

**WORKSHOP AGENDA MEETING - 7:00 PM
TOWNSHIP OF NORTH BRUNSWICK
710 HERMANN ROAD
NORTH BRUNSWICK, NJ**

Draft for Council Meeting / [11/19/19]

Roll Call, Sunshine Notice and Cell Phone Statement

Ms. Gallimore:

- 1. Budget Account Status as of September 30, 2019 - Salaries and Wages**
- 2. Budget Account Status Report as of September 30, 2019 - Other Expenses**
- 3. Revenue Account Analysis as of September 30, 2019**
- 4. Bill List**

Ms. Benson:

- 1. Winterfest - Monday, December 2, 2019 at 6:15pm**
- 2. Pancakes and Pajamas - Saturday December 7, 2019 - 8:00am - 10:00am \$10.00 per ticket - location - Green Turtle North Brunswick - fundraiser Heritage Day Committee**
- 3. Lighting of the Menorah - Monday, December 23, 2019 at 6:00 pm - Front lawn of the Municipal Building**
- 4. Establishing Department of Parks, Recreation and Community Services Program Fees 2019**

Mr. McCormick:

- 1. Authorizing the application and acceptance of a Federal Grant from the State of New Jersey Division of Highway Traffic Safety**
- 2. Authorizing and confirming the appointment of Andrew Heuer to the position of Class II Special Law Enforcement Officer**
- 3. Authorizing the Sale of Abandoned Vehicles**
- 4. Authorizing the acceptance of the sale of auctioned abandoned motor vehicles**

Mr. Chaszar:

- 1. Authorizing a Change In Scope to the 2019 Professional Service Agreement with T&M Associates appointed to provide Water/Wastewater Consulting Services to increase the authorization for General Consulting Services**

Mr. Hritz:

- 1. An Ordinance vacating a portion of Stelle Avenue located in the Township of North Brunswick, County of Middlesex, State of New Jersey and conveying such vacated lands to the adjacent property owners**

Ms. Monzo:

- 1. Authorizing a Change In Scope to the 2019 Professional Service Agreement with**

T&M Associates appointed to provide Water/Wastewater Consulting Services to increase the authorization for General Consulting Services

- 2. Authorizing an Agreement with Trillium, Inc. to provide Environmental Consulting Services in the Soil Remediation Litigation as an E.U.S.**
- 3. Amending Contract BID16004 with IT Network Solutions for Network Infrastructure Consulting and Support Services**
- 4. Authorizing a credit to Township Residents for their Water-Sewer Utility Account**
- 5. An Ordinance of the Township Council of North Brunswick amending and fixing the salary and wages for various officials and employyes of the Township of North Brunswick and providing for the manner of payment thereof**
- 6. Redesign of Municipal Website**
- 7. Phone System Upgrade**

Municipal Clerk:

- 1. Minutes / Special Council Meeting / October 29, 2019**
- 2. NJ State Fireman's Association Application / John A. Toro / Fire Co. #2**

Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Budget Account Status as of September 30, 2019 - Salaries and Wages

ATTACHMENTS:

Description

Type

Budget Account Status

Cover Memo

BUDGET ACCOUNT STATUS AS OF SEPTEMBER 30, 2019 - SALARIES AND WAGES

Description	Adopted Budget	Paid/Chrgd YTD	Balance	% Used	Projected	Projected
					payroll thru 6/30/20	Balance 6/30/20
GEN.ADMIN SALARY & WAGES	460,017.00	43,411.44	416,605.56	9	382,773.60	33,831.96
MUNIC.CLERK SALARY & WAGES	194,165.00	50,453.97	143,711.03	26	130,041.18	13,669.85
FINANCE SALARY & WAGES	245,277.00	47,056.39	198,220.61	19	155,040.34	43,180.27
IT - SALARY & WAGES	221,875.00	34,165.78	187,709.22	15	91,078.38	96,630.84
TAX COLLECTION SALARY & WAGES	75,103.00	48,335.02	131,767.98	64	120,690.18	11,077.80
TAX ASSESSOR SALARY & WAGES	169,668.00	45,228.01	124,439.99	27	114,243.30	10,196.69
ENGINEERING SALARY & WAGES	104,979.00	27,700.13	77,278.87	26	72,307.98	4,970.89
PLANNING SALARY & WAGES	291,138.00	78,449.26	212,688.74	27	198,306.18	14,382.56
ZONING SALARY & WAGES	119,287.00	30,765.42	88,521.58	26	80,191.26	8,330.32
AFFORDABLE HOUSING S&W	1,800.00	900.00	900.00	50	900.00	-
CODE ENFORCE. SALARY & WAGES	133,207.00	60,781.27	72,425.73	46	111,689.10	(39,263.37) CDBG Grant Reimb.
CONSTR. CODE SALARY & WAGES	469,229.00	99,611.28	369,617.72	21	291,753.18	77,864.54
POL ADMIN - SALARY & WAGES	907,440.00	254,575.27	652,864.73	28	600,709.14	52,155.59
POL SOA - SALARY & WAGES	4,126,037.00	1,070,055.56	3,055,981.44	26	2,618,364.42	437,617.02
PBA - SALARY & WAGES	8,005,417.00	2,137,309.95	5,868,107.05	27	5,277,195.90	590,911.15
ACCUMULATED LEAVE ABSENCE	300,000.00	0	300,000.00	0	-	300,000.00
DISPATCHERS - SALARY & WAGES	616,555.00	155,111.18	461,443.82	25	378,922.50	82,521.32
CROSSING GUARDS SALARY & WAGES	367,152.00	31,907.06	335,244.94	9	269,743.32	65,501.62
SPECIAL LAW ENFORCEMENT OFFICERS	400,000.00	33,094.38	366,905.62	8	256,495.50	110,410.12
EMERGENCY MGMT SALARY & WAGES	75,939.00	21,825.27	54,113.73	29	53,219.52	894.21
UNIFORM FIRE SALARY & WAGES	228,545.00	58,354.65	170,190.35	26	146,314.44	23,875.91
STREETS & ROAD SALARY & WAGES	635,613.00	134,012.40	501,600.60	21	340,062.12	161,538.48
SANITATION SALARY & WAGES	533,300.00	139,282.40	394,017.60	26	327,231.00	66,786.60
BLDG & GROUNDS SALARY & WAGES	287,941.00	95,080.03	192,860.97	33	171,425.52	21,435.45
MOTOR VEH MAINT SALARY & WAGES	325,504.00	89,303.72	236,200.28	27	217,021.50	19,178.78

BUDGET ACCOUNT STATUS AS OF SEPTEMBER 30, 2019 - SALARIES AND WAGES

Description	Adopted Budget	Paid/Chrgd YTD	Balance	% Used	Projected	Projected
					payroll thru 6/30/20	Balance 6/30/20
STORMWATER DIV SALARY & WAGES	312,548.00	78,452.85	234,095.15	25	205,137.18	28,957.97
ANIMAL CONTROL SALARY & WAGES	1,000.00	0	1,000.00	0	-	1,000.00
DPRCS SALARY & WAGES	307,842.00	79,333.78	228,508.22	26	207,505.80	21,002.42
SENIOR SERVICES - SALARIES	142,900.00	44,139.28	98,760.72	31	105,613.38	(6,852.66) Grant Reimb.
PARKS/PLAYGROUNDS - SALARIES	484,642.00	137,011.47	347,630.53	28	308,658.42	38,972.11
SALARY ADJUST. SALARY & WAGES	110,000.00	0	110,000.00	0	-	110,000.00
MUNICIPAL COURT SALARY & WAGES	502,455.00	136,341.21	366,113.79	27	330,874.56	35,239.23
Final Totals	21,156,575.00	5,262,048.43	15,999,526.57		13,563,508.90	2,436,017.67

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Budget Account Status Report as of September 30, 2019 - Other Expenses

ATTACHMENTS:

Description

Type

Budget Account Status

Cover Memo

BUDGET ACCOUNT STATUS REPORT AS OF SEPTEMBER 30, 2019 - OTHER EXPENSES

Description	Adopted Budget	Paid/Chrgd YTD	Balance	% Used
GEN.ADMIN OTHER EXPENSE	30,250.00	3,372.04	26,877.96	11
MUNIC.CLERK OTHER EXPENSE	29,000.00	2,622.87	26,377.13	9
ELECTIONS OTHER EXPENSES	200.00	(325.00)	525.00	-163
FINANCE OTHER EXPENSE	22,650.00	4,737.26	17,912.74	21
AUDIT OTHER EXPENSE	55,000.00		55,000.00	0
IT - OTHER EXPENSE	403,400.00	175,897.72	227,502.28	44
TAX COLLECTION OTHER EXPENSE	8,700.00	(706.73)	9,406.73	-8
TAX ASSESSOR OTHER EXPENSE	121,400.00	42,495.00	78,905.00	35
TAX APPEALS OTHER EXPENSE	100.00	100.00		100
LEGAL SERVICE OTHER EXPENSE	375,000.00	115,000.00	260,000.00	31
ENGINEERING OTHER EXPENSE	95,850.00	32,606.27	63,243.73	34
PLANNING OTHER EXPENSE	7,050.00	1,226.29	5,823.71	17
ZONING OTHER EXPENSE	6,250.00	1,000.00	5,250.00	16
CODE ENFORCE. OTHER EXPENSE	3,550.00	994.26	2,555.74	28
CONSTR. CODE OTHER EXPENSE	40,900.00	8,519.57	32,380.43	21
OTHER INSURANCE OTHER EXPENSE	1,140,000.00	653,973.05	486,026.95	57
HEALTH INS OTHER EXPENSE	5,238,000.00	1,103,512.45	4,134,487.55	21
HEALTH BENEFIT WAIVER	140,000.00		140,000.00	0
POLICE OTHER EXPENSE	308,000.00	67,823.98	240,176.02	22
EMERGENCY MGMT OTHER EXPENSE	13,050.00	4,731.72	8,318.28	36
AID TO VOL. FIRE OTHER EXPENSE	204,000.00	90,757.55	113,242.45	44
AID TO RESCUE SQ OTHER EXPENSE	105,000.00	100,000.00	5,000.00	95
UNIFORM FIRE OTHER EXPENSE	8,300.00	634.00	7,666.00	8
LOSAP OTHER EXPENSE	70,000.00		70,000.00	0
JUVENILE AID OTHER EXPENSE	10,000.00	2,359.75	7,640.25	24
STREETS & ROAD OTHER EXPENSE	265,000.00	62,139.80	202,860.20	23
SOLID WASTE DISP OTHER EXPENSE	900,000.00	400,216.00	499,784.00	44
SANITATION OTHER EXPENSE	423,300.00	350,304.35	72,995.65	83

BUDGET ACCOUNT STATUS REPORT AS OF SEPTEMBER 30, 2019 - OTHER EXPENSES

Description	Adopted Budget	Paid/Chrgd YTD	Balance	% Used
RECYCLING OTHER EXPENSE	423,500.00	302,332.86	121,167.14	71
BLDG & GROUNDS OTHER EXPENSE	201,300.00	145,555.77	55,744.23	72
MOTOR VEH MAINT OTHER EXPENSE	475,000.00	191,157.39	283,842.61	40
MUNI SRVS REIMB OTHER EXPENSE	69,500.00		69,500.00	0
STORMWATER DIV OTHER EXPENSE	12,500.00	162.20	12,337.80	1
HEALTH OTHER EXPENSES	100,100.00	24,400.67	75,699.33	24
ANIMAL CONTROL OTHER EXPENSE	86,000.00	16,002.13	69,997.87	19
ENVIRONMENTAL OTHER EXPENSE	1,860.00	105.00	1,755.00	6
DPRCS OTHER EXPENSE	70,100.00	39,613.04	30,486.96	57
SENIOR SERVICES OTHER EXPENSES	60,450.00	11,537.56	48,912.44	19
PARKS/PLAYGROUND OTHER EXPENSE	231,000.00	116,554.22	114,445.78	50
LIBRARY	1,526,669.93	1,145,002.44	381,667.49	75
UTILITIES	1,754,185.03	495,785.30	1,258,399.73	28
CONTINGENT OTHER EXPENSE	100.00		100.00	0
PENSION & PAYROLL TAXES	5,722,550.00	419,618.42	5,302,931.58	7
GRANTS-MATCH MISC	20,000.00		20,000.00	0
MUNICIPAL COURT OTHER EXPENSE	44,700.00	6,085.85	38,614.15	14
PUBLIC DEFEND OTHER EXPENSE	5,000.00		5,000.00	0
CIF OTHER EXPENSE	300,000.00	300,000.00		100
DEBT SERVICE	6,641,124.00	6,638,873.75	2,250.25	100
RUT - OTHER EXPENSE	720,000.00	720,000.00		100
Final Totals	28,489,588.96	13,796,778.80	14,692,810.16	

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Revenue Account Analysis as of September 30, 2019

ATTACHMENTS:

Description

Type

Revenue Account Analysis

Cover Memo

REVENUE ACCOUNT ANALYSIS AS OF SEPTEMBER 30, 2019

Description	Anticipated	YTD Revenue	% Realized
Surplus Anticipated	3,620,000.00	3,620,000.00	100
Alcoholic Beverage Licenses	58,000.00	0	0 Anticipated May-June
Marriage Certificates	4,300.00	1,210.00	28
Marriage License	700.00	195.00	28
Merchant License	175,064.20	169,898.82	97
Towing	2,400.00	0	0 Anticipated Dec-Feb
Taxi/Limo	10,000.00	1,140.00	11
Swimming Pool	400.00	0	0 Anticipated May-June
Bingo	20.00	20.00	100
Raffle	480.00	100.00	21
Deer Brook Village - Merchant License		3,500.00	0
Death Certificate	11,000.00	1,890.00	17
Birth Certificate	50.00	10.00	20
Passports	7,400.00	3,470.00	47
Lot Fees	58,440.00	19,480.00	33
Miscellaneous	200.00	60.15	30
Tax Search Fees	10.00	0	0
Minor Subdivision	500.00	1,250.00	250
Final Approval - Major	0.00	1,750.00	0
Site Plan Approval	3,700.00	1,300.00	35
A, B, & C Variances	5,800.00	2,350.00	41
D Variances	3,900.00	500.00	13
Rental C/O	61,700.00	20,820.00	34
Certification Letter	400.00	300.00	75
Zoning Permit Fees	23,000.00	7,640.00	33
Occupancy for User	11,000.00	1,650.00	15
Zoning Ordinance	0.00	52.50	0
Property Lists	500.00	160.00	32
Extensions of Time	200.00	0	0
Informal Review	800.00	200.00	25
Police Reports	8,300.00	1,989.35	24
Police Alarm	3,850.00	960.00	25
Police Discovery	1,000.00	395.00	40
Police Fire Arm	700.00	257.00	37
Record Check	250.00	40.00	16

REVENUE ACCOUNT ANALYSIS AS OF SEPTEMBER 30, 2019

Description	Anticipated	YTD Revenue	% Realized
Certificate of Occupancy	10,000.00	1,527.00	15
Engineering Fees	5,700.00	2,015.00	35
Violations	22,700.00	3,250.00	14
Dumpster Permit	150.00	0	0
Housing Inspections	10,200.00	775.00	8
Landlord Registration Fee	14,600.00	4,510.00	31
Continuing Certificate of Occupancy	70,000.00	20,725.00	30
Retail Food Re-Inspection Fee	0.00	600.00	0
Retail Food Initial Plan Review Fee	0.00	225.00	0
Municipal Court fines & costs	1,040,000.00	244,803.30	24
Interest & Costs on Taxes	140,000.00	12,450.73	9 Anticipated May/June
Interest on Investments	240,000.00	64,636.07	27
Non Life Hazard	44,000.00	12,590.00	29
Change of Occupancy	50,000.00	9,417.20	19
Smoke Detectors	30,000.00	10,390.00	35
Fire Permits	19,000.00	1,242.00	7
Fire Reports	700.00	0	0
Cable TV Franchise Fee	121,255.00	0	0 Anticipated Jan
Hotel Tax	241,000.00	91,010.76	38
Library Contribution	98,000.00	0	0 Anticipated Jan-Feb
Martin Gerber Apartments	278,000.00	74,913.00	27
EDA	1,000,000.00	0	0 Anticipate 1st payment in October
Crescent - Pilot Payment	84,600.00	18,533.11	22
Construction Code build permit	1,100,000.00	199,216.00	18
Uniform Fire Safety Act	132,050.00	37,217.40	28
General Capital Surplus	300,000.00	300,000.00	100
Open Space Trust - Debt Svs	751,852.83	751,852.83	100
School-Soil Remediation - Debt	0.00	810.23	0
Special Law Enforcement Officers	400,000.00	32,295.00	8
Con Muni Property Tax Relief	101,562.00	0	0
Energy Receipts Tax - Fall	4,385,407.00	3,230,001.00	74
Watershed Moratorium Aid	4,653.00	0	0
Final Totals	14,769,494.03	8,987,593.45	

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Bill List

ATTACHMENTS:

Description

Bill List 1 of 2

Bill List 2 of 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: November 12th, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	66302-66357	\$237,434.27
2 CURRENT FUND	BILL LIST	66358-66362	\$942,442.16
1 CURRENT FUND	VOID	66339	\$0.00
17 PAYROLL	BILL LIST	106390-106400	\$260,592.10
17 PAYROLL	VOID		\$0.00
TOTAL			\$1,440,468.53

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

CURRENT

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66302 to 66357
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
66302	11/04/19	AC MOORE AC Moore					9311
20-00371	6	RECREATION SUPPLIES	53.09	0-01-28-369-000-215 DPRCS Recreation Supplies	Budget		11 1
66303	11/04/19	ACME005 Acme/Lingo Flagpoles LLC					9311
20-00787	1	Replace damaged flagpole	13,480.00	C-04-55-C18-170-401 Improvements to Various Parks	Budget		32 1
66304	11/04/19	ARCHI005 ARCHIVESOCIAL INC					9311
20-01395	1	ArchiveSocial Economy Package	2,388.00	0-01-20-100-000-214 ADMINISTRATION - Cable Studio	Budget		177 1
66305	11/04/19	ATCOI005 ATCO International					9311
20-01375	2	Open order for cleaning supply	315.00	0-01-26-315-000-185 MVM Miscellaneous	Budget		172 1
66306	11/04/19	BRUNS104 BRUNSWICK URGENT CARE					9311
20-01397	1	Presumptive Drug Class	65.00	0-01-20-100-000-244 ADMINISTRATION Employee Wellness	Budget		178 1
66307	11/04/19	C3TECH05 C3 TECHNOLOGIES LLC					9311
20-01230	1	Adams Water Tank repair	90.00	0-01-26-310-000-151 BLDG & GROUNDS Equip. Repair	Budget	BID19002	142 1
20-01230	2	Adams Water Tank repair	444.00	0-01-26-310-000-151 BLDG & GROUNDS Equip. Repair	Budget	BID19002	143 1
			534.00				
66308	11/04/19	CABLE5 CABLEVISION - MUNICIPAL BLDG					9311
20-00486	4	Acct# 07875-423508-01-8 10/19	145.60	0-01-31-430-000-450 Telecommunications	Budget		17 1
66309	11/04/19	CABLE7 CABLEVISION - SENIOR CENTER					9311
20-00485	4	Acct# 07875-423554-01-4 10/19	269.17	0-01-31-430-000-450 Telecommunications	Budget		16 1
66310	11/04/19	CARKEY05 1 844 CarKeyz LLC					9311
20-00429	1	Order for Lock and Key	152.50	0-01-26-310-000-223 BLDG & GROUNDS Tools	Budget		12 1
66311	11/04/19	CDW CDW-GOVERNMENT, INC.					9311
20-01017	1	2019 MDT ORDER PER QUOTE	861.47	C-04-55-C19-180-501 Upgrades-Public Safety Communication Sys	Budget		49 1
20-01017	2	2019 MDT ORDER PER QUOTE	16,056.77	C-04-55-C19-180-601 Upgrades - IT Network	Budget		50 1
20-01348	1	TONER ORDER PER QUOTE KZGS572	1,360.82	0-01-20-140-000-486 IT - Ink & Toner	Budget		159 1
20-01348	2	TONER ORDER PER QUOTE KZGS572	186.69	0-01-20-140-000-486 IT - Ink & Toner	Budget		160 1
			18,465.75				

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
66312	11/04/19	CMEAS020 CME ASSOCIATES					9311	
20-00037	8	WTP Intake Screens 0250227	4,928.00	C-06-55-C18-171-901	Budget	PRO19040	4	1
				Section 2:20				
20-00586	7	0250232 : 9/30/19-10/11/19	1,103.00	0-01-21-165-000-200	Budget	PRO19009	24	1
				ENGINEERING Professional Servi				
20-00639	6	Finnegan & Quarry Lane 250231	1,423.50	C-04-55-C19-180-902	Budget	PRO18048	26	1
				Streets and Roads - Professional Svs				
20-00715	6	2019 Road Program 0250230	22,817.00	C-04-55-C19-180-902	Budget	PRO19038	28	1
				Streets and Roads - Professional Svs				
20-00727	3	0250225 : 9/30/19-10/11/19	1,894.00	0-01-21-165-000-200	Budget	PRO19009	29	1
				ENGINEERING Professional Servi				
20-00745	4	0250228 : 9/30/19-10/11/19	83.00	0-05-55-502-000-200	Budget	PRO19009	30	1
				Professional Services				
20-00746	4	0250226 : 9/30/19-10/11/19	83.00	0-07-55-502-000-200	Budget	PRO19009	31	1
				Professional Services				
20-01044	3	2020 Road Design 0250233	18,392.50	C-04-55-C18-170-902	Budget	PRO19051	51	1
				Professional Fees - Roads				
20-01236	2	WATER SYSTEM EMERGENCY	740.00	0-05-55-502-000-200	Budget	PRO19009	144	1
				Professional Services				
20-01446	1	General Engineering 250234	309.00	0-01-21-165-000-200	Budget	PRO19009	182	1
				ENGINEERING Professional Servi				
20-01446	2	Water Issues 250234	250.50	0-05-55-502-000-200	Budget	PRO19009	183	1
				Professional Services				
			52,023.50					
66313	11/04/19	COOPE050 COOPER PEST CONTROL					9311	
20-00895	2	Pest control for parks	59.50	0-01-28-375-000-137	Budget		38	1
				PARKS Contract Work				
66314	11/04/19	COOPE060 COOPER POWER SYSTEMS					9311	
20-00038	1	FARRINGTON STATION INSTALL AND	2,753.52	0-07-55-502-000-183	Budget		5	1
				Maintenance & Repairs				
66315	11/04/19	CUSTOM CUSTOM BANDAG INC.					9311	
20-01083	2	Open monthly order for large	347.34	0-01-26-315-001-903	Budget		52	1
				MM Tires - Large Tire Repair				
66316	11/04/19	DELTA015 DELTA CONNECTS INC					9311	
20-00310	4	10/19 HVAC MAINT CONTRACT	488.92	0-01-26-310-000-160	Budget	PRO18038	10	1
				BLDG & GROUNDS Heating & Cool				
66317	11/04/19	DOCUMENT Document Concepts Inc					9311	
20-01339	1	mailers	1,150.00	0-01-43-490-000-199	Budget		157	1
				MUNICIPAL COURT Printed Material				
66318	11/04/19	EQUIPTec Equiptech t/a Bobcat of					9311	
20-01155	1	2019 Rayco RG80 Stump Grinder	54,801.25	C-04-55-C20-190-101	Budget		137	1
				Acquisition of Equipment and Accessories				
66319	11/04/19	FEDER033 FEDERAL EXPRESS CORP.					9311	
20-01462	1	Invoice 6-820-25370 10/21/19	17.98	0-01-31-430-000-498	Budget		184	1
				Postage				

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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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
66319	FEDERAL EXPRESS CORP.	Continued							
20-01462	2	Invoice 6-820-25370	10/25/19	18.02	0-01-31-430-000-498	Budget		185	1
					Postage				
20-01462	3	Invoice 6-820-25370	10/25/19	18.02	0-01-31-430-000-498	Budget		186	1
					Postage				
20-01462	4	Invoice 6-820-25370	10/25/19	18.02	0-01-31-430-000-498	Budget		187	1
					Postage				
				72.04					
66320	11/04/19	FENCES Fences & More, LLC						9311	
20-00790	1	Replace fence - Community Park		225.00	0-01-28-375-000-185	Budget		33	1
					PARKS Miscellaneous				
20-01351	1	Repair various sections of		675.00	0-01-26-310-000-183	Budget		161	1
					BLDG & GROUNDS Maintenance				
20-01352	1	80 Princess Dr - fence repair		275.00	0-01-26-310-000-183	Budget		162	1
					BLDG & GROUNDS Maintenance				
				1,175.00					
66321	11/04/19	GARDENTR Garden State Truck & Auto						9311	
20-01097	3	TWP VEHICLE ALIGNMENT		89.95	0-01-26-315-000-231	Budget		53	1
					MVM General Vehicle Repair				
20-01097	4	POLICE VEHICLE ALIGNMENT		89.95	0-01-26-315-000-231	Budget		54	1
					MVM General Vehicle Repair				
				179.90					
66322	11/04/19	GEORG033 GEORGE LOGAN TOWING, INC.						9311	
20-01102	3	TOWING/POLICE VEHICLE- 10/2019		55.00	0-01-26-315-002-901	Budget		55	1
					MVM Towing - Police				
20-01103	2	TOWING/ROAD&SANITATION-10/2019		660.00	0-01-26-315-002-902	Budget		56	1
					MVM Towing - Roads/Sanitation				
				715.00					
66323	11/04/19	GREAT066 Newspaper Media Group						9311	
20-01373	1	Leaf Bag Collection Ads in		206.00	0-01-26-305-307-127	Budget		170	1
					RECYCLING Advertising				
20-01373	2	Leaf Bag Collection Ads in		206.00	0-01-26-305-307-127	Budget		171	1
					RECYCLING Advertising				
				412.00					
66324	11/04/19	HERCR005 Herc Rentals Inc.						9311	
20-00929	1			300.00	0-01-28-369-000-203	Budget		41	1
					DPRCS Public Events				
20-00929	2	Trans Service Surcharge		15.60	0-01-28-369-000-203	Budget		42	1
					DPRCS Public Events				
20-00929	3	Trans Services Surcharge		15.60	0-01-28-369-000-203	Budget		43	1
					DPRCS Public Events				
20-00929	4	Delivery Charge		195.00	0-01-28-369-000-203	Budget		44	1
					DPRCS Public Events				
20-00929	5	Pickup Charge		195.00	0-01-28-369-000-203	Budget		45	1
					DPRCS Public Events				
				721.20					

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PO #	Item	Description					Ref Seq Acct
66325	11/04/19	HOMED065 HOME DEPOT CREDIT SERVICES					9311
20-01470	1	DPRCS - DECK SUPPLIES	45.94	0-01-28-369-000-203	Budget		198 1
				DPRCS Public Events			
20-01470	2	DPRCS - DECK SUPPLIES	1,411.98	0-01-28-369-000-203	Budget		199 1
				DPRCS Public Events			
			1,457.92				
66326	11/04/19	HOMED066 HOME DEPOT CREDIT SERVICES					9311
20-00302	31	STORMWATER-CATCH BASIN REPAIRS	69.00	0-01-26-510-000-143	Budget		9 1
				STORMWATER DIV Drainage Mat'l			
66327	11/04/19	HOMEN016 HOME NEWS TRIBUNE					9311
20-01463	1	Ad# 0003859203 10/24/2019	16.72	0-01-31-430-000-499	Budget		188 1
				Advertising			
20-01463	2	Ad# 0003859215 10/24/2019	17.60	0-01-31-430-000-499	Budget		189 1
				Advertising			
20-01463	3	Ad# 0003859227 10/24/2019	15.84	0-01-31-430-000-499	Budget		190 1
				Advertising			
20-01463	4	Ad# 0003859237 10/24/2019	15.84	0-01-31-430-000-499	Budget		191 1
				Advertising			
20-01463	5	Ad# 0003859200 10/24/2019	15.84	0-01-31-430-000-499	Budget		192 1
				Advertising			
20-01463	6	Ad# 0003859183 10/24/2019	15.84	0-01-31-430-000-499	Budget		193 1
				Advertising			
20-01463	7	Ad# 0003859174 10/24/2019	17.60	0-01-31-430-000-499	Budget		194 1
				Advertising			
20-01463	8	Ad# 0003859285 10/24/2019	15.84	0-01-31-430-000-499	Budget		195 1
				Advertising			
20-01463	9	Ad# 0003859267 10/24/2019	15.84	0-01-31-430-000-499	Budget		196 1
				Advertising			
20-01463	10	Ad# 0003859246 10/24/2019	15.84	0-01-31-430-000-499	Budget		197 1
				Advertising			
			162.80				
66328	11/04/19	HUDSON HUDSON COUNTY MOTORS INC					9311
20-01106	6	VEHICLE PARTS - 10/2019	806.00	0-01-26-315-000-230	Budget		57 1
				MVM Vehicle Parts			
20-01106	7	VEHICLE PARTS - 10/2019	392.31	0-01-26-315-000-230	Budget		58 1
				MVM Vehicle Parts			
			1,198.31				
66329	11/04/19	ITNET050 IT NETWORK SOLUTIONS, LLC.					9311
20-00289	4	10/19 CLOUD BASED ANTIVIRUS	970.50	0-01-20-140-000-135	Budget	BID16004	8 1
				IT - Network Serv/Support			
66330	11/04/19	MALOU050 MALOUF FORD, INC.					9311
20-01110	2	VEHICLE REPAIR - 10/2019	143.97	0-01-26-315-000-231	Budget		61 1
				MVM General Vehicle Repair			
66331	11/04/19	MALOUFCH Malouf Chevrolet					9311
20-01109	3	VEHICLE REPAIR - 10/2019	49.79	0-01-26-315-000-231	Budget		59 1
				MVM General Vehicle Repair			

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66331	Malouf Chevrolet	Continued					
20-01109	4	VEHICLE REPAIR - 10/2019	81.00	0-01-26-315-000-231	Budget		60 1
				MM General Vehicle Repair			
			130.79				
66332	11/04/19	MIDDLE004 MIDDLESEX WELDING SALES CO INC					9311
20-00502	11	PROGRAMS-HELIUM GAS RENTAL	5.95	0-01-28-369-000-212	Budget		18 1
				DPRCS Programs			
20-00502	12	PROGRAMS-PROPANE GAS RENTAL	113.05	0-01-28-369-000-212	Budget		19 1
				DPRCS Programs			
20-00502	13	PROGRAMS-BALLOON REGULATOR	7.00	0-01-28-369-000-212	Budget		20 1
				DPRCS Programs			
20-00502	14	PROGRAMS-HAZMAT FEE	2.00	0-01-28-369-000-212	Budget		21 1
				DPRCS Programs			
20-00502	16	PROGRAMS-HELIUM RENTAL	5.95	0-01-28-369-000-212	Budget		22 1
				DPRCS Programs			
20-00502	17	PROGRAMS-HAZMAT FEE	2.00	0-01-28-369-000-212	Budget		23 1
				DPRCS Programs			
20-00628	5	Nitrogen Tank Rental	5.95	0-01-28-375-000-150	Budget		25 1
				PARKS Equipment Rental			
			141.90				
66333	11/04/19	MUNICIPAL Municipal Maintenance					9311
19-03639	1	Princess Drive PS - repair	4,260.00	9-07-55-502-000-183	Budget	BID17009	2 1
				Maintenance & Repairs			
66334	11/04/19	NAPA NAPA					9311
20-01113	15	PARTS/TWP VEHICLES - 10/2019	72.62	0-01-26-315-000-230	Budget		62 1
				MM Vehicle Parts			
20-01113	16	PARTS/TWP VEHICLES - 10/2019	1,690.38	0-01-26-315-000-230	Budget		63 1
				MM Vehicle Parts			
20-01113	17	PARTS/TWP VEHICLES - 10/2019	106.07	0-01-26-315-000-230	Budget		64 1
				MM Vehicle Parts			
20-01113	18	PARTS/TWP VEHICLES - 10/2019	349.36	0-01-26-315-000-230	Budget		65 1
				MM Vehicle Parts			
20-01113	19	PARTS/TWP VEHICLES - 10/2019	169.01	0-01-26-315-000-230	Budget		66 1
				MM Vehicle Parts			
20-01113	20	PARTS/TWP VEHICLES - 10/2019	89.60	0-01-26-315-000-230	Budget		67 1
				MM Vehicle Parts			
20-01113	21	PARTS/TWP VEHICLES - 10/2019	218.27	0-01-26-315-000-230	Budget		68 1
				MM Vehicle Parts			
			2,695.31				
66335	11/04/19	NATURAL Naturalawn of America South					9311
20-01377	1	EARLY FALL LAWN APPLICATION	124.00	0-01-26-310-000-183	Budget		173 1
				BLDG & GROUNDS Maintenance			
20-01377	2	EARLY FALL LAWN APPLICATION	223.00	0-01-26-310-000-183	Budget		174 1
				BLDG & GROUNDS Maintenance			
			347.00				
66336	11/04/19	NJ-MMA NJMMA - c/o Alan Zalkind					9311
20-01443	1	NJMMA Awards Luncheon	45.00	0-01-20-100-000-145	Budget		181 1
				GEN.ADMIN Education & Training			

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PO #	Item	Description					Ref Seq Acct
66337	11/04/19	NOBRU066 NO BRUNSWICK BOE - LEAL					9311
20-00283	10	FOOD SUPPLIES	94.00	0-01-28-369-000-153 DPRCS Food Supplies	Budget		6 1
66338	11/04/19	NORCI050 NORCIA CORP.					9311
20-01114	4	VEHICLE PARTS - 10/2019	802.40	0-01-26-315-000-230 MVM Vehicle Parts	Budget		69 1
20-01114	5	VEHICLE PARTS - 10/2019	452.34	0-01-26-315-000-230 MVM Vehicle Parts	Budget		70 1
20-01152	5	Building Repairs	90.00	0-01-28-375-000-131 PARKS Building Repairs	Budget		136 1
20-01421	2	Snow plow parts	692.36	0-01-26-290-000-230 STREETS & ROAD Equip Parts	Budget		179 1
			2,037.10				
66339	11/04/19	PARTS010 Parts Authority LLC				11/04/19 VOID	0
66340	11/04/19	PARTS010 Parts Authority LLC					9311
20-01116	2	VEHICLE PARTS - 10/2019	82.80	0-01-26-315-000-230 MVM Vehicle Parts	Budget		71 1
20-01116	3	VEHICLE PARTS - 10/2019	99.60	0-01-26-315-000-230 MVM Vehicle Parts	Budget		72 1
20-01116	4	VEHICLE PARTS - 10/2019	45.65	0-01-26-315-000-230 MVM Vehicle Parts	Budget		73 1
20-01116	5	VEHICLE PARTS - 10/2019	19.52	0-01-26-315-000-230 MVM Vehicle Parts	Budget		74 1
20-01116	6	VEHICLE PARTS - 10/2019	64.80	0-01-26-315-000-230 MVM Vehicle Parts	Budget		75 1
20-01116	7	VEHICLE PARTS - 10/2019	105.07	0-01-26-315-000-230 MVM Vehicle Parts	Budget		76 1
20-01116	8	VEHICLE PARTS - 10/2019	34.36	0-01-26-315-000-230 MVM Vehicle Parts	Budget		77 1
20-01116	9	VEHICLE PARTS - 10/2019	8.28	0-01-26-315-000-230 MVM Vehicle Parts	Budget		78 1
20-01116	10	VEHICLE PARTS - 10/2019	61.32	0-01-26-315-000-230 MVM Vehicle Parts	Budget		79 1
20-01116	11	VEHICLE PARTS - 10/2019	111.43	0-01-26-315-000-230 MVM Vehicle Parts	Budget		80 1
20-01116	12	VEHICLE PARTS - 10/2019	22.65	0-01-26-315-000-230 MVM Vehicle Parts	Budget		81 1
20-01116	13	VEHICLE PARTS - 10/2019	14.20	0-01-26-315-000-230 MVM Vehicle Parts	Budget		82 1
20-01116	14	VEHICLE PARTS - 10/2019	129.71	0-01-26-315-000-230 MVM Vehicle Parts	Budget		83 1
20-01116	15	VEHICLE PARTS - 10/2019	126.68	0-01-26-315-000-230 MVM Vehicle Parts	Budget		84 1
20-01116	16	VEHICLE PARTS - 10/2019	27.46	0-01-26-315-000-230 MVM Vehicle Parts	Budget		85 1
20-01116	17	VEHICLE PARTS - 10/2019	206.99	0-01-26-315-000-230 MVM Vehicle Parts	Budget		86 1
20-01116	18	VEHICLE PARTS - 10/2019	284.08	0-01-26-315-000-230 MVM Vehicle Parts	Budget		87 1

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PO #	Item	Description					Ref Seq	Acct
66340	Parts Authority LLC	Continued						
20-01116	19	VEHICLE PARTS - 10/2019	38.08	0-01-26-315-000-230 MM Vehicle Parts	Budget		88	1
20-01116	20	VEHICLE PARTS - 10/2019	53.89	0-01-26-315-000-230 MM Vehicle Parts	Budget		89	1
20-01116	21	VEHICLE PARTS - 10/2019	302.10	0-01-26-315-000-230 MM Vehicle Parts	Budget		90	1
20-01116	22	VEHICLE PARTS - 10/2019	138.58	0-01-26-315-000-230 MM Vehicle Parts	Budget		91	1
20-01116	23	VEHICLE PARTS - 10/2019	69.99	0-01-26-315-000-230 MM Vehicle Parts	Budget		92	1
20-01116	24	VEHICLE PARTS - 10/2019	12.46	0-01-26-315-000-230 MM Vehicle Parts	Budget		93	1
20-01116	25	VEHICLE PARTS - 10/2019	32.31	0-01-26-315-000-230 MM Vehicle Parts	Budget		94	1
20-01116	26	VEHICLE PARTS - 10/2019	569.75	0-01-26-315-000-230 MM Vehicle Parts	Budget		95	1
20-01116	27	VEHICLE PARTS - 10/2019	103.42	0-01-26-315-000-230 MM Vehicle Parts	Budget		96	1
20-01116	28	VEHICLE PARTS - 10/2019	71.81	0-01-26-315-000-230 MM Vehicle Parts	Budget		97	1
20-01116	29	VEHICLE PARTS - 10/2019	82.80	0-01-26-315-000-230 MM Vehicle Parts	Budget		98	1
20-01116	30	VEHICLE PARTS - 10/2019	171.68	0-01-26-315-000-230 MM Vehicle Parts	Budget		99	1
20-01116	31	VEHICLE PARTS - 10/2019	126.68	0-01-26-315-000-230 MM Vehicle Parts	Budget		100	1
20-01116	32	VEHICLE PARTS - 10/2019	140.67	0-01-26-315-000-230 MM Vehicle Parts	Budget		101	1
20-01116	33	VEHICLE PARTS - 10/2019	146.06	0-01-26-315-000-230 MM Vehicle Parts	Budget		102	1
20-01116	34	VEHICLE PARTS - 10/2019	27.69	0-01-26-315-000-230 MM Vehicle Parts	Budget		103	1
20-01116	35	VEHICLE PARTS - 10/2019	71.19	0-01-26-315-000-230 MM Vehicle Parts	Budget		104	1
20-01116	36	VEHICLE PARTS - 10/2019	229.41	0-01-26-315-000-230 MM Vehicle Parts	Budget		105	1
20-01116	37	VEHICLE PARTS - 10/2019	112.05	0-01-26-315-000-230 MM Vehicle Parts	Budget		106	1
20-01116	38	VEHICLE PARTS - 10/2019	363.46	0-01-26-315-000-230 MM Vehicle Parts	Budget		107	1
20-01116	39	VEHICLE PARTS - 10/2019	416.03	0-01-26-315-000-230 MM Vehicle Parts	Budget		108	1
20-01116	40	VEHICLE PARTS - 10/2019	33.97	0-01-26-315-000-230 MM Vehicle Parts	Budget		109	1
20-01116	41	VEHICLE PARTS - 10/2019	158.99	0-01-26-315-000-230 MM Vehicle Parts	Budget		110	1
20-01116	42	VEHICLE PARTS - 10/2019	48.72	0-01-26-315-000-230 MM Vehicle Parts	Budget		111	1
20-01116	43	VEHICLE PARTS - 10/2019	486.64	0-01-26-315-000-230 MM Vehicle Parts	Budget		112	1
20-01116	44	VEHICLE PARTS - 10/2019	133.20	0-01-26-315-000-230 MM Vehicle Parts	Budget		113	1

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Amount Paid	Charge Account	Account Type					
66340	Parts Authority LLC	Continued					
20-01116	45	VEHICLE PARTS - 10/2019	277.16	0-01-26-315-000-230	Budget	114	1
				MVM Vehicle Parts			
20-01116	46	VEHICLE PARTS - 10/2019	80.24	0-01-26-315-000-230	Budget	115	1
				MVM Vehicle Parts			
20-01116	47	VEHICLE PARTS - 10/2019	25.35	0-01-26-315-000-230	Budget	116	1
				MVM Vehicle Parts			
20-01116	48	VEHICLE PARTS - 10/2019	89.94	0-01-26-315-000-230	Budget	117	1
				MVM Vehicle Parts			
20-01116	49	VEHICLE PARTS - 10/2019	77.05	0-01-26-315-000-230	Budget	118	1
				MVM Vehicle Parts			
20-01116	50	VEHICLE PARTS - 10/2019	79.04	0-01-26-315-000-230	Budget	119	1
				MVM Vehicle Parts			
20-01116	51	VEHICLE PARTS - 10/2019	127.96	0-01-26-315-000-230	Budget	120	1
				MVM Vehicle Parts			
20-01116	52	VEHICLE PARTS - 10/2019	193.98	0-01-26-315-000-230	Budget	121	1
				MVM Vehicle Parts			
20-01116	53	VEHICLE PARTS - 10/2019	69.86	0-01-26-315-000-230	Budget	122	1
				MVM Vehicle Parts			
20-01116	54	VEHICLE PARTS - 10/2019	153.96	0-01-26-315-000-230	Budget	123	1
				MVM Vehicle Parts			
			6,760.77				
66341	11/04/19	PETRO050 PETROLEUM TRADERS CORP.				9311	
20-01278	1	5999 Gallons Gasoline 1466972	11,044.16	0-01-31-430-000-460	Budget	145	1
				Gasoline/Diesel			
66342	11/04/19	PINTER MATT PINTER DOOR COMPANY				9311	
20-01442	1	45 Quarry Lane - Door Repair	390.00	0-01-26-310-000-131	Budget	180	1
				BLDG & GROUNDS Building Repair			
66343	11/04/19	POSTM050 POSTMASTER, US POSTAL SERVICE				9311	
20-01340	1	Postage for assessment notices	3,928.40	0-01-20-150-000-199	Budget	158	1
				TAX ASSESSOR Printed Material			
66344	11/04/19	ROMAL005 ROMA LANDSCAPING AND				9311	
20-01323	1	Mail box repair	475.00	0-01-26-305-306-185	Budget	155	1
				SANITATION Miscellaneous			
66345	11/04/19	ROUNDTRI Ride RoundTrip, Inc.				9311	
20-00869	2	10/10/2019 - BOOKING FEE #2049	450.00	0-01-28-372-000-200	Budget	36	1
				SENIOR SERVICES Transportation Services	PRO19037		
20-00869	3	9/2019 BOOKING FEE REFUND	174.20	0-01-28-372-000-200	Budget	37	1
				SENIOR SERVICES Transportation Services	PRO19037		
20-01387	1	9/19 FACILITY TRANSPORT. 2049	3,443.09	0-01-28-372-000-200	Budget	176	1
				SENIOR SERVICES Transportation Services			
			3,718.89				
66346	11/04/19	ROUTE 1 ROUTE 1				9311	
19-02122	7	REPLACEMENT PARTS-TWP VEHICLES	11.48	9-01-26-315-000-230	Budget	1	1
				MVM Vehicle Parts			
20-01117	2	VEHICLE PARTS - 10/2019	380.10	0-01-26-315-000-230	Budget	124	1
				MVM Vehicle Parts			

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PO #	Item	Description					Ref Seq	Acct
66346	ROUTE 1	Continued						
20-01117	3	VEHICLE PARTS - 10/2019	45.22	0-01-26-315-000-230 MMV Vehicle Parts	Budget		125	1
20-01117	4	VEHICLE PARTS - 10/2019	86.98	0-01-26-315-000-230 MMV Vehicle Parts	Budget		126	1
20-01117	5	VEHICLE PARTS - 10/2019	1,461.34	0-01-26-315-000-230 MMV Vehicle Parts	Budget		127	1
20-01117	6	VEHICLE PARTS - 10/2019	69.48	0-01-26-315-000-230 MMV Vehicle Parts	Budget		128	1
20-01117	7	VEHICLE PARTS - 10/2019	87.50	0-01-26-315-000-230 MMV Vehicle Parts	Budget		129	1
20-01117	8	VEHICLE PARTS - 10/2019	10.08	0-01-26-315-000-230 MMV Vehicle Parts	Budget		130	1
20-01117	9	VEHICLE PARTS - 10/2019	41.02	0-01-26-315-000-230 MMV Vehicle Parts	Budget		131	1
20-01117	10	VEHICLE PARTS - 10/2019	497.07	0-01-26-315-000-230 MMV Vehicle Parts	Budget		132	1
20-01117	11	VEHICLE PARTS - 10/2019	11.97	0-01-26-315-000-230 MMV Vehicle Parts	Budget		133	1
20-01117	12	VEHICLE PARTS - 10/2019	697.80	0-01-26-315-000-230 MMV Vehicle Parts	Budget		134	1
20-01117	13	VEHICLE PARTS - 10/2019	257.60	0-01-26-315-000-230 MMV Vehicle Parts	Budget		135	1
			3,657.64					
66347	11/04/19	SAKER SAKER SHOPRITES, INC.					9311	
20-00468	9	SUPPLIES AND FOOD ITEMS	23.45	D-39-56-851-000-007 DPRCS - LEAL	Budget		15	1
66348	11/04/19	SAMSC050 SAM'S CLUB					9311	
20-00286	13	RECREATION SUPPLIES	34.94	0-01-28-369-000-215 DPRCS Recreation Supplies	Budget		7	1
20-00466	9	SUPPLIES FOR PROJECT LEAL	10.28	D-39-56-851-000-007 DPRCS - LEAL	Budget		13	1
20-00466	10	ACCOUNT CREDIT (XXXX7618)	11.96	D-39-56-851-000-007 DPRCS - LEAL	Budget		14	1
			33.26					
66349	11/04/19	SANIT066 Sanitation Equipment Corp.					9311	
20-00999	2	New Arm Grabber Kit	16,778.80	0-01-26-315-000-230 MMV Vehicle Parts	Budget	BID18006	46	1
20-00999	3	Freight	493.15	0-01-26-315-000-230 MMV Vehicle Parts	Budget	BID18006	47	1
			17,271.95					
66350	11/04/19	SHINDLER Amy Schindler					9311	
20-00924	7	STEEL PAN DRUM INSTRUCTOR	700.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		40	1
66351	11/04/19	SPIKE005 Spike's Trophies Limited					9311	
20-01014	3	RECREATION SUPPLIES	112.03	0-01-28-369-000-215 DPRCS Recreation Supplies	Budget		48	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
66352	11/04/19	TM ASSOC T&M Associates					9311	
20-00019	3	DAP375938 - THROUGH 10/11/2019	165.00	9-05-55-502-000-200	Budget	PRO19036	3	1
				Professional Services				
20-01221	2	DAP375936 - THROUGH 10/22/19	3,680.62	C-06-55-C19-181-901	Budget	PRO19041	139	1
				Section 2:20 Professional Fees				
20-01223	2	DAP375939 : THROUGH 10/22/19	3,362.38	C-08-55-C19-181-901	Budget	PRO19044	140	1
				Section 2:20 Professional Fees				
20-01224	2	DAP375940 : THROUGH 10/11/19	12,188.25	C-08-55-C19-181-901	Budget	PRO19044	141	1
				Section 2:20 Professional Fees				
20-01385	1	DAP375937 THROUGH 10/11/19	82.50	0-05-55-502-000-200	Budget	PRO18036	175	1
				Professional Services				
			19,478.75					
66353	11/04/19	USSPORT US SPORTS INSTITUTE INC					9311	
20-00812	2	YOUTH SPORTS PROGRAMS	2,448.00	D-39-56-850-000-003	Budget		34	1
				Recreation - Youth Programs				
20-00812	3	YOUTH SPORTS PROGRAMS	1,240.00	D-39-56-850-000-003	Budget		35	1
				Recreation - Youth Programs				
			3,688.00					
66354	11/04/19	VERBA050 VERBATIM					9311	
20-01337	1	October Translator	375.00	0-01-43-490-000-167	Budget		156	1
				MUNICIPAL COURT Interpreter				
66355	11/04/19	VIRAG Viragomusic					9311	
20-00923	7	DRUMMER WORKSHOP INSTRUCTOR	700.00	D-39-56-851-000-007	Budget		39	1
				DPRCS - LEAL				
66356	11/04/19	WARSH005 WARSHAUER ELECTRIC SUPPLY CO.					9311	
20-00684	4	BLDG&GRNDS/ELECTRICAL SUPPLIES	128.00	0-01-26-310-000-183	Budget		27	1
				BLDG & GROUNDS Maintenance				
66357	11/04/19	WBMASON W.B. Mason Co.,Inc.					9311	
20-01181	2	Senior Center Water Cooler	2.99	0-01-28-372-000-188	Budget		138	1
				SR SERVICES Office Supplies				
20-01302	1	MMM684SH Sign here tabs	6.90	0-01-20-100-000-188	Budget		146	1
				GEN.ADMIN Office Supplies				
20-01302	2	FEL3605801 Shredder bags	64.46	0-01-20-100-000-188	Budget		147	1
				GEN.ADMIN Office Supplies				
20-01303	1	UNV11202 Blue Paper	8.76	0-01-43-490-000-188	Budget		148	1
				MUNICIPAL COURT Office Supplies				
20-01303	2	UNV11212 Orchid paper	8.76	0-01-43-490-000-188	Budget		149	1
				MUNICIPAL COURT Office Supplies				
20-01303	3	HOD3640 Wall calendar	5.71	0-01-43-490-000-188	Budget		150	1
				MUNICIPAL COURT Office Supplies				
20-01303	4	AAGPM17028 Calendar	34.65	0-01-43-490-000-188	Budget		151	1
				MUNICIPAL COURT Office Supplies				
20-01303	5	HOD124700 Calendar	16.00	0-01-43-490-000-188	Budget		152	1
				MUNICIPAL COURT Office Supplies				
20-01303	6	RTG26704 Notes	13.99	0-01-43-490-000-188	Budget		153	1
				MUNICIPAL COURT Office Supplies				
20-01303	7	MMM653RPA Notes	3.97	0-01-43-490-000-188	Budget		154	1
				MUNICIPAL COURT Office Supplies				

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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
66357	W.B. Mason Co., Inc.	Continued						
20-01370	1	QUA37890 Clasp Envelope	15.03	0-01-20-120-000-188	Budget		163	1
				MUNIC.CLERK Office Supplies				
20-01370	2	PFX75313 File folders	13.31	0-01-20-120-000-188	Budget		164	1
				MUNIC.CLERK Office Supplies				
20-01370	3	TOP4161 Receipt Book	31.02	0-01-20-120-000-188	Budget		165	1
				MUNIC.CLERK Office Supplies				
20-01370	4	PFX1526EAM File Pocket	26.66	0-01-20-120-000-188	Budget		166	1
				MUNIC.CLERK Office Supplies				
20-01370	5	CRD14532 2 inch binder	145.92	0-01-20-120-000-188	Budget		167	1
				MUNIC.CLERK Office Supplies				
20-01370	6	MMM104 Tape	13.35	0-01-20-120-000-188	Budget		168	1
				MUNIC.CLERK Office Supplies				
20-01370	7	MMM810P10K Tape	16.61	0-01-20-120-000-188	Budget		169	1
				MUNIC.CLERK Office Supplies				
			428.09					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	55	1	237,434.27	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	55	1	237,434.27	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	71,903.76	0.00	0.00	71,903.76
Water Utility Fund	0-05	1,156.00	0.00	0.00	1,156.00
Sewer Utility Fund	0-07	<u>2,836.52</u>	<u>0.00</u>	<u>0.00</u>	<u>2,836.52</u>
Year Total:		75,896.28	0.00	0.00	75,896.28
CURRENT FUND BUDGET	9-01	11.48	0.00	0.00	11.48
Water Utility Fund	9-05	165.00	0.00	0.00	165.00
Sewer Utility Fund	9-07	<u>4,260.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,260.00</u>
Year Total:		4,436.48	0.00	0.00	4,436.48
GENERAL CAPITAL	C-04	127,832.49	0.00	0.00	127,832.49
WATER CAPITAL	C-06	8,608.62	0.00	0.00	8,608.62
SEWER CAPITAL	C-08	<u>15,550.63</u>	<u>0.00</u>	<u>0.00</u>	<u>15,550.63</u>
Year Total:		151,991.74	0.00	0.00	151,991.74
Recreation Trust	D-39	5,109.77	0.00	0.00	5,109.77
Total of All Funds:		<u>237,434.27</u>	<u>0.00</u>	<u>0.00</u>	<u>237,434.27</u>

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66358 to 66362
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		
66358	11/04/19	DELTA Delta Dental Plan - New Jersey		9312
20-00298	20	Dental 10/20/2019 - 10/26/2019		1 1
		3,322.15 0-01-23-220-000-252	Budget	
		HEALTH INS - Dental		
66359	11/04/19	DELTA Delta Dental Plan - New Jersey		9313
20-00298	21	ADMIN Fee October 2019		1 1
		1,314.40 0-01-23-220-000-252	Budget	
		HEALTH INS - Dental		
66360	11/08/19	PAYROLL PAYROLL POSTINGS		9314
PR-07616	1	Gen Admin Sal & Wages		1 1
		18,754.70 0-01-20-100-000-011	Budget	
		GEN.ADMIN Salary & Wages		
PR-07616	2	Municipal Clerk Sal & Wages		2 1
		7,224.52 0-01-20-120-000-011	Budget	
		MUNIC.CLERK Salary & Wages		
PR-07616	3	Finance Sal & Wages		3 1
		11,015.50 0-01-20-130-000-011	Budget	
		FINANCE Salary & Wages		
PR-07616	4	IT Sal & Wages		4 1
		4,695.76 0-01-20-140-000-011	Budget	
		IT - Salary & Wages		
PR-07616	5	IT Overtime		5 1
		171.84 0-01-20-140-000-014	Budget	
		IT - Overtime		
PR-07616	6	Tax Collection Sal & Wages		6 1
		6,705.01 0-01-20-145-000-011	Budget	
		TAX COLLECTION Salary & Wages		
PR-07616	7	Tax Assessor Sal & Wages		7 1
		6,346.85 0-01-20-150-000-011	Budget	
		TAX ASSESSOR Salary & Wages		
PR-07616	8	Engineering Sal & Wages		8 1
		4,017.12 0-01-21-165-000-011	Budget	
		ENGINEERING Salary & Wages		
PR-07616	9	Planning Sal & Wages		9 1
		11,017.00 0-01-21-180-000-011	Budget	
		PLANNING Salary & Wages		
PR-07616	10	Zoning Sal & Wages		10 1
		4,395.05 0-01-21-185-000-011	Budget	
		ZONING Salary & Wages		
PR-07616	11	Affordable Housing Sal & Wages		11 1
		150.00 0-01-21-190-000-011	Budget	
		Affordable Housing S & W		
PR-07616	12	Code Enforcement Sal & Wages		12 1
		6,058.96 0-01-21-195-000-011	Budget	
		CODE ENFORCE. Salary & Wages		
PR-07616	13	Code Enforcement Part Time		13 1
		1,878.56 0-01-21-195-000-013	Budget	
		CODE ENFORCE - Part Time		
PR-07616	14	Construction Code Sal & Wages		14 1
		15,273.86 0-01-21-196-000-011	Budget	
		CONSTR. CODE Salary & Wages		
PR-07616	15	Police Admin Sal & Wages		15 1
		33,075.81 0-01-25-240-240-011	Budget	
		POL ADMIN - Salary & Wages		
PR-07616	16	Police Admin Overtime		16 1
		115.93 0-01-25-240-240-014	Budget	
		POL ADMIN - Overtime		
PR-07616	17	Police Admin On Call		17 1
		192.31 0-01-25-240-240-017	Budget	
		POL ADMIN - On Call Pay		
PR-07616	18	SOA Sal & Wages		18 1
		136,761.32 0-01-25-240-241-011	Budget	
		POL SOA - Salary & Wages		
PR-07616	19	SOA Overtime		19 1
		1,041.32 0-01-25-240-241-014	Budget	
		POL SOA - Overtime		
PR-07616	20	SOA Sick Retirement		20 1
		6,122.00 0-01-25-240-241-019	Budget	
		POL SOA - Retirement Sick		

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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
66360	PAYROLL POSTINGS	Continued						
PR-07616	21	PBA Sal & Wages	280,203.65	0-01-25-240-242-011 PBA - Salary & Wages	Budget		21	1
PR-07616	22	PBA Overtime	6,586.07	0-01-25-240-242-014 PBA - Overtime	Budget		22	1
PR-07616	23	PBA Holiday Pay	4,278.33	0-01-25-240-242-016 PBA - Holiday Pay	Budget		23	1
PR-07616	24	PBA On Call Pay	250.00	0-01-25-240-242-017 PBA - On Call Pay	Budget		24	1
PR-07616	25	PBA Stand By Pay	2,651.40	0-01-25-240-242-018 PBA - Stand By Pay	Budget		25	1
PR-07616	26	Dispatchers Sal & Wages	21,080.36	0-01-25-240-243-011 DISPATCHERS - Salary & Wages	Budget		26	1
PR-07616	27	Dispatchers Overtime	4,934.95	0-01-25-240-243-014 DISPATCHERS - Overtime	Budget		27	1
PR-07616	28	Crossing Guards Sal & Wages	16,747.26	0-01-25-240-244-011 CROSSING GUARDS Salary & Wages	Budget		28	1
PR-07616	29	SLEO Sal & Wages	16,714.00	0-01-25-250-000-122 Special Law Enforcement Officers	Budget		29	1
PR-07616	30	Emergency Mgmt Sal & Wages	2,941.64	0-01-25-252-000-011 EMERGENCY MGMT Salary & Wages	Budget		30	1
PR-07616	31	Uniform Fire Sal & Wages	8,128.58	0-01-25-265-000-011 UNIFORM FIRE Salary & Wages	Budget		31	1
PR-07616	32	Streets/Roads Sal & Wages	18,970.55	0-01-26-290-000-011 STREETS & ROAD Salary & Wages	Budget		32	1
PR-07616	33	Streets/Roads Overtime	90.00	0-01-26-290-000-014 STREETS & ROAD Overtime	Budget		33	1
PR-07616	34	Sanitation Sal & Wages	15,110.38	0-01-26-305-306-011 SANITATION Salary & Wages	Budget		34	1
PR-07616	35	Sanitation Overtime	399.75	0-01-26-305-306-014 SANITATION Overtime	Budget		35	1
PR-07616	36	Building/Grounds Sal & Wages	8,494.09	0-01-26-310-000-011 BLDG & GROUNDS Salary & Wages	Budget		36	1
PR-07616	37	Building/Grounds Part Time	907.44	0-01-26-310-000-013 BLDG & GROUNDS - Part Time	Budget		37	1
PR-07616	38	Building/Grounds Overtime	744.23	0-01-26-310-000-014 BLDG & GROUNDS Overtime	Budget		38	1
PR-07616	39	MVM Sal & Wages	11,226.78	0-01-26-315-000-011 MVM Salary & Wages	Budget		39	1
PR-07616	40	MVM Overtime	279.98	0-01-26-315-000-014 MVM Overtime	Budget		40	1
PR-07616	41	Stormwater Sal & Wages	10,709.02	0-01-26-510-000-011 STORMWATER DIV Salary & Wages	Budget		41	1
PR-07616	42	Stormwater Overtime	911.68	0-01-26-510-000-014 STORMWATER DIV Overtime	Budget		42	1
PR-07616	43	DPRCS Sal & Wages	11,549.94	0-01-28-369-000-011 DPRCS Salary & Wages	Budget		43	1
PR-07616	44	Senior Center Sal & Wages	3,823.28	0-01-28-372-000-011 SR SERVICES Salaries & Wages	Budget		44	1
PR-07616	45	Senior Center Part Time	2,108.58	0-01-28-372-000-013 SR SERVICES Seasonal	Budget		45	1
PR-07616	46	Parks Sal & Wages	17,063.84	0-01-28-375-000-011 PARKS Salaries & Wages	Budget		46	1

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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
66360		PAYROLL POSTINGS					
		Continued					
PR-07616	47	Parks Overtime	2,610.47	0-01-28-375-000-014 PARKS Overtime	Budget		47 1
PR-07616	48	Park Rangers Sal & Wages	896.30	0-01-28-375-000-015 PARKS Park Rangers	Budget		48 1
PR-07616	49	Municipal Court Sal & Wages	18,322.06	0-01-43-490-000-011 MUNICIPAL COURT Salary & Wages	Budget		49 1
PR-07616	50	Municipal Court Overtime	222.54	0-01-43-490-000-014 MUNICIPAL COURT Overtime	Budget		50 1
PR-07616	51	Water Utility Sal & Wages	2,793.32	0-05-55-501-000-011 Salary & Wages Water	Budget		51 1
PR-07616	52	Water Utility Overtime	27.86	0-05-55-501-000-014 Overtime Water	Budget		52 1
PR-07616	53	Sewer Sal & Wages	18,250.07	0-07-55-501-000-011 Salary & Wages Sewer	Budget		53 1
PR-07616	54	Sewer Overtime	1,123.62	0-07-55-501-000-014 Overtime Sewer	Budget		54 1
PR-07616	55	POLICE Off Duty	42,500.00	D-33-56-850-001-003 Police- Off Duty	Budget		55 1
PR-07616	56	Terminal Leave Time	29,778.56	D-33-56-850-003-002 Terminal Leave Time	Budget		56 1
PR-07616	57	Aquatics Sal & Wages	2,480.29	D-39-56-850-000-001 Recreation - Aquatics	Budget		57 1
PR-07616	58	Aquatics Sal & Wages	189.74	D-39-56-850-000-001 Recreation - Aquatics	Budget		58 1
PR-07616	59	DPRCS Youth Program Sal & Wage	164.25	D-39-56-850-000-003 Recreation - Youth Programs	Budget		59 1
PR-07616	60	DPRCS Youth Program Sal & Wage	12.57	D-39-56-850-000-003 Recreation - Youth Programs	Budget		60 1
PR-07616	61	CAMP Sal & Wages	82.79	D-39-56-850-000-006 Recreation - Camp	Budget		61 1
PR-07616	62	CAMP Sal & Wages	6.33	D-39-56-850-000-006 Recreation - Camp	Budget		62 1
PR-07616	63	LEAL Sal & Wages	29,733.85	D-39-56-851-000-007 DPRCS - LEAL	Budget		63 1
PR-07616	64	LEAL Sal & Wages	2,274.64	D-39-56-851-000-007 DPRCS - LEAL	Budget		64 1
PR-07616	65	SS Other Expenses	40,360.55	0-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		65 1
			933,749.01				
66361	11/07/19	DELTA Delta Dental Plan - New Jersey					9318
20-00298	22	Dental 10/27/2019 - 11/02/2019	3,468.60	0-01-23-220-000-252 HEALTH INS - Dental	Budget		1 1
66362	11/08/19	FLEXF005 FlexFacts - Grant Benefits					9319
PR-07591	8	10/2019 Admin Fee	588.00	0-01-23-220-000-185 HEALTH INS - Miscellaneous	Budget		1 1

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Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
66362	FlexFacts - Grant Benefits	Continued				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		5	0	942,442.16	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		5	0	942,442.16	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	813,024.27	0.00	0.00	813,024.27
Water Utility Fund	0-05	2,821.18	0.00	0.00	2,821.18
Sewer Utility Fund	0-07	19,373.69	0.00	0.00	19,373.69
Year Total:		835,219.14	0.00	0.00	835,219.14
Trust Other	D-33	72,278.56	0.00	0.00	72,278.56
Recreation Trust	D-39	34,944.46	0.00	0.00	34,944.46
Year Total:		107,223.02	0.00	0.00	107,223.02
Total Of All Funds:		942,442.16	0.00	0.00	942,442.16

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CURRENT VOID

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 10/31/19 to 11/07/19
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					
66339	11/04/19	PARTS010 Parts Authority LLC				11/04/19 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	1	0.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	0.00

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PAYROLL

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Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106390 to 106400
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
106390	10/31/19	PAY-IRS IRS				10/31/19	9315
PR-07580	21	10/31/2019 Federal	99.75	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07580	22	10/31/2019 FICA	159.04	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			258.79				
106391	10/31/19	PAY-NJ State of New Jersey Taxes				10/31/19	9315
PR-07581	11	10/31/2019 NJ State Tax	16.95	D-37-56-850-001-003 NJ State withholding	Budget		3 1
106392	11/08/19	AFSCME AFSCME NJ Council 63					9316
PR-07607	6	11/08/19 AFSCME G&W	40.00	D-37-56-850-010-015 AFSCME Union Dues	Budget		7 1
106393	11/08/19	PAY -PA PA State Tax					9316
PR-07582	10	11/08/2019 PA Taxes	96.30	D-37-56-850-001-006 PA State Tax	Budget		4 1
106394	11/08/19	PAY-IRS IRS					9316
PR-07580	23	11/08/2019 Federal	110,566.23	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07580	24	11/8/2019 FICA	86,322.51	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			196,888.74				
106395	11/08/19	PAY-NJ State of New Jersey Taxes					9316
PR-07581	12	11/08/2019 NJ State Tax	37,481.27	D-37-56-850-001-003 NJ State withholding	Budget		3 1
106396	11/08/19	THECO075 MetLife					9316
PR-07584	9	11/08/2019 Metlife Def Comp	4,670.00	D-37-56-850-004-002 Citi - Street	Budget		6 1
106397	11/08/19	VALIC050 VALIC COMPANY					9316
PR-07583	9	11/08/2019 Valic	14,824.16	D-37-56-850-004-001 VALIC	Budget		5 1
106398	11/08/19	JAMIEKEL Jamie Kelly, Trustee Superior					9317
PR-07586	5	11/08/2019 DC: 004676-18	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 1
106399	11/08/19	NJFAM050 NJFSPC					9317
PR-07585	10	11/08/2019 NJ Family Support	1,899.52	D-37-56-850-009-001 NJ - Family Support	Budget		1 1
106400	11/08/19	FLEXF005 FlexFacts - Grant Benefits					9320
PR-07591	9	10/2019 Funding-FS Account Bal	3,666.62	D-37-56-850-013-007 Flexible Spending Plan	Budget		1 1

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Check Register By Check Id

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Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
106400	FlexFacts - Grant Benefits	Continued					
PR-07591	10	10/2019 Funding - Remain Bal	699.75	D-37-05-160-001-001	Budget		2 1
				Miscellaneous - Miscellaneous			
			4,366.37				

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	11	0	260,592.10	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	11	0	260,592.10	0.00

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	260,592.10	0.00	0.00	260,592.10
Total Of All Funds:		260,592.10	0.00	0.00	260,592.10

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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

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PAYROLL VOID

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 10/31/19 to 11/07/19
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: November 12th, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,008,156.08
20	INSPECTION	BILL LIST	\$0.00
21	TECHNICAL	BILL LIST	\$0.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$1,008,156.08

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

CURRENT

Page No: 1

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

Include Project Line Items: No
First Enc Date Range: First to 06/30/20

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: N
State: Y

Void: N
Aprv: N
Other: Y

Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
ALLIED Allied Construction Group	20-00777	08/20/19	PAY EST 1 : BEGIN - 8/16/2019	BID19009	C									
	4	PAY EST 3 : 10/1/19-10/25/19	61,003.98	C-06-55-C18-171-101	B Project Costs				R	06/03/19	11/06/19		PAY EST 3	N
Vendor Total:			61,003.98											
BAGELBOY Bagel Boys	20-00815	08/28/19	OPEN ACC - JUNE 2020 LEAL											
	6	LEAL BREAKFAST ITEMS	127.00	D-39-56-851-000-007	B DPRCS - LEAL				R	11/07/19	11/07/19		880581	N
Vendor Total:			127.00											
BLUE3005 Blue 360 Media LLC	20-01190	10/02/19	NJ CRIMINAL LAW & MV HANDBOOK											
	1	NJ CRIMINAL LAW & MV HANDBOOK	243.20	0-01-25-240-999-168	B POLICE Investigative Supplies				R	10/02/19	11/07/19		60080	N
	2	NJ LAW ENFORCEMENT HANDBOOK	436.05	0-01-25-240-999-168	B POLICE Investigative Supplies				R	10/02/19	11/07/19		60080	N
	3	SHIPPING	75.08	0-01-25-240-999-168	B POLICE Investigative Supplies				R	10/02/19	11/07/19		60080	N
			754.33											
Vendor Total:			754.33											
CABLE050 CABLEVISION	20-00754	08/19/19	Acct# 07875-381966-01-2	FY20										
	4	11/19 Acct# 07875-381966-01-2	55.06	0-01-31-430-000-450	B Telecommunications				R	11/04/19	11/06/19		07875-381966012	N
Vendor Total:			55.06											
CAMPB055 CAMPBELL FREIGHTLINER, LLC	20-01079	09/27/19	Open monthly order for parts											
	5	TWP VEHICLE PARTS - 10/2019	46.19	0-01-26-315-000-230	B MVM Vehicle Parts				R	11/07/19	11/07/19		CA001566562:01	N
	20-01405	10/28/19	Open monthly order for parts											
	2	TWP VEHICLE PARTS - 11/2019	8,549.14	0-01-26-315-000-230	B MVM Vehicle Parts				R	11/07/19	11/07/19		CA001568162:01	N

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
CAMPB055 CAMPBELL FREIGHTLINER, LLC	Continued							
20-01405 10/28/19 Open monthly order for parts	Continued							
3 TWP VEHICLE PARTS - 11/2019	1,164.51	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/07/19	11/07/19	CA001568351:01	N
4 TWP VEHICLE PARTS - 11/2019	2,663.34	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/07/19	11/07/19	CA001568401:01	N
5 TWP VEHICLE PARTS - 11/2019	182.45	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/07/19	11/07/19	CA001568498:01	N
6 TWP VEHICLE PARTS - 11/2019	55.81	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/07/19	11/07/19	CA001568570:01	N
	12,615.25							
Vendor Total:	12,661.44							
CDW CDW-GOVERNMENT, INC.								
20-01017 09/23/19 2019 MDT ORDER PER QUOTE								
4 2019 MDT ORDER PER QUOTE	2,459.12	0-01-25-252-000-206	B EMERGENCY MGMT Radio Repair	R	11/01/19	11/06/19	VMP4361	N
5 2019 MDT ORDER PER QUOTE	6,000.00	C-04-55-C19-180-601	B Upgrades - IT Network	R	11/01/19	11/06/19	VMP4361	N
	8,459.12							
20-01392 10/28/19 PAPER& TONER PER QUOTE KZPH922								
1 PAPER& TONER PER QUOTE KZPH922	920.56	0-01-20-140-000-486	B IT - Ink & Toner	R	10/28/19	11/06/19	VNK8318	N
Vendor Total:	9,379.68							
CHEMSEAR Chemsearch								
20-01080 09/27/19 Open monthly order hardware								
2 HARDWARE SUPPLIES - 10/2019	1,153.91	0-01-26-315-000-158	B MVM Hardware Supplies	R	11/07/19	11/07/19	3727067	N
20-01134 09/27/19 Hardware Supplies								
2 Hardware Supplies	200.00	0-01-28-375-000-158	B PARKS Hardware Supplies	R	11/07/19	11/07/19	3728375	N
Vendor Total:	1,353.91							
CLEAN050 CLEAN-ALL TECH CORP.								
20-01082 09/27/19 Open monthly order hardware								
3 HARDWARE SUPPLIES - 10/2019	580.04	0-01-26-315-000-158	B MVM Hardware Supplies	R	11/07/19	11/07/19	1381321	N
Vendor Total:	580.04							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES												
20-00037	07/03/19	WTP Intake Screens	PRO19040	C								
9	WTP Intake Screens	0250614	3,881.50	C-06-55-C18-171-901	B Section 2:20	R	06/03/19	11/06/19			0250614	N
20-01236	10/08/19	WATER SYSTEM EMERGENCY	PRO19009	C								
3	0250615	10/14/19-10/25/19	83.00	0-05-55-502-000-200	B Professional Services	R	07/01/19	11/06/19			0250615	N
Vendor Total:			3,964.50									
COOPE050 COOPER PEST CONTROL												
20-00895	09/09/19	Pest control for Parks										
3	Pest control for parks	112.35	0-01-28-375-000-137	B PARKS Contract Work	R	11/07/19	11/07/19				1363961	N
Vendor Total:			112.35									
CORPO005 Corporate Translation Services												
20-01244	10/09/19	telephonic interpreting										
2	telephonic interpreting oct	124.69	0-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	11/07/19	11/07/19				154822	N
Vendor Total:			124.69									
CUSTOM CUSTOM BANDAG INC.												
20-01410	10/28/19	Open order for tires for road										
2	Open monthly order for tires	256.25	0-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	11/07/19	11/07/19				80160255	N
20-01411	10/28/19	Open order for tires - Police										
2	POLICE VEHICLE TIRES - 11/2019	615.00	0-01-26-315-001-901	B MVM Tires - Police	R	11/07/19	11/07/19				80160246	N
3	POLICE VEHICLE TIRES - 11/2019	275.80	0-01-26-315-001-901	B MVM Tires - Police	R	11/07/19	11/07/19				80160247	N
		890.80										
Vendor Total:			1,147.05									
GABRIE Gabrielli Kenworth of NJ, LLC												
20-01098	09/27/19	Open order for parts/ repair										
4	TWP VEHICLE PARTS - 10/2019	153.70	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/07/19	11/07/19				177462DP	N
Vendor Total:			153.70									

Vendor # Name	PO # PO Date Description	Contract Charge Account	PO Type Acct Type Description		First Stat/Chk Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
GARDENTR Garden State Truck & Auto								
20-01097 09/27/19 Open order for vehicle repair								
5 POLICE VEHICLE ALIGNMENT	89.95	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/07/19	11/07/19	2401	N
Vendor Total:	89.95							
GEORG033 GEORGE LOGAN TOWING, INC.								
20-01102 09/27/19 Open order towing Police Veh								
4 TOWING/POLICE VEHICLE- 10/2019	165.00	0-01-26-315-002-901	B MVM Towing - Police	R	11/07/19	11/07/19	H2718	N
5 TOWING/POLICE VEHICLE- 10/2019	95.00	0-01-26-315-002-901	B MVM Towing - Police	R	11/07/19	11/07/19	H2737	N
	260.00							
20-01103 09/27/19 Open order for towing Road/san								
3 TOWING/ROAD&SANITATION-10/2019	325.00	0-01-26-315-002-902	B MVM Towing - Roads/Sanitatio	R	11/07/19	11/07/19	H2733	N
Vendor Total:	585.00							
HAUSH050 HAUSHALTER, HARRY ESQ.								
20-00903 09/09/19 Tax Appeal Counsel 2019 - FY20 PRO19012 C								
3 9/2019 Tax Appeal Counsel	2,268.00	0-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	07/01/19	11/06/19	1214	N
Vendor Total:	2,268.00							
HOMED066 HOME DEPOT CREDIT SERVICES								
20-01499 11/07/19 HOME DEPOT(XX7410) - 11/2019								
2 B&G/HARDWARE SUPPLIES	44.31	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	11/07/19	11/07/19	8070847	N
3 SENIOR CTR - REPAIR FAUCETS	141.92	0-01-26-310-000-131	B BLDG & GROUNDS Building Repair	R	11/07/19	11/07/19	8033393	N
4 TOILET REPAIR - W.LAWRENCE	173.96	0-07-55-502-000-185	B Miscellaneous	R	11/07/19	11/07/19	9623756	N
	360.19							
Vendor Total:	360.19							
HUNTE055 Hunter Jersey Peterbilt								
20-01107 09/27/19 Open monthly order for Parts								
2 PARTS/TWP VEHICLES - 10/2019	344.52	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/07/19	11/07/19	x205099510:01	N
Vendor Total:	344.52							

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
INSTI066 INSTITUTE FORENSIC PSYCHOLOGY												
	20-01018	09/23/19	PSYC. EXAM-CLASS III- WILLIAMS									
	1		PSYCHOLOGICAL EXAM - CLASS III	400.00	0-01-25-240-999-200	B POLICE Professional Service	R	09/23/19	11/07/19		13548	N
	Vendor Total:			400.00								
ITNET050 IT NETWORK SOLUTIONS, LLC.												
	20-00290	07/15/19	7/19 10756 MANAGED SVS POLICE	BID16004 C								
	7	10/19	10886 MANAGED SVS POLICE	4,620.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	11/06/19		10886	N
	Vendor Total:			4,620.00								
LAWMA050 LAWREN SUPPLY CO. OF NJ, INC.												
	20-01192	10/02/19	MAGAZINES									
	1		PMAG 30 AR/M4 GEN M3	1,475.00	0-01-25-240-999-157	B POLICE Guns & Ammunition	R	10/02/19	11/06/19		IN1388615	N
	Vendor Total:			1,475.00								
MALOU050 MALOUF FORD, INC.												
	20-01110	09/27/19	Open order for vehicle repair									
	3		VEHICLE REPAIR - 10/2019	56.48	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/07/19	11/07/19		581905	N
	Vendor Total:			56.48								
MALOUFCH Malouf Chevrolet												
	20-01109	09/27/19	Open order for vehicle repair									
	5		VEHICLE REPAIR - 10/2019	273.83	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/07/19	11/07/19		96128	N
	6		VEHICLE REPAIR - 10/2019	5.82	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/07/19	11/07/19		96292	N
	7		VEHICLE REPAIR - 10/2019	28.20	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/07/19	11/07/19		96396	N
				307.85								
	Vendor Total:			307.85								
MCUA0060 MIDDLESEX COUNTY UTILITIES AUT												
	20-00644	08/06/19	2019-2020 Sewer Charge	FY20								
	2		4th Quarter Sewer Charge	833,559.99	0-07-55-502-000-142	B Disposal Fees - MCUA Charge	R	11/04/19	11/06/19		6265	N
	Vendor Total:			833,559.99								

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
MIDDLE004 MIDDLESEX WELDING SALES CO INC													
20-00502 07/30/19 OPEN ACCOUNT JULY AUG SEP2019													
18	PUBLIC EVENTS - DRY ICE	62.50	0-01-28-369-000-203	B DPRCS Public Events	R	11/07/19	11/07/19		500849				N
20-00628 08/05/19 Open order for Propane													
6	Open order for Propane tank	502.88	0-01-26-315-000-158	B MVM Hardware Supplies	R	11/07/19	11/07/19		500906				N
Vendor Total:		565.38											
MINDF005 Mindful in Nature LLC													
20-00647 08/07/19 Farm to Fork Pulda Farm													
5	PULDA FARMS	150.00	0-01-28-369-000-212	B DPRCS Programs	R	11/07/19	11/07/19		1087				N
Vendor Total:		150.00											
MONDI Catherine Mondt													
20-01478 11/04/19 court reorder													
2	court reorder October	326.25	0-01-43-490-000-181	B MUNICIPAL COURT Logger	R	11/07/19	11/07/19		OCTOBER 2019				N
Vendor Total:		326.25											
NAPA NAPA													
20-01113 09/27/19 Open order for Vehicle Parts													
22	PARTS/TWP VEHICLES - 10/2019	492.68	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/07/19	11/07/19		3873-176411				N
23	PARTS/TWP VEHICLES - 10/2019	25.31	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/07/19	11/07/19		3873-176351				N
24	PARTS/TWP VEHICLES - 10/2019	392.52	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/07/19	11/07/19		3873-176397				N
25	PARTS/TWP VEHICLES - 10/2019	519.98	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/07/19	11/07/19		3873-176493				N
26	PARTS/TWP VEHICLES - 10/2019	26.44	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/07/19	11/07/19		3873-176549				N
27	PARTS/TWP VEHICLES - 10/2019	132.24	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/07/19	11/07/19		3873-176558				N
		1,589.17											
20-01433 10/28/19 Open monthly order for parts													
2	TWP VEHICLE PARTS - 11/2019	257.67	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/07/19	11/07/19		3873-176635				N
Vendor Total:		1,846.84											

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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	Stat/Chk	First	Rcvd	chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type Description		Enc	Date	Date	Invoice	Excl
NATIO027 NATIONAL DUST CONTROL												
20-01112	09/27/19 Open order floor mat service											
2	FLOOR MAT SERVICE	231.42	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/07/19	11/07/19			0541608	N	
3	FLOOR MAT SERVICE	51.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/07/19	11/07/19			0541609	N	
		282.42										
Vendor Total:		282.42										
NJSTATE0 NJ STATE DEPT. OF HEALTH												
20-01488	11/06/19 Dog Licenses Issued Oct. 2019											
1	Dog Licenses Issued Oct. 2019	12.00	D-31-56-800-002-001	B Dog Registration Fee	R	11/06/19	11/06/19			OCTOBER 2019	N	
2	Pilot Fee for Oct. 2019	2.40	D-31-56-800-001-001	B Pilot Fee	R	11/06/19	11/06/19			OCTOBER 2019	N	
3	Non-Nuertered Fee Oct. 2019	18.00	D-31-56-800-003-001	B Non-Nuetered Dog Fee	R	11/06/19	11/06/19			OCTOBER 2019	N	
		32.40										
Vendor Total:		32.40										
NOBRU066 NO BRUNSWICK BOE - LEAL												
20-00283	07/12/19 OPEN ACC THRU JUNE 2020											
11	FOOD SUPPLIES	138.00	0-01-28-369-000-153	B DPRCS Food Supplies	R	11/07/19	11/07/19			2308	N	
12	FOOD SUPPLIES	66.00	0-01-28-369-000-153	B DPRCS Food Supplies	R	11/07/19	11/07/19			2309	N	
		204.00										
Vendor Total:		204.00										
NORCI050 NORCIA CORP.												
20-01434	10/28/19 Open monthly order for parts											
2	TWP VEHICLE PARTS - 11/2019	18.90	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/07/19	11/07/19			78135	N	
Vendor Total:		18.90										
NORCISER NORCIA												
20-00942	09/11/19 Salt Spreaders on Hook Trucks											
1	Install (2) Salt Spreaders	5,795.70	C-04-55-C19-180-101	B Acquisition of Equipment and Accessories	R	09/11/19	11/06/19			78169	N	
2	Install (2) Salt Spreaders	3,707.34	C-04-55-C19-180-101	B Acquisition of Equipment and Accessories	R	11/06/19	11/06/19			78170	N	
3	Install (2) Salt Spreaders	1,609.66	C-04-55-C19-180-101	B Acquisition of Equipment and Accessories	R	11/06/19	11/06/19			78171	N	
4	Install (2) Salt Spreaders	2,203.10	C-04-55-C19-180-101	B Acquisition of Equipment and Accessories	R	11/06/19	11/06/19			78172	N	
5	Install (2) Salt Spreaders	3,707.34	C-04-55-C19-180-101	B Acquisition of Equipment and Accessories	R	11/06/19	11/06/19			78173	N	

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date Invoice	1099 Excl
NORCISER NORCIA Continued								
20-00942 09/11/19 Salt Spreaders on Hook Trucks Continued								
6 Install (2) Salt Spreaders	5,226.78	C-04-55-C19-180-101	B Acquisition of Equipment and Accessories R	11/06/19	11/06/19		78174	N
7 Install (2) Salt Spreaders	1,609.66	C-04-55-C19-180-101	B Acquisition of Equipment and Accessories R	11/06/19	11/06/19		78175	N
8 Install (2) Salt Spreaders	2,203.10	C-04-55-C19-180-101	B Acquisition of Equipment and Accessories R	11/06/19	11/06/19		78176	N
9 Install (2) Salt Spreaders	589.91	C-04-55-C19-180-101	B Acquisition of Equipment and Accessories R	11/06/19	11/06/19		78177	N
	26,652.59							
Vendor Total:		26,652.59						
PARTS010 Parts Authority LLC								
20-01116 09/27/19 Open order for vehicle parts								
55 VEHICLE PARTS - 10/2019	253.48	0-01-26-315-000-230	B MVM Vehicle Parts R	11/07/19	11/07/19		300-076177	N
56 VEHICLE PARTS - 10/2019	207.04	0-01-26-315-000-230	B MVM Vehicle Parts R	11/07/19	11/07/19		300-076338	N
57 VEHICLE PARTS - 10/2019	384.00	0-01-26-315-000-230	B MVM Vehicle Parts R	11/07/19	11/07/19		300-076334	N
58 VEHICLE PARTS - 10/2019	40.14	0-01-26-315-000-230	B MVM Vehicle Parts R	11/07/19	11/07/19		300-076538	N
59 VEHICLE PARTS - 10/2019	20.23	0-01-26-315-000-230	B MVM Vehicle Parts R	11/07/19	11/07/19		300-076689	N
60 VEHICLE PARTS - 10/2019	93.41	0-01-26-315-000-230	B MVM Vehicle Parts R	11/07/19	11/07/19		300-076940	N
61 VEHICLE PARTS - 10/2019	44.39	0-01-26-315-000-230	B MVM Vehicle Parts R	11/07/19	11/07/19		307-023393	N
62 VEHICLE PARTS - 10/2019	200.94	0-01-26-315-000-230	B MVM Vehicle Parts R	11/07/19	11/07/19		300-077137	N
63 VEHICLE PARTS - 10/2019	173.94	0-01-26-315-000-230	B MVM Vehicle Parts R	11/07/19	11/07/19		300-077086	N
64 VEHICLE PARTS - 10/2019	244.13	0-01-26-315-000-230	B MVM Vehicle Parts R	11/07/19	11/07/19		008-763708	N
	1,661.70							
20-01436 10/28/19 Open order for vehicle parts								
2 TWP VEHICLE PARTS - 11/2019	9.99	0-01-26-315-000-230	B MVM Vehicle Parts R	11/07/19	11/07/19		300-034864	N
3 TWP VEHICLE PARTS - 11/2019	166.17	0-01-26-315-000-230	B MVM Vehicle Parts R	11/07/19	11/07/19		300-077591	N
4 TWP VEHICLE PARTS - 11/2019	87.99	0-01-26-315-000-230	B MVM Vehicle Parts R	11/07/19	11/07/19		055-895968	N
5 TWP VEHICLE PARTS - 11/2019	9.99	0-01-26-315-000-230	B MVM Vehicle Parts R	11/07/19	11/07/19		300-077398	N
	274.14							
Vendor Total:		1,935.84						
PARTY Party Fair								
20-00831 09/04/19 OPEN ACCOUNT THRU JUNE 2020								
4 PROJECT LEAL EVENT SUPPLIES	51.20	D-39-56-851-000-007	B DPRCS - LEAL R	11/07/19	11/07/19		18773	N
Vendor Total:		51.20						

November 7, 2019
03:12 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 11

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
USABLUE USA Blue Book											
20-01330	10/18/19	Miscellaneous safety gear									
1 Safegrip Powder extended cuff	424.60	0-07-55-502-000-223	B Tools & Supplies		R	10/18/19	11/07/19		048900		N
2 Manhole cover lifter	181.75	0-07-55-502-000-223	B Tools & Supplies		R	10/18/19	11/07/19		048900		N
3 Hip Boots	229.90	0-07-55-502-000-223	B Tools & Supplies		R	10/18/19	11/07/19		048900		N
4 Fiberglass tile probe	59.90	0-07-55-502-000-223	B Tools & Supplies		R	10/18/19	11/07/19		048900		N
5 Replacement Tip Kit	4.99	0-07-55-502-000-223	B Tools & Supplies		R	10/18/19	11/07/19		048900		N
6 Freight	65.00	0-07-55-502-000-223	B Tools & Supplies		R	10/18/19	11/07/19		048900		N
7 Replacement Tip Kit	4.99	0-07-55-502-000-223	B Tools & Supplies		R	11/07/19	11/07/19		048758		N
	971.13										
Vendor Total:	971.13										
VASQE001 Ricardo Vasquez											
20-01495	11/07/19	Refund of Container Fees									
1 Refund of Container Fees	400.00	0-01-55-004-000-001	B Refund of Anticipated Revenue		R	11/07/19	11/07/19		REFUND		N
Vendor Total:	400.00										
VERIMDT2 VERIZON WIRELESS											
20-00592	08/02/19	Acct #942024823-0001 Mobile									
4 10/2019	9840819436	Mobile	228.18	0-01-31-430-000-451	B MDT Cellular		R	10/30/19	11/06/19	9840819436	N
Vendor Total:	228.18										
VIRAG Viragomusic											
20-00923	09/09/19	OPEN ACCOUNT THRU JUNE 2020									
8 DRUMMER WORKSHOP INSTRUCTOR	700.00	D-39-56-851-000-007	B DPRCS - LEAL		R	11/07/19	11/07/19		11/8-11/13/19		N
Vendor Total:	700.00										
WWGRA050 W. W. GRAINGER											
20-01372	10/25/19	Emergency light battery,moppad									
1 Emergency lighting batteries	66.25	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance		R	10/25/19	11/07/19		9330251274		N
2 Refill Mopping Pads	85.46	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance		R	10/25/19	11/07/19		9331125311		N

November 7, 2019
03:12 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 12

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	
<hr/>											
WWGRA050 W. W. GRAINGER		Continued									
20-01372 10/25/19 Emergency light battery,moppad		Continued									
3 Fire Extinguisher	<u>78.01</u>	0-01-26-310-000-183	B BLDG & GROUNDS	Maintenance	R	11/07/19	11/07/19		9331038662	N	
	229.72										
Vendor Total:		229.72									
<hr/>											
Total Purchase Orders:	61	Total P.O. Line Items:	114	Total List Amount:	1,008,156.08	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	39,448.70	0.00	0.00	39,448.70
Water Utility Fund	0-05	2,178.73	0.00	0.00	2,178.73
Sewer Utility Fund	0-07	834,705.08	0.00	0.00	834,705.08
Year Total:		876,332.51	0.00	0.00	876,332.51
GENERAL CAPITAL	C-04	65,139.56	0.00	0.00	65,139.56
WATER CAPITAL	C-06	64,885.48	0.00	0.00	64,885.48
Year Total:		130,025.04	0.00	0.00	130,025.04
Animal Control	D-31	32.40	0.00	0.00	32.40
Recreation Trust	D-39	1,766.13	0.00	0.00	1,766.13
Year Total:		1,798.53	0.00	0.00	1,798.53
Total of All Funds:		1,008,156.08	0.00	0.00	1,008,156.08

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Establishing Department of Parks, Recreation and Community Services Program Fees 2019

ATTACHMENTS:

Description

Type

Reso

Cover Memo

RESOLUTION # _____
RESOLUTION ESTABLISHING DEPARTMENT OF PARKS, RECREATION AND
COMMUNITY SERVICES PROGRAM FEES
2019

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

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

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

NOW THEREFORE BE IT RESOLVED, on the 18th day of November, 2019, the Mayor and Township Council of the Township of North Brunswick approves the following program fees for the Department of Parks, Recreation and Community Services 2019 Programs:

Current Fee Resident/Non Resident	<u>Programs</u>	New Fee Resident/Non Resident
	Youth Programs	
	Skate Rental	\$3.00
	Ice Skating Birthday Party	\$175.00

Cavel Gallimore,
Chief Finance Officer

Lou Ann Benson,
Director Department of Parks & Recreation

Kathryn Monzo
Business Administrator

Ronald Gordon
Township Attorney

RECORDED VOTE:

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

I, Lisa Russo, Municipal Clerk of the Township of North Brunswick do hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of
The TOWNSHIP OF NORTH BRUNSWICK at a meeting held on the 18th day of November, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

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

ATTACHMENTS:

Description

Type

Reso

Cover Memo

RESOLUTION # _____-_____

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

WHEREAS, the Township of North Brunswick desires to apply for the “2019 Drive Sober or Get Pulled Over Statewide Year End Holiday Crackdown” reimbursement funds in the amount of \$5,500.00 to provide enforcement of the alcohol impaired driver laws for all those who travel through North Brunswick Township; and

WHEREAS, the State of New Jersey will participate in the 2019 Drive Sober or Get Pulled Over Statewide Year End Holiday Crackdown mobilization from December 6 through January 1, 2020 in an effort to reduce the rate alcohol related fatalities through this targeted impaired driving enforcement and education campaign; and

WHEREAS, it would be in the best interest of North Brunswick Township to apply for said monies, with no matching funds required. The maximum project overtime rate is \$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 18th day of November, 2019, by the Township Council of the Township of North Brunswick, County of Middlesex, and State of New Jersey, that the Mayor or his designee are authorized to execute and sign any and all documents in order to effectuate the receipt of federal grant monies between the North Brunswick Township and the State of New Jersey, Division of Highway Traffic Safety for the “2019 Drive Sober or Get Pulled Over Statewide Year End Holiday Crackdown” grant in the amount of \$5,500.00.

Kenneth P. McCormick, _____ Date
Director of Public Safety

Kathryn Monzo
Business Administrator

Cavel Gallimore
Chief Financial Officer

Date

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

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 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 the 18th day of November, 2019.

Lisa Russo
Township Clerk

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

General Information

Applicant Agency North Brunswick Township
Project Title 2019 Drive Sober or Get Pulled Over Year End Holiday Crackdown
Federal Tax ID # 226002154

Project Period

From 12/6/2019 to 1/1/2020

Final financial claim due February 1, 2020.

Type of Application

Initial

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Contact Information

Project Director

Prefix: Lieutenant
First Name: Gregory
Last Name: Gyumolcs
Title: Project manager
Address 1: 710 Hermann Rd
Address 2:
City: North Brunswick
State: New Jersey
Zip: 08902
Phone: 732-249-0922 ext. 321
Fax: 732-220-0761
E-Mail: ggyumo@northbrunswicknj.gov

Financial Director

Prefix: Ms.
First Name: Cavel
Last Name: Gallimore
Title: CFO
Address 1: 710 Hermann Road
Address 2:
City: North Brunswick
State: New Jersey
Zip: 08902
Phone: 732-247-0922 ext. 233
Fax: 732-249-2328
E-Mail: cgallimore@northbrunswicknj.gov

Authorizing Official

Prefix: Honorable
First Name: Francis
Last Name: Womack
Title: Mayor
Address 1: 710 Hermann Road
Address 2:
City: North Brunswick
State: New Jersey
Zip: 08902
Phone: 732-247-0922 ext. 430
Fax: 732-545-8774
E-Mail: Mayorwomack@northbrunswicknj.gov

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Narrative Description of Project

[✓] I agree to the Terms and Conditions found below.

Problem Statement:

Impaired driving remains a significant issue, both in New Jersey and nationally. For the five year period 2013-2017 the state experienced approximately 36,778 alcohol involved crashes, resulting in 679 fatalities. This project will provide funding to implement a statewide impaired driving enforcement campaign as part of the *2019 Drive Sober or Get Pulled Over Year End Holiday Crackdown*.

Between December 6, 2019 and January 1, 2020, police officers, on an overtime basis, will conduct special enforcement patrols targeting impaired drivers. The patrols will consist of roving patrols and fixed checkpoints.

Objectives:

To reduce the rate of alcohol-related driving fatalities in New Jersey by 10.91% from 135.6 (2013-2017 average) to 120.8 (2016-2020 average) as detailed in the FY2020 NJ Highway Safety Plan through targeted impaired driving enforcement and education during the *2019 Drive Sober or Get Pulled Over Year End Holiday Crackdown*.

Methodology:

REMINDER: As per directives from the National Highway Traffic Safety Administration (which provides the federal funding for this grant) Chiefs of Police are not eligible to work grant-funded overtime through this grant.****

This federally-funded grant project consists of an enforcement overtime campaign from **December 6, 2019 through January 1, 2020**. The project is designed to raise awareness about the dangers of drinking and driving, to offer deterrence through visible enforcement, to arrest impaired drivers, and to issue summonses for relevant motor vehicle violations. The grant **(\$5,500)** will pay for **100** hours of overtime enforcement during the crackdown period, with a maximum rate to be reimbursed of **\$55 per hour**. The 100 overtime hours will be used for roving patrols and checkpoints.

This is a **reimbursement grant**. Participating departments will incur all costs and then submit the necessary documentation to the Division of Highway Traffic Safety for reimbursement.

This is an **enforcement campaign**. A reasonable number of impaired driving arrests and other summonses are expected in relation to overtime hours worked. **Overtime activities can only be conducted within the dates of the project period and must be conducted between the hours of 8 pm and 4 am.**

All grantees are expected to conform to the established "Law Enforcement Performance/Productivity Standards for Federally Funded NJDHTS Grants."

The maximum project overtime rate is **\$55.00 per hour** regardless of what officer works the

Test

10/28/2019

Page 1 of 2

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Narrative Description of Project

project hours. The officer is to receive the full dollar amount in overtime. Administrative costs or fees should be considered "in kind services" or soft matches and are not a part of this grant. **It is up to the agency to establish its pay rate for the project.** The Division encourages agencies to pay all participating officers a flat \$55 per hour rate for this overtime detail, but agencies may pay their usual overtime rates, if they wish, in which case the reimbursement from the Division will be:

Officers paid \$55.00 - project will reimburse at \$55.00 per hour.

Officers paid less than \$55.00 - project will reimburse at that lower rate.

Officers paid more than \$55.00 - project will reimburse at \$55.00 per hour with the municipality covering the remainder of the rate.

Again, the maximum hourly rate to be reimbursed is \$55 per hour, regardless of whether all the grant-budgeted hours are worked or not.

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Evaluation (Administrative (Performance) Evaluation)

[✓] I agree to the Terms and Conditions found below.

1. News release sent to local media and resolution/proclamation approved by local governing body.
2. A reasonable number of motor vehicle stops conducted, summonses issued, and impaired driving arrests made in relation to overtime hours worked.
3. "Law Enforcement Performance/Productivity Standards for Federally Funded NJDHTS Grants" adhered to.
4. Display Variable Message Board with the "Drive Sober or Get Pulled Over" theme during the project period, if possible.
5. Timely submittal of Enforcement Summary Report in SAGE by January 10, 2020.
6. Financial Reimbursement claim submitted in SAGE by February 1, 2020.

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Acceptance of Conditions

Acceptance of Conditions can be found by [clicking here](#).

☒ I agree to the Terms and Conditions outlined in Acceptance of Conditions document found above.

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Certification Regarding Debarment and Suspension

Certification regarding Debarment and Suspension can be found by [clicking here](#).

[✓] The prospective applicant certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from receiving funds by any federal department or agency.

The applicant also certifies that it will comply with the requirements referenced in the attached document in accordance with the Subaward program.

HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown

Organization: North Brunswick Township

Project Location

County to filter by: Middlesex County

Municipalities: North Brunswick Township

HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown

Organization: North Brunswick Township

Local Aid & Legislative Districts

Legislative Districts: 17

Local Aid Districts: District 3, Trenton

Congressional Districts:

HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown

Organization: North Brunswick Township

Enforcement/Education Details

Description:	Number of Hours:	Number of Staff	Hourly Rate:	Federal Share	State/ Local Share	Total Amount
Impaired Driving	100	1	\$55.00	\$5,500.00	\$0	\$5,500.00
Overtime Enforcement						

HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday

Crackdown

Organization: North Brunswick Township

Budget Summary

Budget Line Item	Federal Share	State/Local Share	Total Amount Requested
Enforcement/Education Details	\$5,500	\$0	\$5,500

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Federal Single Audit

Does your agency expend \$750,000 or more in federal funds during its fiscal year? () Yes (✓) No

If yes, download and print the Federal Single Audit Requirements and Certification Form by [clicking here](#).

Scan and attach your completed Form and Proof of Submission here:

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Signatures

I certify that the information in this application is true and correct, that the undersigned possesses the authority to apply for this grant, and that the applicant will comply with all Conditions and Assurances associated with this program.

The undersigned gives authorization to submit the application to the State of New Jersey, Department of Law and Public Safety, Division of Highway Traffic Safety for this subaward project.

Project Director Approval

☒ I approve this application for submission.

Name: Lt Gregory Gyumolcs

Financial Director Approval

☒ I approve this application for submission.

Name: Marrissa A. Tacinelli

Authorizing Official Approval

☒ I approve this application for submission.

Name: Francis M. Womack

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Authorizing and confirming the appointment of Andrew Heuer to the position of Class II Special Law Enforcement Officer

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AND CONFIRMING THE APPOINTMENT OF ANDREW HEUER
TO THE POSITION OF CLASS II SPECIAL LAW ENFORCEMENT OFFICER**

WHEREAS, the Police Director and Deputy Chief of Police have met with the Mayor and Business Administrator (as the Appointing Authority) and determined there is a need for a Class II Special Police Officer; and

WHEREAS, the Police Director and Deputy Chief of Police hereby recommend Andrew Heuer, as a candidate who has already been trained and previously served as a Police Officer for North Brunswick Township; and

WHEREAS, in addition, pursuant to N.J.S.A. 40A:14-146.10(e), the Police Director and Deputy Chief of Police have confirmed the eligibility and qualifications of Andrew Heuer.

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 Andrew Heuer to the position of Class II Special Law Enforcement Officer, recommended by the Appointing Authority, with a term not-to-exceed one year, pursuant to N.J.S.A. 40A:14-146.14 et seq., with the North Brunswick Township Police Department, scheduled to commence on November 19, 2019; 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 successful completion of a physical, psychological examination, as well as any requirements of the Police Training Commission (C.52:17B-66 et seq.).

Kenneth McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

Judy A. Verrone, 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 November 18, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Authorizing the Sale of Abandoned Vehicles

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 18th day of November 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, December 6, 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: Logan's 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.

Resolution # _____

Kenneth McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

Judy A. Verrone, 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 November 18, 2019.

Lisa Russo
Township Clerk

Resolution # _____

LIST OF ABANDONED VEHICLES

<u>AD</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vin</u>	<u>Location</u>
1	2006	Lexus	IS250	JTHCK262562000972	Coppas

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Authorizing the acceptance of the sale of auctioned abandoned motor vehicles

ATTACHMENTS:

Description

Type

Reso

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.

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

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	1GNDDT13W1T2181298	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 - 1.

Authorizing a Change In Scope to the 2019 Professional Service Agreement with T&M Associates appointed to provide Water/Wastewater Consulting Services to increase the authorization for General Consulting Services

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO THE 2019 PROFESSIONAL SERVICE
AGREEMENT WITH T&M ASSOCIATES APPOINTED TO PROVIDE
WATER/WASTEWATER CONSULTING SERVICES
TO INCREASE THE AUTHORIZATION FOR GENERAL CONSULTING SERVICES**

WHEREAS, on January 1, 2019, Resolution 12-1.19 approved by the Township Council authorized T&M Associates, with offices at Eleven Tindall Road, Middletown, New Jersey 07748, to provide Water and Wastewater Consulting Services in an amount not-to-exceed \$45,000.00 for calendar year 2019, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

- WHEREAS**, T&M Associates current agreement includes an amount not-to-exceed
- > \$45,000.00 for general services,
 - > an amount not-to-exceed \$24,500.00 for services relating to the Maple Meade Interceptor Capacity Evaluation,
 - > an amount not-to-exceed \$38,700.00 for services relating to the Education and Awareness for the Meter Replacement Program,
 - > an amount not-to-exceed \$396,000.00 to provide assistance with reviewing the Maple Meade Interceptor, Mile Run Interceptor, Livingston Avenue Meter I&I Reduction Plan and to provide NJDEP funding application assistance through the iBank for sewer projects,
 - > an amount not-to-exceed \$10,000.00 for additional services relating to the North Brunswick / South Brunswick Sewer Connection Agreement,
 - > an amount not-to-exceed \$6,300.00 for additional assistance with community education and awareness including public mailings,
 - > an amount not-to-exceed \$10,000.00 to participate in negotiations and assist in creating a new agreement for the joint use of a sewer line with the City of New Brunswick, Milltown, and Franklin, and
 - > an amount not-to-exceed \$42,000.00 to conduct a TV inspection and provide an assessment report for two sewer lines on Livingston Avenue located between How Lane and Jerome Place that ultimately connect into the *Mile Run Interceptor*, for a revised total contract amount not-to-exceed \$647,100.00; and

WHEREAS, the Township has been actively engaged in water and sewer projects throughout the 2019 calendar year and on several occasions have called upon the expertise of T&M officials; and

WHEREAS, T&M Associates has met with Township officials regarding the contract balance for general matters; and

WHEREAS, a recommendation is hereby made to increase the contract amount not-to-exceed for general matters from \$45,000.00 to \$55,000.00.

NOW, THEREFORE, BE IT RESOLVED on this 18th day of November, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with T&M Associates to increase the contract amount not-to-exceed for general matters from \$45,000.00 to \$55,000.00, for a revised total contract amount not-to-exceed \$657,100.00; and

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, hereby certify that \$10,000.00 is available for this purpose in the Water Budget Account 0-05-55-502-000-200 under Contract PRO19014.

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

Judy A. Verrone, 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 November 18, 2019.

Lisa Russo
Township Clerk

T&M Associates**WATER/WASTEWATER CONSULTING SERVICES - 2019 Contract**

Amendment	Additional Scope of Service	Amount	Amount Total	Company ID	Contract
	General Consulting Services	45,000.00	45,000.00	NBRU-00067 / G1901	PRO19014
1	Maple Meade Capacity Evaluation - South Brunswick Agreement	24,500.00	69,500.00	NBRU-00069	PRO19034
2	Asset Management Plan	74,600.00	144,100.00	NBRU-00068	PRO19036
3	Education and Awareness - Meter Replacement Program	38,700.00	182,800.00	NBRU-00063	PRO19041
4	Maple Meade Interceptor, Mile Run Interceptor, Livingston Avenue Meter I&I Reduction Plan	396,000.00	578,800.00	NBRU-00070 /71	PRO19044
5	South Brunswick Maple Meade Interceptor Joint Use Agreement	10,000.00	588,800.00	NBRU-00064	PRO19052
6	Education and Awareness - Meter Replacement/Mailing	6,300.00	595,100.00	NBRU-	PRO19054
7	New Brunswick Sewer Agreement	10,000.00	605,100.00	NBRU-	PRO19058
8	Livingston Ave	42,000.00	647,100.00	NBRU-	PRO19059
9	General Consulting Services	10,000.00	657,100.00	NBRU-	PRO19014
	Total	657,100.00			

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

An Ordinance vacating a portion of Stelle Avenue located in the Township of North Brunswick, County of Middlesex, State of New Jersey and conveying such vacated lands to the adjacent property owners

ATTACHMENTS:

Description	Type
Back Up	Cover Memo
Back Up	Cover Memo
Ordinance	Cover Memo



Stelle Avenue Vacation - Exhibit A



Area To Be Vacated
To Block 259, Lot 14
723 Prospect Avenue
Nabeel Shamim

Area To Be Vacated
To Block 259, Lot 15
733 Prospect Avenue
Michael F. and Domenica Piazza

Stelle Avenue Vacation - Exhibit B

**AN ORDINANCE VACATING A PORTION OF STELLE AVENUE LOCATED IN THE
TOWNSHIP OF NORTH BRUNSWICK, COUNTY OF MIDDLESEX,
STATE OF NEW JERSEY AND CONVEYING SUCH VACATED LANDS
TO THE ADJACENT PROPERTY OWNERS**

WHEREAS, a portion of Stelle Avenue is an unimproved, paper street located in the Township of North Brunswick, Middlesex County, New Jersey; and

WHEREAS, it is the intent of the Township Council of the Township of North Brunswick to vacate the aforementioned interests that the public may have in the property, and to provide that the property shall be conveyed, in its "as is" condition, to the adjoining property owners for no further consideration; and

WHEREAS, the paper streets are bounded on either side by private property which properties and their owners are identified on the attached Exhibit "B" ("Adjoining Property Owners"); and

WHEREAS, the Adjoining Property Owners have been formally notified that upon successful adoption of the vacation ordinance, one half of the right-of-way adjacent to their respective property will be transferred to each of the Adjoining Property Owners by operation of law; and

WHEREAS, it is in the best interest of the general public and the Township of North Brunswick that the rights and interests in and to same shall as a public right of way be vacated, released and extinguished, on the terms set forth above; and

WHEREAS, N.J.S.A. 40:67-1(b) authorizes the governing body of every municipality to adopt an ordinance to vacate any public street or any part thereof; and

WHEREAS, pursuant to N.J.S.A. 40:67-19, a municipality may vacate a public street where there has been a dedication of lands as a public street and same has not been accepted by the municipality and it shall appear to the governing body of the municipality that the public interest will be better served by releasing those lands or a part thereof from such dedication and the lands or part thereof released from the dedication shall be effectively discharged therefrom as though the dedication had not taken place; and

WHEREAS, pursuant to N.J.S.A. 40:49-6, a municipality must publish ordinances authorizing vacations or dedications of land in the manner required by N.J.S.A. 40:49-2, except that every such ordinance, after being introduced and having passed a first reading, shall be published at least once not less than ten (10) days instead of one week prior to the time fixed for further consideration for final passage, and, at least one week prior to the time fixed for final passage, a copy of such ordinance, together with a notice of the introduction thereof and the time and place when and where the ordinance shall be considered for final passage shall be mailed to every person whose lands may be affected by the ordinance; and

WHEREAS, the Township Council of the Township of North Brunswick has determined that

it would fulfill a public purpose to vacate a portion of Stelle Avenue, as more fully described in Exhibit "A" attached hereto and made a part hereof, as same is not needed nor used as a public street, and to convey the vacated lands to the Adjoining Property Owners in accordance with law.

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey that Stelle Avenue, as more fully described in the attached Exhibit "A" be and is hereby vacated; and

BE IT FURTHER ORDAINED, that the vacated lands formerly comprising Stelle Avenue are to be conveyed to the adjacent property owners, from the center line of the vacated Stelle Avenue to the Adjoining Property Owners in accordance with law in "as is" condition; and

BE IT FURTHER ORDAINED, that the Mayor and Township Clerk are hereby authorized and directed to execute any documents which may be required to convey the aforesaid vacated lands; and

BE IT FURTHER ORDAINED, that the Township of North Brunswick, pursuant to the provisions of N.J.S.A. 40:67-1(b), hereby expressly reserves and excepts from vacation all rights and privileges currently possessed by public utilities (as defined in N.J.S.A. 48:2-13) and by any cable television company (as defined in the Cable Television Act, N.J.S.A. 48:5-1 et seq.), to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, or any part thereof, to be vacated; and

BE IT FURTHER ORDAINED, that, pursuant to N.J.S.A. 40:49-6, the Township Clerk shall publish this Ordinance in the manner required by N.J.S.A. 40:49-2, except that after same has been introduced and passed a first reading, this Ordinance shall be published at least once not less than ten (10) days prior to the time fixed for further consideration for final passage, and the Clerk shall, at least one week prior to the time fixed for final passage, mail a copy of this Ordinance, together with a notice of the introduction thereof and the time and place when and this Ordinance shall be considered for final passage to every person whose lands may be affected by this Ordinance; and

BE IT FURTHER ORDAINED, that within sixty (60) days after this Ordinance becomes effective, the Township Clerk shall file a copy thereof, certified by her, under the Seal of the Township of North Brunswick to be a true copy of such Ordinance, together with a proof of publication thereof, in the office of the Middlesex County Clerk to be recorded in a book with proper index to be provided for this purpose entitled "vacations", in accordance with the provisions of N.J.S.A. 40:67-21; and

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

BE IT FURTHER ORDAINED, that any ordinances or parts thereof in conflict with the

provisions of this Ordinance are repealed to the extent of such conflict; and

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

TITLE

This Ordinance shall be known and may be cited as the Ordinance Authorizing the
Vacation of Stelle Avenue and the conveyance of the portions thereof to
Adjoining Property Owners in accordance with law.

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

Judy A. Verrone, Esq.
Township Attorney
(Approved as to legal form)

RECORDED VOTE FIRST READING:

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

RECORDED VOTE SECOND READING:

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

CERTIFICATION

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on December 2, 2019.

Lisa Russo, Township Clerk

EFFECTIVE DATE

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

APPROVED

REJECTED

Francis M. Womack III, Mayor
Township of North Brunswick

Date signed: _____, 2019

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing a Change In Scope to the 2019 Professional Service Agreement with T&M Associates appointed to provide Water/Wastewater Consulting Services to increase the authorization for General Consulting Services

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO THE 2019 PROFESSIONAL SERVICE
AGREEMENT WITH T&M ASSOCIATES APPOINTED TO PROVIDE
WATER/WASTEWATER CONSULTING SERVICES
TO INCREASE THE AUTHORIZATION FOR GENERAL CONSULTING SERVICES**

WHEREAS, on January 1, 2019, Resolution 12-1.19 approved by the Township Council authorized T&M Associates, with offices at Eleven Tindall Road, Middletown, New Jersey 07748, to provide Water and Wastewater Consulting Services in an amount not-to-exceed \$45,000.00 for calendar year 2019, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

- WHEREAS**, T&M Associates current agreement includes an amount not-to-exceed
- > \$45,000.00 for general services,
 - > an amount not-to-exceed \$24,500.00 for services relating to the Maple Meade Interceptor Capacity Evaluation,
 - > an amount not-to-exceed \$38,700.00 for services relating to the Education and Awareness for the Meter Replacement Program,
 - > an amount not-to-exceed \$396,000.00 to provide assistance with reviewing the Maple Meade Interceptor, Mile Run Interceptor, Livingston Avenue Meter I&I Reduction Plan and to provide NJDEP funding application assistance through the iBank for sewer projects,
 - > an amount not-to-exceed \$10,000.00 for additional services relating to the North Brunswick / South Brunswick Sewer Connection Agreement,
 - > an amount not-to-exceed \$6,300.00 for additional assistance with community education and awareness including public mailings,
 - > an amount not-to-exceed \$10,000.00 to participate in negotiations and assist in creating a new agreement for the joint use of a sewer line with the City of New Brunswick, Milltown, and Franklin, and
 - > an amount not-to-exceed \$42,000.00 to conduct a TV inspection and provide an assessment report for two sewer lines on Livingston Avenue located between How Lane and Jerome Place that ultimately connect into the *Mile Run Interceptor*, for a revised total contract amount not-to-exceed \$647,100.00; and

WHEREAS, the Township has been actively engaged in water and sewer projects throughout the 2019 calendar year and on several occasions have called upon the expertise of T&M officials; and

WHEREAS, T&M Associates has met with Township officials regarding the contract balance for general matters; and

WHEREAS, a recommendation is hereby made to increase the contract amount not-to-exceed for general matters from \$45,000.00 to \$55,000.00.

NOW, THEREFORE, BE IT RESOLVED on this 18th day of November, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with T&M Associates to increase the contract amount not-to-exceed for general matters from \$45,000.00 to \$55,000.00, for a revised total contract amount not-to-exceed \$657,100.00; and

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, hereby certify that \$10,000.00 is available for this purpose in the Water Budget Account 0-05-55-502-000-200 under Contract PRO19014.

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

Judy A. Verrone, 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 November 18, 2019.

Lisa Russo
Township Clerk

T&M Associates**WATER/WASTEWATER CONSULTING SERVICES - 2019 Contract**

Amendment	Additional Scope of Service	Amount	Amount Total	Company ID	Contract
	General Consulting Services	45,000.00	45,000.00	NBRU-00067 / G1901	PRO19014
1	Maple Meade Capacity Evaluation - South Brunswick Agreement	24,500.00	69,500.00	NBRU-00069	PRO19034
2	Asset Management Plan	74,600.00	144,100.00	NBRU-00068	PRO19036
3	Education and Awareness - Meter Replacement Program	38,700.00	182,800.00	NBRU-00063	PRO19041
4	Maple Meade Interceptor, Mile Run Interceptor, Livingston Avenue Meter I&I Reduction Plan	396,000.00	578,800.00	NBRU-00070 /71	PRO19044
5	South Brunswick Maple Meade Interceptor Joint Use Agreement	10,000.00	588,800.00	NBRU-00064	PRO19052
6	Education and Awareness - Meter Replacement/Mailing	6,300.00	595,100.00	NBRU-	PRO19054
7	New Brunswick Sewer Agreement	10,000.00	605,100.00	NBRU-	PRO19058
8	Livingston Ave	42,000.00	647,100.00	NBRU-	PRO19059
9	General Consulting Services	10,000.00	657,100.00	NBRU-	PRO19014
	Total	657,100.00			

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Authorizing an Agreement with Trillium, Inc. to provide Environmental Consulting Services in the Soil Remediation Litigation as an E.U.S.

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING AN AGREEMENT WITH TRILLIUM, INC. TO PROVIDE
ENVIRONMENTAL CONSULTING SERVICES IN THE
SOIL REMEDIATION LITIGATION AS AN
EXTRAORDINARY UNSPECIFIABLE SERVICE**

WHEREAS, North Brunswick Township has been participating with the North Brunswick Board of Education as co-plaintiffs in litigation against defendants who are believed to be responsible for the contamination of soil and groundwater at the North Brunswick Township High School, Veteran's Park, and adjoining properties; and

WHEREAS, in 2013, members from the Board of Education recommended hiring Trillium, Inc. to provide environmental consulting services, including expert analysis of soil, historical groundwater and industrial production data, and preparation of reports to be used as evidence in the litigation, and to serve as an expert witness if needed; and

WHEREAS, it was determined at the time in 2013, that since the Board of Education had already engaged Trillium, Inc. to serve as an environmental expert, that the potential selection of a different expert witness would not be advantageous for the combined interests of the Board of Education and the Township during the litigation process; and

WHEREAS, Special Legal Counsel for the Township, Jacob Grouser, Esq., had reviewed the professional credentials, education, and experience of the professionals at Trillium, Inc. and believed the firm possessed the expertise, extensive training, and proven reputation to provide the analysis, reports and serve as an expert witness in the litigation process; and

WHEREAS, in 2015, due to ongoing litigation, along with additional documents being submitted Bristol-Myers Squibb, it was again determined necessary to engage Trillium, Inc. to provide additional services; and

WHEREAS, in 2019, now in the final stages of litigation, it has become again necessary to engage Trillium, Inc. to provide additional services to review recent documents and provide expert and rebuttal reports as needed; and

WHEREAS, the Township, as a local government contracting unit, may award contracts, under an alternative process to the Fair and Open process pursuant to N.J.S.A. 19:44A-20.4 et seq., for services that are specialized and extraordinarily unspecifiable in nature; and

WHEREAS, Trillium, Inc. has agreed to provide said services which may include: reviewing documents, crafting expert and rebuttal reports, and review of expert testimony in the proceedings, in a total amount not-to-exceed \$17,500.00, not including deposition and trial testimony which shall be authorized separately if required; and

WHEREAS, the Board of Education and the Township have agreed to equally share in the expense of the services to be provided by Trillium, Inc. totaling \$35,000.00, not including deposition and trial testimony; and

WHEREAS, Cavel Gallimore, Chief Financial Officer, has certified that funds are available for the Township's share in an amount not-to-exceed \$17,500.00 representing 50% of the engagement with Trillium, Inc.

NOW THEREFORE BE IT RESOLVED, on this 18th day of November, 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 agreement with Trillium, Inc. for said services, with an amount not-to-exceed \$17,500.00, and a one-year contract term, in accordance with an agreed fee schedule.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds are available in the amount of \$17,500.00 under Capital account C-04-55-C04-021-104. Contract # PRO19060.

Kathrun Monzo
Business Administrator

Judy A. Verrone, 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 November 18, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Amending Contract BID16004 with IT Network Solutions for Network Infrastructure Consulting and Support Services

ATTACHMENTS:

Description

Type

Reso

Cover Memo

A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AMENDING CONTRACT BID16004 WITH IT NETWORK SOLUTIONS FOR
NETWORK INFRASTRUCTURE CONSULTING AND SUPPORT SERVICES

WHEREAS, under Administration, the Division of Information Technology (“Division”) is responsible for providing network support services to the municipality’s technology infrastructure, which includes all departments located at the Municipal Complex, the Senior Center, the Public Works facility, and the Parks Maintenance facility; and

WHEREAS, in 2016 a recommendation was made to the Governing Body to have a third party available to assist in providing computer and network related services towards the support and/or maintenance of the infrastructure; and

WHEREAS, on March 21, 2016, pursuant to Resolution 113-3.16, the Township Council authorized Contract BID16004 with IT Network Solutions of Cranbury, New Jersey, which included a five-year contract term, plus two optional one-year extensions, for a total possible contract term of seven years, and included an authorization not-to-exceed \$250,000.00 for general matters outlined in Categories 1 and 2 (1-Hourly Services for Consulting/Labor and 2-Network Related Licensing), excluding capital projects, which shall be certified against the related capital accounts; and

WHEREAS, in 2016 IT Network Solutions agreed to hold the prices submitted for Category 3 (Managed Services) that was included at the time of bid, to allow for coverage in the future if needed; and

WHEREAS, “Managed Services” is a proactive approach to having a third party with expertise in the field provide daily maintenance to the critical backbone of the network, which includes remote monitoring, installing virus and patch updates, providing secure backups and disaster recovery services, allowing in-house staff to focus on project development and implementation, daily operation and software applications; and

WHEREAS, in June of 2018, pursuant to Resolution 178-6.18, the contract was amended with IT Network Solutions, to include services outlined under Category 3, allowing for Managed Services to be provided for a one-year period, beginning in August, 2018, and increased the contract amount by an additional amount not-to-exceed \$111,600.00; and

WHEREAS, in August of 2019, pursuant to Resolution 224-8.19, the contract was amended with IT Network Solutions, authorizing Managed Services to be provided for a second one-year period, beginning in August, 2019, and increased the contract amount by an additional amount not-to-exceed \$130,000.00; and

WHEREAS, the contract has been reviewed and it is hereby the recommendation to the Governing Body to amend the contract with IT Network Solutions, to add the newly installed WiFi network and switches to the Managed Services contract outlined under Category 3, and increasing the contract amount by an additional amount not-to-exceed \$27,300.00 based on anticipated items monitored; and

NOW, THEREFORE, BE IT RESOLVED on this 18th day of November, 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 IT Network Solutions, to include an additional contract authorization not-to-exceed \$27,300.00 for Managed Services outlined under Categories 3, with a term ending August 2020.

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$27,300.00 shall be made available for this purpose under account 0-01-20-140-000-135 for services ending June 30, 2020 and any balance shall be made available contingent upon the adoption of the FY2021 Budget, under Contract BID16004.

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

Judy A. Verrone, 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 November 18, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Authorizing a credit to Township Residents for their Water-Sewer Utility Account

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING A CREDIT TO
TOWNSHIP RESIDENTS
FOR THEIR WATER-SEWER UTILITY ACCOUNT**

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

WHEREAS, the following Township residents have requested a credit for the circumstance provided:

Account	Explanation	Amount	Credit/Refund
3516-0	Extenuating Circumstances – Sewer Credit	\$281.23	Credit
8472-0	Extenuating Circumstances – Sewer Credit	\$528.74	Credit

NOW THEREFORE, BE IT RESOLVED, on this 18th day of November, 2019, the Township Council of the Township of North Brunswick does hereby authorize a credit for the accounts listed herein above.

Kathryn Monzo
Business Administrator

Judy A. Verrone, 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 November 18, 2019.

Lisa Russo
Township Clerk



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 435

Fax: (732)-993-1146

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR SEWER CREDIT

State Request in writing to:

Kathy Monzo, Business Administrator
Township of North Brunswick
Office of the Business Administrator
710 Hermann Road
North Brunswick, NJ 08902

Provide the following information:

Date of request: 10/31/19

Name: Linda Raab

Address: 16 Wilson Street, No. Bruns NJ 08902

Phone Number: (732) 545-8767

Water Account #: 3516-0

Reason for Credit Request: Water leaking directly into the back yard
water did not go into the sewer

Number of Gallons: _____

Meter read before: _____ Meter read after: _____

Attach any receipts: _____

Sewer Credit Total: \$ 281.23

Linda Raab
 16 Wilson Street
 North Bruns. NJ 08902
 Phone

Description of problem

Rates:

		Water	
	<1200	1201-3600	>3600
7/1/2018	2.788	5.017	5.574
7/1/2019	2.871	5.167	5.741

	Cons.	Billed	Avg. bill /qtr.	Credit to account
Current bill	69		21	

Sewer	4.275	12	51.30	51.30
	5.313	24	127.51	47.82
	6.107	33	201.53	-

Sewer bill			380.34	99.12	281.23	Sewer Credit
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	Sewer	
<1200	1201-3600	>3600
4.275	5.313	6.107
4.403	5.472	6.29



20	21.2
15	
23	
30	
18	

Range of Accounts:	3516-0	to	3516-0	Status:	Both						
Range of Dates:	07/01/15	to	06/30/20	Service Type:	All	Reading Type Includes:					
Range of Years:	First to Last			Name to Print:	Bill To	Standard:	Y	Final:	Y	Prorated Final:	Y
Range of Periods:	First to Last			Location to Print:	Property	Reset:	Y	Interim:	Y	Consumption:	Y
Range of Cycles:	First to Last			Minimum Usage:	-99999999999	Max Usage:	99999999999				
Range of Acct Types:	First to Last			Range of City Ids:	First to Last	Estimate Flag Includes:					
Range of Sections:	First to Last			Range of Bill Group Ids:	First to Last	Actual:	Y	Estimate:	Y	Customer Reads:	Y
Read:	Y	Do Not Read:	Y	Retired:	Y						

[illegible]

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 10/30/19 10:19 AM

Account Id: 3516-0
Owner: RAAB, LEON
Bill To: RAAB, LEON
Property Location: 16 WILSON STREET

Active Services:
Water (Active Date: 12/18/02)
Sewer (Active Date: 12/18/02)
Other (Active Date: 12/18/02)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	09/26/19	10/28/19	726.85	0.00	W/S: 69	0.00	0.00
Wat/Sew/Oth	06/03/19	07/05/19	176.10	0.00	W/S: 20	0.00	0.00
Wat/Sew/Oth	02/28/19	04/05/19	124.45	0.00	W/S: 15	0.00	0.00
Wat/Sew/Oth	11/30/18	01/14/19	207.09	0.00	W/S: 23	0.00	0.00
Wat/Sew/Oth	08/03/18	09/20/18	271.49	0.00	W/S: 30	0.00	0.00
Wat/Sew/Oth	05/03/18	06/20/18	151.15	0.00	W/S: 18	0.00	0.00
Wat/Sew/Oth	02/05/18	03/20/18	101.00	0.00	W/S: 13	0.00	0.00
Wat/Sew/Oth	11/04/17	12/20/17	211.32	0.00	W/S: 24	0.00	0.00
Wat/Sew/Oth	08/07/17	09/20/17	234.65	0.00	W/S: 27	0.00	0.00
Wat/Sew/Oth	05/09/17	06/20/17	147.01	0.00	W/S: 18	0.00	0.00
Wat/Sew/Oth	02/03/17	03/20/17	68.61	0.00	W/S: 9	0.00	0.00
Wat/Sew/Oth	11/07/16		117.80	0.00	W/S: 15	0.00	0.00
			Current Balance:	\$0.00	Avg W/S: 32	\$0.00	\$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	10/28/19	726.85	CK 318
Payment	07/17/19	176.57	CR 3762089245
Payment	04/09/19	124.56	CR 3755053321
Payment	01/14/19	207.09	CK 111

Kathryn Monzo

From: Michael Sherian [mikesherian@gmail.com]
Sent: Friday, November 01, 2019 1:27 PM
To: Kathryn Monzo
Subject: Fwd: Letter for water company
Attachments: IMG_1091.JPG; IMG_1092.JPG

Account # 3516-0

Block# 197

Lot# 6

To whom it may concern,

My name is Joseph Catanese. I have been a licensed plumber for over 40 years, working in the North Brunswick area. I received a call from an old neighbor regarding an extremely high water bill. The next day, I went to the residence on 16 Wilson Street in North Brunswick, NJ to diagnose a possible leak as the meter was running without any water being used. I found water spraying in the crawl space between and the house and the deck outside. I shut the valve off to stop the water from continuing to flow. In the pipe was a hole where the water was spraying onto the ground. The water was not entering the sewer drain at any point. I cut the pipe and installed a brand new pipe as the old pipe was corroded with a hole in it. After the repair, we turned the water valve back on and there was no more leak and the meter stopped running. While I understand that my customer cannot receive a credit for the water, they should be eligible for a credit for the sewer portion as all of the water went into the ground. Attached is a picture the damaged pipe for reference. Have a great day

Regards,
Joseph Catanese



TOWNSHIP OF NORTH BRUNSWICK

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Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR SEWER CREDIT

State Request in writing to:

Kathy Monzo, Business Administrator
Township of North Brunswick
Office of the Business Administrator
710 Hermann Road
North Brunswick, NJ 08902

Provide the following information:

Date of request: 10/31/19

Name: Peter Walsh

Address: 6 Quail Mews

Phone Number: (732) 348-8162

Water Account #: 8472-0

Reason for Credit Request: Spigot documented outside the sewer system.

Number of Gallons: _____

Meter read before: _____ Meter read after: _____

Attach any receipts: _____

Sewer Credit Total: \$ 528.74

Name
 Address
 North Bruns. NJ 08902
 Phone

Description of problem

Rates:

	Water	
<1200	1201-3600	>3600
2.788	5.017	5.574

7/1/2018

Cons.		Avg. bill	Credit to
Current bill	Billed	/qtr.	account
101	11		

Sewer	4.275	12	51.30	47.03
	5.313	24	127.51	-
	6.107	65	396.96	-

Sewer bill	575.77	47.03	528.74	Sewer Credit
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	Sewer	
<1200	1201-3600	>3600
4.275	5.313	6.107

13 11.4
13
16
7
8

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 10/08/19 12:20 PM

Account Id: 8472-0

Owner: WALSH, PETER

Bill To: WALSH, PETER

Property Location: 6 QUAIL MEWS

Active Services:

Water (Active Date: 12/18/02)

Sewer (Active Date: 12/18/02)

Other (Active Date: 12/18/02)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	09/26/19	10/28/19	1100.65	1100.65	W/S: 101	1100.65	0.00
Wat/Sew/Oth	06/03/19	07/05/19	22.83	0.00	W/S: 2	0.00	0.00
Wat/Sew/Oth	02/28/19	04/05/19	103.79	0.00	W/S: 13	0.00	0.00
Wat/Sew/Oth	11/30/18	01/14/19	103.79	0.00	W/S: 13	0.00	0.00
Wat/Sew/Oth	08/16/18	09/20/18	131.08	0.00	W/S: 16	0.00	0.00
Wat/Sew/Oth	05/10/18	06/20/18	56.69	0.00	W/S: 7	0.00	0.00
Wat/Sew/Oth	02/12/18	03/20/18	63.55	0.00	W/S: 8	0.00	0.00
Wat/Sew/Oth	11/09/17	12/20/17	111.03	0.00	W/S: 14	0.00	0.00
Wat/Sew/Oth	08/18/17	09/20/17	98.33	0.00	W/S: 13	0.00	0.00
Wat/Sew/Oth	05/12/17	06/20/17	48.64	0.00	W/S: 6	0.00	0.00
Wat/Sew/Oth	02/16/17	03/20/17	68.61	0.00	W/S: 9	0.00	0.00
Wat/Sew/Oth	11/11/16		75.27	0.00	W/S: 10	0.00	0.00
			Current Balance:	\$1100.65	Avg W/S: 32	\$1100.65	\$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	07/03/19	22.83	CK 3791
Payment	03/28/19	103.79	CK 3736
Payment	01/03/19	103.79	CK 3678
Payment	08/29/18	131.08	CS 3639

*Illegal connection
- we will send letter and turn over*

Spigot: documented the sewer system outside

Range of Accounts:	8472-0	to	8472-0	Status:	Both						
Range of Dates:	01/01/17	to	10/08/19	Service Type:	All	Reading Type Includes:					
Range of Years:	First to Last			Name to Print:	Bill To	Standard:	Y	Final:	Y	Prorated Final:	Y
Range of Periods:	First to Last			Location to Print:	Property	Reset:	Y	Interim:	Y	Consumption:	Y
Range of Cycles:	First to Last			Minimum Usage:	-9999999999	Max Usage:	9999999999				
Range of Acct Types:	First to Last			Range of City Ids:	First to Last	Estimate	Flag	Includes:			
Range of Sections:	First to Last			Range of Bill Group Ids:	First to Last	Actual:	Y	Estimate:	Y	Customer Reads:	Y
Read:	Y	Do Not Read:	Y	Retired:	Y						

[illegible]

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

An Ordinance of the Township Council of North Brunswick amending and fixing the salary and wages for various officials and employes of the Township of North Brunswick and providing for the manner of payment thereof

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

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

BE IT ORDAINED by the Township Council of the Township of North Brunswick, Middlesex County, State of New Jersey:

Section 1. The Salary Guide shall list all current titles, be amended by adding new titles and/or changing the maximum base salary, plus longevity compensation if applicable, ranges as follows:

<u>Title Description</u>		<u>Minimum</u>	<u>Maximum</u>	
Clerk 1	PT	\$15/HR	\$25/HR	
Clerk 1		—13,000	<u>31,200</u>	46,000
Clerk 2		—16,000	<u>35,000</u>	50,000
Clerk 2 Bilingual in Spanish and English		—16,000	<u>37,000</u>	52,000
Clerk 3		—20,000	<u>39,000</u>	54,000
Clerk 3 Bilingual in Spanish and English		—20,000	<u>41,000</u>	56,000
Keyboarding Clerk 1	PT	\$15/HR	\$25/HR	
Keyboarding Clerk 1		—18,000	<u>31,200</u>	46,000
Keyboarding Clerk 2		—20,500	<u>35,000</u>	50,000
Keyboarding Clerk 2 BI/SP/ENG		—20,500	<u>37,000</u>	52,000
Keyboarding Clerk 3		—26,000	<u>39,000</u>	59,000
Keyboarding Clerk 3 BI/SP/ENG		—22,500	<u>40,000</u>	60,000
Keyboarding Clerk 4		—26,000	<u>41,000</u>	61,000
Keyboarding Clerk 4 BI/SP/ENG		—30,000	<u>43,000</u>	63,000
Account Clerk		—14,000	<u>31,200</u>	38,000
Account Clerk, Senior		—14,500	<u>36,000</u>	48,000
Account Clerk, Principal		—17,000	<u>40,000</u>	57,000
Account Clerk, Supervising		—32,000	<u>50,000</u>	66,000
Administrative Clerk	PT	\$15/HR	\$25/HR	
Administrative Clerk		—17,000	<u>35,000</u>	59,000
Confidential Secretary		—20,000	<u>35,000</u>	—45,000 <u>68,000</u>
Administrative Secretary		—17,000	<u>35,000</u>	—66,000 <u>68,000</u>
Administrative Secretary Bilingual/Spanish		—17,000	<u>35,000</u>	—66,000 <u>68,000</u>
Confidential Assistant		—25,000	<u>35,000</u>	—66,000 <u>68,000</u>
Confidential Aide to Mayor		—25,000	<u>35,000</u>	68,000

Coordinator for Federal and State Aid	PT	<u>\$15/HR</u>		<u>\$30/HR</u>	
Payroll Clerk		15,000	<u>35,000</u>		46,000
Payroll Clerk, Senior		17,000	<u>40,000</u>		50,000
Payroll Clerk, Principal		19,000	<u>45,000</u>		54,000
Payroll Supervisor/Clerk 1		15,000	<u>50,000</u>		63,000
Payroll Supervisor/Pension Fund Supervisor		32,000	<u>55,000</u>		72,000
Personnel Assistant		26,000	<u>31,200</u>		50,000
Personnel Officer		35,000			70,000
Purchasing Assistant		17,000	<u>35,000</u>		50,000
Assistant Purchasing Agent		20,000	<u>45,000</u>		60,000
Purchasing Agent		3,000	<u>5,000</u>		70,000
Assistant Business Administrator		43,000			104,000
Assistant Business Administrator/ Asst. Planner		55,000			108,000
Business Administrator		65,000			177,000
Chief Financial Officer	PT	\$25/HR		\$65/HR	
Chief Financial Officer		45,000			126,000
Tax Collector, Assistant Municipal		25,000	<u>40,000</u>	70,000	<u>80,000</u>
Tax Collector		35,000	<u>70,000</u>	115,000	<u>121,000</u>
Tax Search Officer		1,200	<u>5,000</u>		7,000
Tax Assessor Trainee		20,000	<u>35,000</u>	40,000	<u>45,000</u>
Tax Assessor, Assistant		38,000	<u>45,000</u>	55,000	<u>60,000</u>
Tax Assessor		40,000	<u>60,000</u>		123,000
Registrar of Vital Statistics		500			5,000
Municipal Clerk, Assistant		30,000	<u>40,000</u>		55,000
Municipal Clerk, Deputy		1,000	<u>55,000</u>		66,000
Municipal Clerk		40,000	<u>66,000</u>		90,000
Violations Clerk, Assistant	PT	\$15/HR		\$25/HR	
Violations Clerk, Assistant		20,000	<u>31,200</u>		41,000
Violations Clerk		23,000	<u>35,000</u>		51,000
Municipal Court Administrator, Deputy		17,000	<u>51,000</u>		67,000
Municipal Court Administrator		20,000	<u>67,000</u>		93,000
Judge of the Municipal Court		12,000			93,000
Municipal Department Head		50,000	<u>95,000</u>	131,000	<u>138,000</u>
Council Member		5,000			10,000
Council President		8,000			12,000
Mayor		9,000			20,000

Geographic Information System Specialist Trainee	PT	\$15/HR		\$30/HR	
Geographic Information System Specialist Trainee		—25,000	<u>31,200</u>	40,000	
Geographic Information System Specialist 3	PT	\$15/HR		\$30/HR	
Geographic Information System Specialist 3		—28,000	<u>40,000</u>	45,000	
Computer Operator Trainee	PT	\$15/HR		\$35/HR	
Computer Operator Trainee		—20,000	<u>35,000</u>	—50,000	<u>55,000</u>
Technician, Management Information Systems		—25,000	<u>40,000</u>	—80,000	<u>90,000</u>
Public Information Officer		—3,000	<u>5,000</u>	—67,000	<u>70,000</u>
System Analyst		—16,000	<u>60,000</u>	—95,000	<u>110,000</u>
Network Administrator 1		—20,000	<u>70,000</u>	—98,000	<u>115,000</u>
Network Administrator 1	PT	\$15/HR		\$51/HR	
Code Enforcement Officer, Trainee	PT	15/HR		\$25/HR	<u>\$35/HR</u>
Code Enforcement Officer, Trainee		—20,000	<u>35,000</u>	50,000	
Code Enforcement Officer		—20,000	<u>45,000</u>	65,000	
Code Enforcement Officer, Senior		—24,000	<u>55,000</u>	70,000	
Code Enforcement Officer, Supervising		—28,000	<u>60,000</u>	75,000	
Technical Asst. Office of the Constr. Official		—28,000	<u>35,000</u>	48,000	<u>55,000</u>
Inspector, Building	PT	\$15/HR		\$41/HR	<u>\$45/HR</u>
Inspector, Building		28,000	<u>35,000</u>	80,000	
Inspector, Electrical	PT	\$15/HR		\$41/HR	<u>\$45/HR</u>
Inspector, Electrical		—28,000	<u>35,000</u>	80,000	
Inspector, Plumbing	PT	\$15/HR		\$41/HR	<u>\$45/HR</u>
Inspector, Plumbing		—28,000	<u>35,000</u>	80,000	
Building Subcode Official		22,000	<u>40,000</u>	—82,000	<u>85,000</u>
Building Subcode Official	PT	\$15/HR		—\$45/HR	<u>\$50/HR</u>
Building Inspector/Fire Protection Subcode Official		40,000	<u>40,000</u>	80,000	
Building Inspector/Fire Protection Subcode Official	PT	\$15/HR		\$45/HR	<u>\$50/HR</u>
Electrical Subcode Official		28,000	<u>40,000</u>	80,000	
Electrical Subcode Official	PT	\$15/HR		—\$45/HR	<u>\$50/HR</u>
Fire Subcode Official		40,000		80,000	
Fire Subcode Official	PT	\$15/HR		—\$45/HR	<u>\$50/HR</u>
Plumbing Subcode Official		22,000	<u>40,000</u>	80,000	
Plumbing Subcode Official	PT	\$15/HR		\$45/HR	<u>\$50/HR</u>
Construction Official		—40,000	<u>50,000</u>	113,000	<u>120,000</u>
Fire Official		25,000	<u>35,000</u>	85,000	<u>90,000</u>
Fire Prevention Specialist		22,000	<u>35,000</u>	65,000	
Fire Prevention Specialist	PT	\$15/HR		—\$30/HR	<u>\$45/HR</u>

Public Works Inspector, Senior		—22,000	<u>35,000</u>	—105,000	<u>110,000</u>
Engineering Aide		—16,000	<u>35,000</u>	—105,000	<u>110,000</u>
Engineering Aide	PT	—\$6/HR	<u>\$15/HR</u>	—\$53/HR	<u>\$55/HR</u>
Engineering Aide, Principal		—23,000	<u>40,000</u>	—107,000	<u>110,000</u>
Engineering Aide, Senior		—20,000	<u>45,000</u>	—111,000	<u>115,000</u>
Planner, Principal		55,000		—108,000	<u>115,000</u>
Zoning Officer, Assistant		—500	<u>5,000</u>	—5,000	<u>10,000</u>
Zoning Officer		—25,000	<u>55,000</u>	—111,000	<u>115,000</u>
Asst. Dir. Comm. Development		25,000	<u>55,000</u>	—111,000	<u>115,000</u>
Secretary Board/Commission		—900	<u>1,000</u>	—6,000	<u>10,000</u>
Secretary Board/Commission (Extra Sessions)	PER	\$30/SES		\$200/SES	
Records Support Technician 1	PT	\$15/HR		\$23/HR	
Records Support Technician 2	PT	\$15/HR		\$23/HR	
Records Support Technician 3	PT	\$15/HR		\$25/HR	
Records Support Technician 1		—15,000	<u>31,200</u>	43,000	
Records Support Technician 2		—15,000	<u>35,000</u>	47,000	
Records Support Technician 3		—17,000	<u>40,000</u>	51,000	
Records Support Technician 4		—45,000	<u>45,000</u>	59,000	
Office Services Manager		—18,000	<u>50,000</u>	71,000	
Animal Control Officer	PT	—\$6/HR	<u>15/HR</u>	\$40/HR	
Animal Control Officer		—19,500	<u>35,000</u>	73,000	<u>75,000</u>
Municipal Emergency Management Coordinator		3,000		\$40/HR	
Municipal Emergency Management Coordinator		25,000		—73,000	<u>80,000</u>
Municipal Emergency Management Coordinator, Deputy	PT	\$20/HR		\$30/HR	
Public Safety Telecommunicator, Trainee	PT	\$15/HR		—\$25/HR	<u>\$30/HR</u>
Public Safety Telecommunicator	PT	\$15/HR		—\$25/HR	<u>\$30/HR</u>
Public Safety Telecommunicator, Trainee		—25,000	<u>31,200</u>	44,000	
Public Safety Telecommunicator		—16,000	<u>40,000</u>	54,000	
Public Safety Telecommunicator, Senior		—25,000	<u>50,000</u>	68,000	
Public Safety Telecommunicator, Supervising		—30,000	<u>60,000</u>	72,000	
Police Aide		—19,500	<u>35,000</u>	50,000	
Police Aide	PT	\$15/HR		\$30/HR	<u>\$35/HR</u>
Administrative Analyst		—25,000	<u>35,000</u>	—61,000	<u>65,000</u>
School Traffic Guards	PT	—\$6.5/HR	<u>\$12/HR</u>	—\$20/HR	<u>\$25/HR</u>
Special Law Enforcement Officer	PT	\$25/HR		\$35/HR	
Court Attendant	PT	\$25/HR		\$35/HR	

Police Officer		30,000		160,000	
Police Sergeant		47,000		190,000	
Police Lieutenant		50,000		195,000	
Police Captain		55,000		215,000	
Deputy Police Chief		57,750		240,000	
Police Chief		60,637		250,000	
Director Public Safety, Deputy		50,000		100,000	
Director of Public Safety		50,000		166,000	
Laborer 1	PT	\$13/HR		\$25/HR	<u>\$30/HR</u>
Truck Driver	PT	\$12/HR	<u>\$15/HR</u>	\$25/HR	<u>\$35/HR</u>
Equipment Operator	PT	\$13/HR	<u>\$15/HR</u>	\$25/HR	<u>\$40/HR</u>
Recycling Program Aide		20,000	<u>35,000</u>	50,000	
Building Maintenance Worker		25,000	<u>35,000</u>	50,000	
Building Maintenance Worker, Senior		25,000	<u>40,000</u>	55,000	
Tree Maintenance Worker 1		15,000	<u>31,200</u>	65,000	<u>67,000</u>
Laborer 1		14,500	<u>31,200</u>	65,000	<u>67,000</u>
Laborer 2		14,000	<u>32,000</u>	70,000	<u>68,000</u>
Laborer 3		14,000	<u>33,000</u>	75,000	<u>69,000</u>
Truck Driver		24,960	<u>40,000</u>	75,000	<u>68,000</u>
Truck Driver Heavy		30,000	<u>60,000</u>	75,000	
Equipment Operator		26,780	<u>50,000</u>	75,000	<u>72,500</u>
Assistant Supervisor of Public Works		32,000	<u>65,000</u>	80,000	<u>75,000</u>
Assistant Supervisor of Sanitation		32,000	<u>65,000</u>	80,000	<u>75,000</u>
Supervising Maint Repairer / Supervisor Landscape		32,000	<u>80,000</u>	85,000	<u>90,000</u>
Supervising Maintenance Repairer		32,000	<u>65,000</u>	85,000	<u>75,000</u>
Tree Maintenance Supervisor		20,000	<u>80,000</u>	95,000	<u>90,000</u>
Supervisor of Buildings and Grounds		30,000	<u>80,000</u>	95,000	<u>90,000</u>
Public Works Supervisor		20,000	<u>80,000</u>	95,000	<u>90,000</u>
Assistant Public Works Superintendent		66,000	<u>75,000</u>	100,000	<u>110,000</u>
Public Works Superintendent		50,000	<u>85,000</u>	115,000	<u>120,000</u>
Mechanic's Helper	PT	\$10/HR	<u>\$15/HR</u>	\$30/HR	<u>\$35/HR</u>
Mechanic	PT	\$10/HR	<u>\$15/HR</u>	\$35/HR	<u>\$40/HR</u>
Mechanic, Senior	PT	\$12/HR	<u>\$15/HR</u>	\$40/HR	<u>\$45/HR</u>
Mechanic's Helper		14,560	<u>31,200</u>	50,000	
Mechanic		20,800	<u>31,200</u>	70,000	<u>67,000</u>
Mechanic, Senior		24,960	<u>35,000</u>	75,000	<u>70,000</u>
Mechanic, Assistant Supervising		25,000	<u>65,000</u>	80,000	<u>75,000</u>
Mechanic, Supervising		24,000	<u>80,000</u>	102,000	<u>85,000</u>

Sewer Repairer 1		22,800	<u>31,200</u>	60,000	<u>61,000</u>
Sewer Repairer 2		25,000	<u>32,000</u>	65,000	
Sewer Repairer Supervisor		45,000	<u>50,000</u>	80,000	
Supervisor Pumping Station Operator		45,000	<u>70,000</u>	85,000	
Supervisor-Pumping Station Oper/Supervisor Sewer Main.		40,000	<u>70,000</u>	95,000	
Sewer Superintendent		50,000	<u>90,000</u>	115,000	<u>120,000</u>
Water Meter Inspector/Meter Worker 1		30,000	<u>31,200</u>	50,000	
Water Repairer 1		30,000	<u>31,200</u>	60,000	<u>61,000</u>
Water Repairer 2		30,000	<u>32,000</u>	65,000	
Water Repairer Supervisor		45,000		80,000	
Water Treatment Plant Operator		50,000		115,000	
Water Superintendent		50,000		131,000	
Motor Vehicle Operator Elderly & Handicap Persons	PT	\$8/HR	<u>\$15/HR</u>	\$20/HR	<u>\$30/HR</u>
Motor Vehicle Operator Elderly & Handicap Persons		16,640	<u>31,200</u>	40,000	
Lifeguard	PT	\$5/HR	<u>\$11/HR</u>	\$26/HR	
Recreation Aide	PT	\$5.5/HR	<u>\$11/HR</u>	\$15/HR	<u>\$20/HR</u>
Recreation Leader	PT	\$6/HR	<u>\$11/HR</u>	\$24/HR	<u>\$25/HR</u>
Recreation Program Coordinator	PT	\$10/HR	<u>\$11/HR</u>	\$26/HR	<u>\$30/HR</u>
Recreation Supervisor	PT	\$8/HR	<u>\$11/HR</u>	\$27/HR	<u>\$35/HR</u>
Recreation Program Specialist	PT	\$10/HR	<u>\$11/HR</u>	\$28/HR	<u>\$35/HR</u>
Recreation Aide		10,725	<u>31,200</u>	42,000	
Recreation Leader		25,000	<u>35,000</u>	48,000	
Recreation Program Coordinator		17,000	<u>40,000</u>	49,000	
Assistant Supervisor of Recreation		32,000	<u>45,000</u>	60,000	
Senior Citizen Activities, Supervisor		22,000	<u>45,000</u>	60,000	
Recreation Supervisor - Swimming		29,500	<u>45,000</u>	60,000	
Recreation Supervisor		25,000	<u>50,000</u>	65,000	
Recreation Program Specialist		20,000	<u>31,200</u>	70,000	
Assistant Director - Parks and Recreation		45,000		80,000	
Maintenance Worker 1, Grounds		20,800	<u>31,200</u>	65,000	
Maintenance Worker 2, Grounds		22,880	<u>35,000</u>	75,000	<u>67,000</u>
Maintenance Worker 3, Grounds		25,000	<u>65,000</u>	81,000	<u>75,000</u>

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

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

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

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.

Phone System Upgrade

ATTACHMENTS:

Description

Reso

Type

Cover Memo

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

WHEREAS, in March of 2017, pursuant to Resolution 102-3.17, Township officials negotiated three separate contracts with Lightpath, Inc. (now Altice) that include the following 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, Altice is an approved vendor under the current Cooperative Pricing Agreement with the Educational Services Commission of New Jersey (ESCNJ) for ***Data*** (MRESC 17/18-45); 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 with a new monthly fee of \$4,147.84/month; and

WHEREAS, in 2006, the Township went out to bid for phone system **equipment**, with the successful bid awarded to Extel Communications for phones, voice mail system, and related equipment which included a seven-year maintenance contract with a total bid price of \$117,925.99; and

WHEREAS, the phones, voice mail system and related equipment has exceeded its useful life and municipal officials have reviewed options for a new system and equipment; and

WHEREAS, Altice is an approved vendor under the current Cooperative Pricing Agreement with the Educational Services Commission of New Jersey (ESCNJ) for hosted phone services and submitted a proposal in accordance with the Co-op pricing; and

WHEREAS, a recommendation is hereby made to replace the existing phone system and related equipment with the hosted system based on the proposal submitted by Altice, the contract to be substantially similar to the attached Exhibit, and subject to the approval of the Business Administrator; and

WHEREAS, this contract includes redesign of the system, including replacement of phones at the Municipal Complex, Public Works, and the Parks Maintenance Facility; 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 phone system, and transitioning to a hosted system, estimated at \$3,963.00/month, with a three-year term.

BE IT FURTHER RESOLVED, the agreement with Altice for hosted phone service shall be in accordance with the previously approved Cooperative Pricing Agreement with the Educational Services Commission of New Jersey (ESCNJ).

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, certify that funds in the amount of \$23,778.00 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

Judy A. Verrone, 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 November 18, 2019.

Lisa Russo
Township Clerk



Service Agreement

Date: 11/8/2019

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

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

		Individual Monthly Recurring Charge	Quantity	Total Monthly Recurring Charge	Non Recurring Charge
1	BHVoice Business Seat-ESCNJ Tier 3	\$19.00	180	\$3,420.00	\$0.00
2	BHVoice UC Meeting-ESCNJ	\$18.00	1	\$18.00	\$0.00
3	BHVoice Color Phone Upgrade-ESCNJ	\$4.00	2	\$8.00	\$0.00
4	BHVoice Enterprise Voice-ESCNJ 1000000	\$0.00	1	\$0.00	\$0.00
5	BHVoice UC Add-On-ESCNJ	\$4.00	20	\$80.00	\$0.00
6	BHVoice Add-On 24 Analog Lines-ESCNJ 1.544Mb	\$0.00	1	\$0.00	\$0.00

Order Type: ADD
Service Location Type: LIT
'A' Location: 2053 US Highway 130 , 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
7	BHVoice Enterprise Voice-ESCNJ 1000000	\$0.00	1	\$0.00	\$0.00
8	BHVoice Business Seat-ESCNJ Tier 3	\$19.00	5	\$95.00	\$0.00
9	BHVoice Add-On 24 Analog Lines-ESCNJ 1.544Mb	\$0.00	1	\$0.00	\$0.00

Order Type: ADD
Service Location Type: LIT
'A' Location: 45 Quarry Ln, 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
10	BHVoice Enterprise Voice-ESCNJ 1000000	\$0.00	1	\$0.00	\$0.00
11	BHVoice Business Seat-ESCNJ Tier 3	\$19.00	18	\$342.00	\$0.00
12	BHVoice Add-On 24 Analog Lines-ESCNJ 1.544Mb	\$0.00	1	\$0.00	\$0.00

Service Term: 3 years
Total Monthly Recurring Charge: \$3,963.00
Total Installation Charge: \$0.00

For Internal Use Only
19Q4ExiCusFM

Remarks

Services provided for under the ESCNJ MSA as setforth below including the 2 attached Exhibits. [11.08.19_ggk]

Promotion: Existing Customers purchasing eligible non-coax Service(s) in Altice Business location(s) will receive free month Monthly Recurring Charges (MRC) for those Service(s) purchased under this Agreement as follows: (a) New Service in Lit Building - one (1) free month MRC for each year of the Initial Service Term up to three (3) years; and (b) New Service in New Build - one (1) free month MRC for the Initial Service Term. In addition, Existing Customers purchasing upgraded bandwidth for non-coax Services(s) with increase in MRC in Altice Business Lit Building location(s) will receive a credit equivalent to the incremental increase in cost to Customer of a one (1) month MRC for such Service(s) for each year

of the Initial Service Term up to three (3) years, for a total combined promotional credit up to \$10,000.00 MRC for all eligible non-coax Service(s) purchased under this Agreement. Credit for the applicable Service will appear on the 2nd invoice for the first full month of Service, month 13 and 25, as applicable. Customer will be responsible for any applicable additional usage/overage charges incurred above the MRC. Upon early termination during the Initial Service Term, credit will be reversed. Promotional offer, one offer per Customer and may not be combined with other offers. Minimum one (1) year term for LIT building and three (3) year term for New Build. Exclusions (including, but not limited to, Type 2, additional usage/overage charges), and additional restrictions and requirements apply. Offer expires November 30, 2019.

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 by Amendment #1 dated January 26, 2016, Amendment #2 dated October 17, 2016, Amendment #3 dated February 5, 2018, and Amendment #4 dated March 15, 2019 (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. [11.08.19_ggk]

Agreed by:

Customer

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____

Email: _____

Phone: _____

Cablevision Lightpath, Inc.

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____

Exhibit A1
Hosted Voice Service
Emergency Calling Services Terms and Conditions

Emergency Calling Service or Enhanced 911 service (“E911”) for Hosted Voice Service is a feature that enables users to initiate emergency calls to reach an appropriate public safety answering point (PSAP) with the telephone number and registered address displayed at the PSAP. Provided below are the terms and conditions for the E911 service, as applicable, for Hosted Voice Service.

The ability to access an appropriate PSAP depends on the type, configuration, and location of the phone used. Altice Business provides E911 only in locations where such 911 calling is available and only under the limited circumstances described below. Furthermore, much like access to 911 emergency service via traditional PSTN local service, access to a PSAP will be unavailable if the access circuit fails.

Customer Responsibilities: Customer is responsible for complying with all applicable emergency calling service laws.

1. **Initial Registration of Physical Location.** When 911 is dialed on an IP phone, softphone and analog phone used for voice communications as part of the Hosted Voice Service (“Device”), the call is routed to the appropriate PSAP based on the physical primary service address of the Automatic Number Identification (“ANI”) (may be the Billing Telephone Number (“BTN”) or Calling Party Number (“CPN”) for Customer’s configuration). Customer is responsible for registering the physical primary service address with Altice Business. The initial locations of the Hosted Voice Service are registered as part of the installation for Hosted Voice Service. Failure to provide the current and correct physical location may result in the loss of E911 capability and/or will result in emergency service calls to be routed to the wrong local PSAP. The equipment in provision of Hosted Voice Service may also need to be reconfigured upon change in the physical primary Hosted Voice Service address in order for an E911 call to be routed to the appropriate PSAP.
2. **Re-Registration due to Change of Physical Location after Installation.** Hosted Voice Service provides Customer with the ability to remotely access their VoIP network to initiate and receive calls within the 50 U.S. states and the District of Columbia by utilizing the mobility features (i.e. extension mobility, softphones, physical movement of IP stations). In cases where the Customer utilizes these mobility features and wishes to place calls, Altice Business requires the Customer to re-register their physical location via the process outlined in Altice Business’s End User Mobility Calling Guide. **FAILURE TO RE-REGISTER THE CURRENT PHYSICAL LOCATION MAY RESULT IN THE LOSS OF E911 CAPABILITY AND/OR WILL RESULT IN EMERGENCY SERVICE CALLS TO BE ROUTED TO THE WRONG PSAP.** Until the re-registration is complete, Customer may be suspended from initiating calls but will have the ability to receive calls. Each time the Customer changes their physical location, including upon return to initial location of the Hosted Voice Service installation, Customer MUST re-register their physical location so that calls may be routed to the appropriate PSAP.
3. **Delivery of Location-Specific Automatic Location Identification (“ALI”).** If Customer requires delivery of location-specific ALI (such as floor and room number within a building) to the PSAP or otherwise desires E911 service to be provided for multiple user configurations, Customer must implement capabilities which allows Customer to build and maintain the 911 records for the telephone numbers associated with a BTN or CPN depending on Customer’s configuration. Customer may obtain the software and support that enables such capabilities from a third-party provider. In all cases, Hosted Voice Service can only support the delivery of the caller’s station level phone number to a PSAP when such telephone numbers are ported to Altice Business during the initial provisioning process or numbers assigned by Altice Business.
4. **Notification to All Users.** Customer is responsible for informing all its end users (including employees, visitors, and other third parties who may be present at the physical location where Hosted Voice Service is utilized) of the differences in and the limitations of E911 for Hosted Voice Service including, but not limited to, that E911 access to a PSAP is limited as described in these terms and conditions regardless of the type of Device used. Customer will also notify all such end users what procedures they must follow for registering a new location prior to moving a Device. Altice Business will supply stickers concerning the risk associated with not registering a new location for E911 service (the “911 Sticker”) after the initial installation of the Devices or utilization of the mobility features. Customer shall not remove or damage the 911 Sticker on each Device used with Hosted Voice Service.
5. **Access Limitations.** Common events that can limit access to E911 include but are not limited to:
 - a. Loss of electric service. Hosted Voice Service, including access to E911, will be interrupted if there is a loss of electric service. Customers are urged to implement a battery backup system for Hosted Voice Service. Following a power failure or disruption, the equipment, including Devices, may need to be reset or reconfigured prior to utilizing Hosted Voice Service including access to E911.
 - b. Loss of access service. Hosted Voice Service, including access to E911, will be interrupted if the attendant connection is not available.

- c. Failure of equipment. The malfunction or failure of equipment, software or hardware necessary for end-to-end IP voice communications functionality could potentially limit access to E911.
- d. Service outage due to disconnection of Customer account.
- e. Other service outages. If there is a Service outage for any reason, such outage may interrupt all Services, including access to E911. Such outages may occur for a variety of reasons including, but not limited to, those reasons described elsewhere in this Agreement.

6. **Limitation of Liability and Indemnification for E911 Services.** E911 for Hosted Voice Service is offered solely as an aid in contacting an appropriate PSAP in connection with fire, police and other emergencies. Altice Business is not responsible for any losses, claims, demands, suits or any liability whatsoever ("losses"), including without limitation (i) losses to or relating to Customer or a third party; (ii) losses for any personal injury or property damage or loss; or (iii) losses claimed to have been caused by (a) mistakes, omissions, interruptions, delays, errors or other defects in the provision of E911, or (b) installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of any equipment and facilities furnishing the Service.

Altice Business is also not responsible for any infringement or invasion of the right of privacy of any person or persons, caused or claimed to have been caused, directly or indirectly, by the installation, operation, failure to operate, maintenance, removal, presence, condition, occasion or use of E911 service and the equipment associated therewith, or by any Services furnished by Altice Business including, but not limited to, the identification of the telephone number, address or name associated with the phone used by the party or parties accessing E911 service, and which arise out of the negligence or other wrongful acts of Altice Business, Customer, its users, agencies or municipalities, or the employees or agents of any of them.

Customer will indemnify, defend and hold Altice Business harmless from any and all claims, losses, damages, fines, penalties, costs and expenses (including, without limitation, attorney fees) by, or on behalf of, Customer or any third party relating to the absence, failure or outage of the Service, including access to E911, incorrectly routed E911 calls, and/or the inability of any user of the Service to be able to access E911 services or access emergency service personnel.

Customer

Cablevision Lightpath, Inc.

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Exhibit A2
Hosted Voice Service
Off-Site Remote Phone and Softphone Acknowledgement

Altice Business Hosted Voice IP phones and Customer provided softphones are capable of working over the Public Internet. However, for business critical applications, please be aware that Altice Business discourages the use of these phones and softphones at any location aside from the location(s) where the Altice Business Internet Voice Bundle(s) are located.

Since Altice Business cannot control or trouble shoot the Public Internet, these calls will not have guaranteed Quality of Service (QoS) expected from a business telephony solution. Off-site phones may experience any of the following:

- Static/garbled calls
- Call clipping and echo
- Dropped calls
- One way audio
- Cannot receive inbound calls
- Failure of phones to register
- Flashing keys

Other issues that could contribute to a poor experience at an offsite location:

- Condition of the LAN or wiring
- Number of devices being used concurrently
- Quality of Internet connection
- Available bandwidth or bandwidth contention
- Other network devices/traffic
- Firewall not configured for SIP traffic
- LAN routers and switches blocking phone access to the Internet
- Internet provider blocking SIP traffic

In addition, if you move your phone, change your location, or use your soft phone at another location, you must update your CURRENT address via the CommPortal in order for your 911 emergency calls to reach the proper emergency personnel. E911 mobility is only supported in the US, Canada & Puerto Rico.

By signing below, Customer acknowledges and understands the Hosted Voice product characteristics.

Customer:

Cablevision Lightpath, Inc.

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Minutes / Special Council Meeting / October 29, 2019

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

A Special Meeting of the North Brunswick Township Council was held on Tuesday, October 28, 2019 at 7:11 P.M. in the Council Room of the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call

Present: Messrs. Lopez, Andrews, Corbin, Davis, Socio and Ms. Guadagnino
Nays: None
Absent: None

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.

Director Chaszar led the assembly in the Pledge of Allegiance.

Also present: Business Administrator Kathryn Monzo, Township Attorney Ron Gordon, Esq., Director of Department of Public Works Eric Chaszar, Assistant Business Administrator Justine Progebin, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

Mayor Womack asked council members if any items are to be removed from the Consent Agenda.

Mayor Womack called for a motion to approve Consent Agenda "items a & b" so moved by Mr. Davis, seconded by Mr. Socio.

Consent Agenda:

a: 291-10.19 Certifying review of the Fiscal Year 2020 Best Practices Inventory
b: 292-10.19 Bill List

Roll call

Present: Messrs. Lopez, Andrews, Corbin, Davis, Socio and Ms. Guadagnino
Nays: None
Abstain: None
Absent: None

Mayor Womack opened the Public Hearing at 7:13pm. No comments from the public.

Mayor Womack called for a motion to adjourn the public hearing. So moved by Mr. Davis, seconded by Mr. Andrews.

Mayor Womack called for a motion to adjourn the meeting. So moved by Mr. Davis second by Mr. Andrews.

Roll call

Present: Messrs. Lopez, Andrews, Corbin, Davis, Socio and Ms. Guadagnino
Nays: None
Abstain: None
Absent: None

Adjourn 7:13 PM

Lisa Russo
Municipal Clerk