950-775-572-0001-53	76.06	D-39-56-851-000-007 DPRCS - LEAL	Budget		7	1
20-00461	70	09/2019 #751-268-657-0001-09	119.15	D-39-56-851-000-007 DPRCS - LEAL	Budget		8	1
			987.30					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	36	0	3,411,924.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	36	0	3,411,924.15	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	958,624.84	0.00	0.00	958,624.84
Water Utility Fund	0-05	1,157,000.45	0.00	0.00	1,157,000.45
Sewer Utility Fund	0-07	1,178,180.59	0.00	0.00	1,178,180.59
Year Total:		3,293,805.88	0.00	0.00	3,293,805.88
Trust Other	D-33	88,462.50	0.00	0.00	88,462.50
Recreation Trust	D-39	29,545.77	0.00	0.00	29,545.77
Year Total:		118,008.27	0.00	0.00	118,008.27
GRANT FUND	G-02	110.00	0.00	0.00	110.00
Total of All Funds:		3,411,924.15	0.00	0.00	3,411,924.15

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CURRENT VOID

Range of Checking Accts: 01101001001 to Last Range of Void Dates: 09/12/19 to 10/03/19
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

01101001001		Current Fund					
65850	09/16/19	PARTS010 Parts Authority LLC				09/16/19 VOID	0
55307	01/03/17	RACITI FRANK RACITI				09/17/19 VOID	7946
17-02154	1	SPECIAL SCHOOL BOARD	45.00	(Void Reason: stale check) 7-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		65 1

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	2	0.00	45.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	2	0.00	45.00

20101001001		Inspection- 885919100					
10817	09/16/19	CMEAS020 CME ASSOCIATES				09/16/19 VOID	0

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

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	3	0.00	45.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	3	0.00	45.00

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
CURRENT FUND BUDGET	7-01	45.00	0.00	0.00	45.00
Total Of All Funds:		<u>45.00</u>	<u>0.00</u>	<u>0.00</u>	<u>45.00</u>

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PAYROLL

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106335 to 106359
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	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
106335	09/13/19	FLEXF005 FlexFacts - Grant Benefits	09/30/19	9244
PR-07591	5	8/2019 Funding		1 1
		2,903.46 D-37-56-850-013-007	Budget	
		Flexible Spending Plan		
106336	09/13/19	STATE055 Public Employees' Retirement	09/30/19	9249
PR-07610	1	Loc 108 Pub EE PERS Retro		1 1
		9,068.07 D-37-56-850-003-001	Budget	
		PERS -Pension & Back Deduct		
PR-07610	2	Loc 108 Pub EE CI Retro		2 1
		608.57 D-37-56-850-003-002	Budget	
		PERS - Contributory Insurance		
		9,676.64		
106337	09/27/19	AFSCME AFSCME NJ Council 63	09/30/19	9256
PR-07607	3	9/27/19 AFSCME G&W		10 1
		40.00 D-37-56-850-010-015	Budget	
		AFSCME Union Dues		
106338	09/27/19	FMBAL050 FMBA LOCAL 71	09/30/19	9256
PR-07592	3	FMBA Union Dues 9/2019		7 1
		72.00 D-37-56-850-010-005	Budget	
		FMBA		
106339	09/27/19	PAY -PA PA State Tax	09/30/19	9256
PR-07582	7	9/27/2019 PA Taxes		4 1
		86.81 D-37-56-850-001-006	Budget	
		PA State Tax		
106340	09/27/19	PAY-IRS IRS	09/30/19	9256
PR-07580	15	9/27/2019 Federal		1 1
		116,112.53 D-37-56-850-001-001	Budget	
		Federal withholding		
PR-07580	16	9/27/2019 FICA		2 1
		101,607.46 D-37-56-850-001-002	Budget	
		Social Security/Medicare		
		217,719.99		
106341	09/27/19	PAY-NJ State of New Jersey Taxes	09/30/19	9256
PR-07581	8	9/27/2019 NJ State Tax		3 1
		37,666.07 D-37-56-850-001-003	Budget	
		NJ State Withholding		
106342	09/27/19	PBAL0050 PBA LOCAL #160	09/30/19	9256
PR-07594	3	PBA Union Dues 9/2019		8 1
		4,575.00 D-37-56-850-010-003	Budget	
		PBA		
106343	09/27/19	SOAL0050 SOA LOCAL # 160	09/30/19	9256
PR-07599	3	SOA Union Dues 9/2019		9 1
		1,575.00 D-37-56-850-010-002	Budget	
		SOA		
106344	09/27/19	THECO075 MetLife	09/30/19	9256
PR-07584	6	9/27/2019 Metlife Def Comp		6 1
		5,170.00 D-37-56-850-004-002	Budget	
		Citi - Street		
106345	09/27/19	VALIC050 VALIC COMPANY	09/30/19	9256
PR-07583	6	9/27/2019 Valic		5 1
		16,849.16 D-37-56-850-004-001	Budget	
		VALIC		

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
106346	09/24/19	LOCAL050 LOCAL 108				09/30/19	9257
PR-07598	10	108 RWDSU 8/2019	864.00	D-37-56-850-010-001	Budget		11 1
				Local 108 - Public Employees			
PR-07598	11	108 RWDSU 8/2019	864.00	D-37-56-850-010-004	Budget		12 1
				RWDSU			
			0.00				
106347	09/27/19	AFSCME AFSCME NJ Council 63				09/30/19	9258
PR-07589	3	AFSCME Union Dues 9/2019	326.40	D-37-56-850-010-015	Budget		3 1
				AFSCME Union Dues			
106348	09/27/19	COLON050 COLONIAL LIFE & ACCIDENT					9258
PR-07590	3	Colonial Life 9/2019	4,927.78	D-37-56-850-013-001	Budget		4 1
				Colonial			
106349	09/27/19	JAMIEKEL Jamie Kelly, Trustee Superior					9258
PR-07586	2	9/27/2019 DC: 004676-18	50.00	D-37-56-850-009-007	Budget		2 1
				Jamie Kelly, Trustee Superior Court			
106350	09/27/19	LOCAL050 LOCAL 108					9258
PR-07598	6	108 Public Employees 9/2019	554.60	D-37-56-850-010-001	Budget		7 1
				Local 108 - Public Employees			
PR-07598	7	108 Initiation Fee 9/2019	10.00	D-37-56-850-010-001	Budget		8 1
				Local 108 - Public Employees			
PR-07598	8	108 RWDSU 9/2019	864.00	D-37-56-850-010-004	Budget		9 1
				RWDSU			
PR-07598	9	108 Crossing Guards 9/2019	284.20	D-37-56-850-010-007	Budget		10 1
				Crossing Guard - Dues			
			1,712.80				
106351	09/27/19	NEWY0050 NY LIFE INSURANCE COMPANY					9258
PR-07593	3	NY Life Ins 9/2019	172.50	D-37-56-850-013-003	Budget		5 1
				NY Life			
106352	09/27/19	NJFAM050 NJFSPC				09/30/19	9258
PR-07585	7	9/27/2019 NJ Family Support	1,877.52	D-37-56-850-009-001	Budget		1 1
				NJ - Family Support			
106353	09/27/19	PROVI050 PROVIDENT LIFE & ACCIDENT INS.				09/30/19	9258
PR-07595	3	Provident Life/Disability 9/19	150.39	D-37-56-850-013-002	Budget		6 1
				Provident			
106354	09/27/19	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK				09/30/19	9258
PR-07602	3	Dental Contributions 9/2019	7,305.92	D-37-56-850-012-002	Budget		13 1
				Dental Copay			
106355	09/27/19	TOWNS016 Township of North Brunswick				09/30/19	9258
PR-07601	5	Active Health Insurance 9/2019	46,833.28	D-37-56-850-012-001	Budget		11 1
				Health & Prescription Copay			
PR-07601	6	Retire Health Insurance 9/2019	494.96	D-37-56-850-012-001	Budget		12 1
				Health & Prescription Copay			
			47,328.24				

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num			
PO #	Item	Description	Contract	Ref Seq Acct			
Amount Paid	Charge Account	Account Type					
106356	09/27/19	PRUDENTI Prudential Retirement		9261			
PR-07596	3	DCRP EE Contribution 9/2019	1,000.48	D-37-56-850-004-003 DCRP - Prudential	Budget	1	1
106357	09/25/19	STATE055 Public Employees' Retirement		9264			
PR-07612	1	AFSCME 2018 & 2019 Q1&2 RETRO	6,745.21	D-37-56-850-003-001 PERS -Pension & Back Deduct	Budget	1	1
PR-07612	2	AFSCME 2018/2019 Q1&2 RETRO CI	452.99	D-37-56-850-003-002 PERS - Contributory Insurance	Budget	2	1
			7,198.20				
106358	09/30/19	AFLAC Aflac		9267			
PR-07588	3	September 2019	6,124.32	D-37-56-850-013-006 AFLAC	Budget	1	1
106359	09/30/19	STATE055 Public Employees' Retirement		9268			
PR-07600	15	PFRS Normal/Back 9/2019	93,275.08	D-37-56-850-002-001 Pol & Fire- Pension & Back	Budget	1	1
PR-07600	16	PFRS Loan 9/2019	26,466.04	D-37-56-850-002-004 Pol & Fire - Loans	Budget	2	1
PR-07600	17	PFRS Arrears/Purchases 9/2019	1,390.63	D-37-56-850-002-003 Pol & Fire - Arrears	Budget	3	1
PR-07600	18	PERS Normal/Back 9/2019	50,008.88	D-37-56-850-003-001 PERS -Pension & Back Deduct	Budget	4	1
PR-07600	19	PERS Loan 9/2019	11,600.78	D-37-56-850-003-004 PERS - Loans	Budget	5	1
PR-07600	20	PERS Arrears/Purchases 9/2019	233.28	D-37-56-850-003-003 PERS - Arrears	Budget	6	1
PR-07600	21	PERS Contrib Ins 9/2019	3,225.26	D-37-56-850-003-002 PERS - Contributory Insurance	Budget	7	1
			186,199.95				
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	25	0	560,708.63	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	25	0	560,708.63	0.00		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	560,708.63	0.00	0.00	560,708.63
Total of All Funds:		560,708.63	0.00	0.00	560,708.63

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Check Register By Void Date

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Payroll Void

Range of Checking Accts: 17101001001 to Last Range of Void Dates: 09/12/19 to 10/17/19
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

20101001001		Inspection- 885919100					
10817	09/16/19	CMEAS020 CME ASSOCIATES				09/16/19 VOID	0

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

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

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: October 7th, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,987,329.77
20	INSPECTION	BILL LIST	\$7,879.59
21	TECHNICAL	BILL LIST	\$4,049.16
22	PERFORMANCE	BILL LIST	
TOTAL			\$1,999,258.52

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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CURRENT

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	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
AARON005 AARON AND COMPANY									
20-00400 07/19/19 Open order for plumbing suppli									
2 OPEN ORDER FOR ACCOUNT 3099	123.31	0-07-55-502-000-223	B Tools & Supplies	R	09/16/19	09/17/19		56767680.001	N
Vendor Total:	123.31								
AC MOORE AC Moore									
20-00817 08/28/19 OPEN ACCOUNT - JUNE 2020 LEAL									
2 CRAFT SUPPLIES	39.60	D-39-56-851-000-007	B DPRCS - LEAL	R	10/01/19	10/01/19		087082	N
Vendor Total:	39.60								
AFAPR066 AFA PROTECTIVE SYSTEMS, INC.									
20-01035 09/24/19 45 Quarry Lane - Monitoring									
1 45 Quarry Lane	152.37	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	09/24/19	09/30/19		3048556	N
Vendor Total:	152.37								
AMERWATR AMERICAN WATER-NORTH BRUNSWICK									
20-00739 08/16/19 7/19 Bill No. AWEC-000154		PRO19048 C							
2 8/19 Bill No. AWEC-000161	228,196.43	0-05-55-502-000-137	B Contract Work - American Water	R	08/16/19	09/23/19		AWEC-000161	N
Vendor Total:	228,196.43								
ARROWTER Arrow Environmental Services									
20-00395 07/19/19 Open Order for Pest control									
8 OPEN ORDER PEST CONTROL FY20	70.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	09/16/19	09/17/19		946030	N
9 OPEN ORDER PEST CONTROL FY20	35.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	09/16/19	09/17/19		946031	N
10 OPEN ORDER PEST CONTROL FY20	65.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	09/16/19	09/17/19		946091	N
	170.00								
Vendor Total:	170.00								

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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
BAGELBOY Bagel Boys											
20-00815	08/28/19	OPEN ACC - JUNE 2020 LEAL									
2	LEAL BREAKFAST ITEMS	76.85	D-39-56-851-000-007	B DPRCS - LEAL	R	10/01/19	10/01/19		880442	N	
3	LEAL BREAKFAST ITEMS	103.00	D-39-56-851-000-007	B DPRCS - LEAL	R	10/01/19	10/01/19		880439	N	
4	LEAL BREAKFAST ITEMS	76.85	D-39-56-851-000-007	B DPRCS - LEAL	R	10/01/19	10/01/19		880437	N	
		256.70									
Vendor Total:		256.70									
BENSH005 Ben Shaffer Recreation Inc.											
20-00633	08/05/19	Chipwood Carpet - Parks Dept									
1	Chipwood Carpet - Parks Dept	2,389.56	0-01-28-375-000-197	B PARKS Playground Supplies	R	08/05/19	09/30/19		BS19-495GPF	N	
Vendor Total:		2,389.56									
BEYER001 Beyer Chrysler-Dodge-Jeep-Ram											
19-02549	02/19/19	2017 MARKED DODGE CHARGER									
1	2019 MARKED DODGE CHARGER	34,426.00	9-01-25-240-999-241	B POLICE Vehicles	R	02/19/19	09/24/19		41910	N	
Vendor Total:		34,426.00									
BLACKLAG Black Lagoon											
19-02764	03/13/19	Boyd Pond/Hidden 2019 maintena									
7	Hidden Lake	1,450.00	9-01-28-375-000-197	B PARKS Playground Supplies	R	09/20/19	09/20/19		18341	N	
20-01008	09/20/19	Yearly Pond Mangement Service									
3	HIDDEN LAKE/POND MANAGEMENT	480.00	0-01-28-375-000-197	B PARKS Playground Supplies	R	09/25/19	09/25/19		19475	N	
4	HIDDEN LAKE/POND MANAGEMENT	480.00	0-01-28-375-000-197	B PARKS Playground Supplies	R	09/25/19	09/25/19		19606	N	
		960.00									
Vendor Total:		2,410.00									
BPL BPL CARBON-FREE SOLUTIONS, LLC											
20-00796	08/26/19	Light bulbs Quote 19-1037									
1	Item PHL 469395	128.00	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	08/26/19	09/30/19		19-4056	N	
2	Item PHL 468322	195.00	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	08/26/19	09/30/19		19-4056	N	

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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
CELLLETT Tom Lettieri												
20-00982	09/17/19	FY20 Cell Phone Reimbursement										
1	9/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B	Telephone	R	09/17/19	09/23/19		9/2019	N
Vendor Total:			65.00									
CHART050 CHARTWELLS FOOD SERVICES, INC.												
20-00721	08/15/19	Senior Center Food Supplies										
3		Senior Center Food Supplies	155.00	0-01-28-372-000-153	B	SR SERVICES Food Supplies	R	09/16/19	09/17/19		2232	N
Vendor Total:			155.00									
CHEMSEAR Chemsearch												
20-00521	07/30/19	Open monthly order hardware										
3		HARDWARE SUPPLIES	1,848.23	0-01-26-315-000-158	B	MVM Hardware Supplies	R	09/30/19	09/30/19		3687579	N
Vendor Total:			1,848.23									
CITECH CI Technologies Corp												
20-00960	09/12/19	IA Pro Internal Affairs										
1		IA Pro Internal Affairs	1,040.40	0-01-25-240-999-183	B	POLICE Maintenance	R	09/12/19	09/24/19		9489	N
Vendor Total:			1,040.40									
CLEAN050 CLEAN-ALL TECH CORP.												
20-00522	07/30/19	Open monthly order hardware										
2		HARDWARE SUPPLIES	405.82	0-01-26-315-000-158	B	MVM Hardware Supplies	R	09/23/19	09/23/19		1378320	N
3		HARDWARE SUPPLIES	56.97	0-01-26-315-000-158	B	MVM Hardware Supplies	R	10/02/19	10/02/19		1378321	N
			462.79									
Vendor Total:			462.79									
CMEAS020 CME ASSOCIATES												
20-00037	07/03/19	WTP Intake Screens		PRO19040 C								
6		WTP Intake Screens 0248246	801.50	C-06-55-C18-171-901	B	Section 2:20	R	06/03/19	09/30/19		0248246	N
20-00586 08/01/19 RFA: 2020 Road Program												
5	0248252 : 8/26/19 TO 9/6/19		83.00	PRO19009 C	B	ENGINEERING Professional Servi	R	07/01/19	09/30/19		0248252	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
CMEAS020 CME ASSOCIATES Continued													
20-00639	08/05/19	Finnegan & Quarry Improvements	PRO18048	C									
4	Finnegan & Quarry Lane	248250	373.50	C-04-55-C19-180-902	B	Streets and Roads - Professional Svs	R	12/17/18	09/30/19			0248250	N
20-00715	08/14/19	2019 Road Program - ConAd	PRO19038	C									
4	2019 Road Program	0248249	20,782.50	C-04-55-C19-180-902	B	Streets and Roads - Professional Svs	R	05/06/19	09/30/19			0248249	N
20-00745	08/16/19	NJDOT REIMBURSEMENT - WATER	PRO19009	C									
2	0248247 : 8/26/19-9/6/19		166.00	0-05-55-502-000-200	B	Professional Services	R	07/01/19	09/30/19			0248247	N
20-00746	08/16/19	NJDOT REIMBURSEMENT - SEWER	PRO19009	C									
2	0248244 : 8/26/19-9/6/19		166.00	0-07-55-502-000-200	B	Professional Services	R	07/01/19	09/30/19			0248244	N
20-00856	09/04/19	0246743: 7/29/19-8/9/19	PRO19009	C									
2	0248245 : 8/26/19-9/6/19		41.50	0-07-55-502-000-200	B	Professional Services	R	07/01/19	09/30/19			0248245	N
20-00857	09/04/19	0246745 : 7/29/19-8/9/19	PRO19009	C									
2	0248248 : 8/26/19-9/6/19		41.50	0-07-55-502-000-200	B	Professional Services	R	07/01/19	09/30/19			0248248	N
20-01039	09/24/19	General Engineering	0248254	PRO19009	C								
1	General Engineering	0248254	493.50	0-01-21-165-000-200	B	ENGINEERING Professional Servi	R	07/01/19	09/30/19			0248254	N
20-01043	09/24/19	0248251 : 8/26/19-9/6/19	PRO19009	C									
1	0248251 : 8/26/19-9/6/19		83.00	0-01-21-165-000-200	B	ENGINEERING Professional Servi	R	07/01/19	09/30/19			0248251	N
20-01044	09/24/19	2020 Road Program Design	PRO19051	C									
1	2020 Road Design	248253	4,184.00	C-04-55-C18-170-902	B	Professional Fees - Roads	R	09/03/19	09/30/19			0248253	N
Vendor Total:		27,216.00											
CORP0005 Corporate Translation Services													
20-00901	09/09/19	telephonic interpreter											
1	telephonic interpreter		78.36	0-01-43-490-000-167	B	MUNICIPAL COURT Interpreter	R	09/09/19	09/19/19			151450	N
Vendor Total:		78.36											

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PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
CUSTOM BANDAG INC.													
20-00523	07/30/19	Open Monthly order for tires											
5		TIRES/LARGE VEHICLES	444.67	0-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	09/23/19	09/23/19			80155413	N	
20-00524	07/30/19	Open monthly order for tires											
3		TIRES/ROAD&SANITATION VEHICLES	3,839.16	0-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	09/23/19	09/23/19			80157662	N	
4		TIRES/ROAD&SANITATION VEHICLES	492.00	0-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	09/30/19	09/30/19			80158315	N	
			4,331.16										
20-00525	07/30/19	Open monthly order tires Polic											
3		TIRES/POLICE VEHICLES	367.88	0-01-26-315-001-901	B MVM Tires - Police	R	09/23/19	09/23/19			80157769	N	
4		TIRES/POLICE VEHICLES	592.62	0-01-26-315-001-901	B MVM Tires - Police	R	09/30/19	09/30/19			80158192	N	
			960.50										
Vendor Total:			5,736.33										
DANOI050 DANO ENTERPRISES INC.													
20-00803	08/28/19	Leaf Bags											
1		Lawn and Leaf Bags	17,160.00	G-02-20-375-000-000	B Clean Communities	R	08/28/19	10/02/19			00026170	N	
Vendor Total:			17,160.00										
DECOT050 DECOTIIS, FITZPATRICK, COLE													
20-00984	09/18/19	8/2019 General Legal Counsel		PRO19003	C								
1	8/2019	General Legal	219493	9,787.36	0-01-20-155-000-981	B LEGAL - General	R	07/01/19	09/23/19		219493	N	
2	8/2019	Armenti vs TWP	219495	240.48	0-01-20-155-000-981	B LEGAL - General	R	07/01/19	09/23/19		219495	N	
				10,027.84									
20-00985	09/18/19	8/2019 General Labor Counsel		PRO19007	C								
1	8/2019	Labor Counsel	219492	1,907.52	0-01-20-155-000-983	B LEGAL - Labor	R	07/01/19	09/23/19		219492	N	
2	8/2019	AFSCME Lo 3834	219494	331.93	0-01-20-155-000-983	B LEGAL - Labor	R	07/01/19	09/23/19		219494	N	
				2,239.45									
Vendor Total:			12,267.29										

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EOHAB050 E.O.HABHEGGER CO. INC.								
20-00824 08/29/19 w3 chip fuel keys								
1 w3 chip fuel keys	600.00	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	08/29/19	09/17/19	549288	N
2 SHIPPING	25.00	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	09/03/19	09/17/19	549288	N
	625.00							
Vendor Total:	625.00							
EZAUTO EZ Auto Glass Installers, Inc								
20-00529 07/30/19 Open monthly order for repair								
4 REPAIR - TWP VEHICLES	239.32	0-01-26-315-000-231	B MVM General Vehicle Repair	R	09/27/19	09/27/19	147383	N
Vendor Total:	239.32							
FAMAS005 FAMA'S NURSERY & LANDSCAPING								
20-01188 10/02/19 Open Acc HERITAGE DAY 2019								
2 HERITAGE DAY 2019	493.00	0-01-28-369-000-162	B DPRCS Heritage Day	R	10/03/19	10/03/19	2103	N
Vendor Total:	493.00							
FEDER033 FEDERAL EXPRESS CORP.								
20-00988 09/18/19 Invoice 6-738-43278								
1 Invoice 6-738-43278 9/9/19	20.70	0-01-31-430-000-498	B Postage	R	09/18/19	09/23/19	6-738-43278	N
2 Invoice 6-738-43278 9/9/19	20.70	0-01-31-430-000-498	B Postage	R	09/18/19	09/23/19	6-738-43278	N
3 Invoice 6-738-43278 9/9/19	20.70	0-01-31-430-000-498	B Postage	R	09/18/19	09/23/19	6-738-43278	N
4 Invoice 6-738-43278 9/9/19	17.98	0-01-31-430-000-498	B Postage	R	09/18/19	09/23/19	6-738-43278	N
5 Invoice 6-738-43278 9/9/19	21.03	0-01-31-430-000-498	B Postage	R	09/18/19	09/23/19	6-738-43278	N
6 Invoice 6-738-43278 9/12/19	18.41	0-01-31-430-000-498	B Postage	R	09/18/19	09/23/19	6-738-43278	N
	119.52							
20-01041 09/24/19 Invoice 6-745-00553								
1 Invoice 6-745-00553 9/18/19	17.98	0-01-31-430-000-498	B Postage	R	09/24/19	09/30/19	6-745-00553	N
2 Invoice 6-745-00553 9/19/19	24.03	0-01-31-430-000-498	B Postage	R	09/24/19	09/30/19	6-745-00553	N
3 Invoice 6-745-00553 9/19/19	28.04	0-01-31-430-000-498	B Postage	R	09/24/19	09/30/19	6-745-00553	N
4 Invoice 6-745-00553 9/20/19	32.21	0-01-31-430-000-498	B Postage	R	09/24/19	09/30/19	6-745-00553	N
	102.26							

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Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
FEDER033 FEDERAL EXPRESS CORP. Continued												
20-01173	09/30/19	Invoice 6-751-84675										
1	Invoice 6-751-84675	21.03	0-01-31-430-000-498	B	Postage	R	09/30/19	10/02/19			6-751-84675	N
Vendor Total:		242.81										
FENCES Fences & More, LLC												
20-00711	08/14/19	Gate replacement at WTP										
1	Automatic slide gate replace	3,625.00	0-05-55-502-000-183	B	Maintenance & Repairs	R	08/14/19	09/30/19			1898	N
20-00733	08/15/19	Fence repair at Water Plant										
1	Repair Chain Link fence in	1,475.00	0-05-55-502-000-183	B	Maintenance & Repairs	R	08/15/19	09/24/19			1886	N
20-00789	08/22/19	Fence repair at Water Plant										
1	Repair fence at Water	1,750.00	0-05-55-502-000-183	B	Maintenance & Repairs	R	08/22/19	09/24/19			1885	N
Vendor Total:		6,850.00										
FINGE050 FINGERS RADIATOR HOSPITAL INC.												
20-01032	09/24/19	Clean & repair Radiator - park										
1	Clean and Repair Radiator	195.00	0-01-28-375-000-151	B	PARKS Equipment Repair	R	09/24/19	09/25/19			21738	N
2	Environmental Fees	3.50	0-01-28-375-000-151	B	PARKS Equipment Repair	R	09/24/19	09/25/19			21738	N
		198.50										
Vendor Total:		198.50										
FOSTE050 FOSTER & COMPANY, INC.												
20-00893	09/09/19	Open oder for supplies MVM										
2	Open order for Supplies MVM	64.61	0-01-26-315-000-158	B	MVM Hardware Supplies	R	09/27/19	09/27/19			900683	N
3	Open order for Supplies MVM	147.90	0-01-26-315-000-158	B	MVM Hardware Supplies	R	09/27/19	09/27/19			900878	N
		212.51										
Vendor Total:		212.51										
FREDP066 FRED PRYOR SEMINARS												
20-00556	07/30/19	2Day Excel Seminar Sep16\$17/19										
2	SEMINAR - EXCEL BASICS	79.00	0-01-28-369-000-145	B	DPRCS Education/Training	R	09/27/19	09/27/19			25936124	N
3	SEMINAR - EXCEL BASICS	79.00	0-01-28-369-000-145	B	DPRCS Education/Training	R	09/27/19	09/27/19			25936125	N

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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
FREDP066 FRED PRYOR SEMINARS Continued										
20-00556 07/30/19 2Day Excel Seminar Sep16\$17/19	Continued									
4 SEMINAR - BEYOND THE BASICS	49.00	0-01-28-369-000-145	B DPRCS	Education/Training	R	09/27/19	09/27/19		26514128	N
5 SEMINAR - BEYOND THE BASICS	49.00	0-01-28-369-000-145	B DPRCS	Education/Training	R	09/27/19	09/27/19		26514109	N
	256.00									
Vendor Total:	256.00									
FRICKE Donna Fricke										
20-00263 07/12/19 Senior Fitness/Yoga Instructor										
4 Senior Fitness/Yoga Instructor	240.00	0-01-28-372-000-203	B SR SERVICES	Public Events	R	09/16/19	09/17/19		AUGUST 2019	N
Vendor Total:	240.00									
FUELOX50 The Fuel Ox										
20-00885 09/09/19 Open order for fuel treatment										
2 FUEL TREATMENT - DEF FLUID	359.91	0-01-26-315-000-158	B MVM Hardware	Supplies	R	09/27/19	09/27/19		6890	N
Vendor Total:	359.91									
GABRIE Gabrielli Kenworth of NJ, LLC										
20-00879 09/09/19 Open order parts/ repair sept										
2 Open order for parts/repair	248.08	0-01-26-315-000-230	B MVM Vehicle	Parts	R	09/27/19	09/27/19		173629DP	N
Vendor Total:	248.08									
GAFFE050 Jill Gaffrey										
20-00265 07/12/19 Fitness Instructor										
3 Senior Fitness Instructor	40.00	0-01-28-372-000-203	B SR SERVICES	Public Events	R	09/16/19	09/17/19		AUGUST 2019	N
Vendor Total:	40.00									
GALLS055 Galls LLC										
20-00979 09/17/19 VEST - PATTON										
1 VORTEX IIIA BULLET PROOF VEST	834.90	0-01-25-240-999-123	B POLICE	Uniform and Personal Equipment	R	09/17/19	09/24/19		013658803	N
20-01054 09/25/19 UNIFORM PANTS - ROUNTREE										
1 UNIFORM PANTS - FOR CLASS III	149.98	0-01-25-240-999-123	B POLICE	Uniform and Personal Equipment	R	09/25/19	10/02/19		013662923	N

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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
Item Description													
GALLS055 Galls LLC Continued													
20-01055 09/25/19 CLASS III UNIFORM - PATTON													
1	CLASS III UNIFORM - PATTON	428.96	0-01-25-240-999-123	B	POLICE Uniform and Personal Equipment	R	09/25/19	10/02/19			013719630	N	
20-01059 09/25/19 DEPARTMENT UNIFORM - POTTER													
2	DEPT. UNIFORM - BRANDON POTTER	143.99	0-01-25-240-999-123	B	POLICE Uniform and Personal Equipment	R	10/02/19	10/02/19			013669357	N	
3	DEPT. UNIFORM - BRANDON POTTER	30.99	0-01-25-240-999-123	B	POLICE Uniform and Personal Equipment	R	10/02/19	10/02/19			013680422	N	
4	DEPT. UNIFORM - BRANDON POTTER	109.00	0-01-25-240-999-123	B	POLICE Uniform and Personal Equipment	R	10/02/19	10/02/19			013703614	N	
		283.98											
Vendor Total:		1,697.82											
GARDENTR Garden State Truck & Auto													
20-00535 07/30/19 Open monthly order for repair													
7	REPAIRS/TWP VEHICLES	89.95	0-01-26-315-000-231	B	MVM General Vehicle Repair	R	09/24/19	09/24/19			2219	N	
8	REPAIRS/TWP VEHICLES	100.00	0-01-26-315-000-231	B	MVM General Vehicle Repair	R	09/24/19	09/24/19			2232	N	
9	REPAIRS/TWP VEHICLES	340.50	0-01-26-315-000-231	B	MVM General Vehicle Repair	R	09/24/19	09/24/19			2234	N	
10	REPAIRS/TWP VEHICLES	89.95	0-01-26-315-000-231	B	MVM General Vehicle Repair	R	09/24/19	09/24/19			2237	N	
		620.40											
Vendor Total:		620.40											
GEORG033 GEORGE LOGAN TOWING, INC.													
20-00543 07/30/19 Open monthly order for towing													
2	TOWING - POLICE VEHICLES	55.00	0-01-26-315-002-901	B	MVM Towing - Police	R	09/30/19	09/30/19			H2531	N	
20-00544 07/30/19 Open monthly order for towing													
5	TOWING-ROAD/SANITATION VEHICLE	325.00	0-01-26-315-002-902	B	MVM Towing - Roads/Sanitation	R	09/16/19	09/17/19			H2455	N	
20-00954 09/11/19 (3) Impounded Chassis													
1	Towing - Impounded chassis	300.00	0-01-26-315-000-185	B	MVM Miscellaneous	R	09/11/19	09/30/19			H2519	N	
2	Storage - Impounded chassis	1,200.00	0-01-26-315-000-185	B	MVM Miscellaneous	R	09/11/19	09/30/19			H2519	N	
		1,500.00											
Vendor Total:		1,880.00											

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		Item Description			Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc
GRAFI005 Grafix Solutions Inc.												
20-01096 09/27/19 OPEN PO FY20 - POLICE GRAPHICS												
		2 POLICE GRAPHICS WRAP - VEH#519	650.00	0-01-25-240-999-241		B POLICE Vehicles	R	10/02/19	10/02/19		17364	N
		Vendor Total:	650.00									
GRANT050 GRANT SUPPLY CO., INC.												
20-00402 07/19/19 Open order plumbing supplies												
		2 SEWER/PLUMBING SUPPLIES	299.40	0-07-55-502-000-223		B Tools & Supplies	R	09/20/19	09/20/19		63256114	N
		3 CREDIT FOR DOUBLE PAYMENT	156.39	0-01-26-310-000-183		B BLDG & GROUNDS Maintenance	R	09/20/19	09/20/19		CK61453	N
			143.01									
		Vendor Total:	143.01									
GTBM GTBM, INC												
20-00717 08/14/19 Radio Support FY20 PRO19047 C												
		3 Radio Support 9/2019 21016	2,752.26	0-01-31-430-000-470		B Radio Repair	R	07/01/19	09/24/19		21016	N
		Vendor Total:	2,752.26									
HARTM050 HARTMAN, DARIA												
20-00412 07/19/19 OPEN ACCOUNT THRU JUNE 2020												
		4 09/2019-ADULT YOGA INSTRUCTOR	440.00	D-39-56-850-000-004		B Recreation - Adult Programs	R	09/27/19	09/27/19		9/2019	N
		Vendor Total:	440.00									
HAUSH050 HAUSHALTER, HARRY ESQ.												
20-00903 09/09/19 Tax Appeal Counsel 2019 - FY20 PRO19012 C												
		2 8/2019 Tax Appeal Counsel	2,438.00	0-01-20-150-000-181		B TAX ASSESSOR Legal Services	R	07/01/19	09/23/19		1213	N
		Vendor Total:	2,438.00									
HOMED065 HOME DEPOT CREDIT SERVICES												
20-00433 07/22/19 FY20- HOME DEPOT- PARKS(X7386)												
		6 PARKS/HARDWARE SUPPLIES	174.12	0-01-28-375-000-158		B PARKS Hardware Supplies	R	09/16/19	09/17/19		1052948	N
		7 PARKS/HARDWARE SUPPLIES	10.53	0-01-28-375-000-158		B PARKS Hardware Supplies	R	09/16/19	09/17/19		6014325	N
		8 PARKS/HARDWARE SUPPLIES	46.54	0-01-28-375-000-158		B PARKS Hardware Supplies	R	09/16/19	09/17/19		5061821	N
		9 PARKS/HARDWARE SUPPLIES	46.72	0-01-28-375-000-158		B PARKS Hardware Supplies	R	09/24/19	09/24/19		7015179	N

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc	Date	Date	Date	Invoice	1099 Excl
HOMED065 HOME DEPOT CREDIT SERVICES Continued											
20-00433 07/22/19 FY20- HOME DEPOT- PARKS(X7386)			Continued								
10 PARKS/MISC - KEYS & TAGS	23.68	0-01-28-375-000-185		B PARKS Miscellaneous	R		09/27/19	09/27/19		2053525	N
11 PARKS/MISC - KEYS & CLEANERS	17.72	0-01-28-375-000-185		B PARKS Miscellaneous	R		09/27/19	09/27/19		5071784	N
	319.31										
Vendor Total:	319.31										
HOMED066 HOME DEPOT CREDIT SERVICES											
20-00302 07/17/19 FY20 - HOME DEPOT - DPW(X7410)											
21 SEWER/MISC SUPPLIES	7.97	0-07-55-502-000-185		B Miscellaneous	R		09/24/19	09/24/19		4010018	N
22 B&G/MAINTENANCE	20.91	0-01-26-310-000-183		B BLDG & GROUNDS Maintenance	R		09/25/19	09/25/19		0033938	N
23 B&G/MAINTENANCE	25.41	0-01-26-310-000-183		B BLDG & GROUNDS Maintenance	R		09/25/19	09/25/19		0020504	N
24 B&G/HARDWARE SUPPLIES	17.97	0-01-26-310-000-158		B BLDG & GROUNDS Hardware Suppli	R		09/27/19	09/27/19		4020634	N
25 B&G/HARDWARE SUPPLIES	22.22	0-01-26-310-000-158		B BLDG & GROUNDS Hardware Suppli	R		09/27/19	09/27/19		6010852	N
26 B&G/HARDWARE SUPPLIES(CREDIT)	1.38	0-01-26-310-000-158		B BLDG & GROUNDS Hardware Suppli	R		09/27/19	09/27/19		6010854	N
27 LOCKING ALUMINUM LG MAILBOX	189.10	0-01-26-305-306-185		B SANITATION Miscellaneous	R		10/01/19	10/01/19		8446739	N
28 POLICE COMPACT REFRIGERATOR	148.00	0-01-26-310-000-186		B BLDG & GROUNDS New Equipment	R		10/01/19	10/01/19		9011448	N
	430.20										
Vendor Total:	430.20										
HOMEN016 HOME NEWS TRIBUNE											
20-00989 09/18/19 Advertisements											
1 Ad# 0003774138 9/6/2019	17.60	0-01-31-430-000-499		B Advertising	R		09/18/19	09/23/19		0003774138	N
2 Ad# 0003774793 9/6/2019	31.68	0-01-31-430-000-499		B Advertising	R		09/18/19	09/23/19		0003774793	N
3 Ad# 0003774908 9/6/2019	15.84	0-01-31-430-000-499		B Advertising	R		09/18/19	09/23/19		0003774908	N
4 Ad# 0003774916 9/6/2019	15.84	0-01-31-430-000-499		B Advertising	R		09/18/19	09/23/19		0003774916	N
5 Ad# 0003774866 9/6/2019	154.88	0-01-31-430-000-499		B Advertising	R		09/18/19	09/23/19		0003774866	N
6 Ad# 0003774123 9/6/2019	16.72	0-01-31-430-000-499		B Advertising	R		09/18/19	09/23/19		0003774123	N
7 Ad# 0003774107 9/6/2019	18.48	0-01-31-430-000-499		B Advertising	R		09/18/19	09/23/19		0003774107	N
8 Ad# 0003774070 9/6/2019	16.72	0-01-31-430-000-499		B Advertising	R		09/18/19	09/23/19		0003774070	N
9 Ad# 0003774899 9/6/2019	19.36	0-01-31-430-000-499		B Advertising	R		09/18/19	09/23/19		0003774899	N
10 Ad# 0003774889 9/6/2019	19.36	0-01-31-430-000-499		B Advertising	R		09/18/19	09/23/19		0003774889	N
11 Ad# 0003774878 9/6/2019	18.48	0-01-31-430-000-499		B Advertising	R		09/18/19	09/23/19		0003774878	N
12 Ad# 0003774780 9/6/2019	19.36	0-01-31-430-000-499		B Advertising	R		09/18/19	09/23/19		0003774780	N
13 Ad# 0003774822 9/6/2019	155.76	0-01-31-430-000-499		B Advertising	R		09/18/19	09/23/19		0003774822	N

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	Item		Description	Amount	Charge Account		Enc Date	Date	Date	Exc
					Acct Type Description				Invoice	
HOMEN016 HOME NEWS TRIBUNE										
20-00989	09/18/19	Advertisements	Continued							
14 Ad#	0003775014	9/6/2019	219.12	0-01-31-430-000-499	B Advertising	R	09/18/19	09/23/19	0003775014	N
			739.20							
20-01157	09/27/19	Advertisements								
1 Ad#	0003796526	9/19/2019	13.20	0-01-31-430-000-499	B Advertising	R	09/27/19	10/02/19	0003796526	N
Vendor Total:			752.40							
HRITZ MICHAEL HRITZ										
20-01013	09/20/19	REIMB/ADG2020 DEPOSIT								
1 REIMBURSEMENT FOR DEPOSIT			400.00	0-01-28-369-000-203	B DPRCS Public Events	R	09/20/19	10/01/19	REIMBURSEMENT	N
Vendor Total:			400.00							
HUDSON HUDSON COUNTY MOTORS INC										
20-00547	07/30/19	Open monthly order replacement								
2 REPLACEMENT PARTS/TWP VEHICLES			1,178.95	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	204245	N
Vendor Total:			1,178.95							
HUNTE055 Hunter Jersey Peterbilt										
20-00238	07/12/19	Hose coolant & Clamp constan								
1 Hose - Coolant			43.62	0-01-26-315-000-158	B MVM Hardware Supplies	R	07/12/19	09/20/19	X205093897:01	N
2 Clamp- Constant Torquf #44			14.70	0-01-26-315-000-158	B MVM Hardware Supplies	R	07/12/19	09/20/19	X205093897:01	N
			58.32							
Vendor Total:			58.32							
INLINE INLINE SERVICES										
20-00143	07/05/19	PAY EST 1 : BEGIN TO 6/13/19	BID19004 C							
3 PAY EST 3 : 7/24/19-9/3/19			318,186.40	C-08-55-C19-191-101	B SEWER - WATER METER REPLACEMENT	R	05/20/19	09/23/19	PAY EST 3	N
Vendor Total:			318,186.40							

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IPD Institute for Professional	20-00965	09/13/19	Reg for Laurie Hammarstrom									
	1		Reg for Laurie Hammarstrom	125.00	0-01-20-145-000-145	B TAX COLLECTION Educ. & Train	R	09/13/19	09/17/19		9/19/19	N
Vendor Total:				125.00								
ITNET050 IT NETWORK SOLUTIONS, LLC.	20-00289	07/15/19	7/19 CLOUD BASED ANTIVIRUS		BID16004 C							
	3	9/19	CLOUD BASED ANTIVIRUS	968.25	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	09/23/19		10823	N
20-00290 07/15/19 7/19 10756 MANAGED SVS POLICE					BID16004 C							
	3	8/19	10851 MANAGED SVS POLICE	4,460.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	09/30/19		10851	N
	4	8/19	10849 MANAGED SVS ADMIN	4,930.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	09/30/19		10849	N
	5	9/19	10852 MANAGED SVS POLICE	4,460.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	09/30/19		10852	N
	6	9/19	10850 MANAGED SVS ADMIN	4,930.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	09/30/19		10850	N
				18,780.00								
Vendor Total:				19,748.25								
JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.	20-00841	09/04/19	Open for September 2019									
	2		6137XL / X-LG UNLINED GLOVES	216.00	0-01-28-375-000-223	B PARKS Tools	R	09/16/19	09/17/19		70310	N
20-00882 09/09/19 Open order for safety supplies												
	2		PARKS/SAFETY SUPPLIES	780.35	0-01-28-375-000-123	B PARKS Personal Protective Equipment	R	09/16/19	09/17/19		70266	N
Vendor Total:				996.35								
JESCO050 JESCO	20-01025	09/24/19	Order for equipment parts									
	1		AT309304 Tie Road	639.58	0-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	09/24/19	09/25/19		190010	N
	2		AT309303 Tie Rod	639.58	0-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	09/24/19	09/25/19		190010	N
	3		AT195570 Cylinder	1,303.72	0-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	09/24/19	09/25/19		190010	N
	4		S&R/REPLACEMENT PARTS (CREDIT)	225.08	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	09/26/19	09/26/19		CK4429	N
				2,357.80								
Vendor Total:				2,357.80								

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
JET VAC JET VAC EQUIPMENT, LLC													
20-01182		09/30/19	Check valves										
1		Check valves	1,001.02	0-07-55-502-000-185	B Miscellaneous	R	09/30/19	10/02/19				535	N
Vendor Total:			1,001.02										
LANGU050 LANGUAGE LINE SERVICES													
20-00232		07/12/19	OPEN PO FY20 - TRANSLATION										
3		08/2019 - TRANSLATION SERVICES	304.68	0-01-25-240-999-144	B POLICE Dues & Subscription	R	09/19/19	09/19/19				4627548	N
Vendor Total:			304.68										
LAWRENCE Lawrence B. Sachs													
20-01164		09/30/19	8/19	Zoning Board Attorney	PRO19021 C								
1		8/19	Zoning Board Attorney	150.00	0-01-21-185-000-181	B ZONING Legal Services	R	07/01/19	10/02/19			8/19	N
Vendor Total:			150.00										
LEWIS066 LEWIS & TANNER PAINT'S INC.													
20-00897		09/09/19	Equipment parts for Parks										
2		Equipment Parts for Parks	110.58	0-01-28-375-000-151	B PARKS Equipment Repair	R	09/30/19	09/30/19				KP610238	N
Vendor Total:			110.58										
LUCAS01 Lucas Brothers, Inc.													
19-00365		07/20/18	PAY EST NO. 1 - BEGIN -7/13/18		BID18001 C								
17		PAY EST NO 11	8/10/19-9/20/19	129,759.72	C-04-55-C18-170-201	B Improvements to Various Streets	R	02/27/18	10/03/19			PAY EST. 11	N
20-00464 07/23/19 2019 Road Improvement Program BID19001 C													
4		Pay Est. NO 3	8/10/19-9/20/19	55,966.08	C-06-55-C16-151-101	B Project Costs	R	03/19/19	10/03/19			PAY EST NO. 3	N
5		Pay Est. NO 3	8/10/19-9/20/19	203,253.08	C-06-55-C18-171-101	B Project Costs	R	03/19/19	10/03/19			PAY EST NO. 3	N
6		Pay Est. NO 3	8/10/19-9/20/19	240,971.11	C-08-55-C18-171-101	B Improv. Sewer Distribution System	R	03/19/19	10/03/19			PAY EST NO. 3	N
			500,190.27										
Vendor Total:			629,949.99										

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
MAGLO050 MAGLOCLEN											
20-01108	09/27/19	ANNUAL DUES FY19									
1 ANNUAL MEMBERSHIP USER FEES			400.00	0-01-25-240-999-144	B POLICE Dues & Subscription	R	09/27/19	10/02/19		3475	N
Vendor Total:			400.00								
MALOU040 MALOUF BUICK GMC											
20-00551	07/30/19	Open monthly order for vehicle									
3 VEHICLE REPAIRS			456.75	0-01-26-315-000-231	B MVM General Vehicle Repair	R	10/02/19	10/02/19		306436	N
Vendor Total:			456.75								
MALOU050 MALOUF FORD, INC.											
20-00550	07/30/19	Open monthly order for vehicle									
3 VEHICLE REPAIR			78.03	0-01-26-315-000-231	B MVM General Vehicle Repair	R	09/30/19	09/30/19		578980	N
4 VEHICLE REPAIR			202.66	0-01-26-315-000-231	B MVM General Vehicle Repair	R	10/01/19	10/01/19		579333	N
5 VEHICLE REPAIR			90.56	0-01-26-315-000-231	B MVM General Vehicle Repair	R	10/01/19	10/01/19		579595	N
			371.25								
Vendor Total:			371.25								
MALOUFCH Malouf Chevrolet											
20-00549	07/30/19	Open monthly order for vehicle									
6 VEHICLE REPAIR			245.30	0-01-26-315-000-231	B MVM General Vehicle Repair	R	09/20/19	09/20/19		94373	N
7 VEHICLE REPAIR			358.20	0-01-26-315-000-231	B MVM General Vehicle Repair	R	09/20/19	09/20/19		94500	N
8 VEHICLE REPAIR (CREDIT)			195.38	0-01-26-315-000-231	B MVM General Vehicle Repair	R	09/20/19	09/20/19		CM91640	N
9 VEHICLE REPAIR (CREDIT)			63.61	0-01-26-315-000-231	B MVM General Vehicle Repair	R	09/20/19	09/20/19		CM91946	N
10 VEHICLE REPAIR (CREDIT)			64.95	0-01-26-315-000-231	B MVM General Vehicle Repair	R	09/20/19	09/20/19		CM93444	N
11 VEHICLE REPAIR (CREDIT)			182.83	0-01-26-315-000-231	B MVM General Vehicle Repair	R	09/20/19	09/20/19		CM91970	N
12 VEHICLE REPAIR (CREDIT)			25.00	0-01-26-315-000-231	B MVM General Vehicle Repair	R	09/20/19	09/20/19		CM92498	N
			71.73								
Vendor Total:			71.73								
MASUN050 Medco Sports Medicine &											
20-00808	08/28/19	First Aid Kits Ranger & 338									
1 ITEM # 596492			126.30	0-01-28-369-000-185	B DPRCS Miscellaneous	R	08/28/19	10/01/19		IN91861070	N

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Item Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
MASUN050 Medco Sports Medicine & Continued										
20-00808 08/28/19 First Aid Kits Ranger & 338	Continued									
2 SHIPPING	25.00	0-01-28-369-000-185	B DPRCS Miscellaneous	R	08/28/19	10/01/19			IN91861070	N
	151.30									
Vendor Total:	151.30									
MCCAR040 McCARTER & ENGLISH										
20-00976 09/16/19 Professional Service										
1 Professional Service	84.70	0-01-20-130-000-200	B FINANCE Professional Services	R	09/16/19	09/17/19			8269316	N
Vendor Total:	84.70									
MCCLO005 McCloskey Mechanical										
20-01175 09/30/19 Preventative Maintenance - DPW	BID19006 C									
1 Invoice 23757; 7/29/2019	485.70	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19			23757	N
2 Invoice 23758; 7/29/2019	161.90	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19			23758	N
3 Invoice 23755; 8/2/2019	731.60	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19			23755	N
4 Invoice 23941; 8/5/2019	755.69	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19			23941	N
	2,134.89									
20-01176 09/30/19 DPW - repair	Invoice 23756	BID19006 C								
1 DPW - repair	Invoice 23756	707.90	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19		23756	N
20-01177 09/30/19 Preventative Maint. - Library	BID19006 C									
1 Invoice 23924 8/9/2019	960.78	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19			23924	N
2 Invoice 24121 8/13/2019	932.89	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19			24121	N
	1,893.67									
20-01178 09/30/19 Library - repair	BID19006 C									
1 Invoice 24123 8/15/2019	2,277.93	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19			24123	N
2 Invoice 23925 8/9/2019	508.35	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19			23925	N
3 Invoice 23764 8/1/2019	2,023.25	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19			23764	N
	4,809.53									
20-01179 09/30/19 Preventative Main. - Senior Cr	BID19006 C									
1 Invoice 23759 7/29/2019	647.60	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19			23759	N
2 Invoice 23760 7/30/2019	1,227.16	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19			23760	N

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc1	
MCCLO005 McCloskey Mechanical Continued											
20-01179	09/30/19	Preventative Main. - Senior Cr	Continued								
3 Invoice 23763	7/31/2019		647.60	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19	23763	N	
4 Invoice 23762	7/31/2019		647.60	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19	23762	N	
5 Invoice 23933	8/8/2019		647.60	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19	23933	N	
			3,817.56								
20-01180 09/30/19 Senior Center - repairs BID19006 C											
1 Invoice 23761	7/30/2019		95.44	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19	23761	N	
2 Invoice 23955	8/1/2019		1,015.51	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19	23955	N	
3 Invoice 23938	8/6/2019		355.42	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	10/02/19	23938	N	
			1,466.37								
Vendor Total:			14,829.92								
MCIAS050 M.C.I.A											
20-00820	08/28/19	Brush for August 2019									
1 Brush for August 2019			1,482.20	0-01-26-305-307-142	B RECYCLING Disposal Fees	R	08/28/19	09/30/19	AR038260	N	
Vendor Total:			1,482.20								
MCUA0060 MIDDLESEX COUNTY UTILITIES AUT											
20-00963	09/12/19	2019 Decal - vehicle #849									
1 2019 Decal - vehicle #849			5.00	0-01-26-305-306-185	B SANITATION Miscellaneous	R	09/12/19	09/16/19	#849 DECAL	N	
Vendor Total:			5.00								
METUCHEN Metuchen Mower Inc											
20-00619	08/05/19	Open monthly order for tools									
2 PARKS/TOOLS & SUPPLIES			122.37	0-01-28-375-000-223	B PARKS Tools	R	09/25/19	09/25/19	094539	N	
3 PARKS/TOOLS & SUPPLIES			124.54	0-01-28-375-000-223	B PARKS Tools	R	09/25/19	09/25/19	094540	N	
			246.91								
Vendor Total:			246.91								
MIDDLE004 MIDDLESEX WELDING SALES CO INC											
20-00502	07/30/19	OPEN ACCOUNT JULY AUG SEP2019									
8 GAS RENTALS - PUBLIC EVENTS			313.50	0-01-28-369-000-203	B DPRCS Public Events	R	10/02/19	10/02/19	496511	N	

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl	
MIDDLE004 MIDDLESEX WELDING SALES CO INC Continued											
20-00502	07/30/19	OPEN ACCOUNT JULY AUG SEP2019	Continued								
9		GAS RENTALS - PUBLIC EVENTS	133.95	0-01-28-369-000-203	B DPRCS Public Events	R	10/02/19	10/02/19	929455	N	
10		GAS RENTALS - PUBLIC EVENTS	7.95	0-01-28-369-000-203	B DPRCS Public Events	R	10/02/19	10/02/19	919454	N	
			455.40								
Vendor Total:			455.40								
MIKES020 MIKE'S COUNTRY MARKET											
20-00279	07/12/19	CAMP OPEN ACC THRU SEPT 2019									
2		SUMMER CAMP 2019	282.94	D-39-56-850-000-006	B Recreation - Camp	R	10/02/19	10/02/19	381205	N	
Vendor Total:			282.94								
MINDF005 Mindful in Nature LLC											
20-00647	08/07/19	Farm to Fork Pulda Farm									
4		GARDEN CLASS - PULDA FARMS	300.00	0-01-28-369-000-212	B DPRCS Programs	R	10/02/19	10/02/19	1081	N	
20-00813	08/28/19	Senior Gardening Club									
2		Senior Gardening Club	75.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	09/16/19	09/17/19	1076	N	
Vendor Total:			375.00								
MONZO KATHRYN MONZO											
20-01172	09/30/19	Reimbursement									
1		Reimbursement	200.00	0-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	09/30/19	10/02/19	REIMBURSEMENT	N	
Vendor Total:			200.00								
MUSIC050 MUSIC THEATRE INTERNATIONAL											
20-01012	09/20/19	ADG 2020 CONSTRUCT & LICENSE									
1		ROYALTY FOR 4 PERFORMANCES	1,820.00	0-01-28-369-000-203	B DPRCS Public Events	R	09/20/19	09/27/19	9605312	N	
2		RENTAL OF STANDARD MATERIALS	625.00	0-01-28-369-000-203	B DPRCS Public Events	R	09/20/19	09/27/19	9605312	N	
3		ADDITIONAL MATERIALS	75.00	0-01-28-369-000-203	B DPRCS Public Events	R	09/20/19	09/27/19	9605312	N	
			2,520.00								
Vendor Total:			2,520.00								

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Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
NAPA NAPA										
20-00888 09/09/19 Open for September parts										
2 MVM/REPLACEMENT PARTS	5.44	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-169597	N		
3 MVM/REPLACEMENT PARTS	126.33	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-169756	N		
4 MVM/REPLACEMENT PARTS	35.92	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-169798	N		
5 MVM/REPLACEMENT PARTS	602.46	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-169953	N		
6 MVM/REPLACEMENT PARTS	699.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-170132	N		
7 MVM/REPLACEMENT PARTS	180.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-170206	N		
8 MVM/REPLACEMENT PARTS	107.60	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-170446	N		
9 MVM/REPLACEMENT PARTS	12.82	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-170356	N		
10 MVM/REPLACEMENT PARTS	316.18	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-170354	N		
11 MVM/REPLACEMENT PARTS	120.44	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-170482	N		
12 MVM/REPLACEMENT PARTS	28.12	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-170468	N		
13 MVM/REPLACEMENT PARTS	48.99	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-170563	N		
14 MVM/REPLACEMENT PARTS	21.75	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-170591	N		
15 MVM/REPLACEMENT PARTS	16.64	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-170985	N		
16 MVM/REPLACEMENT PARTS	22.07	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-171061	N		
17 MVM/REPLACEMENT PARTS	102.46	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-171132	N		
18 MVM/REPLACEMENT PARTS	84.42	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	3873-171180	N		
19 MVM/REPLACEMENT PARTS	87.81	0-01-26-315-000-230	B MVM Vehicle Parts	R	10/01/19	10/01/19	3873-172092	N		
20 MVM/REPLACEMENT PARTS	9.29	0-01-26-315-000-230	B MVM Vehicle Parts	R	10/02/19	10/02/19	3873-172725	N		
21 MVM/REPLACEMENT PARTS	1,729.61	0-01-26-315-000-230	B MVM Vehicle Parts	R	10/02/19	10/02/19	3873-172646	N		
22 MVM/REPLACEMENT PARTS	18.90	0-01-26-315-000-230	B MVM Vehicle Parts	R	10/02/19	10/02/19	3873-172651	N		
23 MVM/REPLACEMENT PARTS	9.56	0-01-26-315-000-230	B MVM Vehicle Parts	R	10/02/19	10/02/19	3873-172652	N		
	4,385.81									
Vendor Total:	4,385.81									
NATIO027 NATIONAL DUST CONTROL										
20-00509 07/30/19 Open order Floor Mat Service										
9 Open monthly order Floor Mat	231.42	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	09/30/19	09/30/19	0538333	N		
10 Open monthly order Floor Mat	51.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	09/30/19	09/30/19	0538334	N		
	282.42									
Vendor Total:	282.42									

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NATIO045 NATIONAL FUEL OIL INC.												
20-00671	08/09/19	4421 Gallons Diesel	32831									
1	4421 Gallons Diesel	32831	8,010.41	0-01-31-430-000-460	B Gasoline/Diesel	R	08/09/19	09/30/19			32831	N
20-00829 09/04/19 4495 Gallons Diesel 33338												
1	4495 Gallons Diesel	33338	8,824.13	0-01-31-430-000-460	B Gasoline/Diesel	R	09/04/19	09/30/19			33338	N
Vendor Total:			16,834.54									
NATLSEED Jersey Seed Inc												
20-00378	07/19/19	Open account for July Aug Sept										
5	Landscape		684.00	0-01-28-375-000-179	B PARKS Landscaping	R	09/25/19	09/25/19			0064126-IN	N
Vendor Total:			684.00									
NEWBR071 City of New Brunswick												
20-01011	09/20/19	Shared Service Agreement #1039										
1	Aug. 2019 Monthly Fee		3,416.17	0-01-28-332-000-184	B Animal Control - Shared Services	R	09/20/19	09/23/19			1039	N
2	Human Societies Inv# 7905		2,614.27	0-01-28-332-000-184	B Animal Control - Shared Services	R	09/20/19	09/23/19			1039	N
3	Animal Control Service		2,133.75	0-01-28-332-000-184	B Animal Control - Shared Services	R	09/20/19	09/23/19			1039	N
			8,164.19									
Vendor Total:			8,164.19									
NEWJE008 NJ LEAGUE OF MUNICIPALITIES												
20-01038	09/24/19	2019 League of Municipalities										
1	2019 League of Municipalities		990.00	0-01-20-100-000-136	B GEN.ADMIN Conferences	R	09/24/19	10/02/19			3004	N
Vendor Total:			990.00									
NJDEP050 NJ DEPARTMENT OF THE TREASURY												
20-00750	08/19/19	NJ DEP Vehicle Registration										
1	NJ DEP Vehicle Registration		216.00	0-01-26-305-000-192	B SOLID WASTE DISP Other Expense	R	08/19/19	09/17/19			191635710	N
20-01003 09/20/19 Pesticide Licensing Fees- Park												
1	Pesticide Licensing Fees Parks		80.00	0-01-28-375-000-185	B PARKS Miscellaneous	R	09/20/19	09/24/19			191413890	N
2	Pesticide Licensing Fees Parks		80.00	0-01-28-375-000-185	B PARKS Miscellaneous	R	09/24/19	09/24/19			191414030	N

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NJDEP050 NJ DEPARTMENT OF THE TREASURY Continued								
20-01003 09/20/19 Pesticide Licensing Fees- Park Continued								
3 Pesticide Licensing Fees Parks	80.00	0-01-28-375-000-185	B PARKS Miscellaneous	R	09/24/19	09/24/19	191414050	N
	240.00							
Vendor Total:	456.00							
NOBRU012 NO BRUNSWICK - Public Library								
20-00026 07/02/19 Budget Allocation FY2020								
2 Budget Allocation FY2020 QTR 2	381,667.48	0-01-29-390-000-192	B LIBRARY Other Expenses	R	07/02/19	09/23/19		N
Vendor Total:	381,667.48							
NOBRU018 NO BRUNSWICK - Fire Engine #1								
20-00027 07/02/19 Budget Allocation FY20								
2 Budget Allocation FY20 QTR 2	7,500.00	0-01-25-255-000-128	B AID TO VOLUNTEER FIRE	R	07/02/19	09/23/19	2ND QTR	N
Vendor Total:	7,500.00							
NOBRU024 NO BRUNSWICK - Fire Engine #2								
20-00028 07/02/19 Budget Allocation FY20								
2 Budget Allocation FY20 QTR 2	7,500.00	0-01-25-255-000-128	B AID TO VOLUNTEER FIRE	R	07/02/19	09/23/19	2ND QTR	N
Vendor Total:	7,500.00							
NOBRU030 NO BRUNSWICK - Fire Engine #3								
20-00029 07/02/19 Budget Allocation FY20								
2 Budget Allocation FY20 QTR 2	7,500.00	0-01-25-255-000-128	B AID TO VOLUNTEER FIRE	R	07/02/19	09/23/19	2ND QTR	N
Vendor Total:	7,500.00							
NOBRU036 NO BRUNSWICK - First Aid Squad								
20-00157 07/05/19 Budget Allocation FY20								
2 Budget Allocation FY20 2nd QTR	24,583.33	0-01-25-260-000-129	B AID TO RESCUE SQUAD	R	07/05/19	09/23/19	2ND QTR.	N
Vendor Total:	24,583.33							

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NOBRU037 NO BRUNSWICK - Fire Ladder #1												
20-00030 07/02/19 Budget Allocation FY20												
	2	Budget Allocation FY20 QTR 2	7,500.00	0-01-25-255-000-128	B AID TO VOLUNTEER FIRE	R	07/02/19	09/23/19			2ND QTR.	N
Vendor Total:			7,500.00									
NOBRU038 NO BRUNSWICK - Fire Ladder #2												
20-00031 07/02/19 Budget Allocation FY20												
	2	Budget Allocation FY20 QTR 2	7,500.00	0-01-25-255-000-128	B AID TO VOLUNTEER FIRE	R	07/02/19	09/23/19			2ND QTR.	N
Vendor Total:			7,500.00									
NOBRU039 NO BRUNSWICK - Fire Ladder #3												
20-00032 07/02/19 Budget Allocation FY20												
	2	Budget Allocation FY20 QTR 2	7,500.00	0-01-25-255-000-128	B AID TO VOLUNTEER FIRE	R	07/02/19	09/23/19			2ND QTR.	N
Vendor Total:			7,500.00									
NOBRU066 NO BRUNSWICK BOE - LEAL												
20-00283 07/12/19 OPEN ACC THRU JUNE 2020												
	6	FOOD SUPPLIES	46.00	0-01-28-369-000-153	B DPRCS Food Supplies	R	10/03/19	10/03/19			2273	N
20-00498 07/30/19 OPEN ACCOUNT THRU JUNE 2020												
	3	Leal Food Supplies and Snacks	94.00	D-39-56-851-000-007	B DPRCS - LEAL	R	10/01/19	10/02/19			2248	N
	4	Leal Food Supplies and Snacks	770.00	D-39-56-851-000-007	B DPRCS - LEAL	R	10/02/19	10/02/19			2270	N
	5	Leal Food Supplies & Labor	2,374.20	D-39-56-851-000-007	B DPRCS - LEAL	R	10/02/19	10/02/19			2276	N
			3,238.20									
20-00654 08/07/19 Camp 2019 Lunches & Snacks												
	3	Lunches & Snacks	35,694.00	D-39-56-850-000-006	B Recreation - Camp	R	10/01/19	10/01/19			2245	N
Vendor Total:			38,978.20									
NORCI050 NORCIA CORP.												
20-00617 08/05/19 Open Account for August & Sept												
	4	Equipment Repairs	472.45	0-01-28-375-000-151	B PARKS Equipment Repair	R	09/20/19	09/20/19			77999	N

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	Item Description	Amount Charge Account Acct Type Description						
NORCI050 NORCIA CORP.	Continued							
20-00617 08/05/19	Open Account for August & Sept	Continued						
5	Hardware Supplies	125.00 0-01-28-375-000-158	B PARKS Hardware Supplies	R	09/20/19	09/20/19	78021	N
		597.45						
20-00889 09/09/19	Parts and repairs for Sept.							
2	Parts and repairs for Sept.	1,322.64 0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19	77976	N
3	Parts and repairs for Sept.	270.00 0-01-26-315-000-230	B MVM Vehicle Parts	R	09/27/19	09/27/19	78023	N
4	Parts and repairs for Sept.	225.00 0-01-26-315-000-230	B MVM Vehicle Parts	R	09/27/19	09/27/19	78033	N
		1,817.64						
	Vendor Total:	2,415.09						
NORTH016 NO BRUNSWICK CONSTRUCTION								
20-00593 08/05/19	6x6x12 catch basin (120)							
1	6X6X12 CATCH BASIN	770.40 0-01-26-290-000-143	B STREETS & ROAD Drainage Mat'l	R	08/05/19	09/20/19	74726	N
2	PALLET CHARGE	40.00 0-01-26-290-000-143	B STREETS & ROAD Drainage Mat'l	R	09/20/19	09/20/19	74726	N
		810.40						
20-00616 08/05/19	Open monthly order landscape							
3	LANDSCAPE/PLAYGROUND SUPPLIES	135.79 0-01-28-375-000-179	B PARKS Landscaping	R	10/02/19	10/02/19	74839	N
4	LANDSCAPE/PLAYGROUND SUPPLIES	56.00 0-01-28-375-000-179	B PARKS Landscaping	R	10/02/19	10/02/19	74840	N
		191.79						
	Vendor Total:	1,002.19						
NORTH115 NORTHERN TOOL & EQUIPMENT								
20-00417 07/19/19	M28 & 28v batteries-sewer dept							
1	M28 LI-ION BATTERY	88.00 0-07-55-502-000-223	B Tools & Supplies	R	07/19/19	09/20/19	43303370	N
2	28V LITHIUM ION BAT	159.99 0-07-55-502-000-223	B Tools & Supplies	R	07/19/19	09/20/19	43303370	N
3	FREIGHT	6.99 0-07-55-502-000-223	B Tools & Supplies	R	07/19/19	09/20/19	43303370	N
		254.98						
	Vendor Total:	254.98						

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ONE ONE CALL CONCEPTS												
20-00404	07/19/19	Open order one call concepts										
3	Open order one call concepts		626.24	0-07-55-502-000-200	B Professional Services	R	09/16/19	09/17/19			9085663	N
Vendor Total:			626.24									
PAN Pan Metro Services												
20-00886	09/09/19	Backflow Certifications Sewer										
2	Backflow Certifications Sewer		600.00	0-05-55-502-000-183	B Maintenance & Repairs	R	09/27/19	09/27/19			GN1903	N
Vendor Total:			600.00									
PARTS010 Parts Authority LLC												
20-00406	07/19/19	Open order for parts -vehicle										
2	Open order for Parts for		137.57	0-07-55-502-000-241	B Sewer Vehicle Maintenance / Fuel	R	09/24/19	09/24/19			300-059725	N
20-00891	09/09/19	Parts for September										
2	Parts for September		66.56	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19			055-873131	N
3	Parts for September		190.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19			200-300388	N
4	Parts for September		39.86	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19			300-058893	N
5	Parts for September		341.73	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19			300-059239	N
6	Parts for September		454.36	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19			031-082276	N
7	Parts for September		30.92	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19			300-059534	N
8	Parts for September		38.46	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19			055-874657	N
9	Parts for September		10.76	0-01-26-315-000-230	B MVM vehicle Parts	R	09/23/19	09/23/19			077-107623	N
10	Parts for September		283.49	0-01-26-315-000-230	B MVM vehicle Parts	R	09/23/19	09/23/19			300-060157	N
11	Parts for September		195.06	0-01-26-315-000-230	B MVM vehicle Parts	R	09/23/19	09/23/19			031-100333	N
12	Parts for September		88.06	0-01-26-315-000-230	B MVM vehicle Parts	R	09/23/19	09/23/19			300-060774	N
13	Parts for September		355.74	0-01-26-315-000-230	B MVM vehicle Parts	R	09/23/19	09/23/19			127-048803	N
14	Parts for September		243.78	0-01-26-315-000-230	B MVM vehicle Parts	R	09/23/19	09/23/19			055-876235	N
15	Parts for September		39.60	0-01-26-315-000-230	B MVM vehicle Parts	R	09/23/19	09/23/19			300-061197	N
16	Parts for September		13.23	0-01-26-315-000-230	B MVM vehicle Parts	R	09/23/19	09/23/19			300-061090	N
17	Parts for September		21.76	0-01-26-315-000-230	B MVM vehicle Parts	R	09/23/19	09/23/19			300-060937	N
18	Parts for September		10.64	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19			077-108268	N
19	Parts for September		60.84	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19			300-061562	N
20	Parts for September		113.14	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19			300-061756	N
21	Parts for September		205.86	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19			300-061750	N
22	Parts for September		117.08	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19			300-061742	N

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Item Description	Amount	Charge Account	Acct Type Description								
PARTS010 Parts Authority LLC	Continued										
20-00891 09/09/19 Parts for September		Continued									
23 Parts for September	436.80	0-01-26-315-000-230	B MVM Vehicle Parts		R	09/23/19	09/23/19			300-061827	N
24 Parts for September	262.08	0-01-26-315-000-230	B MVM Vehicle Parts		R	09/23/19	09/23/19			300-062083	N
25 Parts for September	26.38	0-01-26-315-000-230	B MVM Vehicle Parts		R	09/23/19	09/23/19			300-062379	N
26 Parts for September	45.60	0-01-26-315-000-230	B MVM Vehicle Parts		R	09/23/19	09/23/19			300-062410	N
27 Parts for September	37.52	0-01-26-315-000-230	B MVM Vehicle Parts		R	09/23/19	09/23/19			300-062526	N
28 Parts for September	14.90	0-01-26-315-000-230	B MVM Vehicle Parts		R	09/23/19	09/23/19			031-140531	N
29 Parts for September	14.90	0-01-26-315-000-230	B MVM Vehicle Parts		R	09/23/19	09/23/19			031-142192	N
30 Parts for September	110.64	0-01-26-315-000-230	B MVM Vehicle Parts		R	09/23/19	09/23/19			031-147187	N
31 Parts for September	33.37	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-063543	N
32 Parts for September	275.26	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			077-109516	N
33 Parts for September	192.98	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-063875	N
34 Parts for September	265.18	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-063877	N
35 Parts for September	144.09	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			055-880410	N
36 Parts for September	98.46	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			077-109579	N
37 Parts for September	74.55	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			031-180136	N
38 Parts for September	69.01	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-064593	N
39 Parts for September	50.34	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-064644	N
40 Parts for September	17.21	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-064607	N
41 Parts for September	33.56	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			031-182188	N
42 Parts for September	105.00	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-064928	N
43 Parts for September	344.24	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-064930	N
44 Parts for September	176.12	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-065081	N
45 Parts for September	199.78	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			127-051765	N
46 Parts for September	49.81	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-065117	N
47 Parts for September	228.80	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			077-110219	N
48 Parts for September	319.91	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-065549	N
49 Parts for September	103.53	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			301-029895	N
50 Parts for September	307.26	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-065849	N
51 Parts for September	279.70	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-066017	N
52 Parts for September	122.45	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-066030	N
53 Parts for September	206.46	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-066051	N
54 Parts for September	148.21	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-066203	N
55 Parts for September	104.53	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-066265	N
56 Parts for September	13.03	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-066297	N
57 Parts for September	488.24	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-066307	N
58 Parts for September	11.66	0-01-26-315-000-230	B MVM Vehicle Parts		R	10/02/19	10/02/19			300-067022	N

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Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
PARTS010 Parts Authority LLC												
Continued												
20-00891	09/09/19	Parts for September	Continued									
59	Parts for September	5.83	0-01-26-315-000-230	B	MVM Vehicle Parts	R	10/02/19	10/02/19			302-019281	N
		8,338.32										
Vendor Total:		8,475.89										
PETRO050 PETROLEUM TRADERS CORP.												
20-00943	09/11/19	8501 Gallons Gasoline	1452525									
1	8501 Gallons Gasoline	1452525	15,379.16	0-01-31-430-000-460	B	Gasoline/Diesel	R	09/11/19	09/30/19		1452525	N
Vendor Total:		15,379.16										
PHILF050 PHIL FORTI												
20-00936	09/10/19	DJ / MC servies HD 2019										
1	DJ and Master of Ceremonies	1,000.00	0-01-28-369-000-162	B	DPRCS Heritage Day	R	09/10/19	10/01/19			10/5/19	N
Vendor Total:		1,000.00										
PINTER MATT PINTER DOOR COMPANY												
20-00884	09/09/19	Repair to VM Door										
1	Repair to VM door	610.00	0-01-26-310-000-131	B	BLDG & GROUNDS Building Repair	R	09/09/19	09/24/19			20197	N
2	Repair to VM door	354.00	0-01-26-310-000-131	B	BLDG & GROUNDS Building Repair	R	09/24/19	09/24/19			20204	N
		964.00										
Vendor Total:		964.00										
PITNE050 PITNEY BOWES INC.												
20-00987	09/18/19	Maintenance Fee										
1	Maintenance Fee	1,354.02	0-01-31-430-000-498	B	Postage	R	09/18/19	09/26/19			1013871137	N
Vendor Total:		1,354.02										
POW Power Place Inc.												
20-00732	08/15/19	Repair for F1445 - Equipment										
1	Repair for F1445 Equipment	1,343.84	0-01-28-375-000-151	B	PARKS Equipment Repair	R	08/15/19	09/18/19			854612	N

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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
POW Power Place Inc. Continued										
20-01001	09/20/19	Blade - TCu15882								
1 Blade			118.44	0-01-28-375-000-151	B PARKS Equipment Repair	R	09/20/19	09/25/19	853128	N
2 Shipping/ Handling			30.00	0-01-28-375-000-151	B PARKS Equipment Repair	R	09/20/19	09/25/19	853128	N
			148.44							
Vendor Total:			1,492.28							
PREMIE PREMIER PRINTING SOLUTIONS LLC										
20-00865	09/06/19	Construction stickers								
1 "Approval for Building"			216.00	0-01-21-195-000-199	B CODE ENFORCE. Printed Material	R	09/06/19	10/01/19	104314	N
Vendor Total:			216.00							
PROFE050 PROFESSIONAL GOVERNMENT										
20-00966	09/13/19	Reg for Laurie Hammarstrom								
1 Reg for Laurie Hammarstrom			90.00	0-01-20-145-000-145	B TAX COLLECTION Educ. & Train	R	09/13/19	09/17/19	10/9/19	N
Vendor Total:			90.00							
RICH TRE RICH TREE SERVICE										
20-00973	09/13/19	1569 Axel Ave Invoice 1902905		BID17021 C						
1 1569 Axel Ave Invoice 1902905			150.00	0-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R	07/01/19	09/30/19	1902905	N
20-01037	09/24/19	1588 Axel Ave - stump grind		BID17021 C						
1 1588 Axel Ave - stump grind			100.00	0-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R	07/01/19	09/30/19	1903008	N
Vendor Total:			250.00							
ROBBIN01 Robbinsville Police Department										
20-01053	09/25/19	K-9 & Sgt. Kivet for 9/20/19								
1 K-9 & Sgt. Kivet for 9/20/19			377.20	G-02-18-240-702-000	B Drunk Driving Enforcement Fund	R	09/25/19	09/25/19	9/20KIVET	N
Vendor Total:			377.20							

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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	Exc1
ROSTE005 Rostech, Inc.									
20-00851 09/04/19 WATER/SEWER IMBS ARCHIVE SITE									
2 WATER/SEWER IMBS ARCHIVE SITE	165.00	0-05-55-502-000-186	B New Equipment	R	10/01/19	10/02/19		662	N
Vendor Total:	165.00								
ROUNDTRI Ride RoundTrip, Inc.									
20-00810 08/28/19 Senior Center Rides									
2 Senior Center Rides - 8/2019	1,198.43	0-01-28-372-000-200	B SENIOR SERVICES Transportation Services	R	09/16/19	09/17/19		1899	N
Vendor Total:	1,198.43								
ROUTE 1 ROUTE 1									
20-00890 09/09/19 Parts for September									
2 Parts for September	2,192.93	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19		5194699	N
3 Parts for September	592.62	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19		5194881	N
4 Parts for September	555.12	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19		5195066	N
5 Parts for September	33.95	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19		5195068	N
6 Parts for September	88.90	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19		5195109	N
7 Parts for September	40.12	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19		5195163	N
8 Parts for September	327.60	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19		5195509	N
9 Parts for September	19.32	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19		5195579	N
10 Parts for September	204.54	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19		5195697	N
11 Parts for September	66.64	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19		5195745	N
12 Parts for September	441.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19		5195748	N
13 Parts for September	130.90	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19		5195913	N
14 Parts for September	714.70	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/30/19	09/30/19		5196037	N
15 Parts for September	162.26	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/30/19	09/30/19		5196106	N
16 Parts for September	50.12	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/30/19	09/30/19		5196341	N
17 Parts for September	237.30	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/30/19	09/30/19		5196348	N
18 Parts for September	192.29	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/30/19	09/30/19		5196737	N
	6,050.31								
Vendor Total:	6,050.31								

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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
ROUTE18 Route 18 Auto Group											
20-00558	07/30/19	Open monthly order for repair									
2		TOWNSHIP VEHICLE REPAIRS	720.50	0-01-26-315-000-231	B MVM General Vehicle Repair	R	09/20/19	09/20/19		6118508	N
Vendor Total:			720.50								
ROYAL050 ROYAL BATTERY DISTRIBUTOR											
20-00559	07/30/19	Open monthly order for parts									
3		REPLACEMENT PARTS/TWP VEHICLES	786.60	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/23/19	09/23/19		155276	N
Vendor Total:			786.60								
RUTGE072 RUTGERS, Environmental Science											
20-01171	09/30/19	Noise Enforcement Re-Cert									
1		Noise Enforcement Re-Cert	230.00	0-01-21-195-000-145	B CODE ENFORCE. Educat. & Train.	R	09/30/19	10/01/19		RU41313857	N
Vendor Total:			230.00								
SAKER SAKER SHOPRITES, INC.											
20-00468	07/23/19	OPEN ACC JULY19-JUNE2020 LEAL									
2		SUPPLIES AND FOOD ITEMS	17.94	D-39-56-851-000-007	B DPRCS - LEAL	R	10/01/19	10/01/19		05240510732	N
3		SUPPLIES AND FOOD ITEMS	23.94	D-39-56-851-000-007	B DPRCS - LEAL	R	10/01/19	10/01/19		05240500256	N
			41.88								
Vendor Total:			41.88								
SAMSC050 SAM'S CLUB											
20-00286	07/12/19	OPEN ACCOUNT THRU JUNE 2020									
8		DPRCS PROGRAMS	8.98	0-01-28-369-000-212	B DPRCS Programs	R	10/01/19	10/01/19		004074	N
20-00814 08/28/19 OPEN ACC - JUNE 2020 LEAL											
2		LEAL - FOOD & SUPPLIES FY20	45.74	D-39-56-851-000-007	B DPRCS - LEAL	R	10/01/19	10/01/19		000034	N
3		LEAL - FOOD & SUPPLIES FY20	37.75	D-39-56-851-000-007	B DPRCS - LEAL	R	10/01/19	10/01/19		002328	N
4		LEAL - FOOD & SUPPLIES FY20	58.28	D-39-56-851-000-007	B DPRCS - LEAL	R	10/01/19	10/01/19		004073	N
5		LEAL - FOOD & SUPPLIES FY20	12.48	D-39-56-851-000-007	B DPRCS - LEAL	R	10/01/19	10/01/19		001519	N

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
SPOTLESS Spotless Hand Car Wash &											
20-01095 09/27/19 OPEN PO FY20 - DETAILING											
2	DETAILING - POLICE VEHICLE		100.00	0-01-25-240-999-231	B POLICE Car Wash	R	10/02/19	10/02/19		9/11/19	N
Vendor Total:			100.00								
STAND060 STANDARD INSURANCE COMPANY											
20-00462 07/22/19 Policy 00 134244 0001 PRO19043 C											
3	Policy 00 134244 0001 9/2019		3,439.15	0-01-23-220-000-182	B HEALTH INS - Life Insurance	R	07/01/19	09/30/19		00 134244 0001	N
Vendor Total:			3,439.15								
STANTEC Stantec											
20-00758 08/19/19 Wastewater Consulting 2019 PRO19019 C											
2	8/19 Wastewater Consulting		532.00	0-07-55-502-000-200	B Professional Services	R	07/01/19	09/30/19		1556860	N
Vendor Total:			532.00								
STATE060 STATE TOXICOLOGY LABORATORY											
20-01020 09/23/19 RANDOM DRUG TESTING											
1	RANDOM DRUG TESTING		45.00	0-01-25-240-999-200	B POLICE Professional Service	R	09/23/19	09/25/19		8/31/19	N
Vendor Total:			45.00								
SUNRI005 Sunrise Cooling & Heating Inc.											
20-01135 09/27/19 Repair to Ice machine											
1	Repair to Ice machine		248.50	0-01-28-375-000-131	B PARKS Building Repairs	R	09/27/19	10/02/19		47665	N
Vendor Total:			248.50								
SYMB0055 SymbolArts											
20-00670 08/08/19 PINK RIBBON PIN											
1	PINK RIBBON PIN WITH EMBLEM		840.00	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	08/08/19	09/17/19		0338131-IN	N
2	FREIGHT		57.25	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	08/08/19	09/17/19		0338131-IN	N
			897.25								
Vendor Total:			897.25								

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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
TACINELL Marrissa Tacinelli												
	20-01042	09/24/19	5 Ft Posable Dummy for CERT									
			1 5 Ft Posable Dummy for CERT	103.95	0-01-25-252-000-145	B EMERGENCY MGMT Education & Training	R	09/24/19	09/30/19		REIMBURSEMENT	N
			Vendor Total:	103.95								
TEDES005 Heather Tedesco												
	20-01165	09/30/19	MA YOUTH ALLIANCE COORD 2019									
			2 Coordinator of Youth Alliance	1,560.00	G-02-20-370-803-992	B DEDR Youth Alliance	R	10/03/19	10/03/19		JUL-SEPT 2019	N
			Vendor Total:	1,560.00								
TELOG Telog Instruments												
	20-00863	09/04/19	DHS Service Cellular									
			1 DHS Service Cellular	240.00	0-07-55-502-000-200	B Professional Services	R	09/04/19	09/30/19		IV19091013	N
			Vendor Total:	240.00								
TRAPR050 TRAP ROCK INDUSTRIES LLC												
	20-00397	07/19/19	OPEN ORDER ASPHALT									
			9 ASPHALT - KINGSTON FABC/I-5	267.77	0-01-26-290-000-195	B STREETS & ROAD Paving Material	R	09/20/19	09/20/19		8103376	N
			10 ASPHALT - KINGSTON FABC/I-5	442.46	0-01-26-290-000-195	B STREETS & ROAD Paving Material	R	09/20/19	09/20/19		8103101	N
				710.23								
			Vendor Total:	710.23								
TREAS006 TREASURER, STATE OF NEW JERSEY												
	20-01187	10/01/19	Marriage License 3rd Qtr 2019									
			1 Marriage License 3rd Qtr 2019	1,625.00	0-01-55-005-000-002	B Due NJ - Marriage License Fee	R	10/01/19	10/02/19		JUL-SEPT2019	N
			Vendor Total:	1,625.00								
TSQUARED T-SQUARED GRAPHICS LLC												
	20-01121	09/27/19	OPEN ACCOUNT THRU JUNE 2020									
			6 LEAL SHIRTS	883.83	D-39-56-851-000-007	B DPRCS - LEAL	R	10/02/19	10/02/19		15906	N

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
TSQUARED T-SQUARED GRAPHICS LLC Continued											
20-01121	09/27/19	OPEN ACCOUNT THRU JUNE 2020		Continued							
7 LEAL SHIRTS			2,763.22	D-39-56-851-000-007	B DPRCS - LEAL	R	10/02/19	10/02/19		15907	N
			3,647.05								
Vendor Total:			3,647.05								
TUCCI Medical Associates of New Brun											
20-00983	09/18/19	9/11/2019 Fit for Duty	BK								
1 9/11/2019	Fit for Duty	BK	150.00	0-01-20-100-000-244	B ADMINISTRATION Employee wellness	R	09/18/19	09/23/19		9/11/19 BK	N
Vendor Total:			150.00								
TUVERA05 Cynthia Tuvera											
20-00480	07/25/19	Senior Zumba Instructor									
3 Senior Zumba Instructor			140.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	09/16/19	09/17/19		AUGUST 2019	N
Vendor Total:			140.00								
UNITE099 United Site Services											
20-00505	07/30/19	Open Account July19- Dec 19									
17	PORTABLE RESTROOM SERVICES		55.00	0-01-28-375-000-137	B PARKS Contract Work	R	09/18/19	09/18/19		5673120	N
18	PORTABLE RESTROOM SERVICES		220.00	0-01-28-375-000-137	B PARKS Contract Work	R	09/18/19	09/18/19		5673121	N
19	PORTABLE RESTROOM SERVICES		110.00	0-01-28-375-000-137	B PARKS Contract Work	R	09/18/19	09/18/19		5673122	N
20	PORTABLE RESTROOM SERVICES		55.00	0-01-28-375-000-137	B PARKS Contract Work	R	09/18/19	09/18/19		5673123	N
21	PORTABLE RESTROOM SERVICES		330.00	0-01-28-375-000-137	B PARKS Contract Work	R	09/18/19	09/18/19		5673124	N
22	PORTABLE RESTROOM SERVICES		110.00	0-01-28-375-000-137	B PARKS Contract Work	R	09/18/19	09/18/19		5673125	N
23	PORTABLE RESTROOM SERVICES		110.00	0-01-28-375-000-137	B PARKS Contract Work	R	09/18/19	09/18/19		5673126	N
			990.00								
Vendor Total:			990.00								
USI050 USI											
20-00899	09/09/19	THERMAL LAMINATING POUCHES									
1	THERMAL LAMINATING POUCHES		19.95	0-01-25-240-999-188	B POLICE Office Supplies	R	09/09/19	09/24/19		0390003001018	N

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Item Description	Amount	Charge Account	Acct Type Description								
USI050 USI Continued											
20-00899 09/09/19 THERMAL LAMINATING POUCHES		Continued									
2 SHIPPING & HANDLING	5.99	0-01-25-240-999-188	B POLICE Office Supplies	R	09/24/19	09/24/19				0390003001018	N
	25.94										
Vendor Total:	25.94										
VIRAG Viragomusic											
20-00923 09/09/19 OPEN ACCOUNT THRU JUNE 2020											
3 DRUMMER WORKSHOP INSTRUCTOR	2,800.00	D-39-56-851-000-007	B DPRCS - LEAL	R	10/02/19	10/02/19				9/18/19-10/5/19	N
Vendor Total:	2,800.00										
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.											
20-00684 08/13/19 Open order for Electrical Supp											
3 Open Order for Electrical	78.84	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	10/02/19	10/02/19				S100005482.001	N
Vendor Total:	78.84										
WASTE Waste Management of New Jersey											
20-00759 08/19/19 Recycling Collection	FY20	BID15008 C									
2 8/2019 Recycling 2089421	28,026.40	0-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/19	09/30/19				2089421-1790-3	N
Vendor Total:	28,026.40										
WBMASON W.B. Mason Co.,Inc.											
20-00798 08/26/19 Water Cooler Rental											
1 Water Cooler Rental 202018561	2.99	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	08/26/19	09/17/19				202018561	N
20-00827 09/03/19 Senior Cr Order #S094878302											
1 BICMSBAPP241AST Pens	10.39	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	09/03/19	09/26/19				202518802	N
2 UNV35610 Note pads	6.29	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	09/03/19	09/26/19				202518802	N
3 UNV356161ND Note pads	4.82	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	09/03/19	09/26/19				202518802	N
4 PIL31020 Pens	10.18	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	09/03/19	09/26/19				202518802	N
5 TOP25331 Notebook	15.14	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	09/03/19	09/26/19				202518802	N
6 AAGDMD14132 Desk calendar	13.02	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	09/03/19	09/26/19				202518802	N

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Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc1		
WBMASON W.B. Mason Co.,Inc. Continued										
20-00827 09/03/19 Senior Cr Order #S094878302 Continued										
7 AAGPM228 wall calendar	9.34	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	09/03/19	09/26/19	202518802	N		
	69.18									
20-00828 09/03/19 Construction Order# S094885816										
1 MMM76794SS Message pad	9.18	0-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	09/03/19	09/23/19	202520229	N		
20-00862 09/04/19 Admin Order #S094885289										
1 AAGG40000 Monthly Planner	20.74	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	09/04/19	09/24/19	202562610	N		
2 HOD150HD Desk calendars	22.08	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	09/04/19	09/24/19	202562610	N		
3 AAGSK1400 Desk pad	6.53	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	09/04/19	09/24/19	202562610	N		
4 AVE8160 Labels	5.44	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	09/04/19	09/24/19	202562610	N		
5 HOD150HD Desk calendars	22.08	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	09/12/19	09/25/19	CR7249235	N		
6 HOD164 Desk calendars	22.08	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	09/12/19	09/24/19	202851424	N		
	54.79									
20-00961 09/12/19 Construction Order #S095122852										
1 MMM172014PKESRZ1 Strips	44.72	0-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	09/12/19	09/30/19	202852330	N		
2 MMM37506 Packing tape	23.17	0-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	09/12/19	09/30/19	202852330	N		
	67.89									
20-00962 09/12/19 DPW Order #S095102802										
1 PAP5032315 Correction Tape	5.59	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	09/12/19	09/30/19	202851988	N		
2 PIL30000 Pen	8.54	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	09/12/19	09/30/19	202851988	N		
3 PIL32601 Pen	5.53	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	09/12/19	09/30/19	202851988	N		
4 PENBK90USAA Pen	4.68	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	09/12/19	09/30/19	202851988	N		
5 UNV27410 Pen	3.64	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	09/12/19	09/30/19	202851988	N		
6 UNV46300 Writing pads	25.90	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	09/12/19	09/30/19	202851988	N		
	53.88									
20-01023 09/24/19 DPW Office Supply Order										
1 AVE16171 Plastic Dividers	7.84	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	09/24/19	10/02/19	203235662	N		
2 UNV20821 Tab Dividers	1.66	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	09/24/19	10/02/19	203235826	N		
	9.50									
20-01065 09/25/19 Tax Collector Order#S095764931										
1 PFX85363 Expanding file pocket	44.64	0-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	09/25/19	10/02/19	203292877	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
WBMAISON W.B. Mason Co.,Inc. Continued									
20-01065 09/25/19 Tax Collector Order#S095764931	Continued								
2 OIC31026 Binder Clips	15.78	0-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	09/25/19	10/02/19		203292877	N
	60.42								
20-01181 09/30/19 Senior Center Water Cooler									
1 Senior Center Water Cooler	2.99	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	09/30/19	10/02/19		202959333	N
Vendor Total:	330.82								
WHIRL050 WHIRL CONSTRUCTION									
20-00822 08/28/19 swing set inclosure									
1 swing set inclosure	900.00	0-01-28-375-000-150	B PARKS Equipment Rental	R	08/28/19	10/02/19		19-6469	N
Vendor Total:	900.00								
Total Purchase Orders: 209 Total P.O. Line Items: 453 Total List Amount: 1,987,329.77 Total Void Amount: 0.00									

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	660,578.56	0.00	0.00	660,578.56
Water Utility Fund	0-05	235,977.43	0.00	0.00	235,977.43
Sewer Utility Fund	0-07	3,471.49	0.00	0.00	3,471.49
Year Total:		900,027.48	0.00	0.00	900,027.48
CURRENT FUND BUDGET	9-01	36,403.78	0.00	0.00	36,403.78
GENERAL CAPITAL	C-04	155,099.72	0.00	0.00	155,099.72
WATER CAPITAL	C-06	260,020.66	0.00	0.00	260,020.66
SEWER CAPITAL	C-08	559,157.51	0.00	0.00	559,157.51
Year Total:		974,277.89	0.00	0.00	974,277.89
Recreation Trust	D-39	57,403.42	0.00	0.00	57,403.42
GRANT FUND	G-02	19,217.20	0.00	0.00	19,217.20
Total of All Funds:		1,987,329.77	0.00	0.00	1,987,329.77

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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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		Contract PO Type		First Rcvd		Chk/Void	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk Enc Date Date	
Item Description						Date Invoice	Excl
CMEAS020 CME ASSOCIATES							
20-01046 09/24/19 0248255 9/5-9/6/19							
1	0248255	9/5-9/6/19	83.00	20-25449	P 1487-1497 Sutter Avenue	R 09/24/19 09/24/19	0248255 N
20-01047 09/24/19 0248258 8/27-9/5/19							
1	0248258	8/27-9/5/19	290.50	20-2529	P 1500 Livingston Avenue	R 09/24/19 09/24/19	0248258 N
20-01048 09/24/19 0248262 8/26-9/6/19							
1	0248262	8/26-9/6/19	1,951.00	20-2570	P 2701-2703 Route 130	R 09/24/19 09/24/19	0248262 N
20-01049 09/24/19 0248261 8/29-9/5/19							
1	0248261	8/29-9/5/19	83.00	20-23983	P The Heights @ Main Street	R 09/24/19 09/24/19	0248261 N
20-01050 09/24/19 0248260 8/27-9/6/19							
1	0248260	8/27-9/6/19	124.50	20-2398	P Inspection Escrow	R 09/24/19 09/24/19	0248260 N
20-01051 09/24/19 0248259 8/26-9/6/19							
1	0248259	8/26-9/6/19	1,386.50	20-2550	P 1600 Route 1 Holdings, LLC	R 09/24/19 09/24/19	0248259 N
20-01052 09/24/19 0248266 8/26-8/27/19							
1	0248266	8/26-8/27/19	294.50	20-2133	P NB MEDICAL ARTS BUILDING	R 09/24/19 09/24/19	0248266 N
20-01060 09/25/19 0242950 5/24/19							
1	0242950	5/24/19	3.91	21-2484	P 595 Wood Ave. 3 Lot Minor Sub	R 09/25/19 09/25/19	0242950 N
2	0242950	5/24/19	79.09	20-2484	P 595 Wood Avenue	R 09/25/19 09/25/19	0242950 N
			83.00				
20-01061 09/25/19 0243883 5/28/19							
1	0243883	5/28/19	41.50	20-2484	P 595 Wood Avenue	R 09/25/19 09/25/19	0243883 N
20-01202 10/02/19 0248265 9/6/19							
1	0248265	9/6/19	41.50	21-2577	P Use Sai Pariwar Temple	R 10/02/19 10/02/19	0248265 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
CMEAS020 CME ASSOCIATES													
Continued													
20-01203	10/02/19	0248256	8/26-9/6/19										
1	0248256	8/26-9/6/19		2,614.75	21-2593		P Cozzens Lane- Subdivision	R	10/02/19	10/02/19		0248256	N
20-01205	10/02/19	0248257	9/6/19										
1	0248257	9/6/19		41.50	21-2592		P 1421 Redmond St. Subdivision	R	10/02/19	10/02/19		0248257	N
Vendor Total:				7,035.25									
DELAWA05 DELAWARE-RARITAN ENGINEERING													
20-01062	09/25/19	2003-183425	8/12-8/14										
1	2003-183425	8/12-8/14		70.00	21-2560		P Wawa 1910 Route 27	R	09/25/19	09/25/19		2003-183425	N
2	2003-183425	8/12-8/14		546.00	20-2560		P Wawa 1910 Cozzens Lane	R	09/25/19	09/25/19		2003-183425	N
				616.00									
Vendor Total:				616.00									
LAWRENCE Lawrence B. Sachs													
20-01063	09/25/19	December 12, 2017											
1	December 12, 2017			3,000.00	20-2560		P Wawa 1910 Cozzens Lane	R	09/25/19	09/25/19		12/12/17 WAWA	N
20-01067	09/26/19	September 19, 2019											
1	September 19, 2019	9/29/19		150.00	21-2524		P 3 Lot Sub. Excelsior St.	R	09/26/19	09/26/19		9/19/19	N
20-01068	09/26/19	September 19, 2019											
1	September 19, 2019	9/15-9/17		450.00	21-2587		P Billboard- 2900 US Route 1	R	09/26/19	09/26/19		9/19/19	N
Vendor Total:				3,600.00									
MASER050 Maser Consulting, PA													
20-01016	09/23/19	536081	8/23-9/3/19										
1	536081	8/23-9/3/19		597.50	21-1922		P RENAISSANCE SECTION III	R	09/23/19	09/23/19		536081	N
Vendor Total:				597.50									

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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
SHAIN	SHAIN, SCHAFFER, PC										
20-01204	10/02/19	43001 8/13/19									
1	43001	8/13/19	80.00	21-2592	P 1421 Redmond St. Subdivision	R	10/02/19	10/02/19		43001	N
Vendor Total:			80.00								

Total Purchase Orders:	18	Total P.O. Line Items:	20	Total List Amount:	11,928.75	Total Void Amount:	0.00
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Totals by Year-Fund
Fund Description

Fund	Budget Total	Project Total	Total
0-20	0.00	7,879.59	7,879.59
0-21	0.00	4,049.16	4,049.16
Total of All Funds:	<u>0.00</u>	<u>11,928.75</u>	<u>11,928.75</u>

Project Description	Project No.	Project Total
NB MEDICAL ARTS BUILDING	20-2133	294.50
Inspection Escrow	20-2398	124.50
The Heights @ Main Street	20-23983	83.00
595 Wood Avenue	20-2484	120.59
1500 Livingston Avenue	20-2529	290.50
1487-1497 Sutter Avenue	20-25449	83.00
1600 Route 1 Holdings, LLC	20-2550	1,386.50
Wawa 1910 Cozzens Lane	20-2560	3,546.00
2701-2703 Route 130	20-2570	1,951.00
RENAISSANCE SECTION III	21-1922	597.50
595 Wood Ave. 3 Lot Minor Sub	21-2484	3.91
3 Lot Sub. Excelsior St.	21-2524	150.00
Wawa 1910 Route 27	21-2560	70.00
Use Sai Pariwar Temple	21-2577	41.50
Billboard- 2900 US Route 1	21-2587	450.00
1421 Redmond St. Subdivision	21-2592	121.50
Cozzens Lane- Subdivision	21-2593	2,614.75
Total Of All Projects:		<u>11,928.75</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.a.

Minutes / Regular Meeting / September 16, 2019

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
September 16, 2019**

A regular meeting of the North Brunswick Township Council was held on Monday, September 16, 2019 at 7:10 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. Lopez, Andrews, Davis, Guadagnino
Nays: None
Abstain: None
Absent: Mr. Corbin, Mr. Socio

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.

Mayor Womack congratulated Councilman Davis on the 80th Street naming.

Councilman Bob Davis 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, Municipal Clerk Lisa Russo and Administrative Secretary Marilu Ruiz.

Invite to 5th Annual Purple for Pappas 5k-

Emily Angelis, spoke about the Aubrey Foundation which was established in the name of our beloved Aubrey Pappas. Emily spoke about the Purple for Pappas 5k run and all of the activities that will be held. She also, thanked the Mayor and Council for all of their support and invited everyone from the township to attend. A video was shown from last year's Purple for Pappas 5K run. The Aubrey foundation was able to provide \$25,000 in scholarships for students in North Brunswick.

Elizabeth Raspa announced that Purple for Pappas 5k is an open invitation to everyone in the town. Aubrey was Ms. Raspa's niece she thanked everyone for participating in the Annual Purple for Pappas 5k run.

Emily Angelis announced the date for the 5th Annual Purple for Pappas 5k run Sunday October 20, 2019 rain date will be Saturday October 26, 2019 at Community Park 10 a.m. She also, provided the email address to register for the run. aubreyfoundation.org

Proclamation:

***“Mental Health Awareness Month” presented by the North Brunswick Alliance Committee
Presentation to Mayor and Council Members***

Council President Amanda Guadagnino read the proclamation on “Mental Health Awareness Month” for more than 50 years; Mental Health America has proclaimed September as, Mental Health Awareness Month”. To raise awareness about mental health, combat the social stigma & discrimination associated with mental illness that often prevents people from seeking help, promote a message of hope and recovery. People with mental illness & addiction recover if given the necessary supports and services in the community, yet many avoid seeking help due to stigma and the fear of discrimination. The Township of North Brunswick, along with the North Brunswick Township Municipal Alliance Committee, recognizes the stigma associated with mental illness & and addiction and acknowledges that many people may remain unserved because of the stigma of seeking help. The Mayor and the Council of the Township of North Brunswick, do hereby proclaim the month September 2019 as Mental Health Awareness Month and call upon all citizens to participate in efforts to increase awareness and better understanding to mental illness & addiction, and work toward eliminating stigma in North Brunswick Township.

Lou Ann Benson Director of Parks and Recreation thanked the Council and the Municipal Alliance Committee and explained that there was an error on the proclamation with month of Mental Health Awareness which would be corrected.” ***Mental Health Awareness Month is September***”. She also, explained that many people are affected by either a family member or a friend which is a hidden challenge that we all have to work on together to support this area.

Mr. Pete Clark spoke on Mental Illness and the importance on getting help. He suggested that First Lady Womack be the chairperson which will be discussed at next Municipal Alliance meeting with same advisory board.

First Lady Womack thanked the Township and the Municipal Alliance for addressing such an important topic. She explained that suicide is the second leading cause of death in the U.S. and death by guns is the number cause of death. First Lady Womack also, mentioned that there are many barriers with Health Insurance that cause people not to be able to get the help that they need.

Dr. Zychowski Board of Education Superintendent said that the North Brunswick Public School is appreciative of the Municipal Alliance on enhancing their program. He is happy to say that from a State grant of \$750,000 they are now able to have Rutgers University and NJ Behavior Health working in the schools. This does not only help the students it also, helps the parents when they cannot get help. They will continue to work to break these barriers.

Dr. Zychowski, Board of Education Superintendent, update to Community:

Dr. Zychowski shared major theme on working together and how he appreciated the Municipal Alliance. He spoke about the projects and the construction going on which are all under budget and this is all at no cost to the tax payers. The Board of Education is currently working on new lighting, boilers, solar panels, HVAC, 9th graders will have computers at the High School, Chrome book are given to every student grade 3-12, Contract with Community College Middlesex County College Program, working on free full day for pre-school 3-4 yrs old. He also, spoke about the school buses currently transporting about 6,000 children a day which can be challenging and thanked everyone for their patience.

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 5a through 5f on the consent agenda. Motion made by Ms. Guadagnino to approve items 5a-5f on the agenda, second by Mr. Davis.

Roll call:

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

Consent Agenda

- a. 242-9.19 Authorizing a Contract with Gabrielli Truck Sales and Jet Vac Equipment LLC for the purchase of one Sewer Jet Truck under the Department of Public Works**
- b. 243-9.19 Authorizing execution of an agreement with International Fireworks Mfg. Co., for the 2019 Heritage Day Fireworks**
- c. 244-9.19 Authorizing a Change in Scope to the 2019 PSA with T&M Associates appointed to provide Water/Wastewater Consulting Services to include services related to the water Meter Replacement Project**
- d. 245-9.19 Establishing curfew for October 30, 2019, Mischief Night and October 31, 2019, Halloween Night**
- e. 246-9.19 Bill List**
- f. 247-9.19 Item to revenue in budget Chapter 159) 2019 Drive Sober or get Pulled Over Labor Day Crackdown - \$5,500.00**

Roll call:

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

Mayor Womack called for a motion to approve item #6a on the agenda. Approval of Special Council Meeting Minutes / August 26, 2019 and item # 6b on the agenda. Approval or Regular Council Meeting/ September 3, 2019 so moved by Mr. Andrews and second by Ms. Guadagnino

Roll call:

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

Mayor Womack called for a motion to close the public hearing, so moved by Mr. Andrews second by Ms. Guadagnino.

Roll call:

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

Ordinances / Second Reading / Public Hearing:

#19-26 Ordinance /Second Reading and Public Hearing – An Ordinance of the Township of North Brunswick, County of Middlesex, State of New Jersey, amending and supplementing Chapter 147 entitled “Construction Code, Uniform’, Section 4 “Waiver of Building Permit Fees”

Mayor Womack opened the Public Hearing. No comments from the public.

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

Roll call:

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

Mayor Womack called for a motion to adopt *Ordinance# 19-26* So moved by Mr. Davis, second by Ms. Guadagnino that Ordinance No. 19-26 approved on second and final reading and referred to the Mayor for his action and then published in the September 19, 2019 issue of the Home News and Tribune according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

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

Reports from Mayor, Council, Administrator, CFO

Councilman Davis thanked everyone involved with setting up for 911 Memorial. Great job!

Mayor Womack opened the Public Hearing at 7:37 pm

Resident Neil Kamichoff expressed this concerns about the Township using Agent Orange, Roundup and Rodeo Herbicide and the harm that these chemical cause. He indicated that he had sent the Mayor pictures of North Boyd Parkway & South Boyd Parkway on how the grass and vegetation currently look. He would like the Township of North Brunswick to have an Ordinance prohibiting the use of these products at schools, parks, playgrounds and lakes. Mr. Kamichoff would also, like this concern referred to the Environmental Commission.

Resident Roxanne Kamicoff mentioned that areas in the town should be inviting she is not only concerned in the facts of Agent Orange, Roundup and Rodeo Herbicide being sprayed but, how the grounds look.

Residents are walking their dogs especially, in the pond areas and have concerns about their dogs eating the grass if these products are being sprayed.

Frank Locke Supervisor with the Department of Parks & Recreation spoke about the concerns in reference to spraying these products (Roundup, Rodeo Herbicide and Orange Agent). Frank Locke has a NJ Pesticide License and explained that these products are approved by the County, State and DEP and when used correctly are safe.

Mayor Womack called for a motion to close the Public Hearing, so moved by Mr. Davis second by Mr. Andrews.

Roll call:

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

Adjourn 7:51 pm

Lisa Russo
Municipal Clerk