

**NORTH BRUNSWICK TOWNSHIP COUNCIL**

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

**December 16,**  
**2019**  
**7:00 PM**

- 1. Call to Order, Roll Call and Cell Phone Statement**
- 2. Sunshine Notice**
- 3. Pledge of Allegiance**
- 4. Consent Agenda**
  - a. 318-12.19 Item of revenue in budget (Chapter 159): Body Armor Replacement, State Allocation - \$8,138.04**
  - b. 319-12.19 Authorizing the cancellation of taxes for a 100% disabled veteran**
  - c. 320-12.19 Authorizing a Shared Radio Network Agreement with the County of Middlesex, State of New Jersey**
  - d. 321-12.19 Authorizing a Contract with GTBM, Inc. to provide Electronic Ticketing Software under the Dept. of Public Safety**
  - e. 322-12.19 Authorizing the acceptance of the sale of Auctioned Abandoned Motor Vehicle**
  - f. 323-12.19 Amending Contract BID18001 with Lucas Brothers, Inc. for the 2018 Road Improvement Program Project Closeout Change Order (\$278,777.39)**
  - g. 324-12.19 Authorizing the advertisement for Request of Proposals for Website Design Services**
  - h. 325-12.19 Authorizing the Award of a Proprietary Contract to Edmunds Govtech for an annual support and license agreement for Financial, Tax and Utility Billing Software Applications for 2020**
  - i. 326-12.19 Authorizing an amendment to Agreement with David P. Lonski, PC to serve as Municipal Prosecutor**
  - j. 327-12.19 Authorizing a Collective Bargaining Agreement between the Township of North Brunswick and Fireman's Mutual Benevolent Association (FMBA), Local 71 with a term of January 1, 2018 through December 31, 2021**
  - k. 328-12.19 Authorizing an Agreement with the Garden State Municipal Joint Insurance Fund**
  - l. 329-12.19 Approving applicants for Taxi Owner's Licenses**
  - m. 330-12.19 Authorizing the application and acceptance for a Middlesex County Department on Aging Grant Congregate Meal Additional Funding - \$4,000.00**
  - n. 331-12.19 Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2019 Township Consulting**

**Engineering Firm to include Survey, Design, Plans,  
Specification, Permit Application and Bid Phase Services for  
the Livingston Avenue Sewer Main Replacement Project**

- o. 332-12.19 Item of revenue in budget (Chapter 159): County of Middlesex,  
Office of Aging and Disabled Services Congregate Meals  
Additional Funding - \$4000.00**
  - p. 333-12.19 Bill List**
  - q. 334-12.19 Authorizing the application and acceptance of a grant from  
Altice USA**
  - r. 335-12.19 Authorizing and confirming the appointment of Michael A.  
Dulin to the position of Class III Special Law Enforcement  
Officer**
- 5. Approval of minutes**
- a. Minutes / Special Council Meeting / November 25, 2019**
  - b. Minutes / Regular Council Meeting / December 2, 2019**
- 6. Ordinances / Second Reading / Public Hearing:**
- a. #19-28 - Second Reading and Public Hearing - An Ordinance amending  
and supplementing Chapter 227, Parking, Article I, Parking for the  
Handicapped, Section 227-8.1, "Designation of restricted parking zones  
for handicapped residents," of the Code of the Township of North  
Brunswick to add a handicapped resident zone to Schedule A**
- 7. Reports from Mayor, Council, Administrator, CFO**
- 8. Public Hearing**
- 9. Adjourn**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.a.**

**Item of revenue in budget (Chapter 159): Body Armor Replacement, State Allocation - \$8,138.04**

**Resolution Number:** 318-12.19

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING BUDGET AMENDMENT  
PURSUANT TO NJSA 40A: 4-87 (Ch 159, PL 1948)  
BODY ARMOR REPLACEMENT,  
STATE ALLOCATION – \$ 8,138.04**

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

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

**WHEREAS**, the Township of North Brunswick has received a grant award from Department of Law and Public Safety, Body Armor Replacement Fund, in the amount of \$8,138.04

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in SFY 2020 in the amount of \$ 8,138.04 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:	
State, Department of Law and Public Safety	
Body Armor Replacement Fund	\$ 8,138.04

**BE IT FURTHER RESOLVED**, that the amount of \$8,138.04 is hereby appropriated as:

Operations Excluded from “CAPS”:	
Public & Private Revenues Offset with Appropriations:	
Body Armor Replacement Fund	\$ 8,138.04

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

\_\_\_\_\_  
Cavel S. Gallimore  
Chief Financial Officer

\_\_\_\_\_  
Kathryn Monzo  
Township Administrator

\_\_\_\_\_  
Judy Verrone  
Township Attorney  
Certified as to form

**CERTIFICATION**

I hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 16<sup>th</sup> day of December 2019.

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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

**From:** Body Armor [<mailto:BodyArmor@njdcj.org>]  
**Sent:** Tuesday, December 3, 2019 1:51 PM  
**To:** Kenneth McCormick  
**Subject:** FY 2019 Body Armor - Notice of Award - North Brunswick Police

Police Director Kenneth P. McCormick  
North Brunswick Police

The New Jersey Department of Law and Public Safety is pleased to announce that your agency will receive \$8,138.04 under the State Fiscal Year 2019 State Body Armor Replacement Fund (BARF) Program. An electronic transfer of funds or an award check has been sent directly to your agency's Chief Financial Officer.

The State (BARF) Program assists all eligible law enforcement agencies to offset the costs of purchasing body vests for their officers. Although this is a five-year vest replacement program, program regulations encourage agencies to make every reasonable effort to expend their awards within one year of receipt.

By applying for the 2019 Body Armor Replacement Fund Grant you have agreed to the Terms and Conditions found on the website <https://www.nj.gov/oag/body-armor/>. These Terms and Conditions will apply to future years of funding as well so please make sure you have a copy of them in your file.

In order to participate in the 2019 BARF Program, agencies are required to confirm that they have a written mandatory body armor wear policy for all uniformed officers engaged in patrol or field operations. Your agency is in compliance with having a policy and therefore is eligible to receive a 2019 BARF award.

All future State BARF program correspondence, such as application periods, award announcements, and award confirmations will be sent via e-mail. Failure to maintain updated contact information in the State BARF system may result in your agency not receiving important State BARF messages. If you have any questions regarding the program, please call the Body Armor Replacement Funds designated telephone line at (609) 376-2446.

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.b.**

**Authorizing the cancellation of taxes for a 100% disabled veteran**

**Resolution Number:** 319-12.19

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**RESOLUTION NO.**

**RESOLUTION AUTHORIZING THE CANCELLATION OF  
TAXES FOR A 100% DISABLED VETERAN**

**WHEREAS**, the Tax Collector has received an approved application, dated October 28, 2019 from the Tax Assessor, approving exemption of taxes from September 20, 2019, on block 227 lot 62 the property location is 2262 Polk Avenue, North Brunswick, NJ, purchased by David Bartkovich on September 20, 2019; and

**WHEREAS**, the Tax Assessor, in accordance with N.J.S.A. 54:4-3.31, has made the property exempt from September 20, 2019 when Mr. Bartkovich acquired the property, he was certified 100% disabled by the VA as of September 12, 2009; and

**WHEREAS**, the August 2019 taxes will need to be prorated and refunded in the amount of \$303.60 and the November 2019 taxes in the amount of \$2,347.94 which will be refunded to the owner, David Bartkovich.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of North Brunswick, Middlesex County, State of New Jersey, that the Tax Collector is authorized to refund the 2019 prorated 3rd and 4<sup>th</sup> quarter taxes totaling \$2,651.54 to David Bartkovich, 2262 Polk Avenue, North Brunswick NJ 08902.

\_\_\_\_\_  
Laurie K. Hammarstrom  
Tax Collector

\_\_\_\_\_  
Cavel Gallimore  
Chief Financial Officer

\_\_\_\_\_  
Kathryn Monzo  
Township Administrator

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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

I hereby certify that the foregoing to be a true copy of a resolution, adopted by the North Brunswick Township Council at a meeting held on December 16, 2019.

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

TOWNSHIP OF NORTH BRUNSWICK  
710 HERMANN ROAD  
NORTH BRUNSWICK, NJ 08902  
(732) 247-0922  
(732) 993-1146

Tax Assessor Ext. 465

TO: LAURIE HAMMARSTROM, TAX COLLECTOR  
FROM: DIANNE WALKER, TAX ASSESSOR  
DATE: October 25, 2019

**RE: BLOCK 227 LOT 62  
2262 POLK AVENUE  
DAVID BARTKOVICH**

Attached is a copy of an Application for Exemption for Block 227 Lot 62. In accordance with N.J.S.A. 54:4-3.31: "such exemptions shall be allowed and prorated by the assessor for the remainder of the taxable year from the date the claimant shall have acquired the property."

Whereas Mr. & Mrs. Bartkovich have held title to the above property since September 20, 2019; and have occupied this property as their primary residence since September 20, 2019; and was certified as 100% disabled by the VA as of September 12, 2009. Mr. I am authorizing you to cancel all taxes from the date September 20, 2019, and I have exempted this property from taxation for the 2019 tax year.

C: Mr. David Bartkovich

PLEASE RECORD AND RETURN TO:

James M. Almas, Esq.  
429 Amboy Avenue  
Woodbridge, NJ 07095

Prepared by:

Danielle M. Lozito, Esquire

17652  
-1849

DEED

This Deed is made on September 20, 2019

BETWEEN

Iannotta

Vincent Iannotta and Nona C. Iannotta, his wife, whose address is 2262 Polk Avenue, North Brunswick, NJ 08902.

referred to as the Grantor.

AND

David J. Bartkovich & Marianne Bartkovich, whose address is about to be 2262 Polk Avenue, North Brunswick, NJ 08902.

referred to as the Grantee.

The words "Grantor" and "Grantee" shall mean all Grantors and all Grantees listed above.

**TRANSFER OF TITLE.** The grantor does hereby grant and convey the property described below the Grantee.

**CONSIDERATION:** This transfer of ownership is made for the sum and consideration of Four Hundred Seventy-Seven Thousand and Five Hundred Dollars (\$477,500.00). The Grantor acknowledges receipt of this money.

**TAX MAP REFERENCE.** The property located in the Municipality of North Brunswick, Block No. 227 Lot 62. Commonly known as 2262 Polk Avenue, North Brunswick, NJ 08902.

**PROPERTY DESCRIPTION.** The property consists of all the land, buildings, structures and improvements contained on the property, and is located in the Township of North Brunswick, County of Middlesex and State of New Jersey, and is described as follows:

Duane J. D'Agostino and Christine D'Agostino husband and wife to Vincent Iannotta and Nona C. Iannotta, his wife by deed dated 06/30/1986 and recorded with Middlesex County Recording Office on 07/07/1986 in Book 3534, page 640.

227-62

Remove vet

Add 100%  
discab. vet  
15F

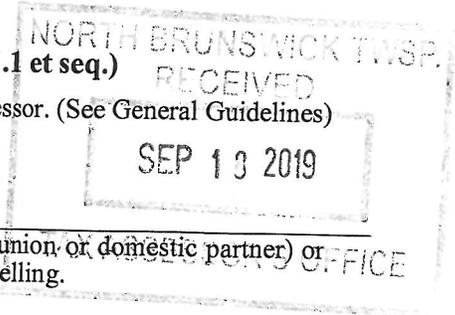
40.80

private 10 day  
sept. to  
refund.  
refund allied title.

# Claim for Property Tax Exemption on Dwelling of Disabled Veteran or Surviving Spouse/Civil Union or Domestic Partner of Disabled Veteran or Serviceperson

(N.J.S.A. 54:4-3.30 et seq.; N.J.A.C. 18:28-1.1 et seq.)

**Important:** File this completed claim with your municipal tax assessor. (See General Guidelines)



**1. Claimant Name**

David Bartkovich  
Name(s) of veteran claimant owner (& spouse, as tenants by entirety, or civil union or domestic partner) or of surviving spouse/civil union or domestic partner permanently residing in dwelling.

**2. Dwelling Location**

2262 Polk Ave. 732-744-6422 BARTKOV@Verizon.net  
Street Address of claimant owner's principal residence Phone # Email

Middlesex North Brunswick  
County Municipality

227 62  
Block Lot Qualifier

**3. Disabled Veteran/Surviving Spouse/Civil Union or Domestic Partner of Disabled Veteran or Serviceperson (Check A, B, or C)**

- A.  Honorably discharged disabled veteran with active wartime service in United States Armed Forces. ATTACH copy DD214; or
- B.  Surviving spouse/civil union or domestic partner of honorably discharged disabled veteran with active wartime service in United States Armed Forces; **and**  
 I have not remarried/formed a new registered civil union or domestic partnership. ATTACH copy DD214; or
- C.  Surviving spouse/civil union or domestic partner of serviceperson who died on wartime active duty in the United States Armed Forces; **and**  
 I have not remarried/formed a new registered civil union or domestic partnership. ATTACH copy Military Notification of Death.

**4. Active War Time Service Period (Check All Applicable Service Periods)**

- |    |                                     |   |                    |   |                   |
|----|-------------------------------------|---|--------------------|---|-------------------|
| A. | <input type="checkbox"/>            | World Trade Center Rescue & Recovery              | September 11, 2001 | - | May 30, 2002      |
| B. | <input type="checkbox"/>            | Operation Northern/Southern Watch                 | August 27, 1992    | - | March 17, 2003    |
| C. | <input type="checkbox"/>            | Operation Iraqi Freedom                           | March 19, 2003     | - | Ongoing           |
| D. | <input type="checkbox"/>            | Operation Enduring Freedom                        | September 11, 2001 | - | Ongoing           |
| E. | <input type="checkbox"/>            | "Joint Endeavor/Joint Guard"-Bosnia & Herzegovina | November 20, 1995  | - | June 20, 1998     |
| F. | <input type="checkbox"/>            | "Restore Hope" Mission - Somalia                  | December 5, 1992   | - | March 31, 1994    |
| G. | <input type="checkbox"/>            | Operation Desert Shield/Desert Storm Mission      | August 2, 1990     | - | February 28, 1991 |
| H. | <input type="checkbox"/>            | Panama Peacekeeping Mission                       | December 20, 1989  | - | January 31, 1990  |
| I. | <input type="checkbox"/>            | Grenada Peacekeeping Mission                      | October 23, 1983   | - | November 21, 1983 |
| J. | <input type="checkbox"/>            | Lebanon Peacekeeping Mission                      | September 26, 1982 | - | December 1, 1987  |
| K. | <input checked="" type="checkbox"/> | Vietnam Conflict                                  | December 31, 1960  | - | May 7, 1975       |
| L. | <input type="checkbox"/>            | Lebanon Crisis of 1958                            | July 1, 1958       | - | November 1, 1958  |
| M. | <input type="checkbox"/>            | Korean Conflict                                   | June 23, 1950      | - | January 31, 1955  |
| N. | <input type="checkbox"/>            | World War II                                      | September 16, 1940 | - | December 31, 1946 |

**\*Note -** New Jersey amended wartime service criteria for the 100% Disabled Veteran's Property Tax Exemption effective January 16, 2018. Wartime service in a specified geographic location for a minimum number of days is no longer required. If the veteran was on active duty during any of the statutory service periods listed above, he or she meets the wartime service criterion for exemption. Other requirements, such as honorable discharge, property ownership, disability, etc., are unchanged. This amendment does not apply to the \$250 Veteran's Property Tax Deduction. (**\*Refer to the General Guidelines for additional information.**)

5. Disability (Check A or B)

Date V.A. determined 100% permanently and totally disabled 9/12/2009

- A.  Wartime service-connected disability from paraplegia, sarcoidosis, osteochondritis resulting in permanent loss of use of both legs, or permanent paralysis of both legs and lower parts of the body, or from hemiplegia and having permanent paralysis of one leg and one arm or either side of the body, resulting from injury to spinal cord, skeletal structure, or brain or from disease of spinal cord not resulting from any form of syphilis; or from total blindness; or from amputation of both arms or both legs, or both hands or both feet, or the combination of a hand and a foot; or
- B.  Other wartime service-connected disability declared to be a total or 100% permanent disability, and not so evaluated solely because of hospitalization or surgery and recuperation, sustained through enemy action, or accident, or resulting from disease contracted while in such service.

6. Ownership & Occupancy (Complete A and B)

- A.  I (my spouse/civil union partner & I, as tenants by entirety), solely own or hold legal title to the above dwelling house. Partial owners: I (as joint tenant/tenant in common) own \_\_\_\_\_%.  
Grantee (buyer) \_\_\_\_\_ name per deed. Deed Date \_\_\_\_\_.
- B.  The dwelling house is One-Family and I occupy all of it as my principal residence. or
- The dwelling house is Multi-Unit and I occupy \_\_\_\_\_% as my principal residence.

7. Citizen & Resident (Complete A or B)

- A.  As of Birth (insert date - month/day/year), I, the above named veteran claimant was a citizen and legal or domiciliary resident of New Jersey; or
- B.  As of \_\_\_\_\_ (insert date - month/day/year), I, the above named surviving spouse/civil union or domestic partner claimant was a citizen and legal or domiciliary resident of New Jersey; and
- My deceased veteran or serviceperson spouse/civil union or domestic partner was a citizen and resident of New Jersey at death.

I certify the above declarations are true to the best of my knowledge and belief. I understand they will be considered as if made under oath and subject to penalties for perjury if falsified.

David Barthwick  
Claimant Signature

9-18-2019  
Date

OFFICIAL USE ONLY - Block <u>227</u> Lot <u>62</u> Qualifier _____	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disallowed
Assessor <u>[Signature]</u> Date <u>10-28-19</u>	



DEPARTMENT OF VETERANS AFFAIRS

Regional Office  
20 Washington Place  
Newark NJ 07102

April 5, 2010

DAVID J BARTKOVICH  
105 STONEYBROOK DR  
METUCHEN NJ 08840

In Reply Refer 309/21/SD  
To: C 26 042 092

Dear Mr. Bartkovich:

This is to certify that the records of the U.S. Department of Veterans Affairs disclose that your wartime service-connected disability is totally disabling. A 100% permanent and total evaluation was assigned effective September 12, 2009, in accordance with the Veterans Affairs Rating Schedule and not so evaluated because of hospitalization or surgery and recuperation.

The records further indicate that you served in the United States Army , from December 13, 1968 to July 15, 1970, and received an honorable discharge.

The above statement is issued in accordance with N.J.S.A. 54: 4-3.30, ET.SEQ.

Sincerely yours,

A handwritten signature in cursive script, reading "Michael P. Blazis", is positioned above the typed name.

MICHAEL P. BLAZIS  
Veterans Service Center Manager  
<https://iris.va.gov>



THIS IS AN IMPORTANT RECORD SAFEGUARD IT.

26042092

PERSONAL DATA	1. LAST NAME - FIRST NAME - MIDDLE NAME <b>BARTKOVICH DAVID</b>		2. SERVICE NUMBER <b>US 51 986 756</b>		3. SOCIAL SECURITY NUMBER <b>154 40 6815</b>		
	4. DEPARTMENT COMPONENT AND BRANCH OR CLASS <b>ARMY-AUS ARTY</b>		5a. GRADE RATE OR RANK <b>SCT</b>	b. PAY GRADE <b>E-5</b>	6. DATE OF RANK <b>12 APR 70</b>		
SELECTIVE SERVICE DATA	7. U.S. CITIZEN <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		8. PLACE OF BIRTH (City and State or Country) <b>Spangler PA</b>			9. DATE OF BIRTH <b>8 MAY 49</b>	
	10a. SELECTIVE SERVICE NUMBER <b>28 32 49 188</b>		10b. SELECTIVE SERVICE LOCAL BOARD NUMBER CITY COUNTY STATE AND ZIP CODE <b>Local Board No: 32 Perth Amboy NJ 08861</b>			c. DATE INDUCTED <b>13 Dec 69</b>	
TRANSFER OR DISCHARGE DATA	11. TYPE OF TRANSFER OR DISCHARGE <b>Transferred to USAR (See Item #16)</b>		b. STATION OR INSTALLATION AT WHICH EFFECTED <b>FORT LEWIS WASHINGTON</b>				
	c. REASON AND AUTHORITY <b>Sec VII Chap 5 AR 635-200 SPN 411 (Overseas Returnee)</b>		d. EFFECTIVE DATE <b>15 Jul 70</b>		e. TYPE OF CERTIFICATE ISSUED <b>NONE</b>		
SERVICE DATA	12. PREVIOUS ASSIGNMENT AND MAJOR COMMAND <b>APC 96383 USARV HONORABLE</b>		13. CHARACTER OF SERVICE <b>HONORABLE</b>		14. DISTRICT AREA COMMAND OR CORPS TO WHICH RESERVIST TRANSFERRED <b>USAR CONTROL GROUP (ANNUAL TRAINING) USAAC ST LOUIS MISSOURI</b>		
	15. REENLISTMENT CODE <b>RE- 1</b>		16. TERMINAL DATE OF RESERVE UMT & S OBLIGATION <b>12 Dec 74</b>		17. CURRENT ACTIVE SERVICE OTHER THAN BY INDUCTION a. SOURCE OF ENTRY <input type="checkbox"/> ENLISTED (First Enlistment) <input type="checkbox"/> ENLISTED (Prior Service) <input type="checkbox"/> REENLISTED <input type="checkbox"/> OTHER <b>NA</b>		
VA AND EMP. SERVICE DATA	18. PRIOR REGULAR ENLISTMENTS <b>NONE</b>		19. GRADE RATE OR RANK AT TIME OF ENTRY INTO CURRENT ACTIVE SVC <b>PVT E-1</b>		20. PLACE OF ENTRY INTO CURRENT ACTIVE SERVICE (City and State) <b>Newark NJ</b>		
	21. HOME OF RECORD AT TIME OF ENTRY INTO ACTIVE SERVICE (Street, RFD, City, County, State and ZIP Code) <b>385 Meredith Street Perth Amboy NJ J 8861</b>		22. STATEMENT OF SERVICE		23. SPECIALTY NUMBER & TITLE <b>13 B 40 FA Crewman</b>		
REMARKS	24. DECORATIONS MEDALS BADGES, COMMENDATIONS, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED <b>NDSM EXP M-14 EXP M-16 VSM VCM ARCOM COMDL 2 O/S BARS</b>		25. EDUCATION AND TRAINING COMPLETED <b>NONE</b>		26. NON-PAY PERIODS TIME LOST (Preceding Two Years) <b>NONE</b>		
	27a. INSURANCE IN FORCE (NSLI or USGI) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		27b. AMOUNT OF ALLOTMENT <b>5 NA</b>		27c. MONTH ALLOTMENT DISCONTINUED <b>NA</b>		
IDENTIFICATION	28. VA CLAIM NUMBER <b>NA</b>		29. SERVICEMEN'S GROUP LIFE INSURANCE COVERAGE <input checked="" type="checkbox"/> \$10,000 <input type="checkbox"/> \$5,000 <input type="checkbox"/> NONE				
	30. REMARKS <b>CIVILIAN EDUCATION: 12 Yrs BLOOD GROUP: O Pos VW Service: 25 May 69 to 15 Jul 70</b>		31. PERMANENT ADDRESS FOR MAILING PURPOSES AFTER TRANSFER OR DISCHARGE (Street, RFD, City, County, State and ZIP Code) <b>Same as 21</b>				
32. SIGNATURE OF PERSON BEING TRANSFERRED OR DISCHARGED		33. TYPED NAME GRADE AND TITLE OF AUTHORIZING OFFICER					
34. SIGNATURE OF OFFICER AUTHORIZED TO SIGN		35. TYPED NAME GRADE AND TITLE OF AUTHORIZING OFFICER					

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.c.**

**Authorizing a Shared Radio Network Agreement with the County of Middlesex, State of New Jersey**

**Resolution Number:** 320-12.19

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK  
AUTHORIZING A SHARED RADIO NETWORK AGREEMENT WITH  
THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**

**WHEREAS**, the County of Middlesex in the State of New Jersey (“the County”) has recently constructed a new P25 Phase II, 700/800 megahertz, radio network with microwave redundancy (“the Middlesex County Radio Network”); and

**WHEREAS**, the County of Middlesex for the purpose of improving public safety and public service communications and interoperability among municipalities within the County, has offered municipalities and local agencies the option to join the system at no cost for network support and maintenance, in a contract form substantially similar to the agreement attached hereto as Exhibit A; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A.40A:65-1 et. seq. and Public Contract Law, N.J.S.A. 40A:11-5(2) authorizes the County and the Township to enter into a Shared Services Agreement; and

**WHEREAS**, with an aging radio network that has exceeded its useful life municipal officials have been reviewing options and determined that it is in the best interest of the Township, for its residents and especially its school age population to join the Middlesex County Radio Network; and

**WHEREAS**, the access and use of the Middlesex County Radio Network would be at no cost to the Township, excluding portable, mobile and control station radios and dispatch console equipment which shall be the responsibility of the Township to acquire equipment in accordance with the County Network specifications; and

**WHEREAS**, to have a complete communication circle, the Township included in the FY2020 Capital Budget \$2,000,000 to outfit organizations that serve our community including: the Office of Emergency Management, the Fire Department and Emergency Medical Services; and

**WHEREAS**, the Chief Financial Officer has certified that \$2,000,000 is available for this purpose in the FY2020 Capital Budget, for the acquisition of equipment that is the responsibility of the municipality to acquire under the agreement.

**NOW, THEREFORE, BE IT RESOLVED**, on this 16<sup>th</sup> of December 2019, the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, hereby authorizes:

1. The Mayor to execute a Shared Service Agreement with the County of Middlesex to join the new Middlesex County Radio Network system at no cost for network support and maintenance; and
2. Prior to execution of Shared Service Agreement, the Township Attorney is authorized to review the agreement as to form; and
3. Said agreement shall commence January 1, 2020 and continue until December 31, 2026 unless either party exercises its right to terminate the agreement in accordance with the agreement; and
4. Notice of this action shall be published by the Municipal Clerk in the Home News and Tribune as the legal newspaper for the Township.

\_\_\_\_\_  
Cavel Gallimore  
Chief Financial Officer

\_\_\_\_\_  
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 December 16, 2019.

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



**MIDDLESEX COUNTY SHARED RADIO NETWORK AGREEMENT**

**THIS AGREEMENT** (hereinafter referred to as “Agreement”) for the use of the Middlesex County Radio Network (hereinafter referred to as “MCRN”) is made this \_\_\_\_\_ day of \_\_\_\_\_, 2016. This Agreement is between the County of Middlesex, a municipal corporation, having its principal offices at 75 Bayard Street, New Brunswick, New Jersey 08901, (hereinafter referred to as “County”) and the \_\_\_\_\_, a municipal corporation, having its principal offices at \_\_\_\_\_, (hereinafter referred to as “Municipality”).

**RECITALS**

**WHEREAS**, the COUNTY has constructed a NEW p25 Phase II, 700/800 megahertz, radio network with microwave redundancy for the purpose of improving public safety and public service communications and interoperability; and

**WHEREAS**, the MUNICIPALITY desires the ability to use the MCRN for purposes that have been approved by the MCRN Administrator; and

**WHEREAS**, the COUNTY and the MUNICIPALITY are authorized to enter into this Agreement, pursuant to Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et. seq. and N.J.S.A. 40A:11-5(2); and

**WHEREAS**, nothing in this Agreement is intended to reduce the MUNICIPALITY’S authority over responsibility for events occurring within its jurisdiction.

**NOW, THEREFORE**, it is mutually agreed by and between parties as follows:

1. **RECITALS:**  
The Recitals identified above are incorporated to this Agreement by reference.
2. **SYSTEM OPERATION:**  
The MCRN shall provide a P25 Phase II, 700/800 megahertz, microwave network for the Municipality’s use.
3. **GOVERNANCE:**  
By entering this Agreement, the MUNICIPALITY acknowledges that use of the MCRN will be controlled by the Middlesex County Department of Public Safety & Health, Radio Bureau Administrator. No actions by the Radio Network Administrator may be so broad in nature that they negatively affect or impact the operational legal integrity of the MUNICIPALITY.
4. **MUNICIPAL RADIOS:**  
The MUNICIPALITY agrees to provide and use only radios that are designed for use on the MCRN. The Middlesex County P25 Public Safety Radio Communications Network is manufactured by Harris Corporation. The COUNTY recommends using Harris radios on the network as the radio network has been designed to operate at optimal performance using Harris radios. The MUNICIPALITY may purchase

any radio that operates on the P25, Phase II, 700/800 megahertz radio network. In the event the MUNICIPALITY chooses to utilize an alternate product, other than a Harris product, from a different manufacturer, the MUNICIPALITY agrees to comply with the provisions set forth in the attached "Schedule A."

5. PROHIBITION FROM SELLING MCRN SERVICE:  
The MUNICIPALITY is strictly prohibited from selling or transferring service on the MCRN to another agency or entity.
6. EQUIPMENT MAINTENANCE & REPAIR:  
The MUNICIPALITY shall be responsible for the purchase, maintenance and repair of its radio equipment, including but not limited, to portable radios, mobile radios, control station radios, and console equipment. All repairs shall be made through a County authorized repair facility. This is essential to maintain system integrity and continuity. It shall be the responsibility of the MUNICIPALITY to notify the authorized repair facility when service to radio equipment operated by the MUNICIPALITY is necessary.
7. CONFIDENTIALITY OF MUNICIPALITY RADIO PROGRAMMING:  
MCRN considers programming of municipal radios confidential. The MUNICIPALITY may not divulge MCRN programming or database information in any way to any entity or person. The MUNICIPALITY shall be responsible for appointing two (2) Liaisons who shall have the sole authority, on behalf of the MUNICIPALITY to request programming or database changes to the MCRN Administrator. The appointed Liaisons shall also be required to participate in MCRN user group trainings and meetings.
8. TERM OF AGREEMENT:  
The MCRN agreement is for a term of seven (7) years with the MUNICIPALITY. The COUNTY will provide the participating MUNICIPALITY the infrastructure of the system at no cost to the MUNICIPALITY. The MUNICIPALITY shall be responsible for their radio components (mobiles/portables/ base-station etc.) and all associated costs for the maintenance, repair and upkeep of same.
9. PROPER USE OF RADIO NETWORK:  
The MUNICIPALITY must ensure that all of its users are in full compliance with MCRN and Federal Communications Commission (FCC) rules and regulations. Failure to comply may result in the loss of use for one or all radios depending on the violation. If any fines result from improper use, the MUNICIPALITY shall be responsible to pay such fine. Any complaints of improper use shall be handled through the appointed liaison(s), which will be expected to investigate the complaint and report back to MCRN Administrator.
10. MUNICIPAL NETWORK ACCESS PRIORITIES:  
The MCRN Administrator shall be responsible for establishing and maintaining access level priorities.

11. INDEMNIFICATION:  
The MUNICIPALITY agrees to indemnify and hold harmless the COUNTY, including its officers, trustees, employees and agents against all claims, damages or causes of action which might arise as a result of acts, omissions or negligence of the MUNICIPALITY, its employees or its agents arising out of the MUNICIPALITY'S obligations under this Agreement.
  
12. AGREEMENT MODIFICATION; ENTIRE AGREEMENT:  
This Agreement may only be amended in writing with the approval of the COUNTY and the MUNICIPALITY. This Agreement constitutes the entire agreement of the parties and any previous oral or written agreements are superseded by this Agreement.
  
13. Compliance With Terms:  
In the event, the MUNICIPALITY fails to comply with any of the terms set forth herein and the attached "Schedule A", and any other action which may compromise the integrity of the MCRN, the COUNTY shall have the exclusive discretion to immediately terminate this Agreement and impose any/all appropriate sanctions without any further notice to the MUNICIPALITY.
  
14. Termination of Agreement:  
This Agreement shall be for a period of seven (7) years commencing and terminating \_\_\_\_\_. Either party may terminate this Agreement by providing no less than 90 days written notice of intent to terminate to the other party.

**IN WITNESS WHEREOF**, the parties have duly signed and sealed this agreement.

ATTEST:

COUNTY OF MIDDLESEX:

\_\_\_\_\_  
Amy R. Naples, Clerk  
Board of Chosen Freeholders

\_\_\_\_\_  
Ronald G. Rios, Director  
Board of Chosen Freeholders

ATTEST:

MUNICIPALITY:

\_\_\_\_\_

\_\_\_\_\_

APPROVED AS TO LEGAL FORM & SUBSTANCE:

\_\_\_\_\_  
Niki Athanasopoulos, Esq.  
Senior Deputy County Counsel

## **“SCHEDULE A”**

The Middlesex County P25 Public Safety Radio Communications Network is manufactured by Harris Corporation. Middlesex County recommends using Harris radios on the network as the radio network has been designed to operate at optimal performance using Harris radios. In the event the user chooses to operate an alternate product from a different manufacturer, the following provisions apply:

1. All non-Harris radios must be tested using a test plan that is outside of this agreement and approved by Middlesex County. Non-Harris radios must pass the critical tests outlined in the test plan. The cost of testing non-Harris radios shall be the responsibility of the radio user.
  - a. In the event the non-Harris radios do not pass all tests conducted, Middlesex County reserves the right to disallow the use of the non-Harris radio on the Middlesex County System.
  - b. Should the non-Harris radios pass all tests, then the following provisions apply to this agreement:
    - i. Periodically, the Middlesex County Radio Network receives updated operating software from Harris Corporation. The software updates are designed around the Harris product line and it is possible that non-Harris radios may operate differently than anticipated following a system software update. In the event this situation occurs, the user is responsible for taking appropriate corrective action, including assuming all costs, to bring non-Harris radios into proper operational compliance.
    - ii. Following a system software update, Middlesex County, Harris Corporation, and the Middlesex County Radio Vendor shall be held harmless in the event non-Harris radios do not perform properly.
    - iii. Middlesex County reserves the right to require a radio user group to retest their non-Harris radios following a system software update. The cost of this testing shall be the responsibility of the radio user.
    - iv. Radio programming and associated costs shall be the responsibility of the radio user group.
    - v. Non-Harris radios shall be programmed to operate using the P25 Standard. No radios shall be permitted to be programmed to operate using non-P25 standard features.
    - vi. Radio user groups shall detail the following information to Middlesex County:
      1. The number of radios to be used on the Radio Network grouped by portable radio, mobile radio, control station radio, and radio dispatch console.
      2. The manufacturer, model number, and serial number of each radio to be used on the Radio Network. Middlesex County will assign

- radio ID numbers to all radios and communicate this information to the radio user group.
3. For mobile radios, the vehicle number shall be provided to Middlesex County. If a radio is transferred from one vehicle to another, the new vehicle number shall be updated and forwarded to Middlesex County.
  4. Emergency contact information for the radio user group's radios system administrator with an alternate contact person in the event the administrator is unavailable.
- vii. Radio system coverage is designed around Harris radio operating specifications. When a different manufacturers' radios are to be deployed for use on the Middlesex County Radio Network, these radios may have different operating specifications such as receiver sensitivity and other specifications. In the event a non-Harris radio has operating specifications less than Harris radio units, radio coverage may be adversely affected. Radio user groups accept full responsibility for radio coverage when using non-Harris radio equipment.
  - viii. All P25 radios deployed onto the Middlesex County Radio System must have the ability to generate emergency or man-down notifications over the air. The specific programming for this function shall conform to Harris operating specifications. This feature will be tested as part of the initial radio testing described previously.
  - ix. Dispatch locations utilized by the radio user group may be outfitted with a variety of dispatch radio options. Middlesex County and its Radio System Vendor are available to provide guidance in configuring dispatch radio communications that conform to the Middlesex County Radio Network for best operating performance.
  - x. The Harris P25 Radio System provides many features that may not be supported by other manufacturers. Radio user groups assume responsibility for features that are not supported by other manufacturers.
  - xi. The Middlesex County Radio Network utilizes the AES 256 Encryption Standard. This is the only encryption format permitted to operate on the Middlesex County Radio Network.
  - xii. Radio talk groups will be agreed upon by the radio user group and Middlesex County prior to the radio user group activating radios on the radio network.
  - xiii. The P25 Dynamic Regrouping Feature is a requirement for all radios operating on the Middlesex County Radio Network and shall be part of initial testing.
  - xiv. All radios operating on the Middlesex County Radio Network must be capable of operating in Trunked Failsoft Mode.

- c. Although the Middlesex County Radio Network has been designed and built with many layers of automatic redundancy in the event of an adverse situation, the potential for a communications disruption cannot be completely ruled out. In the event of a radio system disruption, Middlesex County, Harris Corporation, and the Middlesex County Radio Vendor shall be held harmless in the event of such a disruption.

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.d.**

**Authorizing a Contract with GTBM, Inc. to provide Electronic Ticketing Software under the Dept. of Public Safety**

**Resolution Number:** 321-12.19

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP OF NORTH BRUNSWICK  
REPEALING AND REPLACING UNDER  
PART I, "ADMINISTRATIVE LEGISLATION"**

**CHAPTER 69 "POLICE DEPARTMENT", ARTICLE VI. EMPLOYMENT BY OUTSIDE ENTITIES  
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK**

**PREAMBLE**, whereas it is necessary to update policies from time to time to reflect growth within the Township's community. Article VI under the Police Department's Chapter 69 of the Municipal Code provides the framework for off-duty employment of sworn officers by outside entities. To meet the demands requested by individuals and organizations of our Police Department the Governing Body has the right and discretion to repeal, replace, amend and substitute code policies as it deems in the best interest of the Township.

**BE IT ORDAINED** by the Township Council of the Township of North Brunswick, County of Middlesex County and State of New Jersey, that the following Article VI under Chapter 69 is hereby repealed, replaced, amended or substituted with language as revised herein, and shall be codified and consolidated into Chapter 69 of the Code of the Township of North Brunswick:

Item 1: Repealed in its entirety – Article VI. "Employment by Outside Entities"  
under Chapter 69 "Police Department"

Item 2: Article VI. "Employment by Outside Entities" is replaced with the following:

**Chapter 69. Police Department**

**Article VI. Employment by Outside Entities**

**§ 69-21. Policy established**

There is hereby created a procedure for the employment of police officers by outside entities.

**§ 69-22. Statutory authority; contract**

The Attorney General of the State of New Jersey and the Division of Local Government Services have determined that members of a municipal Police Department may, during their off-duty hours, engage in police related activities for private persons or entities. Pursuant to the laws of the State of New Jersey, a municipality must agree to implement a system whereby the off-duty availability of police officers is arranged through a contract directly with the municipality and the private person or entity.

**§ 69-23. Compensation policy; trust fund**

Contracting between the Township and a private person or entity shall include a plan whereby the compensation for off-duty police related services is channeled through the office of the Township Finance Department and said compensation is placed in a dedicated trust fund to be established by the Township for that purpose, and that the proceeds of said fund will be disbursed through the Finance Department to the individual officers performing such services.

**§ 69-24. Assignments**

The Police Director or Chief of Police, or, in the absence of a Chief, the highest ranked senior sworn officer, shall be responsible for the assignment of all extra-duty police related activities. Said officials shall be authorized to designate other members of the Police Department, as needed, to assist in the assignment of extra-duty police related activities. The specific procedure for assignment shall be in accordance with the collective negotiated agreement between the Township and the North Brunswick Superior Officers' Association, Local No. 160 and/or the North Brunswick Policeman's Benevolent Association, Local No. 160.

**§ 69-25. Contract with private entities; information required**

Any private person or entity that desires to retain the services of police officers of the Township of North Brunswick for extra-duty work shall be required to enter into a contract with the Township of North Brunswick. Said contract shall include, but not be limited to, the nature of duties to be performed, the location of said duties, the date and hours of service, the rate of payment for services to the officers, administrative fees to the Township and fees, if any, for the use of Township-owned equipment. The contract may also provide for a deposit to be posted in the trust account in advance by the entity for services to be performed. The Police Director or Chief of Police, or, in the absence of a Chief, the highest ranking sworn officer, is hereby empowered to execute a contract for extra-duty police related activities on behalf of the Township of North Brunswick in accordance with this chapter.

**§ 69-26. Payment for extra-duty assignments**

All private persons or entities shall be required to make all payments for extra-duty assignments payable to the "Township of North Brunswick". The Finance Department shall deposit the money collected from said private persons or entities for payment of the extra-duty officers into a dedicated trust fund. All members of the Police Department shall be paid for services performed on the next regular pay date, after receipt and acknowledgement of payment, processed and verified by the PBA, that it is in accordance with the agreement.

**§ 69-27. Fees**

- A. An hourly rate schedule shall be prepared by the Police Director or Chief of Police, or, in the absence of a Chief, the highest ranked senior sworn officer, and submitted to the Mayor for approval with consent by the Council. The schedule shall be reviewed and recommendations for adjustment shall be presented to the Council annually at the first Meeting of every year.
- B. An administrative fee of 11.5% of the hourly rate shall be added and remitted to the "Township of North Brunswick" to cover the additional cost of employer contributions, insurance, as well as time and materials expended in the administration of payment to police officers for extra duty assignments.
- C. An administrative fee of \$2.00 per hour shall be added and remitted to the "North Brunswick Policeman's Benevolent Association" (PBA) to cover the Unions administration of contracts which includes; document preparation, scheduling, billing and management. Said fee is authorized to be waived from a contract at the discretion of the PBA.
- D. When a vehicle is required in the contract, use of a police car shall be charged at a rate of \$8.00 per hour, and remitted to the "Township of North Brunswick" with other municipal fees.

- E. The North Brunswick Policeman's Benevolent Association (PBA) or the North Brunswick Superior Officers' Association (SOA) will negotiate off-duty contracts with the vendor using the current approved rate schedule. The administrative charge and vehicle fee if applicable will be in addition to the hourly rate. All off-duty contracts negotiated by the North Brunswick PBA or SOA will be submitted to the Police Director or Chief of Police, or, in the absence of a Chief, the highest ranked senior sworn officer, for review prior to execution between the North Brunswick PBA or SOA and the entity. A PBA or SOA designee will perform administrative duties, including receiving off-duty assignments from entities, posting and filling assignments, billing entities and collecting amounts due and depositing with the Financial Office.

**§ 69-28. Insurance**

Each private person or entity that shall employ extra-duty officers pursuant to this chapter will be responsible for maintaining his or her own insurance coverage. Said insurance coverage shall include, but not be limited to, general liability and automobile. Proof of said insurance coverage shall be provided to the Township of North Brunswick prior to the assignment of any officer(s).

**§ 69-29. Emergencies; termination of assignments; payment due**

The Police Director or Chief of Police, or, in the absence of a Chief, the highest ranked senior sworn officer, or their designee shall have the authority to order any police officer engaged in extra-duty assignments within the Township of North Brunswick to respond to an emergency situation within the Township of North Brunswick. Said officials shall also have the right to order any extra-duty assignment to be terminated whenever said assignment creates an unacceptable risk to the health, safety and welfare of the police officer and/or the residents of the Township of North Brunswick. In any situation where the officer is called to an emergency situation, a note shall be made of the said emergency situation, as well as the time said officer was removed from said assignment. In any situation where an extra-duty officer is called to an emergency situation, said private person or entity shall not be responsible for the payment of the officer's hourly rate or administrative fees until such time as said police officer returns to the assignment with the extra-duty employer.

**§ 69-30. Indemnification**

Any private person or entity requesting the services of extra-duty police officers shall indemnify the Township of North Brunswick for any and all damages which may arise from the officers' employment by said private person or entity.

**BE IT FURTHER ORDAINED** that all ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**BE IT FURTHER ORDAINED** while every effort has been made to provide up to date information as of May 2019, laws change, new regulations are promulgated, State and federal rules are revised and implemented. It is hereby acknowledged that if any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

**BE IT FURTHER ORDAINED** that this ordinance supersedes prior ordinance language regarding Employment of police officers by outside entities.

**BE IT FURTHER ORDAINED** that this ordinance shall be in full force and effect from its adoption and any publication as may be required by law.

This Ordinance shall be known and may be cited as the "Ordinance repealing and replacing Article VI "Employment by Outside Entities" under Chapter 69 "Police Department" of the Code of the Township of North Brunswick".

Approved  Yes  No

Rejected  Yes  No

\_\_\_\_\_  
Francis "Mac" Womack, Mayor  
Township of North Brunswick

Reconsidered by Council \_\_\_\_\_

Override Vote  Yes  No

\_\_\_\_\_  
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 - 4.e.**

**Authorizing the acceptance of the sale of Auctioned Abandoned Motor Vehicle**

**Resolution Number:** 322-12.19

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK  
AUTHORIZING THE ACCEPTANCE OF THE SALE OF  
AUCTIONED ABANDONED MOTOR VEHICLE**

**WHEREAS**, on November 18, 2019, Resolution 301-11.19, authorized the sale of a municipally owned abandoned and/or unclaimed motor vehicle by public auction, as set forth on the attached document; and

**WHEREAS**, notice of said auction was duly advertised in the Home News & Tribune on December 4, 2019; and

**WHEREAS**, bids were received Friday, December 13, 2019, and quotes were solicited after the close of auction if no bids were submitted.

**NOW, THEREFORE, BE IT RESOLVED**, on this 16<sup>th</sup> day of December, 2019, by the Township Council of the Township of North Brunswick, that the respective bid and/or quote set forth herein on the attached document are hereby accepted.

**BE IT FURTHER RESOLVED**, that upon payment in full for the balance of the amount due, the Clerk is hereby authorized to execute the appropriate documents to transfer the title for said motor vehicle to the successful respondent.

\_\_\_\_\_  
Kenneth McCormick  
Director of Public Safety

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

\_\_\_\_\_  
Judy A. Verrone, Esq.  
Township Attorney  
Approved as to legal form

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
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 December 16, 2019.

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

**Public Sale of Abandoned Vehicles**

**Public Auction Held 12/13/2019**

**Quotes due 12/13/2019**

**Township of North Brunswick**

**710 Hermann Road**

**North Brunswick, NJ 08902**

<u>AD #</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vin</u>	<u>Location</u>	<u>4 Below Auto</u>
1	2006	Lexus	IS250	JTHCK262562000972	Coppas	\$ 127.00

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**Total: \$ 127.00**

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4 Below Auto Amount Due \$ 127.00

Account: 0-01-25-240-999-185

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.f.**

**Amending Contract BID18001 with Lucas Brothers, Inc. for the 2018 Road Improvement Program  
Project Closeout Change Order (\$278,777.39)**

**Resolution Number:** 323-12.19

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AMENDING  
CONTRACT BID18001 WITH LUCAS BROTHERS, INC. FOR THE  
2018 ROAD IMPROVEMENT PROGRAM PROJECT  
CLOSEOUT CHANGE ORDER (\$278,777.39)**

**WHEREAS**, the Mayor and Council have continued to fund and support having a Municipal Road Program initiated in 2000 for pavement and reconstruction improvements of municipal streets, roads and curbing; and

**WHEREAS**, the of the roles under the Department of Community Development is to work with the Municipal Engineer and oversee the Municipal Road Program; and

**WHEREAS**, in May of 2018, pursuant to Resolution 117-5.18, the Township Council authorized Contract BID18001 with Lucas Brothers, Inc. of 80 Amboy Road, Morganville, NJ 07751 in the amount of \$4,135,135.00 for Items 1 through 148, which was inclusive of Deletion Items **A** – The Municipal Parking Lot, **B** – Thomas Avenue and **C** – Sherman Road and Jackson Drive; and

**WHEREAS**, there have been no previous change orders for this project; and

**WHEREAS**, with favorable conditions encountered throughout the project, Lucas Brothers, Inc. has presented a Closeout Change Order that reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work, resulting in a net reduction in the contract amount of (\$278,777.39); and

**WHEREAS**, CME Associates, engineering firm for this project, has reviewed and indicated in a report attached hereto that this Closeout Change Order reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work; and

**WHEREAS**, a recommendation is hereby made that the Council authorize amending the contract with Lucas Brothers, Inc. to reduce the contract amount by (\$278,777.39) pursuant to the Closeout Change Order prepared by CME Associates, for a revised contract amount of \$3,856,357.61.

**NOW THEREFORE, BE IT RESOLVED**, on this 16<sup>th</sup> day of December, 2019, the Township Council of the Township of North Brunswick does hereby authorizing the Mayor to execute Closeout Change Order documents for the 2018 Road Improvements Program contract, which reflects a net contract reduction of (\$278,777.39).

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds previously encumbered under BID18001 under the following account have been released and made available for future road projects: \$278,777.39 FY2018 Capital account C-04-55-C18-170-201.

\_\_\_\_\_  
Cavel Gallimore  
Chief Financial Officer

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

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

\_\_\_\_\_  
Judy A. Verrone, Esq.  
Township Attorney  
Approved as to legal form

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
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 December 16, 2019.

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



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

TIM W. GILLEN, PE, PP, CME (1991-2019)  
BRUCE M. KOCH, PE, PP, CME  
LOUIS J. PLOSKONKA, PE, CME  
TREVOR J. TAYLOR, PE, PP, CME  
BEHRAM TURAN, PE, LSRP  
LAURA J. NEUMANN, PE, PP  
DOUGLAS ROHMEYER, PE, CFM, CME  
ROBERT J. RUSSO, PE, PP, CME  
JOHN J. HESS, PE, PP, CME

December 3, 2019

Mayor and Township Council  
Township of North Brunswick  
710 Hermann Road  
North Brunswick, NJ 08902

**Re: Township of North Brunswick  
2018 Road Improvement Program  
Contract No. 18-001  
Our File No.: PNO-00646.02**

Dear Mayor and Township Council:

The 2018 Road Improvement Program, Contract No. 18-001 which included improvements to Allgair Avenue, Axel Avenue, Municipal Building Access Road, Peppermint Hill Road, Schmidt Lane, Jackson Drive, Sherman Road and Thomas Avenue has been satisfactorily completed by the Contractor, Lucas Brothers, Inc. and we are pleased to inform you that the final construction cost is under the original contract amount for the project due primarily to favorable conditions encountered throughout the project, which resulted in the reduction of items originally included in the Contract for contingency purposes.

Accordingly, please find enclosed a completed Voucher and Closeout Change Order and Final Payment Estimate No. 12 for work performed from September 21, 2019 to November 22, 2019 and four (4) copies of the NJDOT Change Order No. 1, Form SA-1 for the project.

Please note the Closeout Change Order reflects reductions and increases in contract quantities as well as supplementary items required to satisfactorily perform the work and reduces the contract amount, based on Change Order No. 1 from \$4,135,135.00 to \$3,856,357.61 for a net overall reduction of \$278,777.39

The supplementary work described herein could not, in our opinion, have reasonably been effectuated by a separately bid contract without unduly disrupting the basic work and imposing adverse cost consequences on the Township and provides an improved level of service to the Residents of the Township.



Mayor and Township Council  
Township of North Brunswick  
Re: 2018 Road Improvement Program

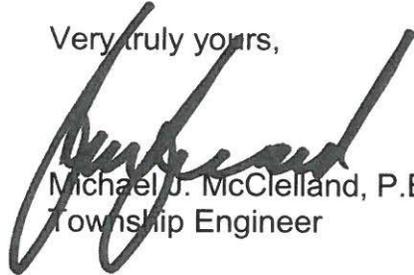
December 3, 2019  
Our File No. PNO00646.02  
Page 2

Accordingly, we recommend final acceptance of the work, approval of Closeout Change Order and Final **Payment Estimate No. 12** and payment to the Contractor in the amount of **\$183,929.20**, subject to the submission of a one (1) year 15% Maintenance Guarantee in the amount of \$578,453.64 and review and approval by the Township Attorney of the attached Closeout Change Order.

Finally, please return all four (4) copies of the signed State Change Order to this office in order that we may transmit the same to the NJDOT.

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

Very truly yours,



Michael J. McClelland, P.E.  
Township Engineer

MJM/pb  
Enclosures

cc: Kathryn Monzo, Business Administrator  
Lisa Russo, Township Clerk  
Judy Verrone, Esq., Township Attorney  
Justine Progebin, Assistant Business Administrator  
Michael Hritz, Director of Community Development  
Lucas Brothers, Inc.

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.g.**

**Authorizing the advertisement for Request of Proposals for Website Design Services**

**Resolution Number:** 324-12.19

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT  
FOR REQUEST FOR PROPOSALS  
FOR WEBSITE DESIGN SERVICES**

**WHEREAS**, in 2016 municipal officials reviewed the municipal website and worked with the current vendor to make several enhancements; and

**WHEREAS**, since 2016, municipal officials have continued to review the website redesign and researched enhancements offered by website providers servicing surrounding municipalities and school districts; and

**WHEREAS**, in an effort to enhance transparency, civic engagement, and ease to various municipal applications, municipal officials hereby recommend a complete redesign of the website to meet the municipality's growing need for digital communication with the community; and

**WHEREAS**, included within the scope of this project will be a full redesign of the website [www.northbrunswicnj.gov](http://www.northbrunswicnj.gov), including interactive forms, expanded online payments, a link to the cable studio for live stream, an assessment resource center, new procurement portal, programming, and resident notifications; and

**WHEREAS**, services shall be procured in formal manner under Public Contracts Law N.J.S.A. 40A:11-4.1a et seq. (Competitive Contracting Process) in efforts to seek an open and competitive rate.

**NOW, THEREFORE, BE IT RESOLVED**, on this 16<sup>th</sup> day of December, 2019 that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of proposals for the following:

**RFP RECEPTION DATE: January 24, 2020  
CONTRACT BID19010: WEBSITE DESIGN**

**CERTIFICATION**

The Chief Financial Officer of the Township of North Brunswick certifies that funds are available for this purpose under Contract BID19011.

\_\_\_\_\_  
Cavel Gallimore  
Chief Financial Officer

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

\_\_\_\_\_  
Judy A. Verrone, Esq.  
Township Attorney  
Approved as to legal form

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
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 December 16, 2019.

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.h.**

**Authorizing the Award of a Proprietary Contract to Edmunds Govtech for an annual support and license agreement for Financial, Tax and Utility Billing Software Applications for 2020**

**Resolution Number:** 325-12.19

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK  
AUTHORIZING THE AWARD OF A PROPRIETARY CONTRACT TO  
EDMUNDS GOVTECH FOR AN ANNUAL SUPPORT AND LICENSE AGREEMENT FOR  
FINANCIAL, TAX AND UTILITY BILLING SOFTWARE APPLICATIONS FOR 2020**

**WHEREAS**, in April of 2001, pursuant to Resolution 152-4.01, the Township authorized an initial contract with Edmunds and Associates, under State Contract A81201, for the purchase of proprietary financial software and related equipment; and

**WHEREAS**, as of April 2018, Edmunds and Associates provided finance, tax collection and online payment services to the Township; and

**WHEREAS**, the Township is the owner of its water production and distribution system and currently has a twenty-year Water Services Agreement with American Water ending in 2022 that includes, but is not limited to, American Water providing billing and collections for water consumption and sewer usage, customer service, and plant operation services; and

**WHEREAS**, in 2018 it was determined in the best interest of the Township to amend the contract with American Water and bring in-house billing and collections for water and sewer; and

**WHEREAS**, in April of 2018, pursuant to Resolution 106-4.18, the Township entered into an agreement with Edmunds and Associates for their utility billing and collection module with an initial term ending December 31, 2019; and

**WHEREAS**, Edmunds GovTech (formerly Edmunds and Associates) has submitted a proposal to continue to provide said services, with a one-year term beginning January 1, 2020, and total cost of \$21,667.00 for the applications provided; and

**WHEREAS**, the Purchasing Agent has determined and certified that the value of this contract will exceed \$17,500.00; and

**WHEREAS**, this contract may be awarded by the governing body without competitive bidding in accordance with N.J.S.A. 40A:11-5(1)(dd) of the Local Public Contract Law for the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or to acquire or upgrade non-proprietary software; and

**WHEREAS**, prior to entering onto a contract with the Township, Edmunds GovTech will have completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Township of North Brunswick in the previous one year, and that the contract will prohibit Edmunds GovTech from making any reportable contributions through the term of the contract; and

Resolution: \_\_\_\_\_

**WHEREAS**, funds in the amount of \$21,667.00 have been certified to be available within the FY2020 IT Operating and Water Utility Operating accounts; and

**WHEREAS**, in addition, Edmunds and Associates has an established relationship with First Data for electronic payment processing services it is the recommendation of the Chief Financial Officer to continue the agreement with First Data for payment transactions related to Edmunds and Associates software applications.

**NOW THEREFORE, BE IT RESOLVED**, on this 16<sup>th</sup> day of December, 2019, that the Township Council of the Township of North Brunswick, in the County of Middlesex, and the State of New Jersey, does hereby authorize and confirm the following:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order and any other necessary documents, in the amount of \$21,667.00 with Edmunds GovTech, 301 Tilton Road, Northfield, NJ 08225 as set forth on the attached supporting document.
2. The Chief Financial Officer is hereby authorized to execute any renewal agreement documents with First Data for electronic payment transactions related to Edmunds GovTech software applications.
3. This contract is awarded without competitive bidding pursuant to Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(dd) and Elections Law commonly known as Pay-to-Play N.J.S.A. 19:44A-20.5 Et seq. as described herein above.
4. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with the Resolution.
5. Notice of this action shall be published by the Municipal Clerk in the Home News and Tribune as the legal newspaper for the Township.

#### **CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following accounts totaling \$21,667.00 are available under Purchase Order 20-1809:

\$ 3,630.00 are available in the FY2020 Utility account 0-05-55-502-000-186 and \$18,037.00 are available in the FY2000 IT Operating account 0-01-20-140-000-489.

\_\_\_\_\_  
Cavel Gallimore  
Chief Financial Officer

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

\_\_\_\_\_  
Judy A. Verrone, Esq.  
Township Attorney  
Approved as to Legal Form

Resolution: \_\_\_\_\_

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
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 December 16, 2019.

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

October 01, 2019

Dear Client:

In order to ensure the Edmunds GovTech commitment to providing exceptional service and systems, your support & license agreement in 2020 will have an increase for the 1st time since 2009. While our costs have increased substantially over that time, you will only have a modest +/- 3.2% increase. We are able to keep the increase modest due to our ongoing investments in staff training, operational efficiencies and continuing growth.

Please check out our recently added modules; Parks and Recreation, Land Management, Animal Control Shelters, Permitting Self-Service and Fleet Management.

Cloud Hosting and DataVault provide multiple benefits of redundant back-ups and increasingly important protection against ransomware, viruses and other data intrusions.

Check out our current apps in the Apple and Google store by searching "MCSJ". Current apps include: Attendance, MyTown Resident Services & Notification, Requisition, Inspection, Meter and Inventory Management.

Regardless of whether you are a calendar or fiscal year entity, all support and license agreements are due January 2, 2020 and cover the period of January 1, 2020 through December 31, 2020.

- All attached agreements must be signed and returned prior to December 31, 2019 to continue use of MCSJ Software and receive software support, system enhancements, mandated changes and updates.
- If you purchased your system sometime in calendar year 2019, your support agreements have been pro-rated to the date of purchase to account for your one year of free support. If your system was purchased in 2018, and this year there is an increase, it's because your 2019 Support & License agreement was pro-rated.
- MCSJ Cloud based system provides daily back-up, enhanced security, performance and access, please contact us for more information.

Please forward a purchase order in the amount of the enclosed invoice(s) with a signed copy of the enclosed agreements. Edmunds GovTech greatly appreciates the opportunity to serve your organization.

Best regards,

*Edmunds GovTech*

**2020 Minimum Recommended Back-up Procedures**

**\*\*\*CRITICAL REQUIREMENT\*\*\***

*Every year clients lose data due to ransomware, hardware failures and viruses.*

*Please take proper precautions to protect and backup your data.*

Edmunds GovTech strongly recommends performing regular backups on your MCSJ database. It is best to deploy a solution that backs up your data to a local media and off-site/cloud location as well so that it can be recovered in the event of a total loss. Edmunds GovTech offers a DataVault solution that automatically backs up your MCSJ data to the cloud daily.

Failure to follow these recommendations can greatly reduce our ability to help you recover from data loss. All consultations will be billable at our current hourly rate of \$150 per hour regardless of your hardware maintenance coverage plan. Please review the minimum suggested back up procedures listed below to help keep your data safe.

- ✓ The MCSJ database (mcsDB) should be backed up daily to separate media. One for each day of the week. This should not be done while users are in the system.
- ✓ Complete MCSJ directory back up should be done at least weekly.
- ✓ Media (tapes/flash drives/external HD) should be rotated and taken off site.
- ✓ Monthly media should be archived for at least 3 months.
- ✓ Backups should be tested by being fully restored at least every 30 days to verify MCSJ is being successfully backed up. DO NOT test by restoring to the original location, this will overwrite your live database.

If activated the MCSJ application warns you if MCSJ data files have not been backed up in 4 days. It is the responsibility of each client to insure the success of these MCSJ data backups and including any other critical data is also being properly backed up.

Client name: \_\_\_\_\_ Date: \_\_\_\_\_

Employee signature: \_\_\_\_\_

Printed name: \_\_\_\_\_

**Please make a copy for your records and distribute as necessary.**

**Please sign and fax back to 609-645-3111.**

092619

## 2020 MCSJ Software Support & License Agreement

To receive continued Application Software Support and MCSJ System upgrades from Edmunds GovTech (EGT ), you must enter into this agreement.

1. Any defects in the EGT Application Software as determined by EGT will be corrected at no cost to the user provided the said defect is not the result of misuse, operator error, or is beyond the original requirements of the system specifications.
2. EGT is responsible for providing software support under this agreement only for its proprietary application software. This includes all MCSJ licensed products. Support for third party products, i.e.; Microsoft Office, UCAARS, etc. are not covered under this agreement and all phone or on-site support is a billable service. Our minimum hourly rate is \$150 with at least one-half hour billable.
3. EGT proprietary end user documentation, faq's, helpful hints, video tutorials and such are for client use only and not to be distributed.
4. Standard telephone support will be available from 8:00am to 5:00 pm EST, Monday through Friday excluding holidays.
5. Each user of EGT MCSJ software is required to have a high-speed connection. EGT will provide support, enhancements and instruction for our application software via the Internet. Lack of compliance that requires an on site visit is billable at the rate of \$ 150 per hour for each person and reasonable travel expenses.
6. EGT's liability, damages or remedy on any claim shall not exceed the original cost of the EGT MCSJ software system. In no event shall EGT be held liable for consequential, incidental, indirect, special, punitive or exemplary damages, for loss, damage or expense directly or indirectly arising from the client's inability to use our products.
7. No action arising from use of EGT's MCSJ software systems may be commenced more than 1 year after the basis for such claim could reasonably have been discovered.
8. EGT reserves the right to withdraw without penalty any EGT application software package from coverage at our sole discretion upon one-hundred-twenty (120) days notice.
9. This agreement must be signed and returned by December 31, 2019 for continued support. The effective date of this agreement is January 1, 2020 through December 31, 2020.

Client: \_\_\_\_\_

Authorized Representative: \_\_\_\_\_  
Signature Date

Printed Name: \_\_\_\_\_

092619

## 2020 Hardware & System Software Support Agreement

The majority of hardware purchased from Edmunds GovTech (EGT) carries a manufacturer's warranty of one (1) year. Please return this agreement to receive continued hardware service & support. The terms of this agreement are listed below:

1. Where applicable, all service of hardware and system software will take place at the client's site. It is the client's obligation to provide full and free access to all equipment and system software needing repair. If satisfactory repair cannot take place in a timely fashion, it will be replaced with an equal or better piece of equipment or a loaner will be provided.
2. One client representative will be responsible for contacting Edmunds GovTech to notify them of a service/support call. The problem will be explained to an Edmunds representative and the proper action will be taken.
3. Edmunds GovTech liability on any claim shall not exceed the replacement value of the piece of equipment being repaired. In no event shall Edmunds GovTech be liable for consequential, incidental, special, or exemplary damages, for loss, damage or expense directly or indirectly arising from the client's inability to use the listed equipment.
4. Hardware or system software failure caused by the following is not covered under this agreement:
  - a. Abnormal usage or abuse of covered equipment.
  - b. Negligence or neglect on the part of the user.
  - c. Acts of God, epidemics, war, or riots.
  - d. **Proper back-up procedures were not followed or tapes are unavailable. See enclosed minimum back-up procedures sheet.**
5. Disposable or expendable items are not covered under this agreement. These items include, but are not limited to, printer ribbons, toner, developer, drums, tapes, and battery backups.
6. Network cables, printer cables, and power cords are not covered.
7. The frequency and requirement of preventive maintenance will be determined by Edmunds GovTech and will normally be performed at the same time as remedial maintenance.
8. Edmunds GovTech reserves the right to withdraw any item of equipment from coverage at the end of the initial term, or thereafter on thirty (30) days notice on its sole discretion if it determines the equipment cannot be repaired because of excessive wear or deterioration.

Client: \_\_\_\_\_

Authorized Representative: \_\_\_\_\_  
Signature Date

Printed Name: \_\_\_\_\_

## *2020 Annual Support Maintenance Services*

### Client Support Services

- Phone support with priority resolution escalation
- EGT is staffed with Certified Finance Officers & Tax Collectors
- Remote desktop access for support inquiries & resolution
- E-mail & chat for support inquiries
- Technical issue resolution for MCSJ software operation
- MCSJ report printing resolution
- Client voting for Software Enhancements in “The User Voice” community forum
- Software system enhancements at no additional cost
- State mandated changes at no additional cost
- Federal mandated changes at no additional cost

### Software Updates, New Products & Development

- MCSJ Enhancements to Version 2019.2 ready now
- Parks and Recreation, Land Management, Animal Control Shelters, Permitting Self-Service and Fleet Management
- Resident Self Service & Employee Self Service Portal Enhancements
- Mobile Apps/Portals - MCSJ My Town, Requisition, Attendance Maintenance, Meter Management, Inspection, Work Order, Permitting Self-Service, Vendor Self-Service Dashboard, Resident Self-Service, Web Inquiry & Payment Portal

### Client Support Website Access

- Knowledge base & FAQ’s
- Helpful hints
- Video tutorials
- Software system & technical documentation

### Client Services

- More than 200 webinars/video tutorials every year
- E-mail alerts & notification of statutory changes
- End of year documentation and procedures
- FAQ automated responses
- Periodic notifications of quarterly and/or yearly tasks
- User group virtual webinar meetings at no cost
- 24/7 access to downloadable system patches and updates



**Edmunds GovTech**  
 301 Tilton Road  
 Northfield, NJ 08225

<b>INVOICE #</b>
20-00474

INVOICE DATE: 10/01/19

DUE DATE: 01/02/20

North Brunswick Township  
 Attn: Accounts Payable  
 710 Herman Road  
 P.O. Box 6019  
 North Brunswick, NJ 08902

Thank you for your business!  
 Please contact us at (609) 645-7333  
 with questions regarding this invoice.  
 Visit our support site [www.EA411.com](http://www.EA411.com)

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
<b>2020 Software Maintenance</b>				
1.0000	MHEAD	2020 Software Maintenance	0.000000	0.00
1.0000	M-NJ-TX2	SS Property Tax Billing II	6,490.000000	6,490.00
1.0000	M-NJ-FN2	SS Financial Accounting II	5,680.000000	5,680.00
1.0000	M-NJ-ER2	SS Electronic Requisitions II	1,735.000000	1,735.00
1.0000/YR	M-NJ-WPT	WIPP Tax Annual Fee	1,240.000000	1,240.00
1.0000	M-NJ-UB1	SS Utility Billing I	2,390.000000	2,390.00
0.5000/YR	M-NJ-WPU	WIPP Utility Annual Fee	1,240.000000	620.00
1.0000/YR	M-NJ-WIU	WIPP IVR Utility Annual Fee	620.000000	620.00
			<b>TOTAL DUE:</b>	<b>\$ 18,775.00</b>

MCSJ License & Maintenance fees cover services from January 1, 2020 thru December 31, 2020.



**Edmunds GovTech**  
 301 Tilton Road  
 Northfield, NJ 08225

<b>INVOICE #</b>
20-01158

INVOICE DATE: 10/02/19

**DUE DATE: 01/03/20**

North Brunswick Township  
 Attn: Accounts Payable  
 710 Herman Road  
 P.O. Box 6019  
 North Brunswick, NJ 08902

Thank you for your business!  
 Please contact us at (609) 645-7333  
 with questions regarding this invoice.  
 Visit our support site [www.EA411.com](http://www.EA411.com)

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
<b>2020 Hardware Maintenance</b>				
1.0000	MHWHEAD	2020 Hardware Maintenance	0.000000	0.00
6.0000	M-NJH-S	Maintenance Scanner	212.000000	1,272.00
6.0000	M-NJH-V	Maintenance Receipt Validator	270.000000	1,620.00
			TOTAL DUE:	\$ 2,892.00

**MCSJ License & Maintenance fees cover services from January 1, 2020 thru December 31, 2020.**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.i.**

**Authorizing an amendment to Agreement with David P. Lonski, PC to serve as Municipal Prosecutor**

**Resolution Number:** 326-12.19

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK  
AUTHORIZING AN AMENDMENT TO AGREEMENT WITH  
DAVID P. LONSKI OF THE FIRM SHAMY, SHIPERS AND LONSKI, PC  
TO SERVE AS MUNICIPAL PROSECUTOR**

**WHEREAS**, Resolution 10-1.19 approved by the Township Council authorized David P. Lonski (or his designee) of the firm Shamy, Shippers & Lonski, PC (334 Milltown Road, East Brunswick, NJ 08816) to serve in the position of Municipal Prosecutor for calendar year 2019, and was awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

**WHEREAS**, compensation for said services shall be paid at a rate of \$275.00 per session for regularly scheduled and special sessions, and reimbursable expenses in an amount not-to-exceed \$50,000.00 for calendar year 2019; and

**WHEREAS**, due to the increase in court sessions during 2019, it has become necessary to increase the authorized amount from \$50,000.00 to \$56,000.00, a net increase of \$6,000.00; and

**WHEREAS**, the Chief Financial Officer has certified that additional funds in the amount of \$6,000.00 are available in FY2020 Legal OE budget account 0-01-20-155-000-982.

**NOW, THEREFORE, BE IT RESOLVED** on this 16<sup>th</sup> day of December, 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 David P. Lonski (or his designee) of the firm Shamy, Shippers & Lonski, PC, serving as Municipal Prosecutor for calendar year 2019, and increase the authorized amount from \$50,000.00 to \$56,000.00; 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, certify that \$6,000.00 is available for this purpose in FY2020 Legal OE budget account 0-01-20-155-000-982. Contract PRO19004

\_\_\_\_\_  
Cavel Gallimore  
Chief Financial Officer

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

\_\_\_\_\_  
Judy A. Verrone, Esq.  
Township Attorney  
Approved as to Legal Form

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
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 December 16, 2019.

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

WILLIAM J. SHIPERS  
DAVID P. LONSKI

-----  
THOMAS J. SHAMY  
(1966-1992)  
PHILIP H. SHORE  
(1968-2007)

-----  
FAX: (732) 210-4443

## SHAMY, SHIPERS & LONSKI, P.C.

ATTORNEYS AT LAW  
A PROFESSIONAL CORPORATION

334 MILLTOWN ROAD  
EAST BRUNSWICK, NJ 08816

(732) 210-4404  
www.SSandL.com

ROBERT J. MacNIVEN  
KELLEY W. LAVERY\*  
DARREN M. PFEIL\*\*

-----  
OF COUNSEL:  
RONALD G. KERCADO

-----  
\* Member NJ & NY BAR,  
Certified as a Criminal Trial Attorney  
by the New Jersey Supreme Court  
\*\*Member NJ, NY, & PA BAR

November 6, 2019

Township of North Brunswick  
710 Hermann Road  
North Brunswick, NJ 08902  
Attn.: Justine Progebin

Re: Appropriations for Municipal Prosecutor for 2019

Dear Ms. Progebin:

As you know, this firm has been appointed Municipal Prosecutor the Township for 2019. At this time, it is respectfully requested that the Township arrange for the additional appropriation of approximately \$6,000 to allow for the additional funds needed to complete the services for the year.

If additional information is needed, please feel free to contact me.

Very truly yours,

SHAMY, SHIPERS & LONSKI, P.C.

BY:   
\_\_\_\_\_  
DAVID P. LONSKI

DPL:mf

SHORE AREA OFFICE: 1007 A MAIN STREET, BELMAR, NEW JERSEY 07719  
PHONE (732) 974-3132

NORTH JERSEY OFFICE: 25 1/2 WALL STREET, ROCKAWAY, NEW JERSEY 07866  
PHONE (973) 627-0372

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.j.**

**Authorizing a Collective Bargaining Agreement between the Township of North Brunswick and Fireman's Mutual Benevolent Association (FMBA), Local 71 with a term of January 1, 2018 through December 31, 2021**

**Resolution Number:** 327-12.19

**ATTACHMENTS:**

Description	Type
Reso	Cover Memo
MOA	Cover Memo

**A RESOLUTION AUTHORIZING A COLLECTIVE BARGAINING AGREEMENT  
BETWEEN THE TOWNSHIP OF NORTH BRUNSWICK AND  
FIREMEN’S MUTUAL BENEVOLENT ASSOCIATION (FMBA), LOCAL 71  
WITH A TERM JANUARY 1, 2018 THROUGH DECEMBER 31, 2021**

**WHEREAS;** the Township of North Brunswick has previously recognized the bargaining unit know as the Firemen’s Mutual Benevolent Association (hereinafter “FMBA), Local 71 for certain employees of the Township; and

**WHEREAS;** the existing agreement between the Township and FMBA Local 71 expired on December 31, 2017; and

**WHEREAS;** the Business Administrator representing the Township of North Brunswick and FMBA Local 71 have agreed to terms and conditions for a new collective bargaining agreement between the two parties for the period January 1, 2018 through December 31, 2021, as contained in the attached Memorandum of Agreement; and

**WHEREAS;** the Business Administrator hereby recommends to the Governing Body execution of a new collective bargaining agreement consistent with the provisions outlined within the Memorandum of Agreement.

**NOW, THEREFORE, BE IT RESOLVED** on this 16th day of December, 2019 the Township Council of the Township of North Brunswick hereby authorizes the Mayor to execute and Clerk to witness a new collective bargaining agreement between the Township and FMBA Local 71, with a retroactive term that commenced January 1, 2018 through December 31, 2021; and

**BE IT FURTHER RESOLVED** a copy of this Resolution along with the Executed Agreement shall be forwarded to FMBA Local 71.

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

\_\_\_\_\_  
Judy A. Verrone, Esq.  
Township Attorney  
Approved as to legal form

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
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 December 16, 2019.

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



**Kathryn Monzo, Business Administrator**  
**Township of North Brunswick**  
**710 Hermann Road**  
**North Brunswick, New Jersey 08902**  
**Telephone: 732-247-0922, ext 435**  
**Email: [kmonzo@northbrunswicknj.gov](mailto:kmonzo@northbrunswicknj.gov)**

## Memorandum of Agreement

To: Daryle Masters, Union Steward - FMBA Local 71  
Brian Wright  
From: Kathy Monzo, Business Administrator  
CC: Judy Verrone, Esq. – Township Attorney  
Justine Progebin, Assistant Business Administrator  
Sonia Brown, Personnel Officer  
Michael Hritz, Director – Community Development

Date: December 9, 2019

Re: FMBA Local 71 – Memorandum of Agreement

The Township and Union representatives have reached a tentative settlement, as contained in this document, for a new collective bargaining agreement. The following paragraphs constitute the agreed-upon amendments to the collective bargaining agreement which expired on December 31, 2017. This tentative settlement is subject to ratification by a vote of the Union's membership and authorization by the Township Council of North Brunswick.

### **A. Article II – Hours of Work and Overtime**

Amend as follows:

The work week shall be forty (40) hours. The work day shall begin and end at approximately the same hours as generally prescribed for other employees in the Municipal Building. ~~From Monday to Friday, overtime shall be paid for any hours worked in excess of 40 hours at one and one-half (1.5) times the hourly rate of base pay.~~ In accordance with the federal Fair Labor Standards Act, the Township shall pay overtime compensation to non-exempt employees when they “work” in excess of 40 hours per week, at an hourly rate of not less than one and one-half times their regular rate of pay. The term work shall mean “actually worked”; rather than time spent in a pay cycle when no work is performed, i.e. sick/vacation.

### **B. Article III – Overtime Meals**

Eliminate in its entirety.

**C. Article V - Wages:** Replace paragraphs 2, 3, and 4 with the following:

“2. For all current employees who were employed in covered positions on the effective date of each year’s increase the following wage increases shall be added to their current base pay:

<u>Year</u>	<u>Cost of Living Increase</u>
1/1/2018	2.0%
1/1/2019	2.0%
1/1/2020	2.0%
1/1/2021	2.0%

Performance Pay is eliminated; however annual evaluations will still be administered.

The Department Director, the employee’s supervisor, and the employee shall meet in December of each year to discuss and plan the employee's Annual Goals for the next year and to assess his/her success in achieving their goals in the year about to end. The Director shall have final say in establishing best practices and in setting the goals for each member. The Director shall forward documentation of the evaluation and goals to the Personnel office, and take into account the limitations of personnel and other resources, such as equipment, outside services, and/or materials, which may have impacted the year about to end or may impact the upcoming year in setting Annual Goals. Annual Goals shall include:

- a) evaluation of the employee’ effectiveness in completing his/her assigned tasks.
- b) personal conduct, including the employee's general demeanor, integrity, and appearance, and interaction with residents.
- c) teamwork, including the employee's responsiveness, communication, and support for superiors and co-workers, and commitment to the Department’s mission,
- d) the employee's initiative in recommending and implementing improvements to operations.”

“3. **Additional compensation:** The Township will pay to any member, who maintains an arson investigator certification, who is certified and qualified pursuant to the rules and regulations of New Jersey Division of Fire Safety, and who regularly responds in seniority

rotation to calls requiring an arson investigation, an annual stipend of \$2,000.00 which will be paid by January 31 of the succeeding year.”

“4. The Township will provide each member’s initial work uniform and will replace any part of a uniform, if damaged while on the job. ~~The Township will provide a uniform maintenance allowance to be paid for maintenance of uniforms and replacement of uniforms due to normal wear and tear. The allowance is \$1,000 per year and will be paid by April 1 of each year.”~~

**D. Article VI – Hospitalization and Other Benefits:** Amend the entire Article to read as follows:

1a. Pursuant to Chapter 78, Laws of 2011, the Township will provide current employees a major medical/hospitalization plan, prescription plan, and dental plan substantially similar to the plans in effect on 12/31/17. The Township will pay the current cost of said plans, subject to the co-payments in the Plan and employee premium contributions as outlined in Chapter 78, Laws of 2011, which are shown below:

Salary Range For current employees	Single Coverage	Parent/ Child or Employee/spouse employee/partner Coverage	Family Coverage
Less than 20,000	4.5%	3.5%	3.0%
20,000 - 24,999.99	5.5%	3.5%	3.0%
25,000 - 29,999.99	7.5%	4.5%	4.0%
30,000 - 34,999.99	10.0%	6.0%	5.0%
35,000 - 39,999.99	11.0%	7.0%	6.0%
40,000 - 44,999.99	12.0%	8.0%	7.0%
45,000 - 49,999.99	14.0%	10.0%	9.0%
50,000 - 54,999.99	20.0%	15.0%	12.0%
55,000 - 59,999.99	23.0%	17.0%	14.0%
60,000 - 64,999.99	27.0%	21.0%	17.0%
65,000 - 69,999.99	29.0%	23.0%	19.0%
70,000 - 74,999.99	32.0%	26.0%	22.0%
75,000 - 79,999.99	33.0%	27.0%	23.0%
80,000 - 84,999.99	34.0%	28.0%	24.0%
85,000 - 89,999.99	34.0%	30.0%	26.0%
90,000 - 94,999.99	34.0%	30.0%	28.0%
95,000 - 99,999.99	35.0%	30.0%	29.0%
100,000 - 109,999.99	35.0%	35.0%	32.0%
110,000 and over	35.0%	35.0%	35.0%

1b. **Method of contribution** – The contribution cited in the paragraph above shall be made via payroll deductions from any active employee who receives medical and/or prescription

coverage and via pension deductions for any retired employee eligible to receive health benefits in accordance with this Article. Employees who are on an approved leave of absence or not receiving a regular paycheck for other reasons, but who remain eligible for coverage by the Township's health care plan, must directly pre-pay the Township on a monthly basis in advance their mandated contribution. Failure to make timely payment will result in discontinuance of coverage.

**1c. High Deductible Plan with Health Savings Account Option** - For active employees who agree to enroll in a High Deductible Plan, currently AETNA4000 or NJDIRECT4000, in 2017 or thereafter, the Township will reduce the employee's mandated percentage contribution specified in the chart in Paragraph 1a above by 50% of the amount shown, while the employee remains in the High Deductible Plan. For employees who enroll and remain in a High Deductible Plan, the Township will also offer a Health Savings Account in the name of the employee, to be used by the employee to dedicate a portion of their annual salary, currently on a tax exempt basis and/or or as provided by Federal Law, toward eligible medical expenses as also determined by Federal Law. The maximum permitted amounts for 2019 are \$7,000 for employee/spouse/partner, employee and child, or family coverage and \$3,500 for single coverage. The maximum amounts and use of the Health Savings Account will be as permitted under Federal Law.

~~1d. The Township, in addition to providing the existing health care coverage for current employees subject to this agreement, will provide retention of health benefits to retiring employees with 25 years of employment with the Township. The 25 year requirement shall apply to employees hired after January 1, 2007 who opt to continue their health care coverage with the Township's healthcare provider. Employees covered by the contract as of the date of the 2007 Agreement will qualify for this benefit with 20 years of employment with the Township. The Township shall directly pay the premium costs for the health care plan in the eligible employee's behalf for retirement benefits coverage (medical health benefits and prescription benefits, not dental) for the employee and his/her spouse, except for the retiree health benefit contributions mandated by Chapter 78, laws of 2011 and shown above in paragraph a. The employee shall be responsible for costs for other dependents to participate in the health care plan then in effect and as such plan may allow.~~

~~i. When the employee becomes eligible for Medicare coverage, the Township contribution for employee and spouse health benefits coverage shall cease.~~

~~ii. To help defray the cost of this enhanced benefit, the employee shall be responsible to pay, via salary deductions during active service, 0.5% (one half of one percent) of their base salary (salary not including longevity pay). The employee share shall increase by .5% (one half of one percent) of base salary each year thereafter. For example, if this expanded benefit were to theoretically begin on January 1, 2007, the payroll deduction for each employee in 2007 would be .5% (one half of one percent) of the employee's 2007 annual base salary. On January 1, 2008, the payroll deduction would increase .5% from .5% to 1% (one percent) of base salary for 2008.~~

Retirement health benefits – On or after January 1, 2018, for full-time employees who retire at age 55 or older (eligibility requirements on the chart identify by age, the required number of years the employee must have been employed with the Township, regardless of pensionable service years)

Age	Yrs w/ Twp	Age	Yrs w/ Twp
55	25	61	19
56	24	62	18
57	23	63	17
58	22	64	16
59	21	65	15
60	20		

and enroll in a plan offered to local retirees as are offered to other retired employees by the Township's health care provider, the Township will pay the premium cost of employee medical and prescription coverage for the employee, and dependent coverage, with the Township's contribution not to exceed \$18,000 annually. The remainder premium, if any, shall be paid by the retiree (either through a pension deduction, or paid directly to the Township, whichever is directed by the State). The Township will continue benefits to a retired employee until he or she reaches Medicare eligibility or is

deceased, whichever is earlier, at which time Township contributions toward retirement health benefits will cease. Township payments will be prorated in the year that retirement begins and Medicare eligibility begins. Dental benefits will not be provided to employees in retirement.

2. Effective May 21, 2010, employees may opt-out and waive their health benefit coverage if they are covered as a dependent in their spouse's and/or partner's health care plan, provided the spouse or partner is not a member of a State-sponsored health care plan (per statute, dual coverage of an employee and spouse in a State health care plan is no longer permitted). To be eligible, an employee must:

- i. Remain out of the plan for twelve (12) consecutive months, except under exigent circumstances.
- ii. Provide proof of alternate coverage (not provided by a State-sponsored health care plan -SHBP or SEHBP) of the employee.
- iii. If the employee opts back in because of emergent circumstances, the employee shall only receive a pro-rated portion of the savings. Otherwise, employees can only opt in during the annual open enrollment period.
- iv. If an employee waives health care coverage by the Township under these circumstances, the employee will be reimbursed 25 percent of the premium amount saved by the employer or \$5,000, whichever is less. An employee must waive coverage for the full calendar year to qualify for this reimbursement, which will be paid in January following the year of waiver. Coverage may be resumed if the spouse's or partner's dependent coverage is no longer in effect.
- v. There shall be a Chapter 125 Flexible Spending Account (FSA) as to reimbursement in lieu of benefits.

3. The Township agrees to contribute the sum of Three Hundred Eighty Four Dollars and Ninety-Six Cents (\$384.96) annually for each single employee without dependents and Four Hundred Dollars and no cents (\$400.00) for each single employee with dependents for the purchase of dental insurance coverage as per past practice. The employee shall continue to pay any additional costs for the program over that sum.

4. In the event a member of the bargaining unit is killed in the line of duty, full health, prescription, and dental benefits under this section shall be provided to the employee's then current spouse and dependents until the employee's spouse remarries or becomes eligible for Medicare and for the employee's dependents upon they reach the age of 21.

Replace paragraph 5 with the following:

5. Medical, prescription drug coverage and dental plans offered shall be substantially similar to plans offered to other full-time employees covered under collective bargaining agreements.

#### **E. Article VII – Longevity**

Replace entire article with the following:

1. All members shall receive a one-time payout of longevity and then there will be no further payouts of longevity. The amount of longevity being received as of 12/31/2017 shall be added to an employee's base pay. This shall become the base salary going forward. If an employee has not yet received a longevity stipend they will have \$200 added to their current base as a one-time addition. If during the term of this contract a member was to receive an increase in longevity, that amount will be added to the 2017 base pay.

#### **F. Article IX – Sick and Personal Leave**

Replace paragraph 8 as follows:

8. Upon separation, due to retirement from employment with the Township of North Brunswick, an employee may sell back accumulated sick leave time at 33% of the hourly rate of pay, at the rate of pay the time was earned, up to a maximum payment amount of \$15,000.

#### **G. Article X - ~~Death in Family~~ Bereavement Leave**

1. Replace the entire article with the following:

Members shall be entitled up to five (5) work days of bereavement leave with pay in the event of a death in the immediate family. The "immediate family" shall be defined as father, mother, spouse, children, grandparents, sister, brother, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepchild, or person, partner, or significant other who resides permanently in the same residence.

Employees shall be granted one (1) day off without loss of pay to attend the funeral of any other relative defined as uncle, aunt, nephew, niece, brother-in-law, sister-in-law, or grandparent-in-law."

Employees shall be granted up to one (1) day off per calendar year, without loss of pay, to attend a funeral and/or any post-death bereavement ceremony of a close, non-family individual. This includes a co-worker, significant other that was residing with an "immediate" family member, religious godparent, or friend. Loss of a pet is not covered under bereavement leave.

The Parties place their signature below to reflect their Agreement with the proposed changes for a new Collective Bargaining Agreement.

**For the Township:**

\_\_\_\_\_  
Kathryn Monzo, Business Administrator

\_\_\_\_\_  
Date

**For FMBA Local 71:**

\_\_\_\_\_  
Daryle Masters, Delegate

\_\_\_\_\_  
Date

\_\_\_\_\_  
Brian Wright, Delegate

\_\_\_\_\_  
Date

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.k.**

**Authorizing an Agreement with the Garden State Municipal Joint Insurance Fund**

**Resolution Number:** 328-12.19

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK  
AUTHORIZING AN AGREEMENT WITH THE  
GARDEN STATE MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the Township of North Brunswick currently participates as a member of the Garden State Municipal Joint Insurance Fund pursuant to Chapter 372, Laws of 1983 (N.J.S.A. 40A:10-36 et seq.); and

**WHEREAS**, with the term of the current agreement expiring on December 31, 2019, the Township has solicited proposals through its Risk Manager, Arthur J. Gallagher & Co., for continued insurance coverage from January 1, 2020 through December 31, 2022 for insurance coverage; and

**WHEREAS**, for the four Insurance Funds proposals that were solicited by the Risk Manager, one potential respondent declined to submit, one potential respondent was exempted from submitting based on a professional conflict, and two provided a proposal to the Risk Manager for review and recommendation; and

**WHEREAS**, with comparison of the proposed coverage, the deductibles, the annual premium, loss control programs, training, and the reputation of each proposer, the Risk Manager has provided a report to the Township with a recommendation to select the Garden State Municipal Joint Insurance Fund as being the most advantageous respondent and in the best interest of the municipality; and

**WHEREAS**, the provision of Insurance may be negotiated and awarded by the governing body pursuant to Local Public Contract Law N.J.S.A.40A:11-5(m) et seq.; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available for this purpose under the Insurance Operating Account 0-01-23-210-000-193 in the amount of \$567,499.00 in the FY2020 Budget and future payments will be paid from and subject to the appropriation of funds in future fiscal year budgets.

**NOW THEREFORE, BE IT RESOLVED**, on this 16<sup>th</sup> day of December, 2019, that the Township Council of the Township of North Brunswick, in the County of Middlesex, and the State of New Jersey, does hereby authorize and confirm the following:

**SECTION 1.** The Township of North Brunswick hereby agrees to become a member of the Garden State Municipal Joint Insurance Fund (hereinafter the "Fund") for period of three (3) years commencing January 1, 2020 and terminating on December 31, 2022 for the purpose of securing the following types of insurance coverage:

- a) Workers Compensation and Employer's Liability;
- b) General Liability including Law Enforcement and Public Officials Liability;
- c) Motor Vehicle Liability;
- d) Property Damage Coverage (building, contents, equipment, and motor vehicle).

After the expiration of the said three (3) year period of membership, participation may be canceled or extended in accordance with the By-Laws of the Fund.

**SECTION 2.** For the purposes of contribution of sums into the Fund to be designated for administrative costs and claims, the Township of North Brunswick hereby agrees to obtain the types of coverage from the Fund as are set forth in Section 1 of the Resolution and the Indemnity and Trust Agreement to be signed by it.

**SECTION 3.** The Mayor is hereby authorized to execute an Indemnity & Trust Agreement signifying membership.

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

CERTIFICATION

The Chief Financial Officer of the Township of North Brunswick certifies that funds in the amount of \$567,499.00 are available in the FY2020 Budget under Purchase Order 20-01824 and future payments will be paid from and subject to the appropriation of funds in future fiscal year budgets.

\_\_\_\_\_  
Cavel Gallimore  
Chief Financial Officer

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

\_\_\_\_\_  
Judy A. Verrone, Esq.  
Township Attorney  
Approved as to Legal Form

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
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 December 16, 2019.

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

## Joint Insurance Fund History

14 Year Trend shows a 9% increase or < 1% a year average

Year	Joint Insurance Fund	Annual	Difference	Percentage Increase	Contract Year
2008	Middlesex County JIF Res. 394-12.07	1,088,334.00			1
2009	Middlesex County JIF Res. 394-12.07	1,132,099.00	43,765.00	4.02%	2
2010	Middlesex County JIF Res. 394-12.07	1,135,761.00	3,662.00	0.32%	3
2011	Garden State JIF - Res. 337-12.10	1,030,170.00	(105,591.00)	-9.30%	1
2012	Garden State JIF - Res. 337-12.10	1,055,825.00	25,655.00	2.49%	2
2013	Garden State JIF - Res. 337-12.10	1,074,273.00	18,448.00	1.75%	3
2014	Garden State JIF - Res 351-12.13	959,817.00	(114,456.00)	-10.65%	1
2015	Garden State JIF - Res 351-12.13	979,795.00	19,978.00	2.08%	2
2016	Garden State JIF - Res 351-12.13	999,552.00	19,757.00	2.02%	3
2017	Garden State JIF - Res 314-12.16	1,037,286.00	37,734.00	3.78%	1
2018	Garden State JIF - Res 314-12.16	1,072,940.00	35,654.00	3.44%	2
2019	Garden State JIF - Res 314-12.16	1,121,255.00	48,315.00	4.50%	3
2020	Garden State JIF - For Consideration	1,134,998.00	13,743.00	1.23%	1
2021*	Garden State JIF - For Consideration	1,157,697.96	22,699.96	2.00%	2
2022*	Garden State JIF - For Consideration	1,180,851.92	23,153.96	2.00%	3

\* Calendar Years 2021 and 2022 amounts to be determined - 2% Estimate



# Proposal of Insurance

## Township of North Brunswick

710 Hermann Road  
North Brunswick, NJ 08902

**Presented:** December 5, 2019

**Effective:** January 1, 2020

**Latonya Brennan**

Area Executive Vice President, Public Entity

**Arthur J. Gallagher Risk Management Services, Inc.**

707 State Road

Princeton, NJ 08542

**(609) 924-5000**

**Latonya\_Brennan@ajg.com**



[ajg.com](http://ajg.com)

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**Gallagher**

Insurance | Risk Management | Consulting

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## Service Team

**Latonya Brennan** has primary service responsibility for your company. We operate using a team approach. Your Service Team consists of:

NAME / TITLE	PHONE / ALT. PHONE	EMAIL	ROLE
<b>Latonya Brennan</b> Area Executive Vice President, Public Entity	(609) 430-4121	Latonya_Brennan@ajg.com	Area Executive Vice President
<b>Lauren Potts, CISR,CSRM,CRIS</b> Client Service Manager	(609) 430-4107	Lauren_Potts@ajg.com	Client Service Manager
<b>Stephanie Brown</b> Claims Manager	(609) 430-4103	Stephanie_Brown@ajg.com	Claims Manager

**Arthur J. Gallagher Risk Management Services, Inc.**

Main Office Phone Number: (609) 924-5000

### Service Commitment

**Account Service**

At Arthur J. Gallagher & Co., our goal is to provide you with an exceptional insurance and risk management program delivered by a world class service organization. Gallagher is committed to partnering with our clients to ensure we consistently deliver the highest quality service possible.

**Renewals**

We use a standard Renewal Timeline and start early to make sure your needs are met and we are able to offer you the most comprehensive and competitively priced insurance program. At each renewal, we will meet with you to establish a renewal game plan, determine how many markets should be approached, discuss pricing in the insurance marketplace, and identify what specific needs must be addressed. We will then approach markets that we feel will offer the best alternatives. These alternatives will be presented at renewal as an option, even if we feel the incumbent program is strongest. We will demonstrate how we have created competition within the marketplace to ensure that you receive the best renewal terms.

We make ourselves accountable by working with you to develop a written service schedule that meets your needs. You can track our service by referring to our written service commitment. Service becomes especially important as your type of organization continues to change and prosper.

As a top national broker, we have access to over 150 insurance companies and wholesalers. This maximizes your insurance options in any given policy year situation. In addition, our integrity and influence in the marketplace have resulted in excellent relationships with our markets. These factors are especially important to consider as the insurance needs of your organization become more complex and require more sophisticated solutions.

**Acquisitions**

On request, we will perform an insurance due-diligence review on all products and acquisitions.

**Profit Center Premium Allocations**

We will provide premium breakdown by entities and/or location schedule.

**Automobile Identification Cards**

ID cards will be issued upon binding of coverage.

**Phone Calls**

Phone calls will be returned within one working day of receipt.

**Certificates of Insurance**

Certificates of Insurance will be issued within two working days of request.

**Claims**

Claims will be reported to the company within two working days of receipt, and acknowledgment of receipt will be sent to you. We will follow up with the carrier within ten working days after receipt of a claim. Monthly claim reports will be provided if requested.

**Loss Control**

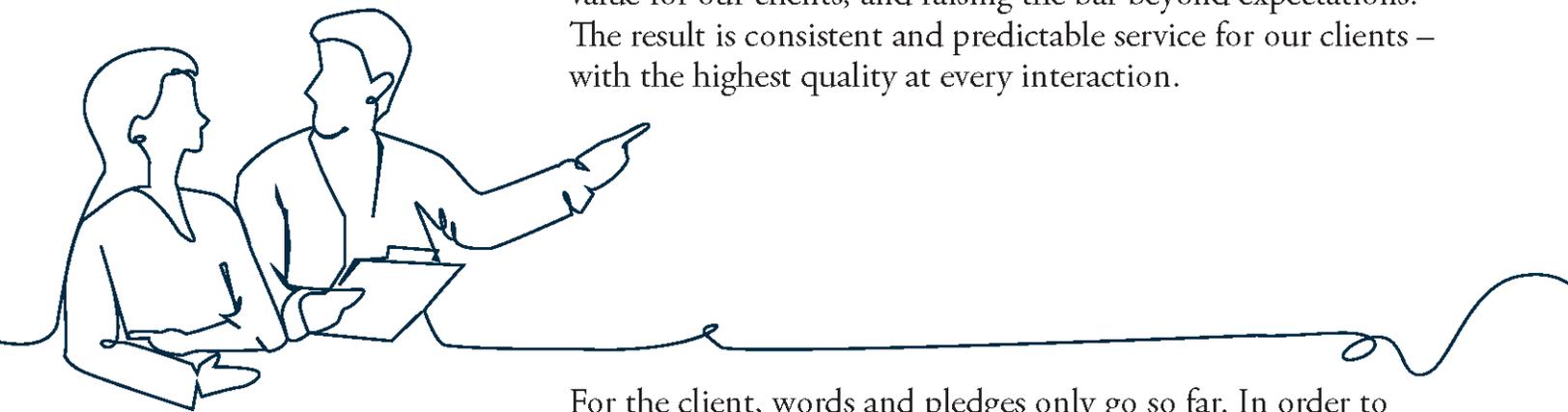
We will coordinate all loss control activities between you and the carrier. We recommend that service be provided on a quarterly basis.

# Our Service Commitment

Our clients repeatedly tell us the most important thing that we can do as their broker is to protect their assets while providing a comprehensive and tailored insurance program with the most competitive terms. We also know that a critical component of every customer experience is receiving an accurate and timely response to their day to day business needs and challenges.

*At Arthur J. Gallagher and Co. our goal is to provide every client with an exceptional insurance and risk management program delivered by a world-class service organization.*

We're on a journey to set a new standard for service within our industry – utilizing innovative technology and tools that create value for our clients, and raising the bar beyond expectations. The result is consistent and predictable service for our clients – with the highest quality at every interaction.



For the client, words and pledges only go so far. In order to deliver on our promise, Gallagher is committed to partnering with our clients to ensure we consistently deliver the highest quality service possible:

- **Clients get what they need, when they need it** – as a result of managing our work more effectively, your needs and requests are addressed promptly and professionally at all times
- **Our service team is able to focus on you**, and the solutions needed to support your unique business needs
- **We proactively manage your renewal cycle**, delivering a predictable timeline that creates time for thorough decision-making
- **You play a role in this too** – we're asking for more information ahead, so that you receive the best outcome, every time

## Program Structure

## Named Insured

**Named Insured Schedule:**

Add / Change / Delete	Named Insured	Property-GSMJIF	Equipment Breakdown-GSMJIF	Crime-GSMJIF	General Liability-GSMJIF	Business Auto-GSMJIF	Excess Liability-GSMJIF	Non-Owned Aircraft Liability-GSMJIF	Disaster Management Services-GSMJIF	Law Enforcement Liability-GSMJIF	Public Officials (E&O) & Employment Practices-GSMJIF	Cyber Liability-GSMJIF	Pollution Liability-GSMJIF	Workers' Compensation-GSMJIF	Excess Workers Compensation
	Township of North Brunswick	X	X	X	X	X	X	X	X	X	X	X	X	X	X

**Note:** Any entity not named in this proposal, may not be an insured entity. This may include affiliates, subsidiaries, LLC's, partnerships and joint ventures.

## Market Review

We approached the following carriers in an effort to provide the most comprehensive and cost effective insurance program.

INSURANCE COMPANY	LINE OF COVERAGE	RESPONSE	PREMIUM
<b>Travelers Indemnity Co of America</b>	Property-GSMJIF	Recommended Quote	\$1,134,998.00
<b>Travelers Property Casualty Co of America</b>	Equipment Breakdown-GSMJIF	Recommended Quote	Included
<b>Fidelity and Deposit Company of Maryland</b>	Crime-GSMJIF	Recommended Quote	Included
<b>Safety National Casualty Corporation</b>	General Liability-GSMJIF	Recommended Quote	Included
<b>Safety National Group</b>	Business Auto-GSMJIF	Recommended Quote	Included
<b>Underwriters at Lloyd's London</b>	Excess Liability-GSMJIF	Recommended Quote	Included
<b>National Indemnity Company of the South</b> <b>American Alternative Insurance Corp</b> <b>Tokio Marine America Insurance Company</b> <b>Mitsui Sumitomo Insurance Co of America</b>	Non-Owned Aircraft Liability-GSMJIF	Recommended Quote	Included
<b>Garden State Municipal Joint Insurance Fund</b>	Disaster Management Services-GSMJIF	Recommended Quote	Included
<b>Safety National Casualty Corporation</b>	Law Enforcement Liability-GSMJIF	Recommended Quote	Included
<b>Safety National Casualty Corporation</b>	Public Officials (E&O) & Employment Practices Liability-GSMJIF	Recommended Quote	Included
<b>Beazley Insurance Company, Inc.</b>	Cyber Liability-GSMJIF	Recommended Quote	Included
<b>ACE American Insurance Company</b>	Pollution Liability-GSMJIF	Recommended Quote	Included
<b>Safety National Group</b>	Workers' Compensation-GSMJIF	Recommended Quote	Included
<b>Safety National Casualty Corporation</b>	Excess Workers Compensation - GSMJIF	Recommended Quote	Included
<b>Statewide Insurance Fund</b>	All Lines	Declined	Declined
<b>Mid Jersey Municipal JIF</b>	All Lines	Quoted	\$1,414,994
<b>Middlesex County JIF</b>	All Lines	Did Not Approach per insured instructions	

## Summary of Significant Coverage Changes

**Important:**

This Highlight is only an outline of the changes compared to your current coverage since your last renewal. It does not include all of the changes in terms, coverages, exclusions, limitations and conditions. **YOU MUST READ THE POLICY FOR THOSE DETAILS.**

LINE OF BUSINESS	COVERAGE	EXPIRING POLICY
Property-GSMJIF		
Equipment Breakdown-GSMJIF		
Crime-GSMJIF		
General Liability-GSMJIF		
Business Auto-GSMJIF	Members Retention: \$2,500 Collision & \$2,500 Other Collision increased from \$1,000	
Excess Liability-GSMJIF		
Non-Owned Aircraft Liability-GSMJIF		
Disaster Management Services-GSMJIF		
Law Enforcement Liability-GSMJIF	Members Retention \$20,000 was \$10,000	
Public Officials (E&O) & Employment Practices Liability-GSMJIF	Public Official Retention Increased to \$20,000 from \$10,000	
Cyber Liability-GSMJIF		
Pollution Liability-GSMJIF		
Workers' Compensation-GSMJIF		
Excess Workers Compensation		

## Location Schedule

LINE OF COVERAGE	LOC # / BLDG #	LOCATION ADDRESS	BUILDING DESCRIPTION
All Lines of Coverage included in this proposal		Broadway Road – No Structures	
		Harold Street – No Structures	
	18263	Mark Road Newton Street Glenridge Ave & Edison Ave	Babbage Park Pavilion
	18265	45 Quarry Lane	DPW Garage
	18266	1240 How Lane	Emergency Package Generator, Fencing, Gates
	18267 & 18266	880 Hermann Road	Library & Library Storage Building
	18269	200 Edley Lane	Pump Station
	18270	710 Hermann Road	Municipal Building
	18271	2051 Route 130 South aka 253 Rt.	Parks Maintenance Building
	18272, 18287	515 Nassau St	Pump Station Metering Pit; Water Tank
	18273	1453 Cozzens Lane aka 528 Cozzens Lane	Sabella Park Annex Activity Building
	18274	1453 Cozzens Lane	Sabella Park Concession/Restrooms
	18275	15 Linwood Pl	Senior Citizen Center
	18276	223 Farrington Ave	Sewage Pump/Injector Well
	18277	416 W. Lawrence St	Sewage Pump/Injector Well
	18278, 18280, 18281	1280 Schmidt Lane	Sewage Pump House, Sewage Pump House West Well, Generator Building
	18279	60 Church Lane	Sewage Pump House West Well
	18282	106 Princess Drive aka 36 Princess Drive	Sewage Pump Station
	18284, 18285	851 Oliver Court aka Adams Lane & 4th Street	Adams Pump Station #1201, Water Tank
	18286	851 Oliver Court	Water Standpipe Value House
	18288	782 Canal Road Somerset NJ, 08902	Water Treatment Plant Clear Well
	18290	782 Canal Road Somerset NJ, 08873	Water Treatment Plant, Pump Building
	18291	5 Lindsey Drive	Renaissance Water Tower
	18292	3 Lindsey Drive	Renaissance Water Tower
	18293	23 Dawn Way	Renaissance First Aid Building
	18294	Edwards Place	Applegate Park .90 A
	18295	Seneca Road	Brunswick Knolls & Ramble 1.85A

LINE OF COVERAGE	LOC # / BLDG #	LOCATION ADDRESS	BUILDING DESCRIPTION
	18296	South Boyd Parkway	Boyd Tot Lot 2.4A
	18297	Kearney Drive	Colonial Gardens .50A
	18298	Remsen Ave & Nassau St	Columbus Park .25A
	18299	Clinton Place & Garner Road	Eisenhower Park 1.19 A
	18300	Morton Place	Farrington Oaks Park 1.31 A
	18301	McAuliffe Drive	Frisch Park 1.30 A
	18302	Schiara Road	Hermann Park 2.42 A
	18303	Sherwood Boulevard	Martin Luther King Park .27 A
	18304	Prospect Avenue	Vanderbilt Manor Park .33A
	18305	Tulip Drive	Luke Park 22.6A
	18306	Schmidt Lane	JFK Park (Soccer Goals) 5.16A
	18307	711 Hermann Road	911 Memorial 1.33 A
	18308	Parkside Dr &Hidden Lake Dr	Hidden Lake Open Space & Conservation Area 50.94 A
	18309	Old Georges Road	Caruso Field Storage
	18310	Hoover Dr & Independence e Blvd	Farrington Open Space & Conversation
	18311	Route 1 & Route 130 South	Park - Rt 1 7 Rt 130 South (Flagpole)
	18312	2051 Route 130	No. Brunswick Community Park Playground Equipment
	18313	300 Old Georges Road	Pulda Farm House #3501
	18314	782 Canal Street Somerset NJ, 08873	Water Treatment Plant/Filter Building
	18315	1451 Cozzens Lane, Sabella Park	Press Box/Greico Building
	18316	487 Old Georges Road	Nob Valley Swim Club
	18317; 18318; 18319; 18320; 18321;18322; 18323	45 Quarry Lane	Storage Barn, Salt Barn, Fuel Island, Storage Trailers
	18324; 18325; 18326	2051 Route 130 South	Storage Trailer #1 (Community Park); Storage Trailer #2, Storage Trailer #3
	18327; 18328; 18329; 18330; 18331; 18332	2051 Route 130 South aka 253	Soccer Snack Shack, Soccer Propane Shed; Baseball Snack Shack, Baseball Propane shed; Softball Snack
	18333	810 Hermann Avenue	Storage Shed #2
	18334	Roosevelt Avenue	Rio Building - Veterans Park
	18335	Dewey Road & Fillmore Drive	Pavilion - Veterans Park
	18336; 18337	487 Old Georges Road	Pump House (Pool); Pavilion - Swim Club
	18338; 18339; 183409	300 Old Georges Road	Barn; Storage Shed; Chicken Coup
	18341	Glenridge Avenue & Edison Avenue	Storage Shed - Babbage Park

LINE OF COVERAGE	LOC # / BLDG #	LOCATION ADDRESS	BUILDING DESCRIPTION
	18342	851 Oliver Court	Communication Building
	18343; 18344; 18345; 18346; 18347; 18348; 18349; 18350	782 Canal Road	Chemical Bldg., Sludge Dewatering Bldg., Sludge Thickener Tanks, Backwash Basin, Precipitator Bldg., Raw
	18352	45 Quarry Lane	Storage Shed
	18353; 18354	2051 Route 130 South, Community Park	Batting Cages; Car Port
	18355	1451 Cozzens Lane, Sabella Park	Turf Field #2504
	18356	Parkside Drive	Utility Building
	19530	2688-2730 Route 27 Block 4 Lot 3 & 4	Land
	19531; 19532	Roosevelt Avenue ,	3 Playground Units; Poured Playground Surface
	19533	Roosevelt Avenue - Veterans Park - Concession Stand/Restroom Building & Memorial Wall #2601	Concession Stand/Restroom Building #2601
	19534	Roosevelt Avenue - Veterans Park	Pavilion #2603
	19535	Herman Avenue	Caterpillar C32 ACERT Diesel Generator
	19855	Veteran's Park - Roosevelt Avenue	Tennis Courts - 2604
	19880	416 West Lawrence	West Lawrence Pump Station Lift Station #1902
	19881	60 Church Lane	Lift Station #2002

## Program Details

**Coverage:** Property-GSMJIF  
**Carrier:** Travelers Indemnity Co of America  
**Policy Period:** 1/1/2020 to 1/1/2021

The following is a general summary of the Insuring Agreement. Refer to actual policy form for complete terms and conditions.

### Coinsurance or Agreed Amount:

DESCRIPTION	AGREED AMOUNT	COINSURANCE %
Applies	Yes	N/A

### Coverage:

SUBJECT OF INSURANCE	LIMIT TYPE	AMOUNT	BASIS
Policy Limit	Limit	\$600,000,000	
Member's Maximum Limit/Occurrence	Limit	\$99,396,236 *	
Earthquake & related	Limit	\$25,000,000	Occurrence and Shared Annual Aggregate
Flood (incl. Sewer Back-up):		-	
-Occurrence and Shared Annual Aggregate, Except:	Limit	\$50,000,000	
-Occur – Zones 'B', 'X' (Shaded) and 'X-500' locations	Limit	\$25,000,000	
-Occur. – Zone 'A' Locs. (Flood Zone 'V' locations- not covered.)	Limit	\$5,000,000	

### Deductibles / Self-Insured Retention

TYPE	COVERAGE	AMOUNT	ADDITIONAL INFO
Deductible	GSMJIF Deductible	\$50,000	
Deductible	Member's Deductible	\$1,000/ occur., except as stated below	
Deductible	Earthquake & related: - Each Occurrence	\$50,000	
Deductible	Flood (incl. Sewer Back-up):	-	
Deductible	-Flood Zone 'A' or prefixed 'A', as Classified under the National Flood Insurance Program (NFIP) - occurring at Insured Premises within such zones, the deductible for each Building and its Contents	\$500,000 for Building and \$500,000 for Contents	separately, is the amount recoverable under the NFIP when the maximum amount of insurance
Deductible	-The deductible for property not eligible, and coverages not available under the NFIP that are covered under this policy, and any difference in valuation between the policies: - In any One Occurrence	\$250,000	

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT	ADDITIONAL INFO
Deductible	-Flood Zones B, X (shaded) or X-500, as classified under the NFIP	\$50,000	
Deductible	-All Other Locations	\$50,000	
Deductible	Utility Services – Time Element	24 Hour	
Deductible	Windstorm Deductible - For “Named Windstorm” events:	-	
Deductible	Coastal Locations: Burlington, Ocean, Monmouth, Cumberland, Atlantic & Cape May Counties.	-	
Deductible	Member’s/ JIF’s Deductible	1% total insurable value per unit deductible	
Deductible	-Subject to a minimum deductible of	\$100,000 per occurrence (Member) /\$100,000 per occurrence (GSMJIF).	
Deductible	Other Locations: All Other counties:	-	
Deductible	GSMJIF Deductible	\$50,000	
Deductible	Member’s Deductible	\$1,000	

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
Coverage Extensions:			
Newly Acquired Location	Limit	\$25,000,000 - Building & Contents 120 Days to Report to Company	
Personal Effects:	Limit	\$100,000/ \$5,000	Per Employee
Property Off Premises	Limit	\$500,000	
Personal Property of Others	Limit	\$100,000	
Outdoor Property-trees, shrubs & plants Other – per policy definitions	Limit	\$1,000,000 (\$5,000 max. for any one tree, shrub, or plant). Specified Perils only.	
Accounts Receivable	Limit	\$25,000,000	
Valuable Papers	Limit	\$25,000,000	
Property In Transit	Limit	\$10,000,000	
Ordinance or Law:			
Loss to Undamaged Portion	Limit	\$25,000,000	
Increased Cost of Construction	Limit	\$25,000,000	
Demolition Cost	Limit	\$25,000,000	
Computers & Communication Equipment	Limit	\$10,000,000	
EDP Data and Media	Limit	\$1,000,000	
Fine Arts (includes Art of Others in care/custody/control at	Limit	\$2,500,000	

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
Insured Premises			
Business Income, any one occurrence	Limit	\$25,000,000	
Extra Expense: Any one occurrence			
Per Member	Limit	\$10,000,000	
All Members	Limit	\$25,000,000	
Contractors Equipment: specific amounts of insurance, per item, as per schedule on file with the Company, not to exceed in any one occurrence	Limit	\$10,000,000	maximum / occurrence
Members' Schedule	Limit	\$4,139,066	scheduled items only
Equipment Rental Expense	Limit	\$100,000	
Newly Acquired Equipment	Limit	\$1,000,000 maximum subject to 60 Day reporting to Company	
Renovations:			
Maxim. Per Construction Site	Limit	\$10,000,000	
Maxim. All Construction Sites	Limit	\$10,000,000	
Temporary Storage location	Limit	\$100,000	
B.R. Property in Transit	Limit	\$100,000	
Builders Risk :		Prior Application to Company required.	
Maxim. Per Construction Site	Limit	\$25,000,000	
Maxim. All Construction Sites	Limit	\$25,000,000	
Temporary Storage location	Limit	\$100,000	
B.R. Property in Transit	Limit	\$100,000	
* Frame Construction (if approved)	Limit	\$250,000	
Newly Acquired Buildings		120 Days maxim. to Report to Company	
Money & Securities per occurrence	Limit	\$100,000 Inside Premises	
Money & Securities per occurrence	Limit	\$100,000 Outside Premises	
Errors & Omissions	Limit	\$7,500,000 / occurrence (subject to Policy limitations)	
Traffic & Street Lights, Traffic & Street Signs, And Parking Meters— only if values reported by member on schedule	Limit	\$500,000 (optional)	Any one occurrence
Utility Services – Direct Damage	Limit	\$5,000,000	
Utility Services – Time Element	Limit	\$2,000,000	
Overhead Transmission Lines	Limit	\$200,000	
Ltd. Fungus/ Bacteria/ Wet & Dry Rot	Limit	\$15,000 Direct Damage/ \$100,000	

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
			Agg.
Ltd. Fungus/ Bacteria/ Wet & Dry Rot		30 Days Business Income	

**Valuations:**

DESCRIPTION	LIMITATIONS
Replacement Cost	Applies, except
Actual Cash Value (ACV)	Contractors Equipment

**Perils Covered:**

TYPE	DESCRIPTION
Special Form Perils	"All Risk" Including Earthquake & Flood, Subject To All Policy Terms, Conditions, & Exclusions

**Exclusions include, but are not limited to:**

DESCRIPTION
Governmental Action
Nuclear Hazard
War and Military Action
Other Exclusion as per policy form

**Other Significant Terms and Conditions/Restrictions:**

DESCRIPTION
Total premium Includes Environmental & EANJ Costs of \$3,827
Total premium Shown is Applicable for Property Coverage, Equipment Breakdown Coverage, Inland Marine Coverage , Crime Coverage / Public Officials Bonds, General Liability Coverage, Automobile Coverage, Law Enforcement Liability Coverage, Workers Compensation Coverage, Public Officials / Employment Practices Liability, Non-Owned Aircraft Liability, Cyber Liability , Disaster Management Services & Site Pollution Liability LOB's
* Blanket Limit is based on Total B&C Values submitted (An additional Contractors Equipment limit is shown on page six).
Important Note: All Building Locations, Vehicles & Contractors (Mobile) Equipment property must be specifically scheduled and on file with the GSMJIF to be covered for the indicated property perils.

<b>Premium</b>	<b>\$1,134,998.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$1,134,998.00</b>

**Subject to Audit: N/A**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.l.**

**Approving applicants for Taxi Owner's Licenses**

**Resolution Number:** 329-12.19

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING APPLICANTS FOR TAXI OWNER'S  
LICENSE**

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

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

<b><u>NAME</u></b>	<b><u># of LICENSE</u></b>	<b><u>BUSINESS NAME</u></b>
<b>Mirian Gonzalez</b>	<b>1</b>	<b>Costa Esmeralda</b>
<b>Noe Gonzalez-Gonzalez</b>	<b>5</b>	<b>EZ Taxi</b>
<b>Ely Kotin and Aviva Neginsky</b>	<b>5</b>	<b>North Brunswick Taxi</b>
<b>Valentin Bautista Cruz</b>	<b>4</b>	<b>Primos Taxi</b>

**NOW, THEREFORE, BE IT RESOLVED** on this 16th day of December, 2019, that the Township Council of the Township of North Brunswick does hereby approve the Issuance of taxi owner's licenses to the following individual:

<b><u>NAME</u></b>	<b><u># of LICENSE</u></b>	<b><u>BUSINESS NAME</u></b>
<b>Mirian Gonzalez</b>	<b>1</b>	<b>Costa Esmeralda</b>
<b>Noe Gonzalez-Gonzalez</b>	<b>5</b>	<b>EZ Taxi</b>
<b>Ely Kotin and Aviva Neginsky</b>	<b>5</b>	<b>North Brunswick Taxi</b>
<b>Valentin Bautista Cruz</b>	<b>4</b>	<b>Primos Taxi</b>

\_\_\_\_\_  
 Kathryn Monzo  
 Business Administrator

\_\_\_\_\_  
 Kenneth McCormick  
 Director of Public Safety

\_\_\_\_\_  
 Judy Verrone, Esq.  
 Township Attorney  
 Certified as to form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
<b>LOPEZ</b>				
<b>ANDREWS</b>				
<b>CORBIN</b>				
<b>DAVIS</b>				
<b>SOCIO</b>				
<b>GUADAGNINO</b>				
<b>MAYOR WOMACK</b>				

**I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on the 16th day of December 2019.**

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.m.**

**Authorizing the application and acceptance for a Middlesex County Department on Aging Grant  
Congregate Meal Additional Funding - \$4,000.00**

**Resolution Number:** 330-12.19

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING THE APPLICATION AND  
ACCEPTANCE FOR A MIDDLESEX COUNTY  
DEPARTMENT ON AGING GRANT  
CONGREGATE MEAL ADDITIONAL FUNDING- \$4,000.00**

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

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

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

**WHEREAS**, the contract between the Township of North Brunswick and County of Middlesex Department on Aging calls for a minimum of 40 unduplicated senior clients to be provided service to with a commitment from the County of \$4,000.00 for one year; and

**WHEREAS**, the Director of the Department of Parks, Recreation and Community Services requests application and acceptance of additional funding from the Middlesex County Department on Aging in the amount of \$4,000.00 to assist North Brunswick in senior citizen meal programs; and

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

**NOW, THEREFORE, BE IT RESOLVED**, the Township Council of the Township North Brunswick does hereby authorize the application and acceptance of funding from the Middlesex County Department on Aging Grant Program in the amount of \$4,000.00 to assist in senior citizen meal programs.

\_\_\_\_\_  
Cavel Gallimore  
Chief Financial Officer

\_\_\_\_\_  
Lou Ann Benson  
Director of Parks, Recreation  
and Community Services

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

\_\_\_\_\_  
Judy Verrone  
Township Attorney  
Approved as to legal form

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on the 16<sup>th</sup> day of December 2019.

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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.n.**

**Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2019 Township Consulting Engineering Firm to include Survey, Design, Plans, Specification, Permit Application and Bid Phase Services for the Livingston Avenue Sewer Main Replacement Project**

**Resolution Number:** 331-12.19

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK  
AUTHORIZING A CHANGE IN SCOPE TO  
THE PROFESSIONAL SERVICE AGREEMENT WITH  
CME ASSOCIATES APPOINTED AS THE 2019  
TOWNSHIP CONSULTING ENGINEERING FIRM TO INCLUDE  
SURVEY, DESIGN, PLANS, SPECIFICATION, PERMIT APPLICATION AND  
BID PHASE SERVICES FOR THE  
LIVINGSTON AVENUE SEWER MAIN REPLACEMENT PROJECT**

**WHEREAS**, Resolution 4-1.19 approved by the Township Council, authorized CME Associates, of 3141 Bordentown Avenue, Parlin, NJ 08959, to provide engineering consulting services for calendar year 2019, as awarded under a fair and open contract process, pursuant to the provisions of Local Public Contract Law N.J.S.A. 19:44A-20.1 et seq.; and

**WHEREAS**, CME Associates current agreement includes the following authorizations:

- General engineering services in an amount not-to-exceed \$100,000.00,
- 1 → Construction Phase Services for the 2019 Road Program in an amount not-to-exceed \$455,508.00,
- 2 → Construction Phase Services for the Purchase, Installation of Raw Water Intake Screens Project in an amount not-to-exceed \$54,820.00,
- 3 → Phase I, Survey work for the 2020 Road Program as a lump sum fee in the amount of \$70,313.00,
- 4 → Professional services associated with Phase I, Design work and all of Phase II work for the 2020 Road Program, as part of the existing contract in the amount of \$304,066.00,
- 5 → Professional services associated with the Livingston Avenue Water Line Replacement Project, as part of the existing contract in the amount of \$323,744.00, and
- 6 → Professional services associated with the Pulda Farm Walking Trail Project, in the amount of \$19,782.00, for a revised contract authorization amount of \$1,328,233.00.

**WHEREAS**, the Township is the owner of the Municipal Sewer Distribution System that includes main sewer lines that run under Livingston Avenue that conveys wastewater to the Middlesex County Utility Authority for processing; and

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

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

**WHEREAS**, there are two sections of sewer line in need of replacement, located in the vicinity of the 2021 NJDOT Pavement Project; and

**WHEREAS**, CME Associates has been requested to provide a proposal for the replacement of the sewer lines that extend past the area to be repaved from How Lane, extending past Nassau Street, to the Mile Run Brook; and

**WHEREAS**, compensation for said services shall be based upon the September 30, 2019 proposal submitted by CME Associates, to be paid upon submission of monthly invoices, for with the following scope of work:

<b>Phase I</b>	<b>Not to Exceed Fee of</b>	<b>\$ 60,240.00</b>
Survey		\$ 14,601.00
Design/Bid Phase		\$ 45,639.00
<b>Phase II</b>	<b>Not to Exceed Fee of</b>	<b>\$ 4,829.00</b>
Permits, NJDEP TWA		

**WHEREAS**, the Business Administrator hereby recommends authorizing the Phases of work listed herein above, in an amount not-to-exceed \$65,069.00.

**NOW, THEREFORE, BE IT RESOLVED** on this 16<sup>th</sup> day of December, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with CME Associates, to include professional services associated with the Livingston Avenue Sewer Line Replacement Project, as part of the existing contract in the amount of \$65,069.00, for a revised contract authorization amount of \$1,393,302.00.

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

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following account totaling \$65,069.00 are available under Contract PRO19061:

\$65,069.00 are available in the FY2019 Sewer Capital 19-08 account C-08-55-C19-191-901.

\_\_\_\_\_  
Cavel Gallimore  
Chief Financial Officer

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

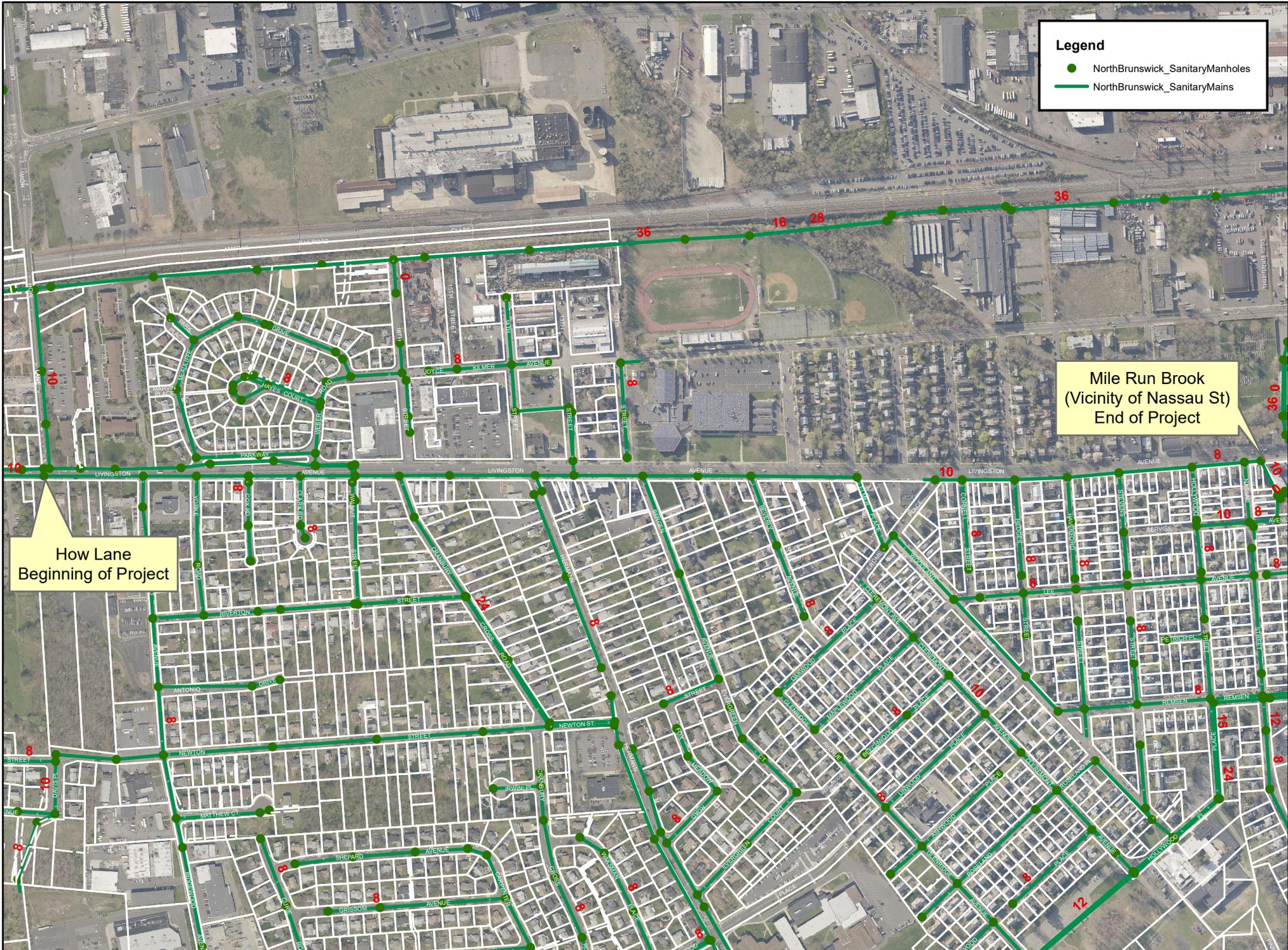
\_\_\_\_\_  
Judy A. Verrone, Esq.  
Township Attorney  
Approved as to legal form

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
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 December 16, 2019.

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



Livingston Avenue Sanitary Sewer System - How Lane to Mile Run Brook  
 Total Length of Project Limits: 5,824'

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



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

September 30, 2019

**DRAFT**

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

**Re: Proposal for Professional Services for the Design of  
Livingston Avenue Wastewater Collection System Improvements  
Our File No.: PNO00339.01**

Dear Ms. Monzo:

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

### INTRODUCTION

We understand that the scope of the proposed improvements generally includes improvements to the existing gravity sewer along Livingston Avenue from How Lane to the Mile Run Brook which will be performed in conjunction with the previously discussed Water System Improvements prior to the State resurfacing of Livingston Avenue scheduled to begin in Spring 2021. We anticipate the scope will include a conditions evaluation of the existing 10" gravity sewer from Jerome Place to the Mile Run Brook and the 8" and 10" gravity sewers from Woodland Avenue to How Lane to determine rehabilitation and replacement options. Based on the review of CCTV video inspections and discussions with the Township, the design of the improvements will be prepared which are anticipated to be the replacement of the existing aging deteriorated sewer mains. Existing laterals from the sewer main to the clean out along all new gravity sewer will be replaced. Clean outs will be specified to be installed along all laterals to be replaced.

Our proposal has considered all the elements of the work outlined above, and our Firm has the capabilities of providing the necessary Land Surveying and Engineering Services associated with adding the Collection System Improvements to the Water System Improvement Project.



Ms. Kathryn Monzo, Business Administrator  
Township of North Brunswick  
Livingston Avenue Wastewater Collection System Improvements

September 30, 2019  
Our File No. PNO0339.01  
Page 2

This proposal was prepared as a supplement to the previously submitted proposal for the design of the Livingston Avenue Water Main Replacement Project. The scope of this proposal was prepared based on the proposed sewer design work being performed in conjunction with the design for replacement of the existing water main.

### PHASE I - SURVEY, BASE MAPPING AND DESIGN PHASE SERVICES

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

#### TASK 1 - SURVEY AND BASE MAPPING

- The scope of the survey and base mapping is anticipated to supplement the Survey required for the Livingston Avenue Water Main Replacement Project.
- Existing control as established for the Water System Improvements Project will be used for control for the preparation of plans for the Wastewater Collection System Project.
- Underground utility information shall be based upon documents provided by the CLIENT and those utilities that are visible at grade.
- We request that the Township provide any and all survey, design, as-built or construction drawings, in their possession, regarding the P.Q. and/or immediate adjoiners for our use.
- If required, the TOWNSHIP shall provide traffic protection/control for data collection.
- CME Associates represent that we are neither qualified nor do we accept the responsibility to identify and/or locate unwritten easements, subsurface improvements, underground storage facilities and/or hardware, and/or hazardous materials on or about this site.

#### TASK 2 – DESIGN OF IMPROVEMENTS AND PLANS AND SPECIFICATIONS

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



Ms. Kathryn Monzo, Business Administrator  
Township of North Brunswick  
Livingston Avenue Wastewater Collection System Improvements

September 30, 2019  
Our File No. PNO0339.01  
Page 3

We anticipate the design and the preparation of the necessary Construction Plans and Bid Documents for the Livingston Avenue Wastewater Collection System Improvements will be included with the Livingston Avenue Water Main Replacement Project and will include, but not be limited to, the following:

- Perform field investigation to obtain operating data, verify locations of existing gravity sewers, manholes, clean-outs and utilities in order to develop base drawings and review proposed improvements with the Township;
- Review available CCTV video inspections to determine rehabilitation or replacement options for the gravity sewer. We anticipate the CCTV video inspections will be performed by the Township;
- Prepare Plan and Profile sheets that will include the Wastewater Collection System Improvements with the Water System Improvements. We anticipate that all sewers to be replaced will be replaced with the same size pipe;
- Prepare details for the improvements as well as pavement restoration in accordance with NJDOT requirements;
- Prepare Bid Documents, including Plans, Details, Specifications and Engineer's Estimate of construction costs for the improvements along Livingston Avenue from How Lane to the Mile Run Brook.

#### PHASE I - COST PROPOSAL

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

Task 1 – Surveying and Base Map Preparation	\$14,601.00
Task 2 – Design, Plans and Specifications	<u>\$45,639.00</u>
<b>Phase I Subtotal</b>	<b>\$60,240.00</b>



Ms. Kathryn Monzo, Business Administrator  
Township of North Brunswick  
Livingston Avenue Wastewater Collection System Improvements

September 30, 2019  
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## PHASE II - PERMITS

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

### TASK 1 – NJDEP TREATMENT WORKS APPROVAL

We anticipate obtaining approval from the NJDEP Division of Water Quality for the construction permit for the proposed wastewater collection system improvements as required by the scope of the improvements.

## PHASE II - COST PROPOSAL

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

Task 1 – NJDEP Treatment Works Approval	<u>\$4,829.00</u>
<b>Phase II Subtotal</b>	<b>\$4,829.00</b>

The estimated construction cost for the Wastewater Collection System Improvements along Livingston Avenue from How Lane to the Mile Run Brook is approximately \$2,000,000.00. The estimated construction cost will be re-evaluated after the condition evaluation of the existing sewer main is performed.

## SCHEDULE

Based upon the above Scope of Services and an authorization for design by October 7, 2019, we estimate the schedule for the project to be as follows:

Complete Survey and Base Mapping	November 15, 2019
Submit NJ I-Bank Planning Document	December 6, 2019
Submit Preliminary Plans & Specifications to Township	February 28, 2020
Permit Submissions	March 27, 2020
Submit Final Plans & Specifications to Township	April 24, 2020
Submit Request for Authorization to Advertise to NJ I-Bank	May 8, 2020



Ms. Kathryn Monzo, Business Administrator  
Township of North Brunswick  
Livingston Avenue Wastewater Collection System Improvements

September 30, 2019  
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## SUMMARY

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

For purposes of this Proposal we anticipate that all sewers to be replaced will be replaced with the same size pipe. Should the Township desire or require an analysis of the pipe size, we can perform these services in accordance with our Hourly Rate Schedule on file with the Township.

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

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

All costs associated with the New Jersey Infrastructure Bank and the Bid Phase Services were included with the proposal for the Livingston Avenue Water Main Replacement Project.

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



Ms. Kathryn Monzo, Business Administrator  
Township of North Brunswick  
Livingston Avenue Wastewater Collection System Improvements

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

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

Very truly yours,

**CME ASSOCIATES**

**DRAFT**

Michael J. McClelland, P.E.  
Township Engineer

MM/kc

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

**CME Associates**

**Township Engineer - 2019 Contract**

Amendment	Additional Scope of Service	Amount	Amount Total	Project	Contract
	General Engineering Services	100,000.00	100,000.00	Township Engineer	PRO19009
1	2019 ROAD CONST. ADMIN	455,508.00	555,508.00	PNO00648.03	PRO19038
2	Water Intake Screens	54,820.00	610,328.00	PNO00453.02	PRO19040
3	2020 Preliminary Design	70,313.00	680,641.00	PNO00651.02	PRO19051
4	2020 Road Design	304,066.00	984,707.00	PNO00651.02	PRO19051
5	Livingston Ave Water	323,744.00	1,308,451.00	PNO00449.01	PRO19055
6	Pulda Farm	19,782.00	1,328,233.00	PNO00225.01	PRO19056
7	Livingston Ave Sewer	65,069.00	1,393,302.00	PNO00339.01	PRO19061
8			1,393,302.00		
	Total	1,393,302.00			

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.o.**

**Item of revenue in budget (Chapter 159): County of Middlesex, Office of Aging and Disabled Services  
Congregate Meals Additional Funding - \$4000.00**

**Resolution Number:** 332-12.19

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING A BUDGET AMENDMENT  
PURSUANT TO N.J.S.A. 40A: 4-87 (Ch 159, PL 1948)  
COUNTY OF MIDDLESEX,  
OFFICE OF AGING AND DISABLED SERVICES  
CONGREGATE MEALS ADDITIONAL FUNDING– \$ 4,000.00**

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

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

**WHEREAS**, the Township of North Brunswick has received a grant award from the County of Middlesex, Office of Aging and Disabled Services, Senior Congregate Meal Grant in the amount of \$4,000.00; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in SFY 2020 budget in the amount of \$4,000.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:	
County of Middlesex, Office of Aging and Disabled Services	
Senior Meal Program	\$4,000.00

**BE IT FURTHER RESOLVED**, that the like sum of \$4,000.00 is hereby appropriated as:

Operations Excluded from "CAPS":	
County of Middlesex, Office of Aging and Disabled Services	
Senior Meal Program	\$4,000.00

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

\_\_\_\_\_  
Cavel Gallimore  
Chief Finance Officer

\_\_\_\_\_  
Kathryn Monzo  
Township Administrator

\_\_\_\_\_  
Judy Verrone  
Township Attorney  
Certified as to form

**CERTIFICATION**

I hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 16<sup>th</sup> day of December 2019.

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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

Ronald G. Rios  
Freeholder Director

Charles E. Tomaro  
Deputy Director

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



Charles E. Tomaro  
Chairperson, County Administration

John A. Pulomena  
County Administrator

Amy R. Petrocelli, RMC  
Clerk of the Board

**COUNTY ADMINISTRATION**

Office of the Clerk of the Board

December 6, 2019



Ms. Jessica Zink  
North Brunwick Senior Center  
15 Linwood Place  
North Brunswick, NJ 08902

Dear Ms. Jessica Zink:

Please be advised that the Board of Chosen Freeholders, at a meeting held on December 5, 2019 7:00 PM, adopted the following legislative document(s):

**Resolution 19-1618-R**

**Adopted By Consent Vote [Unanimous]**

*Amend Resolution #18-1713-R Dated December 6, 2018 Which Accepted The Proposal Of North Brunswick Township Senior Center For Congregate Nutrition Services As Required By The Middlesex County Office Of Aging And Disabled Services, To Increase Additional Units By 350 For An Additional Amount Of \$4,000.00 For A New Total Resolution Amount Of \$14,000.00 And 2,150 Units (Grant Funds) From January 1, 2019 Through December 31, 2019*

**The enclosed is being forwarded to you for your records. Should you have additional questions, please contact the County Department who has requested your services.**

Very truly yours,  
Amy R. Petrocelli  
Clerk of the Board



File Number: 19-1618-R

Amend Resolution #18-1713-R Dated December 6, 2018 Which Accepted The Proposal Of North Brunswick Township Senior Center For Congregate Nutrition Services As Required By The Middlesex County Office Of Aging And Disabled Services, To Increase Additional Units By 350 For An Additional Amount Of \$4,000.00 For A New Total Resolution Amount Of \$14,000.00 And 2,150 Units (Grant Funds) From January 1, 2019 Through December 31, 2019

WHEREAS, by resolution dated December 6, 2018 (#18-1713), the County of Middlesex enter into a Grant Contract No. OAA-19717 with the Township of North Brunswick - North Brunswick Senior Center for Congregate Nutrition Services as required by the Middlesex County Office of Aging and Disabled Services in the total amount of \$10,000.00 for the period January 1, 2019 through December 31, 2019; and

WHEREAS, the Director of the Office of Aging & Disabled Services, advises that it is necessary to amend the aforesaid resolution to increase the Contract by an additional 350 Units in the amount of \$4,000.00 for a new total resolution amount of \$14,000.00 and 2,150 units; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Middlesex that the aforesaid resolution dated December 6, 2018 (#18-1713) which authorized the County to enter into a Grant Contract No. OAA-19717 with the Township of North Brunswick- North Brunswick Senior Center for Congregate Nutrition Services in the total amount of \$10,000.00 for the period January 1, 2019 through December 31, 2019 as required by the Middlesex County Office of Aging and Disabled Services shall be and is hereby amended to increase the units by an additional 350 Units in the amount of \$4,000.00 for a new total amount of \$14,000.00 and 2,150 units;

BE IT FURTHER RESOLVED that the Clerk of this Board shall forward a certified copy of this resolution to the Township of North Brunswick.



Giuseppe Pruiti, CFO

11/21/2019

Approved as to form and legality



Alessandra Bordini, Deputy County Counsel

11/25/2019



Bianquita B. Valenti, Freeholder

12/6/2019

<b>RESULT:</b>	<b>ADOPTED BY CONSENT VOTE [UNANIMOUS]</b>
<b>MOVER:</b>	Leslie Koppel, Freeholder
<b>SECONDER:</b>	Blanquita B. Valenti, Freeholder
<b>AYES:</b>	Leslie Koppel, Kenneth Armwood, Charles Kenny, Shanti Narra, Charles E. Tomaro, Blanquita B. Valenti
<b>ABSENT:</b>	Ronald G. Rios

I, Amy R. Petrocelli, Clerk of the Board of Chosen Freeholders of the County of Middlesex and State of New Jersey, do hereby certify that the above is a true copy of a resolution adopted at a meeting of the Board held on December 5, 2019

  
Amy R. Petrocelli, Clerk of the Board 12/6/2019

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.p.**

**Bill List**

**Resolution Number:** 333-12.19

**ATTACHMENTS:**

Description

Type

Bill List 1

Cover Memo

Bill List 2

Cover Memo

## CHECK REGISTER PROCESS: December 9th, 2019

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	66555-66563	\$34,467.83
2 CURRENT FUND	BILL LIST	66564-66611	\$1,932,589.79
3 CURRENT FUND	BILL LIST	66612-66736	\$1,379,629.64
1 CURRENT FUND	VOID		\$0.00
17 PAYROLL	BILL LIST	106423-106431	\$267,312.12
17 PAYROLL	VOID		\$0.00
TOTAL			\$3,613,999.38

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66555 to 66563  
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
66555	11/27/19	CABLE5 CABLEVISION - MUNICIPAL BLDG					9346
20-00486	5	Acct# 07875-423508-01-8 11/19	145.60	0-01-31-430-000-450 Telecommunications	Budget		12 1
66556	11/27/19	CABLE7 CABLEVISION - SENIOR CENTER					9346
20-00485	5	Acct# 07875-423554-01-4 11/19	269.17	0-01-31-430-000-450 Telecommunications	Budget		11 1
66557	11/27/19	CABLE8 Cablevision of Raritan Valley					9346
20-00308	5	11/19 Acct #07875-404340-01-0	22.02	0-01-31-430-000-450 Telecommunications	Budget		2 1
66558	11/27/19	METTEL05 Metropolitan Telecommunication					9346
20-00488	5	Nov. Service	1,665.25	0-01-31-430-000-440 Telephone	Budget		13 1
66559	11/27/19	NJDOT050 NEW JERSEY					9346
20-01602	1	2020 ROAD PROGRAM -QUARRY LANE	395.00	C-04-55-C20-190-902 Professional Costs - Roads	Budget		14 1
66560	11/27/19	PSEGC050 PSE&G Electric & Gas Usage					9346
20-01618	1	October Comm. Park 4245850205	1,752.34	0-01-31-430-000-436 Community Park	Budget		15 1
20-01618	2	October Comm. Park 4245850302	605.88	0-01-31-430-000-436 Community Park	Budget		16 1
20-01618	3	October Comm. Park 7337853009	17.44	0-01-31-430-000-436 Community Park	Budget		17 1
20-01618	4	October Comm. Park 7337853106	642.11	0-01-31-430-000-436 Community Park	Budget		18 1
20-01618	5	October Comm. Park 7337853203	97.42	0-01-31-430-000-436 Community Park	Budget		19 1
20-01618	6	October Comm. Park 7337853300	993.40	0-01-31-430-000-436 Community Park	Budget		20 1
20-01618	7	October Comm. Park 7337853408	38.00	0-01-31-430-000-436 Community Park	Budget		21 1
20-01618	8	October Comm. Park 7337853505	90.75	0-01-31-430-000-436 Community Park	Budget		22 1
20-01618	9	October Comm. Park 7337853602	21.89	0-01-31-430-000-436 Community Park	Budget		23 1
			4,259.23				
66561	11/27/19	PSEGC050 PSE&G Electric & Gas Usage					9346
20-01619	1	October Municipal 7363322104	375.79	0-01-31-430-000-431 Municipal Accounts	Budget		24 1
20-01619	2	October Municipal 4245850418	16,151.77	0-01-31-430-000-431 Municipal Accounts	Budget		25 1
20-01619	3	October Municipal 7337855303	2,278.62	0-01-31-430-000-431 Municipal Accounts	Budget		26 1
20-01619	4	October Municipal 7337855400	770.99	0-01-31-430-000-431 Municipal Accounts	Budget		27 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
66561		PSE&G Electric & Gas Usage Continued					
20-01619	5	October Municipal 7337855508	13.73	0-01-31-430-000-431 Municipal Accounts	Budget		28 1
			<u>19,590.90</u>				
66562	11/27/19	PSEGC050 PSE&G Electric & Gas Usage					9346
20-01620	1	October Sewer 7430370802	920.39	0-07-55-502-000-430 Electricity	Budget		29 1
20-01620	2	October Sewer 4253350305	1,679.36	0-07-55-502-000-430 Electricity	Budget		30 1
20-01620	3	October Sewer 4245767502	2,073.08	0-07-55-502-000-430 Electricity	Budget		31 1
20-01620	4	October Sewer 7430370403	1,230.34	0-07-55-502-000-430 Electricity	Budget		32 1
20-01620	5	October Sewer 7430370500	168.49	0-07-55-502-000-430 Electricity	Budget		33 1
20-01620	6	October Sewer 7430370608	8.24	0-07-55-502-000-430 Electricity	Budget		34 1
20-01620	7	October Sewer 7430370705	11.94	0-07-55-502-000-430 Electricity	Budget		35 1
20-01620	8	October Sewer 7430370918	61.98	0-07-55-502-000-430 Electricity	Budget		36 1
20-01620	9	October Sewer 7430371000	524.69	0-07-55-502-000-430 Electricity	Budget		37 1
20-01620	10	October Sewer 7430371108	18.58	0-07-55-502-000-430 Electricity	Budget		38 1
			<u>6,697.09</u>				
66563	11/27/19	VERIZ066 VERIZON					9346
20-00288	23	11/2019 #455-873-085-0001-98	403.04	0-01-31-430-000-450 Telecommunications	Budget		1 1
20-00460	90	11/2019 #450-717-189-0001-06	167.28	0-01-31-430-000-440 Telephone	Budget		3 1
20-00460	91	11/2019 #450-775-564-0001-33	138.54	0-01-31-430-000-440 Telephone	Budget		4 1
20-00460	92	11/2019 #950-775-564-0001-20	181.36	0-01-31-430-000-440 Telephone	Budget		5 1
20-00460	94	11/2019 #450-775-561-0001-93	166.09	0-01-31-430-000-440 Telephone	Budget		6 1
20-00460	95	11/2019 #450-775-565-0001-08	138.54	0-01-31-430-000-440 Telephone	Budget		7 1
20-00461	78	11/2019 #250-489-483-0001-72	33.42	D-39-56-851-000-007 DPRCS - LEAL	Budget		8 1
20-00461	79	11/2019 #950-775-572-0001-53	75.90	D-39-56-851-000-007 DPRCS - LEAL	Budget		9 1
20-00461	81	11/2019 #751-268-657-0001-09	119.40	D-39-56-851-000-007 DPRCS - LEAL	Budget		10 1
			<u>1,423.57</u>				

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
66563 VERIZON										
Report Totals										
				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:		9	0	34,467.83		0.00		
		Direct Deposit:		0	0	0.00		0.00		
		Total:		<u>9</u>	<u>0</u>	<u>34,467.83</u>		<u>0.00</u>		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	27,147.02	0.00	0.00	27,147.02
Sewer Utility Fund	0-07	6,697.09	0.00	0.00	6,697.09
Year Total:		33,844.11	0.00	0.00	33,844.11
GENERAL CAPITAL	C-04	395.00	0.00	0.00	395.00
Recreation Trust	D-39	228.72	0.00	0.00	228.72
Total of All Funds:		34,467.83	0.00	0.00	34,467.83

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66564 to 66611  
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
66564	12/02/19	AC MOORE AC Moore					9347
20-00371	9	PROGRAMS-DPRCS	103.74	0-01-28-369-000-212 DPRCS Programs	Budget		9 1
66565	12/02/19	ARROWTER Arrow Environmental Services					9347
20-00395	14	PEST CONTROL - SENIOR CENTER	35.00	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		10 1
20-00395	15	PEST CONTROL - GOV. COMPLEX	70.00	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		11 1
20-00395	16	PEST CONTROL - DPW	105.00	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		12 1
			210.00				
66566	12/02/19	AWR AWR Supplies, LLC					9347
20-00870	3	Paper Supplies for Kitchen	117.70	0-01-28-372-000-193 SR SERVICES - Paper	Budget		17 1
66567	12/02/19	C3TECH05 C3 TECHNOLOGIES LLC					9347
20-01607	1	Fuel pump repair 101997	1,121.94	0-01-26-310-000-151 BLDG & GROUNDS Equip. Repair	Budget	BID19002	107 1
66568	12/02/19	CDW CDW-GOVERNMENT, INC.					9347
20-01500	1	DPW UPS PER QUOTE LBCW072	402.87	0-01-20-140-000-186 IT - New Equipment	Budget		67 1
66569	12/02/19	CHART050 CHARTWELLS FOOD SERVICES, INC.					9347
20-00721	10	Senior Center Food Supplies	85.00	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		15 1
66570	12/02/19	CLEAN050 CLEAN-ALL TECH CORP.					9347
20-01408	2	MVM HARDWARE SUPPLIES-11/2019	233.94	0-01-26-315-000-158 MVM Hardware Supplies	Budget		44 1
20-01408	3	MVM HARDWARE SUPPLIES-11/2019	249.00	0-01-26-315-000-158 MVM Hardware Supplies	Budget		45 1
			482.94				
66571	12/02/19	COPPA Coppa's Service					9347
20-01606	1	2006 Lexus IS250	500.00	0-01-25-240-999-185 POLICE Miscellaneous	Budget		106 1
66572	12/02/19	CUSTOM CUSTOM BANDAG INC.					9347
20-01409	2	Open monthly order for large	2,339.58	0-01-26-315-001-903 MVM Tires - Large Tire Repair	Budget		46 1
20-01410	5	TIRES(ROAD&SANITATION)-11/2019	290.00	0-01-26-315-001-902 MVM Tires - Roads & Sanitation	Budget		47 1
			2,629.58				
66573	12/02/19	EASTC033 EAST COAST EMERGENCY LIGHTING					9347
20-01548	1	2019 MARKED CHARGER POLICE VEH	7,801.34	0-01-25-240-999-240 POLICE Vehicle Equipment	Budget		93 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
66574	12/02/19	EXTEL Extel Communications, Inc.						9347
20-01609	1	SERVICE ORDER INVOICE 57845	175.00	0-01-31-430-000-440 Telephone	Budget		109	1
66575	12/02/19	FOLEY033 FOLEY INC.						9347
20-01296	1	FIRST AID SQUAD BUILDING	3,915.46	0-01-25-260-000-185 AID TO RESCUE Miscellaneous	Budget		35	1
20-01398	1	Edlys Lane PS generator repair	1,204.71	0-07-55-502-000-183 Maintenance & Repairs	Budget		43	1
			<u>5,120.17</u>					
66576	12/02/19	FOSTE050 FOSTER & COMPANY, INC.						9347
20-01417	2	MVM HARDWARE SUPPLIES-11/2019	556.51	0-01-26-315-000-158 MVM Hardware Supplies	Budget		48	1
66577	12/02/19	GALLS055 Gall's LLC						9347
20-01058	3	UNIFORM FOR L.WILLIAMS	264.29	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		25	1
20-01058	4	UNIFORM FOR L.WILLIAMS	35.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		26	1
20-01058	5	UNIFORM FOR L.WILLIAMS	74.99	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		27	1
20-01058	6	UNIFORM FOR L.WILLIAMS	149.98	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		28	1
			<u>524.26</u>					
66578	12/02/19	GEORG033 GEORGE LOGAN TOWING, INC.						9347
20-01425	2	ROAD/SANITATION-TOWING 11/2019	375.00	0-01-26-315-002-902 MVM Towing - Roads/Sanitation	Budget		49	1
20-01568	1	FLATBED TOWING	460.20	0-01-25-240-999-168 POLICE Investigative Supplies	Budget		98	1
			<u>835.20</u>					
66579	12/02/19	HOPES050 Millicent Hopes						9347
20-00264	6	Senior Zumba Instructor	120.00	0-01-28-372-000-203 SR SERVICES Public Events	Budget		2	1
66580	12/02/19	IMAGE050 IMAGE SYSTEMS FOR BUSINESS, INC						9347
20-01608	1	255822 COPIER STAPLES & TONER	209.00	0-01-31-430-000-488 Paper & Copier Supplies	Budget		108	1
66581	12/02/19	INLINE INLINE SERVICES						9347
20-00143	5	PAY EST 5 : 10/3/19-11/15/19	1,593,977.84	C-08-55-C19-191-101 SEWER - WATER METER REPLACEMENT	Budget	BID19004	1	1
66582	12/02/19	INSTI066 INSTITUTE FORENSIC PSYCHOLOGY						9347
20-01467	1	PSYCHOLOGICAL EXAM	425.00	0-01-25-240-999-200 POLICE Professional Service	Budget		60	1
66583	12/02/19	ITNET050 IT NETWORK SOLUTIONS, LLC.						9347
20-00289	5	11/19 CLOUD BASED ANTIVIRUS	970.50	0-01-20-140-000-135 IT - Network Serv/Support	Budget	BID16004	4	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66583		IT NETWORK SOLUTIONS, LLC. Continued							
20-00290	8	10/19 10885 MANAGED SVS ADMIN	7,580.00	0-01-20-140-000-135	Budget	BID16004	5	1	
				IT - Network Serv/Support					
20-00290	9	11/19 10929 MANAGED SVS POLICE	4,620.00	0-01-20-140-000-135	Budget	BID16004	6	1	
				IT - Network Serv/Support					
20-00290	10	11/19 10927 MANAGED SVS ADMIN	7,580.00	0-01-20-140-000-135	Budget	BID16004	7	1	
				IT - Network Serv/Support					
			<u>20,750.50</u>						
66584	12/02/19	JESCO050 JESCO							9347
20-01570	1	Rear view Mirror	192.30	0-01-26-290-000-151	Budget		99	1	
				STREETS & ROAD Equip. Repair					
66585	12/02/19	LANGU050 LANGUAGE LINE SERVICES							9347
20-00765	2	INTERPRETATION SVCS - 10/2019	64.07	0-01-25-240-999-144	Budget		16	1	
				POLICE Dues & Subscription					
66586	12/02/19	LUCAS01 Lucas Brothers, Inc.							9347
20-00464	9	Pay Est. #5 10/16/19-11/11/19	241,907.07	C-04-55-C19-180-201	Budget	BID19001	13	1	
				Improvements to Various Streets					
66587	12/02/19	MALOU050 MALOUF FORD, INC.							9347
20-01431	3	VEHICLE REPAIR - 11/2019	91.64	0-01-26-315-000-231	Budget		52	1	
				MVM General Vehicle Repair					
66588	12/02/19	MALOUFCH Malouf Chevrolet							9347
20-01430	10	VEHICLE REPAIRS - 11/2019	17.20	0-01-26-315-000-231	Budget		50	1	
				MVM General Vehicle Repair					
20-01430	11	VEHICLE REPAIRS - 11/2019	28.20	0-01-26-315-000-231	Budget		51	1	
				MVM General Vehicle Repair					
			<u>45.40</u>						
66589	12/02/19	MARTU050 GAMETIME							9347
20-01027	1	Enclosed Tot Seat - 8693	1,360.00	0-01-28-375-000-197	Budget		23	1	
				PARKS Playground Supplies					
20-01027	2	Estimated Freight	158.00	0-01-28-375-000-197	Budget		24	1	
				PARKS Playground Supplies					
			<u>1,518.00</u>						
66590	12/02/19	MCIAS050 M.C.I.A							9347
20-01321	3	Brush & Leaf -Disposal fees	321.83	0-01-26-305-307-142	Budget		36	1	
				RECYCLING Disposal Fees					
66591	12/02/19	MIDDLE004 MIDDLESEX WELDING SALES CO INC							9347
20-00502	19	PROGRAMS - GAS RENTALS	133.95	0-01-28-369-000-212	Budget		14	1	
				DPRCS Programs					
20-01153	2	Equipment Rental	7.95	0-01-28-375-000-150	Budget		32	1	
				PARKS Equipment Rental					
20-01531	3	MVM HARDWARE SUPPLIES	109.89	0-01-26-315-000-158	Budget		86	1	
				MVM Hardware Supplies					
20-01531	4	MVM HARDWARE SUPPLIES	279.00	0-01-26-315-000-158	Budget		87	1	
				MVM Hardware Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
66591		MIDDLESEX WELDING SALES CO INC Continued							
20-01531	5	MVM HARDWARE SUPPLIES(CREDIT)	279.00-	0-01-26-315-000-158	Budget		88	1	
			<u>251.79</u>	MVM Hardware Supplies					
66592	12/02/19	NAPA NAPA							9347
20-01433	11	TWP VEHICLE PARTS - 11/2019	265.00	0-01-26-315-000-230	Budget		53	1	
				MVM Vehicle Parts					
20-01433	12	TWP VEHICLE PARTS - 11/2019	44.62	0-01-26-315-000-230	Budget		54	1	
				MVM Vehicle Parts					
20-01433	13	TWP VEHICLE PARTS - 11/2019	264.88	0-01-26-315-000-230	Budget		55	1	
				MVM Vehicle Parts					
20-01565	1	Air Conditioning Cart	3,999.61	C-04-55-C20-190-301	Budget		96	1	
			<u>4,574.11</u>	Acquisition of Trucks/Accessories					
66593	12/02/19	NATIO027 NATIONAL DUST CONTROL							9347
20-01112	4	FLOOR MAT SERVICE	51.00	0-01-26-310-000-183	Budget		29	1	
				BLDG & GROUNDS Maintenance					
20-01112	5	FLOOR MAT SERVICE	231.42	0-01-26-310-000-183	Budget		30	1	
			<u>282.42</u>	BLDG & GROUNDS Maintenance					
66594	12/02/19	NATIO045 NATIONAL FUEL OIL INC.							9347
20-01517	2	31 Gallons Diesel 35986	62.99	0-01-31-430-000-460	Budget		75	1	
				Gasoline/Diesel					
20-01517	3	4500 Gallons Diesel 36118	8,909.10	0-01-31-430-000-460	Budget		76	1	
			<u>8,972.09</u>	Gasoline/Diesel					
66595	12/02/19	NORCIO50 NORCIA CORP.							9347
20-01434	10	TWP VEHICLE PARTS - 11/2019	2,192.65	0-01-26-315-000-230	Budget		56	1	
				MVM Vehicle Parts					
66596	12/02/19	PAN Pan Metro Services							9347
20-00886	3	Backflow Certifications Sewer	750.00	0-05-55-502-000-183	Budget		18	1	
				Maintenance & Repairs					
66597	12/02/19	POWER050 POWERPHONE INC.							9347
20-01469	1	REGISTRATION FOR TRAINING	229.00	0-01-25-240-999-145	Budget		61	1	
				POLICE Training					
66598	12/02/19	PROCO050 Procomm Systems, Inc.							9347
20-01566	1	Annual Renewal Contract FY20	16,900.00	0-01-20-140-000-489	Budget		97	1	
				IT - Software Purch/License					
66599	12/02/19	PROGE Justine Progebin							9347
20-01550	1	Purple for Pappas -water Table	227.83	0-05-55-502-000-186	Budget		94	1	
				New Equipment					
20-01550	2	Train Station / Admin Supplies	65.70	0-01-20-100-000-188	Budget		95	1	
			<u>293.53</u>	GEN.ADMIN Office Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66600	12/02/19	REDIC005 Redicare LLC					9347		
20-01535	2	FIRST AID KIT REFILLS	85.96	0-01-26-310-000-185	Budget		89	1	
				BLDG & GROUNDS Miscellaneous					
20-01535	3	FIRST AID KIT REFILLS	76.49	0-01-26-310-000-185	Budget		90	1	
				BLDG & GROUNDS Miscellaneous					
20-01535	4	FIRST AID KIT REFILLS	321.64	0-01-26-310-000-185	Budget		91	1	
				BLDG & GROUNDS Miscellaneous					
20-01535	5	FIRST AID KIT REFILLS	137.82	0-01-26-310-000-185	Budget		92	1	
				BLDG & GROUNDS Miscellaneous					
			<u>621.91</u>						
66601	12/02/19	REGAL050 Regal CineMedia					9347		
20-01590	1	Premiere Moivie Tickets	4,050.00	D-39-56-851-000-007	Budget		103	1	
				DPRCS - LEAL					
20-01590	2	Primere Movie Tickets	900.00	0-01-28-369-000-215	Budget		104	1	
				DPRCS Recreation Supplies					
20-01590	3	Shipping	10.00	D-39-56-851-000-007	Budget		105	1	
				DPRCS - LEAL					
			<u>4,960.00</u>						
66602	12/02/19	ROUTE 1 ROUTE 1					9347		
20-01437	5	VEHICLE PARTS - 11/2019	17.40	0-01-26-315-000-230	Budget		57	1	
				MVM Vehicle Parts					
20-01437	6	VEHICLE PARTS - 11/2019	20.80	0-01-26-315-000-230	Budget		58	1	
				MVM Vehicle Parts					
20-01437	7	VEHICLE PARTS - 11/2019	316.60	0-01-26-315-000-230	Budget		59	1	
				MVM Vehicle Parts					
			<u>354.80</u>						
66603	12/02/19	SAKER SAKER SHOPRITES, INC.					9347		
20-00370	9	DPRCS PROGRAM	274.19	0-01-28-369-000-210	Budget		8	1	
				DPRCS Kids Club					
66604	12/02/19	SAMSC050 SAM'S CLUB					9347		
20-00286	16	DPRCS PROGRAMS	582.42	0-01-28-369-000-212	Budget		3	1	
				DPRCS Programs					
66605	12/02/19	SHINDLER Amy Schindler					9347		
20-00924	10	STEEL PAN DRUM INSTRUCTOR	700.00	D-39-56-851-000-007	Budget		21	1	
				DPRCS - LEAL					
20-00924	11	STEEL PAN DRUM INSTRUCTOR	700.00	D-39-56-851-000-007	Budget		22	1	
				DPRCS - LEAL					
			<u>1,400.00</u>						
66606	12/02/19	THOMWEST Thomson Reuters					9347		
20-01572	1	SUBSCRIPTION FOR QUINLAN	444.00	0-01-25-240-999-144	Budget		100	1	
				POLICE Dues & Subscription					
66607	12/02/19	TONA050 PATRICIA TONA					9347		
20-01574	1	REIMBURSEMENT FOR MILEAGE	76.56	0-01-25-240-999-145	Budget		101	1	
				POLICE Training					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
66607		PATRICIA TONA							
		Continued							
20-01574	2	REIMBURSEMENT FOR FOOD	3.67	0-01-25-240-999-145	Budget		102	1	
			<u>80.23</u>	POLICE Training					
66608	12/02/19	TSQUARED T-SQUARED GRAPHICS LLC							9347
20-01121	8	LEAL SHIRTS	545.50	D-39-56-851-000-007	Budget		31	1	
				DPRCS - LEAL					
66609	12/02/19	UNIFIRST Unifirst Corporation							9347
20-01184	1	Sewer/Polo Shirts and Jackets	609.40	0-07-55-502-000-133	Budget		34	1	
				Clothing					
20-01341	1	Municipal Uniform pieces	2,000.00	0-01-26-290-000-123	Budget		37	1	
				STREETS&ROADS Uniform and Personal Equip					
20-01341	2	Municipal Uniform pieces	1,916.00	0-01-20-100-000-188	Budget		38	1	
				GEN.ADMIN Office Supplies					
20-01341	3	Municipal Uniform pieces	99.00	0-01-20-100-000-188	Budget		39	1	
				GEN.ADMIN Office Supplies					
20-01341	4	Municipal Uniform pieces	108.00	0-01-20-100-000-188	Budget		40	1	
				GEN.ADMIN Office Supplies					
20-01341	5	Municipal Uniform pieces	140.00	0-01-20-100-000-188	Budget		41	1	
				GEN.ADMIN Office Supplies					
20-01368	1	DPW YELLOW/BLACK SWEATSHIRTS	1,530.00	0-01-26-305-306-186	Budget		42	1	
			<u>6,402.40</u>	Sanitation New Equipment					
66610	12/02/19	VIRAG Viragomusic							9347
20-00923	10	DRUMMER WORKSHOP INSTRUCTOR	700.00	D-39-56-851-000-007	Budget		19	1	
				DPRCS - LEAL					
20-00923	11	DRUMMER WORKSHOP INSTRUCTOR	700.00	D-39-56-851-000-007	Budget		20	1	
			<u>1,400.00</u>	DPRCS - LEAL					
66611	12/02/19	WBMASON W.B. Mason Co.,Inc.							9347
20-01181	3	Senior Center Water Cooler	2.99	0-01-28-372-000-188	Budget		33	1	
				SR SERVICES Office Supplies					
20-01491	1	BRTTZE231 Laminating tape	21.24	0-01-20-100-000-188	Budget		62	1	
				GEN.ADMIN Office Supplies					
20-01491	2	WBM12113 File folders	35.67	0-01-20-100-000-188	Budget		63	1	
				GEN.ADMIN Office Supplies					
20-01491	3	SMD15405 File folders	71.55	0-01-20-100-000-188	Budget		64	1	
				GEN.ADMIN Office Supplies					
20-01491	4	SMD74225 File pocket blue	42.60	0-01-20-100-000-188	Budget		65	1	
				GEN.ADMIN Office Supplies					
20-01491	5	SMD15405 File folders	71.55	0-01-20-100-000-188	Budget		66	1	
				GEN.ADMIN Office Supplies					
20-01514	1	Item DURMN140012 : Batteries	174.95	0-01-25-240-999-188	Budget		68	1	
				POLICE Office Supplies					
20-01514	2	Item DURMN2400B24000 Batteries	41.48	0-01-25-240-999-188	Budget		69	1	
				POLICE Office Supplies					
20-01514	3	Item DURMN1500B24 Batteries	41.48	0-01-25-240-999-188	Budget		70	1	
				POLICE Office Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
66611		W.B. Mason Co., Inc. Continued							
20-01514	4	Item HOD150HD Desk Calendar	83.82	0-01-25-240-999-188	Budget		71	1	
				POLICE Office Supplies					
20-01514	5	Item HOD1646 Desk Calendar	23.17	0-01-25-240-999-188	Budget		72	1	
				POLICE Office Supplies					
20-01514	6	Item AAGPM21228 Wall Calendar	51.94	0-01-25-240-999-188	Budget		73	1	
				POLICE Office Supplies					
20-01514	7	Item AAGPM32628 Wall Planner	127.38	0-01-25-240-999-188	Budget		74	1	
				POLICE Office Supplies					
20-01520	1	Item UNV15113 File folders	42.69	0-01-20-100-000-188	Budget		77	1	
				GEN.ADMIN Office Supplies					
20-01521	1	Item HOD139 Desk Calendar	15.16	0-01-21-196-000-188	Budget		78	1	
				CONSTR. CODE Office Supplies					
20-01521	2	Item GOJ363912 Hand Sanitizer	10.64	0-01-21-196-000-188	Budget		79	1	
				CONSTR. CODE Office Supplies					
20-01521	3	Item MMM65412SSMIA Notepads	20.72	0-01-21-196-000-188	Budget		80	1	
				CONSTR. CODE Office Supplies					
20-01521	4	Item MMM6756SSMIA Notepads	15.54	0-01-21-196-000-188	Budget		81	1	
				CONSTR. CODE Office Supplies					
20-01521	5	Item AAGE71750 Desk Calendar	2.64	0-01-21-196-000-188	Budget		82	1	
				CONSTR. CODE Office Supplies					
20-01521	6	Item MMM667 Tape	2.76	0-01-21-196-000-188	Budget		83	1	
				CONSTR. CODE Office Supplies					
20-01521	7	Item AAGSKPN7000 Desk Calendar	23.49	0-01-21-196-000-188	Budget		84	1	
				CONSTR. CODE Office Supplies					
20-01525	1	Adding Machine Tape PMC08835	9.49	0-01-20-130-000-188	Budget		85	1	
				FINANCE Office Supplies					
			<u>789.85</u>						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	48	0	1,932,589.79	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>48</u>	<u>0</u>	<u>1,932,589.79</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	82,507.83	0.00	0.00	82,507.83
Water Utility Fund	0-05	977.83	0.00	0.00	977.83
Sewer Utility Fund	0-07	<u>1,814.11</u>	<u>0.00</u>	<u>0.00</u>	<u>1,814.11</u>
Year Total:		85,299.77	0.00	0.00	85,299.77
GENERAL CAPITAL	C-04	245,906.68	0.00	0.00	245,906.68
SEWER CAPITAL	C-08	<u>1,593,977.84</u>	<u>0.00</u>	<u>0.00</u>	<u>1,593,977.84</u>
Year Total:		1,839,884.52	0.00	0.00	1,839,884.52
Recreation Trust	D-39	7,405.50	0.00	0.00	7,405.50
Total of All Funds:		<u>1,932,589.79</u>	<u>0.00</u>	<u>0.00</u>	<u>1,932,589.79</u>

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66612 to 66736  
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
66612	12/06/19	PAYROLL PAYROLL POSTINGS					9348
PR-07619	1	Gen Admin Sal & Wages	18,799.72	0-01-20-100-000-011 GEN.ADMIN Salary & Wages	Budget		49 1
PR-07619	2	Municipal Clerk Sal & Wages	8,224.51	0-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		50 1
PR-07619	3	Finance Sal & Wages	9,292.82	0-01-20-130-000-011 FINANCE Salary & Wages	Budget		51 1
PR-07619	4	Finance Overtime	36.00	0-01-20-130-000-014 FINANCE Overtime	Budget		52 1
PR-07619	5	IT Sal & Wages	4,695.76	0-01-20-140-000-011 IT - Salary & Wages	Budget		53 1
PR-07619	6	IT Overtime	988.02	0-01-20-140-000-014 IT - Overtime	Budget		54 1
PR-07619	7	Tax Collection Sal & Wages	7,474.23	0-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		55 1
PR-07619	8	Tax Assessor Sal & Wages	1,730.07	0-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		56 1
PR-07619	9	Engineering Sal & Wages	4,017.12	0-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		57 1
PR-07619	10	Planning Sal & Wages	12,017.03	0-01-21-180-000-011 PLANNING Salary & Wages	Budget		58 1
PR-07619	11	Zoning Sal & Wages	5,395.05	0-01-21-185-000-011 ZONING Salary & Wages	Budget		59 1
PR-07619	12	Affordable Housing Sal & Wages	150.00	0-01-21-190-000-011 Affordable Housing S & W	Budget		60 1
PR-07619	13	Code Enforcement Sal & Wages	6,058.96	0-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		61 1
PR-07619	14	Code Enforcement Part Time	1,653.56	0-01-21-195-000-013 CODE ENFORCE - Part Time	Budget		62 1
PR-07619	15	Construction Code Sal & Wages	15,906.37	0-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		63 1
PR-07619	16	Police Admin Sal & Wages	33,542.57	0-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		64 1
PR-07619	17	Police Admin Overtime	42.96	0-01-25-240-240-014 POL ADMIN - Overtime	Budget		65 1
PR-07619	18	Police Admin On Call Pay	192.31	0-01-25-240-240-017 POL ADMIN - On Call Pay	Budget		66 1
PR-07619	19	SOA Sal & Wages	148,443.58	0-01-25-240-241-011 POL SOA - salary & Wages	Budget		67 1
PR-07619	20	SOA Overtime	994.11	0-01-25-240-241-014 POL SOA - Overtime	Budget		68 1
PR-07619	21	SOA Holiday Pay	37.60	0-01-25-240-241-016 POL SOA - Holiday Pay	Budget		69 1
PR-07619	22	PBA Sal & Wages	268,924.90	0-01-25-240-242-011 PBA - Salary & Wages	Budget		70 1
PR-07619	23	PBA Overtime	6,981.68	0-01-25-240-242-014 PBA - Overtime	Budget		71 1
PR-07619	24	PBA Holiday Pay	5,891.56	0-01-25-240-242-016 PBA - Holiday Pay	Budget		72 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66612		PAYROLL POSTINGS							
		Continued							
PR-07619	25	PBA Stand By Pay	2,541.70	0-01-25-240-242-018	Budget		73	1	
				PBA - Stand By Pay					
PR-07619	26	Dispatchers Sal & Wages	20,908.77	0-01-25-240-243-011	Budget		74	1	
				DISPATCHERS - Salary & Wages					
PR-07619	27	Dispatchers Overtime	5,816.41	0-01-25-240-243-014	Budget		75	1	
				DISPATCHERS - Overtime					
PR-07619	28	Dispatchers Holiday Pay	507.15	0-01-25-240-243-016	Budget		76	1	
				DISPATCHERS - Holiday Pay					
PR-07619	29	Crossing Guard Sal & Wages	17,189.44	0-01-25-240-244-011	Budget		77	1	
				CROSSING GUARDS Salary & Wages					
PR-07619	30	SLEO Sal & Wages	17,290.75	0-01-25-250-000-122	Budget		78	1	
				Special Law Enforcement Officers					
PR-07619	31	Emergency Mgmt Sal & Wages	2,956.64	0-01-25-252-000-011	Budget		79	1	
				EMERGENCY MGMT Salary & Wages					
PR-07619	32	Uniform Fire Sal & Wages	9,328.58	0-01-25-265-000-011	Budget		80	1	
				UNIFORM FIRE Salary & Wages					
PR-07619	33	Streets/Roads Sal & Wages	19,651.87	0-01-26-290-000-011	Budget		81	1	
				STREETS & ROAD Salary & Wages					
PR-07619	34	Streets/Roads Overtime	168.24	0-01-26-290-000-014	Budget		82	1	
				STREETS & ROAD Overtime					
PR-07619	35	Sanitation Sal & Wages	18,400.73	0-01-26-305-306-011	Budget		83	1	
				SANITATION Salary & Wages					
PR-07619	36	Sanitation Overtime	3,284.30	0-01-26-305-306-014	Budget		84	1	
				SANITATION Overtime					
PR-07619	37	Building/Grounds Sal & Wages	8,559.21	0-01-26-310-000-011	Budget		85	1	
				BLDG & GROUNDS Salary & Wages					
PR-07619	38	Building/Grounds Part Time	915.40	0-01-26-310-000-013	Budget		86	1	
				BLDG & GROUNDS - Part Time					
PR-07619	39	Building/Grounds Overtime	1,225.87	0-01-26-310-000-014	Budget		87	1	
				BLDG & GROUNDS Overtime					
PR-07619	40	MVM Sal & Wages	11,696.78	0-01-26-315-000-011	Budget		88	1	
				MVM Salary & Wages					
PR-07619	41	MVM Overtime	996.09	0-01-26-315-000-014	Budget		89	1	
				MVM Overtime					
PR-07619	42	Stormwater Sal & Wages	8,238.67	0-01-26-510-000-011	Budget		90	1	
				STORMWATER DIV Salary & Wages					
PR-07619	43	Stormwater Overtime	1,177.88	0-01-26-510-000-014	Budget		91	1	
				STORMWATER DIV Overtime					
PR-07619	44	DPRCS Sal & Wages	11,891.02	0-01-28-369-000-011	Budget		92	1	
				DPRCS Salary & Wages					
PR-07619	45	Senior Center Sal & Wages	4,623.30	0-01-28-372-000-011	Budget		93	1	
				SR SERVICES Salaries & Wages					
PR-07619	46	Senior Center Part Time	1,781.70	0-01-28-372-000-013	Budget		94	1	
				SR SERVICES Seasonal					
PR-07619	47	Parks Sal & Wages	17,105.94	0-01-28-375-000-011	Budget		95	1	
				PARKS Salaries & Wages					
PR-07619	48	Parks Overtime	338.96	0-01-28-375-000-014	Budget		96	1	
				PARKS Overtime					
PR-07619	49	Park Rangers Sal & Wages	105.96	0-01-28-375-000-015	Budget		97	1	
				PARKS Park Rangers					
PR-07619	50	Municipal Court Sal & Wages	19,022.05	0-01-43-490-000-011	Budget		98	1	
				MUNICIPAL COURT Salary & Wages					

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PO #	Item	Description							
66612		PAYROLL POSTINGS							
		Continued							
PR-07619	51	Municipal Court Overtime	124.87	0-01-43-490-000-014 MUNICIPAL COURT Overtime	Budget		99	1	
PR-07619	52	Water Utility Sal & Wages	2,793.31	0-05-55-501-000-011 Salary & Wages Water	Budget		100	1	
PR-07619	53	Water Utility Overtime	62.68	0-05-55-501-000-014 Overtime Water	Budget		101	1	
PR-07619	54	Sewer Sal & Wages	18,534.54	0-07-55-501-000-011 Salary & Wages Sewer	Budget		102	1	
PR-07619	55	Sewer Overtime	2,007.92	0-07-55-501-000-014 Overtime Sewer	Budget		103	1	
PR-07619	56	Police Off Duty	95,930.50	D-33-56-850-001-003 Police- Off Duty	Budget		104	1	
PR-07619	57	Aquatics Sal & Wages	2,671.74	D-39-56-850-000-001 Recreation - Aquatics	Budget		105	1	
PR-07619	58	Aquatics Sal & Wages	204.39	D-39-56-850-000-001 Recreation - Aquatics	Budget		106	1	
PR-07619	59	Adult Program Sal & Wages	164.25	D-39-56-850-000-004 Recreation - Adult Programs	Budget		107	1	
PR-07619	60	Adult Program Sal & Wages	12.57	D-39-56-850-000-004 Recreation - Adult Programs	Budget		108	1	
PR-07619	61	LEAL Sal & Wages	28,602.15	D-39-56-851-000-007 DPRCS - LEAL	Budget		109	1	
PR-07619	62	LEAL Sal & Wages	2,188.06	D-39-56-851-000-007 DPRCS - LEAL	Budget		110	1	
PR-07619	63	SS OTHER EXPENSES	40,864.78	0-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		111	1	
			<u>961,375.66</u>						
66613	12/04/19	SAKER SAKER SHOPRITES, INC.					9351		
20-00280	6	SUMMER CAMP 2019	10.99	D-39-56-850-000-009 Rapids Swim Team	Budget		1	1	
20-00280	7	SUMMER CAMP 2019	10.99	D-39-56-850-000-007 Recreation- Wrestling	Budget		2	1	
20-00280	8	SUMMER CAMP 2019	44.48	D-39-56-850-000-009 Rapids Swim Team	Budget		3	1	
20-00280	9	SUMMER CAMP 2019	44.48	D-39-56-850-000-007 Recreation- Wrestling	Budget		4	1	
20-00280	10	SUMMER CAMP 2019	51.39	D-39-56-850-000-009 Rapids Swim Team	Budget		5	1	
20-00280	11	SUMMER CAMP 2019	51.39	D-39-56-850-000-007 Recreation- Wrestling	Budget		6	1	
20-00280	12	SUMMER CAMP 2019	41.74	D-39-56-850-000-009 Rapids Swim Team	Budget		7	1	
20-00280	13	SUMMER CAMP 2019	41.74	D-39-56-850-000-007 Recreation- Wrestling	Budget		8	1	
			<u>0.00</u>						
66614	12/04/19	DELTA Delta Dental Plan - New Jersey					9352		
20-00298	26	Dental 11/17/2019 - 11/23/2019	3,552.40	0-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1	

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66615	12/06/19	FLEXF005 FlexFacts - Grant Benefits					9353		
PR-07591	11	11/2019 Admin Fee	580.00	0-01-23-220-000-185	Budget		110		1
				HEALTH INS - Miscellaneous					
66616	12/04/19	ABOUS CHARLOTTE ABOUSSLEMAN					9355		
20-01774	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185	Budget		97		1
				ELECTIONS Miscellaneous					
66617	12/04/19	ABOUSS RICHARD ABOUSSLEMAN					9355		
20-01739	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185	Budget		65		1
				ELECTIONS Miscellaneous					
66618	12/04/19	ABOUSSLE CAROL ABOUSSLEMAN					9355		
20-01775	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185	Budget		98		1
				ELECTIONS Miscellaneous					
66619	12/04/19	ADAMS020 ADAMS ATHLETIC CLUB					9355		
20-01792	1	Primary Election 11/5/2019	150.00	0-01-20-120-121-185	Budget		115		1
				ELECTIONS Miscellaneous					
66620	12/04/19	ADAMS033 WILLIAM E. ADAMS JR					9355		
20-01729	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185	Budget		55		1
				ELECTIONS Miscellaneous					
66621	12/04/19	ADAMS077 BARBARA A. ADAMS					9355		
20-01699	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185	Budget		25		1
				ELECTIONS Miscellaneous					
66622	12/04/19	AME HANAN AMER					9355		
20-01694	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185	Budget		20		1
				ELECTIONS Miscellaneous					
66623	12/04/19	ANDER055 ANNIE KATE ANDERSON					9355		
20-01730	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185	Budget		56		1
				ELECTIONS Miscellaneous					
66624	12/04/19	ATLAN033 Anna Idehen-Atlantic					9355		
20-01709	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185	Budget		35		1
				ELECTIONS Miscellaneous					
66625	12/04/19	BADER PAUL BADER					9355		
20-01765	1	Primary Election 11/5/2019	212.50	0-01-20-120-121-185	Budget		88		1
				ELECTIONS Miscellaneous					
66626	12/04/19	BAGBY WILLIE BAGBY					9355		
20-01690	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185	Budget		16		1
				ELECTIONS Miscellaneous					
66627	12/04/19	BAILE033 KRYSTAL LYNN BAILEY					9355		
20-01691	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185	Budget		17		1
				ELECTIONS Miscellaneous					

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PO #	Item	Description							
66628	12/04/19	BARKE005 TERESA W. BARKELEW					9355		
20-01761	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		84	1	
66629	12/04/19	BLOCK005 BESSIE G. BLOCKER					9355		
20-01764	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		87	1	
66630	12/04/19	BOCC SALVATORE BOCCHIERI					9355		
20-01717	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		43	1	
66631	12/04/19	BONCELO5 ROGER BONCELET					9355		
20-01732	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		58	1	
66632	12/04/19	BOOTAN Doreen Bootan					9355		
20-01724	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		50	1	
66633	12/04/19	BREA005 Jessie M. Brea					9355		
20-01681	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		7	1	
66634	12/04/19	BROWNO KAREN E. BROWN					9355		
20-01720	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		46	1	
66635	12/04/19	CAFFREY JOCELYN P. CAFFREY					9355		
20-01707	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		33	1	
66636	12/04/19	CAMAS JANET H. CAMASTRA					9355		
20-01722	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		48	1	
66637	12/04/19	CAMP JOAN CAMPISANO					9355		
20-01737	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		63	1	
66638	12/04/19	CHIAP JOHN D. CHIAPPETTA					9355		
20-01723	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		49	1	
66639	12/04/19	CURT LISA CURTIN					9355		
20-01749	1	Primary Election 11/5/2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		75	1	
20-01786	1	Primary Election 11/5/2019	50.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		109	1	
			<u>75.00</u>						

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66640	12/04/19	CURTI THOMAS F. CURTIN					9355		
20-01683	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		9	1	
66641	12/04/19	DALY VIRGINIA A. DALY					9355		
20-01718	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		44	1	
66642	12/04/19	DAVE005 ADITI T. DAVE					9355		
20-01760	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		83	1	
66643	12/04/19	DEANGE03 Paul T. DeAngelis III					9355		
20-01776	1	Primary Election 11/5/2019	75.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		99	1	
66644	12/04/19	DEER Deer Brook Village, LLC					9355		
20-01794	1	Primary Election 11/5/2019	150.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		117	1	
66645	12/04/19	DHAGAT PRAVINCHANDRA DHAGAT					9355		
20-01772	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		95	1	
66646	12/04/19	DICK Derek J. Dickinson					9355		
20-01785	1	Primary Election 11/5/2019	100.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		108	1	
66647	12/04/19	DUNCAN NATHANIEL DUNCAN					9355		
20-01783	1	Primary Election 11/5/2019	75.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		106	1	
66648	12/04/19	DUNMIR03 Jamie L Dunmire					9355		
20-01728	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		54	1	
66649	12/04/19	EATON050 MELBA EATON					9355		
20-01687	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		13	1	
66650	12/04/19	EVER SUSAN EVERETT					9355		
20-01692	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		18	1	
66651	12/04/19	FABIAN03 Amanda Fabian					9355		
20-01673	1	Primary Election	45.00	0-01-20-120-000-185 MUNIC. CLERK Miscellaneous	Budget		1	1	
66652	12/04/19	FARINA DOREEN M. FARINA					9355		
20-01756	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		82	1	

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						Contract	Ref Seq	
66653	12/04/19	FERNI005 DENISE L. FERNICOLA						9355
20-01693	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget			19 1
66654	12/04/19	FIGGI005 ANN M. FIGGIANI						9355
20-01698	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget			24 1
66655	12/04/19	FINNE033 DEBRA ANN FINNEGAN						9355
20-01773	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget			96 1
66656	12/04/19	FIRE0003 FIRE COMPANY # 3 FIREHOUSE						9355
20-01791	1	Primary Election 11/5/2019	150.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget			114 1
66657	12/04/19	FORT GERALD FORTE						9355
20-01747	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget			73 1
66658	12/04/19	FORTE LINDA FORTE						9355
20-01746	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget			72 1
66659	12/04/19	GADSDEN ELLA A. GADSDEN						9355
20-01742	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget			68 1
66660	12/04/19	GONZ MARIO GONZALES						9355
20-01716	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget			42 1
66661	12/04/19	GOQUIN05 BETTINA J. GOQUINGCO						9355
20-01762	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget			85 1
66662	12/04/19	GORDON05 GRACIE GORDON						9355
20-01721	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget			47 1
66663	12/04/19	GOSNER ELIZABETH GOSNER						9355
20-01748	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget			74 1
66664	12/04/19	GOVER039 GOVERNOR'S POINTE I						9355
20-01795	1	Primary Election 11/5/2019	150.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget			118 1
66665	12/04/19	GOVER050 GOVERNOR'S POINT II						9355
20-01796	1	Primary Election 11/5/2019	150.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget			119 1

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66666	12/04/19	GREEN008 Belinda Green					9355
20-01701	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		27 1
66667	12/04/19	HAA MARIA HAAR					9355
20-01703	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		29 1
66668	12/04/19	HAAR KENNETH HAAR					9355
20-01704	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		30 1
66669	12/04/19	HADIQ ABDERRAHIM HADIQ					9355
20-01778	1	Primary Election 11/5/2019	75.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		101 1
66670	12/04/19	HALL0000 JACQUELINE HALL					9355
20-01733	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		59 1
66671	12/04/19	HART033 MICHAEL HART					9355
20-01726	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		52 1
66672	12/04/19	HATOUM MARWAN HATOUM					9355
20-01782	1	Primary Election 11/5/2019	75.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		105 1
66673	12/04/19	HAWKINS SHERRY HAWKINS					9355
20-01767	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		90 1
66674	12/04/19	HENDE050 Curtis Henderson					9355
20-01777	1	Primary Election 11/5/2019	75.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		100 1
66675	12/04/19	HERNA LESLIE HERNANDEZ					9355
20-01708	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		34 1
66676	12/04/19	HERNAN VICTOR HERNANDEZ					9355
20-01787	1	Primary Election 11/5/2019	50.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		110 1
66677	12/04/19	HOWATH CLARIE F. HORVATH					9355
20-01755	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		81 1
66678	12/04/19	HULICK05 JULIANNE HULICK					9355
20-01711	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		37 1

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PO #	Item	Description							
66679	12/04/19	JACOBS ROCHELLE JACOBS					9355		
20-01753	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		79		1
66680	12/04/19	JACUN EDWARD JACUNSKI					9355		
20-01784	1	Primary Election 11/5/2019	50.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		107		1
66681	12/04/19	KANAK005 Janet Kanakaraj					9355		
20-01771	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		94		1
66682	12/04/19	KEIL033 Virginia Keil					9355		
20-01682	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		8		1
66683	12/04/19	KUBIA MARGARET KUBIAR					9355		
20-01780	1	Primary Election 11/5/2019	75.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		103		1
66684	12/04/19	KWIATK VIRGINIA KWIATKOWSKI					9355		
20-01789	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		112		1
66685	12/04/19	LAWRE070 Betty Lou Lawrence					9355		
20-01715	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		41		1
66686	12/04/19	LOPEZ055 JACQUELINE LOPEZ					9355		
20-01725	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		51		1
66687	12/04/19	LYNC COLLEEN A. LYNCH					9355		
20-01751	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		77		1
66688	12/04/19	MAIMONE MARY MAIMONE					9355		
20-01731	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		57		1
66689	12/04/19	MANGA CARMEL MANGARELLA					9355		
20-01714	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		40		1
66690	12/04/19	MARCA KAREN A MARCASON					9355		
20-01754	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		80		1
66691	12/04/19	MASTER05 HILDEGARD MASTERSON					9355		
20-01768	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		91		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
66692	12/04/19	MAZZA055 Joseph H. Mazza					9355		
20-01790	1	Primary Election 11/5/2019	150.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		113		1
66693	12/04/19	MAZZU055 Anthony Mazzucca					9355		
20-01697	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		23		1
66694	12/04/19	MCKAY01 Amit McKay					9355		
20-01684	1	Primary Election 11/5/19	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		10		1
66695	12/04/19	MCKAY055 Chetra McKay					9355		
20-01685	1	Primary Election 11/5/19	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		11		1
66696	12/04/19	MOUNT055 KARL MOUNT					9355		
20-01695	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		21		1
66697	12/04/19	OLMEDO TOMASA OLMEDO LAVARIEGA					9355		
20-01702	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		28		1
66698	12/04/19	OURLA050 OUR LADY OF PEACE CHURCH					9355		
20-01793	1	Primary Election 11/5/2019	150.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		116		1
66699	12/04/19	PAREKH CHANDRIKA PAREKH					9355		
20-01700	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		26		1
66700	12/04/19	PARKER BRENDA PARKER					9355		
20-01686	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		12		1
66701	12/04/19	PATTE033 Cynthia D. Patterson					9355		
20-01763	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		86		1
66702	12/04/19	PFLUG PATRICIA PFLUG					9355		
20-01735	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		61		1
66703	12/04/19	PIERPA05 DAVID M. PIERPAOLI					9355		
20-01678	1	Primary Election 11/5/19	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		4		1
66704	12/04/19	PIERPAOL Micheline Pierpaoli					9355		
20-01679	1	Primary Election 11/5/19	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		5		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
66705	12/04/19	PINIZ CAROLE A. PINIZZOTTO					9355
20-01680	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		6 1
66706	12/04/19	POST003 BARBARA I. POST					9355
20-01743	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		69 1
66707	12/04/19	PROVENZA WENDY PROVENZANO					9355
20-01706	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		32 1
66708	12/04/19	RAJANI AVNI S RAJANI					9355
20-01744	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		70 1
66709	12/04/19	RAMSDE05 KAREN RAMSDEN-ZAHLER					9355
20-01740	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		66 1
66710	12/04/19	REAVES GLORIZ E. REAVES-ALLEN					9355
20-01766	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		89 1
66711	12/04/19	REESECOB La Tangelia D. Reese - Cobb					9355
20-01769	1	Primary Election 11/5/2019	212.50	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		92 1
66712	12/04/19	REMPK SCOTT REMPKOWSKI					9355
20-01781	1	Primary Election 11/5/2019	75.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		104 1
66713	12/04/19	REYES005 CARMEN M. REYES					9355
20-01745	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		71 1
66714	12/04/19	RICHAR PEARL RICHARDSON					9355
20-01689	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		15 1
66715	12/04/19	ROBIN070 PATRICIA A ROBINSON					9355
20-01736	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		62 1
66716	12/04/19	ROSEN055 RUTH ROSEN					9355
20-01712	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		38 1
66717	12/04/19	SAHDEV MAHINDER SAHDEV					9355
20-01705	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		31 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66718	12/04/19	SAINI JATINDER K. SAINI					9355		
20-01750	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		76		1
66719	12/04/19	SALDANA JOAN M SALDANA					9355		
20-01676	1	Primary Elections	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		2		1
66720	12/04/19	SCRUGG05 WILLIAM I SCRUGGS JR					9355		
20-01713	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		39		1
66721	12/04/19	SEELEY05 Terry Seeley					9355		
20-01788	1	Primary Election 11/5/2019	50.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		111		1
66722	12/04/19	SHAH0002 CHAKSHU N. SHAH					9355		
20-01741	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		67		1
66723	12/04/19	SIRMANS Katie Aletba Sirmans					9355		
20-01752	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		78		1
66724	12/04/19	SMALL005 SOPHIE CARRIE SMALL					9355		
20-01688	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		14		1
66725	12/04/19	SMITH00 DAVID SMITH					9355		
20-01779	1	Primary Election 11/5/2019	75.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		102		1
66726	12/04/19	SOCIE050 SOCIETY HILL CONDO ASSOC.					9355		
20-01797	1	Primary Election 11/5/2019	150.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		120		1
66727	12/04/19	STEIN005 ALAN E. STEIN					9355		
20-01696	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		22		1
66728	12/04/19	TAYLOR J Janice A. Taylor					9355		
20-01734	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		60		1
66729	12/04/19	THOMAS03 Shirley P. Thomas					9355		
20-01738	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		64		1
66730	12/04/19	TORRES MADELYN TORRES					9355		
20-01677	1	Primary Election 11/5/19	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		3		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
66731	12/04/19	VELLO050 FERNANDA VELLO						9355
20-01727	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		53	1
66732	12/04/19	VITAN003 DIANA VITANZA						9355
20-01710	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		36	1
66733	12/04/19	WATK0005 BARBARA WATKOSKEY						9355
20-01719	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		45	1
66734	12/04/19	WILLARD JOHNNIE WILLARD, III						9355
20-01770	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		93	1
66735	12/05/19	DELTA Delta Dental Plan - New Jersey						9356
20-00298	27	Dental 11/24/2019 - 11/30/2019	2,817.00	0-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1
66736	12/06/19	STATE056 State Health Benefits Program						9357
20-00216	11	12/2019 Health Ins - Retired	86,257.16	0-01-23-220-000-202 INSURANCE HLTH - Retired Emplo	Budget		1	1
20-00216	12	12/2019 Health Ins - Active	302,827.42	0-01-23-220-000-201 INSURANCE HLTH - Active Employ	Budget		2	1
			<u>389,084.58</u>					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	125	0	1,379,629.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>125</u>	<u>0</u>	<u>1,379,629.64</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	1,226,457.53	0.00	0.00	1,226,457.53
Water Utility Fund	0-05	2,855.99	0.00	0.00	2,855.99
Sewer Utility Fund	0-07	20,542.46	0.00	0.00	20,542.46
Year Total:		<u>1,249,855.98</u>	<u>0.00</u>	<u>0.00</u>	<u>1,249,855.98</u>
Trust Other	D-33	95,930.50	0.00	0.00	95,930.50
Recreation Trust	D-39	33,843.16	0.00	0.00	33,843.16
Year Total:		<u>129,773.66</u>	<u>0.00</u>	<u>0.00</u>	<u>129,773.66</u>
Total of All Funds:		<u><u>1,379,629.64</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>1,379,629.64</u></u>

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NORTH BRUNSWICK TOWNSHIP  
Check Register By Void Date

Page No: 1  
**CURRENT Void**

Range of Checking Accts: 01101001001 to 01101001001      Range of Void Dates: 11/27/19 to 12/06/19  
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

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>

# PAYROLL

Range of Checking Accts: 17101001001 to 17101001001      Range of Check Ids: 106423 to 106431  
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
106423	12/06/19	AFSCME AFSCME NJ Council 63					9349
PR-07607	8	12/06/19 AFSCME G&W	35.00	D-37-56-850-010-015 AFSCME Union Dues	Budget		7 1
106424	12/06/19	PAY -PA PA State Tax					9349
PR-07582	12	12/06/2019 PA Taxes	93.14	D-37-56-850-001-006 PA State Tax	Budget		4 1
106425	12/06/19	PAY-IRS IRS					9349
PR-07580	27	12/06/2019 Federal	117,310.84	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07580	28	12/06/2019 FICA	87,291.07	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			<u>204,601.91</u>				
106426	12/06/19	PAY-NJ State of New Jersey Taxes					9349
PR-07581	14	12/06/2019 NJ State Tax	37,722.84	D-37-56-850-001-003 NJ State withholding	Budget		3 1
106427	12/06/19	THECO075 MetLife					9349
PR-07584	11	12/06/2019 Metlife Def Comp	5,070.00	D-37-56-850-004-002 Citi - Street	Budget		6 1
106428	12/06/19	VALIC050 VALIC COMPANY					9349
PR-07583	11	12/06/2019 Valic	14,874.16	D-37-56-850-004-001 VALIC	Budget		5 1
106429	12/06/19	JAMIEKEL Jamie Kelly, Trustee Superior					9350
PR-07586	7	12/06/2019 DC: 004676-18	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 1
106430	12/06/19	NJFAM050 NJFSPC					9350
PR-07585	12	12/06/2019 NJ Family Support	1,899.52	D-37-56-850-009-001 NJ - Family Support	Budget		1 1
106431	12/06/19	FLEXF005 FlexFacts - Grant Benefits					9354
PR-07591	12	11/2019 Funding-FS Account Bal	2,965.55	D-37-56-850-013-007 Flexible Spending Plan	Budget		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	267,312.12	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	267,312.12	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	267,312.12	0.00	0.00	267,312.12
Total Of All Funds:		<u>267,312.12</u>	<u>0.00</u>	<u>0.00</u>	<u>267,312.12</u>

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NORTH BRUNSWICK TOWNSHIP  
Check Register By Void Date

Page No: 1

**PAYROLL VOID**

Range of Checking Accts: 17101001001 to 17101001001      Range of Void Dates: 11/27/19 to 12/06/19  
Report Type: Void Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor PO # Item Description      Amount Paid Charge Account      Account Type      Reconciled/void 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>

<b>CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: December 9th, 2019</b>			
<b>FUND</b>	<b>DETAIL</b>	<b>CHECK NUMBERS</b>	<b>AMOUNT</b>
1	CURRENT FUND	BILL LIST	\$1,696,362.18
20	INSPECTION	BILL LIST	\$23,196.68
21	TECHNICAL	BILL LIST	\$4,570.96
22	PERFORMANCE	BILL LIST	
<b>TOTAL</b>			<b>\$1,724,129.82</b>





Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
<b>BIGMA005 BIG MARK'S INC</b>											
	20-01610	11/26/19	Trackless Train Winterfest2019								
			1 Trackless Train 1522 NJ	650.00	D-39-56-852-000-010	B Winterfest	R	11/26/19	12/05/19	17159	N
			Vendor Total:	650.00							
<b>BRUNS104 BRUNSWICK URGENT CARE</b>											
	20-01804	12/03/19	Employee Testing 127654	127654							
			1 Employee Testing 127654	100.00	0-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	12/03/19	12/05/19	127654	N
			Vendor Total:	100.00							
<b>CABLE050 CABLEVISION</b>											
	20-00754	08/19/19	Acct# 07875-381966-01-2 FY20								
		5 12/19	Acct# 07875-381966-01-2	55.06	0-01-31-430-000-450	B Telecommunications	R	12/03/19	12/05/19	07875-381966012	N
			Vendor Total:	55.06							
<b>CARKEY05 1 844 CarKeyz LLC</b>											
	20-01810	12/03/19	Safe Room Key - Tax Office								
			1 Safe Room Key - Tax Office	12.00	0-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	12/03/19	12/05/19	68337	N
			Vendor Total:	12.00							
<b>CELLBATT Joe Battaglia</b>											
	20-00179	07/08/19	FY20 Cell Phone Reimbursement								
		4 10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	10/2019	N
		5 11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	11/2019	N
		6 12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	12/2019	N
				90.00							
			Vendor Total:	90.00							
<b>CELLBAZY Bryan Bazydlo</b>											
	20-00190	07/08/19	FY20 Cell Phone Reimbursement								
		4 10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	10/2019	N
		5 11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	11/2019	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CELLBAZY Bryan Bazydlo</b>													
	20-00190	07/08/19	FY20 Cell Phone Reimbursement				Continued						
	6	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
<b>CELLBENS Louise Benson</b>													
	20-00169	07/08/19	FY20 Cell Phone Reimbursement										
	4	10/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				195.00									
			Vendor Total:	195.00									
<b>CELLBLOY Steve Bloyed</b>													
	20-00184	07/08/19	FY20 Cell Phone Reimbursement										
	4	10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
<b>CELLBONG Robert Bongiovi</b>													
	20-00193	07/08/19	FY20 Cell Phone Reimbursement										
	4	10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
<b>CELLBROW Sonia Fernandez</b>													
	20-00178	07/08/19	FY20 Cell Phone Reimbursement										
	4	10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CELLBROW Sonia Fernandez</b>													
Continued													
20-00178 07/08/19 FY20 Cell Phone Reimbursement Continued													
	6	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
<b>CELLCHA Stephen Chaszar</b>													
20-00177 07/08/19 FY20 Cell Phone Reimbursement													
	4	10/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				195.00									
			Vendor Total:	195.00									
<b>CELLCHAS Eric Chaszar</b>													
20-00167 07/08/19 FY20 Cell Phone Reimbursement													
	4	10/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				195.00									
			Vendor Total:	195.00									
<b>CELLDEWI Robert DeWitt</b>													
20-00188 07/08/19 FY20 Cell Phone Reimbursement													
	4	10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
<b>CELLFRIT Mark Fritsche</b>													
20-00198 07/08/19 FY20 Cell Phone Reimbursement													
	4	10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
CELLFRIT Mark Fritsche													
Continued													
20-00198 07/08/19 FY20 Cell Phone Reimbursement													
Continued													
	6	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
CELLGALL Cavel Gallimore													
20-00171 07/08/19 FY20 Cell Phone Reimbursement													
	4	10/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				195.00									
			Vendor Total:	195.00									
CELLGEOR Salvatore Georgianna													
20-00191 07/08/19 FY20 Cell Phone Reimbursement													
	4	10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
CELLGIAN Chris Gianotto													
20-00183 07/08/19 FY20 Cell Phone Reimbursement													
	4	10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
CELLGRAS Mike Grasso													
20-00174 07/08/19 FY20 Cell Phone Reimbursement													
	4	10/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/chk	Enc Date	Date	Date	Invoice	Excl
<b>CELLGRAS Mike Grasso</b>									
Continued									
20-00174 07/08/19 FY20 Cell Phone Reimbursement			Continued						
6 12/19 Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19		12/2019	N
	195.00								
Vendor Total:	195.00								
<b>CELLHARR Cory Harris</b>									
20-00180 07/08/19 FY20 Cell Phone Reimbursement									
4 10/19 Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19		10/2019	N
5 11/19 Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19		11/2019	N
6 12/19 Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19		12/2019	N
	90.00								
Vendor Total:	90.00								
<b>CELLHOIB Brian Hoiberg</b>									
20-00181 07/08/19 FY20 Cell Phone Reimbursement									
4 10/19 Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19		10/2019	N
5 11/19 Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19		11/2019	N
6 12/19 Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19		12/2019	N
	90.00								
Vendor Total:	90.00								
<b>CELLHRIT Michael Hritz</b>									
20-00168 07/08/19 FY20 Cell Phone Reimbursement									
4 10/19 Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19		10/2019	N
5 11/19 Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19		11/2019	N
6 12/19 Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19		12/2019	N
	195.00								
Vendor Total:	195.00								
<b>CELLIVAN Ed Ivans</b>									
20-00201 07/08/19 FY20 Cell Phone Reimbursement									
4 10/19 Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19		10/2019	N
5 11/19 Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19		11/2019	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLIVAN Ed Ivans <span style="float:right">Continued</span>													
	20-00201	07/08/19	FY20 Cell Phone Reimbursement		Continued								
	6	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
CELLJOLL Dan Jolly													
	20-00186	07/08/19	FY20 Cell Phone Reimbursement										
	4	10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
CELLKRUG Rich Krug													
	20-00200	07/08/19	FY20 Cell Phone Reimbursement										
	4	10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
CELLAMO Mark LaMonica													
	20-00185	07/08/19	FY20 Cell Phone Reimbursement										
	4	10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
CELLLETT Tom Lettieri													
	20-00982	09/17/19	FY20 Cell Phone Reimbursement										
	2	10/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	3	11/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
<b>CELLLETT Tom Lettieri</b>											
Continued											
20-00982 09/17/19 FY20 Cell Phone Reimbursement Continued											
	4	12/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	12/2019	N
				195.00							
	Vendor Total:			195.00							
<b>CELLLOCK Frank Locke</b>											
20-00194 07/08/19 FY20 Cell Phone Reimbursement											
	4	10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	10/2019	N
	5	11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	11/2019	N
	6	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	12/2019	N
				90.00							
	Vendor Total:			90.00							
<b>CELLMAST Daryle Masters</b>											
20-00196 07/08/19 FY20 Cell Phone Reimbursement											
	4	10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	10/2019	N
	5	11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	11/2019	N
	6	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	12/2019	N
				90.00							
	Vendor Total:			90.00							
<b>CELLMCCO Ken McCormick</b>											
20-00166 07/08/19 FY20 Cell Phone Reimbursement											
	4	10/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	10/2019	N
	5	11/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	11/2019	N
	6	12/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	12/2019	N
				195.00							
	Vendor Total:			195.00							
<b>CELLMCGI Michael McGinn</b>											
20-00182 07/08/19 FY20 Cell Phone Reimbursement											
	4	10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	10/2019	N
	5	11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	12/03/19	12/04/19	11/2019	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
CELLMCGI Michael McGinn													
Continued													
20-00182 07/08/19 FY20 Cell Phone Reimbursement Continued													
	6	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
CELLMOCC Dominic Moccio													
20-00173 07/08/19 FY20 Cell Phone Reimbursement													
	4	10/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				195.00									
			Vendor Total:	195.00									
CELLMONZ Kathryn Monzo													
20-00164 07/08/19 FY20 Cell Phone Reimbursement													
	4	10/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				195.00									
			Vendor Total:	195.00									
CELLMOOR Jeffery Moore													
20-00176 07/08/19 FY20 Cell Phone Reimbursement													
	4	10/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				195.00									
			Vendor Total:	195.00									
CELLPROG Justine Progebin													
20-00165 07/08/19 FY20 Cell Phone Reimbursement													
	4	10/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CELLPROG Justine Progebin</b>													
Continued													
20-00165 07/08/19 FY20 Cell Phone Reimbursement Continued													
	6	12/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				195.00									
			Vendor Total:	195.00									
<b>CELLREID Chris Reid</b>													
20-00192 07/08/19 FY20 Cell Phone Reimbursement													
	5	10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	6	11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	7	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
<b>CELLRUSS Lisa Russo</b>													
20-00170 07/08/19 FY20 Cell Phone Reimbursement													
	4	10/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				195.00									
			Vendor Total:	195.00									
<b>CELLSALZ Donald Salzmann</b>													
20-00195 07/08/19 FY20 Cell Phone Reimbursement													
	4	10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6	12/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
<b>CELLSHER John Sheridan</b>													
20-00189 07/08/19 FY20 Cell Phone Reimbursement													
	4	10/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5	11/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLSHER John Sheridan													
Continued													
20-00189	07/08/19	FY20	Cell Phone Reimbursement		Continued								
	6 12/19		Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
CELLSOVA Sean Sovo													
20-00199	07/08/19	FY20	Cell Phone Reimbursement										
	4 10/19		Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5 11/19		Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6 12/19		Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
CELLWRIG Brian Wright													
20-00197	07/08/19	FY20	Cell Phone Reimbursement										
	4 10/19		Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5 11/19		Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6 12/19		Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
			Vendor Total:	90.00									
CELLYETS Craig Yetsko													
20-00172	07/08/19	FY20	Cell Phone Reimbursement										
	4 10/19		Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5 11/19		Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N
	6 12/19		Cell Phone Reimbursement	65.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				195.00									
			Vendor Total:	195.00									
CELLZINK Jessica Zink													
20-00202	07/08/19	FY20	Cell Phone Reimbursement										
	4 10/19		Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		10/2019	N
	5 11/19		Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		11/2019	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CELLZINK Jessica Zink</b>													
Continued													
20-00202	07/08/19	FY20	Cell Phone Reimbursement		Continued								
6	12/19		Cell Phone Reimbursement	30.00	0-01-31-430-000-440		B Telephone	R	12/03/19	12/04/19		12/2019	N
				90.00									
Vendor Total:				90.00									
<b>CENTRO70 CENTRAL JERSEY WASTE</b>													
20-00304	07/17/19		Apartments Refuse/Recycle FY20		BID17011 C								
11	12/2019		Invoice 196895 Refuse	34,435.60	0-01-26-305-306-200		B Sanitation - Third Party Contract	R	07/01/19	12/05/19		196895	N
12	12/2019		Invoice 196895 Recycle	8,871.10	0-01-26-305-307-200		B Recycling - Third Party Contract	R	07/01/19	12/05/19		196895	N
				43,306.70									
Vendor Total:				43,306.70									
<b>CMEAS020 CME ASSOCIATES</b>													
20-00010	07/02/19		RFA -STORMWATER PERMIT RENEWAL		PRO19009 C								
4			RFA -STORMWATER PERMIT RENEWAL	408.25	0-01-21-165-000-200		B ENGINEERING Professional Servi	R	07/01/19	12/05/19		025434	N
20-00037	07/03/19		WTP Intake Screens		PRO19040 C								
10			WTP Intake Screens 0252436	5,774.50	C-06-55-C18-171-901		B Section 2:20	R	06/03/19	12/05/19		0252436	N
20-00639	08/05/19		Finnegan & Quarry Improvements		PRO18048 C								
8			Finnegan & Quarry Lane 252438	12,138.19	C-04-55-C19-180-902		B Streets and Roads - Professional Svs	R	12/17/18	12/05/19		0252438	N
20-00715	08/14/19		2019 Road Program - ConAd		PRO19038 C								
8			2019 Road Program 0252437	36,144.75	C-04-55-C19-180-902		B Streets and Roads - Professional Svs	R	05/06/19	12/05/19		0252437	N
9			2019 Road Program 0252437	10,416.25	C-06-55-C18-171-901		B Section 2:20	R	05/06/19	12/05/19		0252437	N
				46,561.00									
20-01044	09/24/19		2020 Road Program Design		PRO19051 C								
5			2020 Road Design 0252459	46,559.50	C-04-55-C18-170-902		B Professional Fees - Roads	R	09/03/19	12/05/19		0252459	N
20-01236	10/08/19		WATER SYSTEM EMERGENCY		PRO19009 C								
4			0252458 10/28/19 - 11/22/19	516.00	0-05-55-502-000-200		B Professional Services	R	07/01/19	12/05/19		0252458	N
20-01506	11/08/19		Livingston Ave water Main		PRO19055 C								
3			Livingston Ave water 0252435	13,316.68	C-06-55-C18-171-901		B Section 2:20	R	10/07/19	12/05/19		0252435	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
<b>CMEAS020 CME ASSOCIATES</b>													
Continued													
20-01506	11/08/19	Livingston Ave Water Main	Continued										
4 Livingston Ave Water	0252435	10,068.82	C-06-55-C19-181-901		B Section 2:20 Professional Fees	R	10/07/19	12/05/19		0252435			N
		23,385.50											
<b>20-01801 12/03/19 General Engineering</b>													
1 General Engineering	0252439	252439	PRO19009 C	701.00	0-01-21-165-000-200		B ENGINEERING Professional Servi	R	07/01/19	12/05/19		0252439	N
<b>20-01802 12/03/19 Pulda Farm Walking Trail</b>													
1 Pulda Walking Trail	0252433	150.50	PRO19056 C		G-02-07-369-004-000		B Pedestrian/Bicycle Path Prog	R	10/07/19	12/05/19		0252433	N
Vendor Total:				136,194.44									
<b>COOPE050 COOPER PEST CONTROL</b>													
20-00895 09/09/19 Pest control for Parks													
6 PARKS/PEST CONTROL		59.50	0-01-28-375-000-137		B PARKS Contract work	R	12/05/19	12/05/19		1372949			N
Vendor Total:				59.50									
<b>CORPO005 Corporate Translation Services</b>													
20-01244 10/09/19 telephonic interpreting													
3 11/2019-TELEPHONIC TRANSLATION		75.96	0-01-43-490-000-167		B MUNICIPAL COURT Interpreter	R	12/05/19	12/05/19		156580			N
Vendor Total:				75.96									
<b>CROSS050 CROSSROADS NURSERY</b>													
20-01567 11/19/19 Holiday Decoration 2019													
3 Holiday Decorations for 2019		181.00	D-39-56-852-000-010		B Winterfest	R	12/02/19	12/05/19		72506			N
4 Holiday Decorations for 2019		69.00	D-39-56-852-000-010		B Winterfest	R	12/02/19	12/05/19		72507			N
		250.00											
Vendor Total:				250.00									
<b>DETC005 DETCON</b>													
20-01412 10/28/19 Open monthly order for parts													
4 TWP VEHICLE PARTS - 11/2019		220.00	0-01-26-315-000-230		B MVM vehicle Parts	R	12/05/19	12/05/19		12225			N
Vendor Total:				220.00									

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date Invoice	1099 Excl
<b>DONNELLY Ryan Thomas Donnelly</b>											
	20-01479	11/04/19	court recorder Oct-Dec								
			2 court recorder Nov.	258.75	0-01-43-490-000-181	B MUNICIPAL COURT Logger	R	11/07/19	12/05/19	NOVEMBER 2019	N
			Vendor Total:	258.75							
<b>EQUIPTEC Equiptech t/a Bobcat of</b>											
	20-01213	10/04/19	Snow plows for skid Steer								
			1 (1) Protech PB08S	3,100.00	C-04-55-C19-180-101	B Acquisition of Equipment and Accessories	R	10/04/19	12/05/19	005920	N
			2 (1) Protech PB08S	2,300.00	C-04-55-C20-190-101	B Acquisition of Equipment and Accessories	R	10/04/19	12/05/19	005920	N
				5,400.00							
			Vendor Total:	5,400.00							
<b>FEDER033 FEDERAL EXPRESS CORP.</b>											
	20-01806	12/03/19	Invoice 6-854-55312								
			1 Invoice 6-854-55312	17.98	0-01-31-430-000-498	B Postage	R	12/03/19	12/05/19	6-854-55312	N
			Vendor Total:	17.98							
<b>FOSTE050 FOSTER &amp; COMPANY, INC.</b>											
	20-01417	10/28/19	Open monthly order hardware								
			3 MVM HARDWARE SUPPLIES-11/2019	471.43	0-01-26-315-000-158	B MVM Hardware Supplies	R	12/05/19	12/05/19	902232	N
			Vendor Total:	471.43							
<b>GALLS055 Gall's LLC</b>											
	20-01058	09/25/19	CLASS III UNIFORM - WILLIAMS								
			7 UNIFORM FOR L.WILLIAMS	129.98	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	12/02/19	12/03/19	014208133	N
			Vendor Total:	129.98							
<b>GEORG033 GEORGE LOGAN TOWING, INC.</b>											
	20-01424	10/28/19	Open order towing police veh								
			2 POLICE TOWING - 11/2019	65.00	0-01-26-315-002-901	B MVM Towing - Police	R	12/05/19	12/05/19	H2896	N
			Vendor Total:	65.00							

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
<b>GESKE Marlene Geske</b>												
	20-01480	11/04/19	court recorder Oct-Dec									
			2 court recorder Nov	90.00	0-01-43-490-000-181	B MUNICIPAL COURT Logger	R	11/07/19	12/05/19		NOVEMBER 2019	N
			<b>Vendor Total:</b>	<b>90.00</b>								
<b>GLOBA070 Global Synthetic Ice</b>												
	20-01400	10/28/19	slick rink									
			1 PARTIAL PAYMENT LEAL ACCOUNT	3,500.00	D-39-56-851-000-007	B DPRCS - LEAL	R	10/28/19	12/05/19		4072	N
			2 PUBLIC EVENT ACCOUNT	8,210.00	0-01-28-369-000-203	B DPRCS Public Events	R	10/28/19	12/05/19		4072	N
			3 SHARPENER	1,500.00	0-01-28-369-000-203	B DPRCS Public Events	R	10/28/19	12/05/19		4072	N
				<u>13,210.00</u>								
			<b>Vendor Total:</b>	<b>13,210.00</b>								
<b>HARTM050 HARTMAN, DARIA</b>												
	20-00412	07/19/19	OPEN ACCOUNT THRU JUNE 2020									
			6 11/2019-ADULT YOGA INSTRUCTOR	440.00	D-39-56-850-000-004	B Recreation - Adult Programs	R	12/05/19	12/05/19		11/2019	N
			<b>Vendor Total:</b>	<b>440.00</b>								
<b>HOMED065 HOME DEPOT CREDIT SERVICES</b>												
	20-01798	12/02/19	Skate Rink Supplies									
			1 Skate Rink Supplies	246.47	D-39-56-852-000-010	B winterfest	R	12/02/19	12/05/19		9972367	N
			2 Skate Rink Supplies	54.93	D-39-56-852-000-010	B winterfest	R	12/02/19	12/05/19		6034900	N
			3 Skate Rink Supplies	27.72	D-39-56-852-000-010	B winterfest	R	12/05/19	12/05/19		3062796	N
			4 Skate Rink Supplies	5.97	D-39-56-852-000-010	B winterfest	R	12/05/19	12/05/19		9062103	N
			5 Skate Rink Supplies	69.83	D-39-56-852-000-010	B winterfest	R	12/05/19	12/05/19		0010166	N
			6 Skate Rink Supplies	122.01	D-39-56-852-000-010	B winterfest	R	12/05/19	12/05/19		1073156	N
			7 Skate Rink Supplies	254.80	D-39-56-852-000-010	B winterfest	R	12/05/19	12/05/19		1973354	N
				<u>781.73</u>								
			<b>Vendor Total:</b>	<b>781.73</b>								
<b>HOMED066 HOME DEPOT CREDIT SERVICES</b>												
	20-01499	11/07/19	HOME DEPOT(XX7410) - 11/2019									
			8 SEWER/EXT.CORDS & REPLACE KEY	34.39	0-07-55-502-000-185	B Miscellaneous	R	12/03/19	12/03/19		7611587	N
			9 MVM/SUPPLIES FOR SHOP	42.13	0-01-26-315-000-188	B MVM Office Supplies	R	12/03/19	12/03/19		4072713	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
<b>HOMED066 HOME DEPOT CREDIT SERVICES</b> Continued											
20-01499 11/07/19 HOME DEPOT(xx7410) - 11/2019 Continued											
	10		B&G/HARDWARE SUPPLIES	85.44	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	12/03/19	12/03/19	0010140	N
	11		MVM/TOOLS-IMPACT WRENCH	249.00	0-01-26-315-000-223	B MVM Tools	R	12/05/19	12/05/19	3036344	N
				<u>410.96</u>							
20-01799 12/02/19 Extension Cords Ice Rink											
	1		Extension Cords Ice Rink	47.21	0-01-28-369-000-203	B DPRCS Public Events	R	12/02/19	12/05/19	7622228	N
	2		Extension Cords Ice Rink	18.83	D-39-56-852-000-010	B Winterfest	R	12/03/19	12/05/19	5051687	N
				<u>66.04</u>							
			Vendor Total:	477.00							
<b>HOMED067 HOME DEPOT CREDIT SERVICES</b>											
20-00491 07/29/19 HOME DEPOT - POLICE(x7428)											
	3		1X2-6FT COMMON BOARD	18.96	0-01-25-240-999-157	B POLICE Guns & Ammunition	R	12/03/19	12/03/19	4072717	N
	4		RANGE SUPPLIES	221.38	0-01-25-240-999-157	B POLICE Guns & Ammunition	R	12/03/19	12/03/19	8010428	N
				<u>240.34</u>							
			Vendor Total:	240.34							
<b>HOMED068 HOME DEPOT CREDIT SERVICES</b>											
20-00432 07/22/19 FY20- HOME DEPOT- DPRCS(x0222)											
	9		WINTERFEST DECORATIONS	98.94	0-01-28-369-000-203	B DPRCS Public Events	R	12/03/19	12/03/19	6901330	N
	10		WINTERFEST DECORATIONS	10.97	0-01-28-369-000-203	B DPRCS Public Events	R	12/05/19	12/05/19	6182763	N
				<u>109.91</u>							
20-01832 12/05/19 Skate Rink Supplies											
	1		Skate Rink Supplies	26.34	D-39-56-852-000-010	B Winterfest	R	12/05/19	12/05/19	2074426	N
	2		Skate Rink Supplies	4.18	D-39-56-852-000-010	B Winterfest	R	12/05/19	12/05/19	6202169	N
				<u>22.16</u>							
			Vendor Total:	132.07							
<b>HOMEN016 HOME NEWS TRIBUNE</b>											
20-01803 12/03/19 Advertisements											
	1	Ad#	00003910523 11/21/2019	12.76	0-01-31-430-000-499	B Advertising	R	12/03/19	12/05/19	0003910523	N
	2	Ad#	00003910542 11/21/2019	12.76	0-01-31-430-000-499	B Advertising	R	12/03/19	12/05/19	0003910542	N





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>NOBRU066 NO BRUNSWICK BOE - LEAL</b>													
	20-00498	07/30/19	OPEN ACCOUNT THRU JUNE 2020										
			11 Leaf Food Supplies	738.00	D-39-56-851-000-007		B DPRCS - LEAL	R	12/02/19	12/03/19		2338	N
			Vendor Total:	738.00									
<b>NORCI050 NORCIA CORP.</b>													
	20-01434	10/28/19	Open monthly order for parts										
			11 TWP VEHICLE PARTS - 11/2019	169.33	0-01-26-315-000-230		B MVM Vehicle Parts	R	12/05/19	12/05/19		78241	N
			12 TWP VEHICLE PARTS - 11/2019	847.19	0-01-26-315-000-230		B MVM Vehicle Parts	R	12/05/19	12/05/19		78243	N
			13 TWP VEHICLE PARTS - 11/2019	15.00	0-01-26-315-000-230		B MVM Vehicle Parts	R	12/05/19	12/05/19		78254	N
				1,031.52									
			Vendor Total:	1,031.52									
<b>OLSONS OLSON'S AIR CONDITIONING</b>													
	20-01661	12/02/19	CDBG - 14 Byron Road										
			1 CDBG - 14 Bryon Road	347.00	D-33-56-810-019-008		B Individual Housing Rehabilitation	R	12/02/19	12/05/19		3047	N
			Vendor Total:	347.00									
<b>PABCO050 PABCO INDUSTRIES, LLC</b>													
	20-01384	10/28/19	Lawn and Leaf Bags										
			1 Lawn and Leaf Bags	13,899.60	0-01-26-305-307-180		B RECYCLING Leaf Bag Purcha	R	10/28/19	12/05/19		B030445	N
			Vendor Total:	13,899.60									
<b>PARTS010 Parts Authority LLC</b>													
	20-01436	10/28/19	Open order for vehicle parts										
			36 TWP VEHICLE PARTS - 11/2019	266.12	0-01-26-315-000-230		B MVM Vehicle Parts	R	12/02/19	12/03/19		300-083361	N
			37 TWP VEHICLE PARTS - 11/2019	492.75	0-01-26-315-000-230		B MVM Vehicle Parts	R	12/02/19	12/03/19		300-083472	N
			38 TWP VEHICLE PARTS - 11/2019	159.26	0-01-26-315-000-230		B MVM Vehicle Parts	R	12/02/19	12/03/19		300-083520	N
			39 TWP VEHICLE PARTS - 11/2019	303.56	0-01-26-315-000-230		B MVM Vehicle Parts	R	12/02/19	12/03/19		300-083572	N
			40 TWP VEHICLE PARTS - 11/2019	27.80	0-01-26-315-000-230		B MVM Vehicle Parts	R	12/02/19	12/03/19		077-118041	N
			41 TWP VEHICLE PARTS - 11/2019	6.51	0-01-26-315-000-230		B MVM Vehicle Parts	R	12/02/19	12/03/19		300-083683	N
			42 TWP VEHICLE PARTS - 11/2019	100.94	0-01-26-315-000-230		B MVM Vehicle Parts	R	12/02/19	12/03/19		031-497022	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>TIMOTHY Timothy Peters Plumbing &amp;</b>											
20-01349	10/21/19	Installation of Water Coolers									
1 Installation of Water Coolers	14,140.00	0-01-26-310-000-187	B BLDG & GROUNDS Furniture/fixtu	R	10/21/19	12/05/19		7202			N
Vendor Total:	14,140.00										
<b>TM ASSOC T&amp;M Associates</b>											
20-01221	10/07/19	DAP373977 - THROUGH 9/18/19		PRO19041	C						
3 DAP378389 - THROUGH 11/15/19	2,984.58	C-06-55-C19-181-901	B Section 2:20 Professional Fees	R	06/03/19	12/05/19		DAP378389			N
20-01222	10/07/19	DAP373978 - THROUGH 9/18/19		PRO19052	C						
2 DAP378390 - THROUGH 11/15/19	1,732.50	0-07-55-502-000-200	B Professional Services	R	09/03/19	12/05/19		DAP378390			N
20-01224	10/07/19	DAP373983 : THROUGH 9/13/19		PRO19044	C						
3 DAP378392 : THROUGH 11/15/19	255,938.66	C-08-55-C19-181-901	B Section 2:20 Professional Fees	R	08/05/19	12/05/19		DAP378392			N
4 DAP378393 : THROUGH 11/15/19	24,293.76	C-08-55-C19-181-901	B Section 2:20 Professional Fees	R	08/05/19	12/05/19		DAP378393			N
	280,232.42										
20-01225	10/07/19	DAP373984 : THROUGH 9/13/19		PRO19014	C						
2 DAP378396: THROUGH 11/15/19	1,567.50	0-05-55-502-000-200	B Professional Services	R	07/01/19	12/05/19		DAP378396			N
3 DAP378396: THROUGH 11/15/19	1,524.81	0-07-55-502-000-200	B Professional Services	R	07/01/19	12/05/19		DAP378396			N
	3,092.31										
20-01811	12/04/19	DAP378398 : THROUGH 11/15/19		PRO19014	C						
1 DAP378398 : THROUGH 11/15/19	247.50	0-05-55-502-000-200	B Professional Services	R	07/01/19	12/05/19		DAP378398			N
20-01812	12/04/19	DAP378394 THROUGH 11/15/2019		PRO19058	C						
1 DAP378394 THROUGH 11/15/2019	2,366.25	0-07-55-502-000-200	B Professional Services	R	10/21/19	12/05/19		DAP378394			N
Vendor Total:	290,655.56										
<b>TRILLIUM TRILLIUM INCORPORATED</b>											
20-01668	12/02/19	10076-029 10/2019		PRO19060	C						
1 10076-029 10/2019	1,050.00	C-04-55-C04-021-101	B High School Soil Removal	R	11/18/19	12/05/19		10076-029			N
Vendor Total:	1,050.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>VERIMDT2 VERIZON WIRELESS</b>													
	20-00592	08/02/19	Acct #942024823-0001	Mobile									
	5	11/2019	9842872164	Mobile		0-01-31-430-000-451	B MDT Cellular	R	12/03/19	12/05/19		9842872164	N
	Vendor Total:			228.10									
<b>VIRAG Viragomusic</b>													
	20-00923	09/09/19	OPEN ACCOUNT THRU JUNE 2020										
	12		DRUMMER WORKSHOP INSTRUCTOR	700.00		D-39-56-851-000-007	B DPRCS - LEAL	R	12/05/19	12/05/19		12/4/19-12/6/19	N
	Vendor Total:			700.00									
<b>VNL INC VNL Inc.</b>													
	20-01827	12/04/19	PAY EST NO. 1 - THROUGH 11/15	BID19005	C								
	1		PAY EST NO. 1 - THROUGH 11/15	180,155.04		C-08-55-C19-191-101	B SEWER - WATER METER REPLACEMENT	R	06/03/19	12/05/19		PAY EST. 1	N
	Vendor Total:			180,155.04									
<hr/>													
Total Purchase Orders:	113	Total P.O. Line Items:	232	Total List Amount:	1,696,362.18	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	128,981.67	0.00	0.00	128,981.67
Water Utility Fund	0-05	207,673.65	0.00	0.00	207,673.65
Sewer Utility Fund	0-07	5,657.95	0.00	0.00	5,657.95
Year Total:		342,313.27	0.00	0.00	342,313.27
CURRENT FUND BUDGET	9-01	3,817.97	0.00	0.00	3,817.97
GENERAL CAPITAL	C-04	821,705.75	0.00	0.00	821,705.75
WATER CAPITAL	C-06	59,437.51	0.00	0.00	59,437.51
SEWER CAPITAL	C-08	460,387.46	0.00	0.00	460,387.46
Year Total:		1,341,530.72	0.00	0.00	1,341,530.72
Trust Other	D-33	347.00	0.00	0.00	347.00
Recreation Trust	D-39	7,800.72	0.00	0.00	7,800.72
Year Total:		8,147.72	0.00	0.00	8,147.72
GRANT FUND	G-02	552.50	0.00	0.00	552.50
Total of All Funds:		1,696,362.18	0.00	0.00	1,696,362.18

December 6, 2019  
09:20 AM

NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

**ESCROW**

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

Include Project Line Items: Only  
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 Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CMEAS020 CME ASSOCIATES</b>												
	20-01814	12/04/19	0250631 10/24/19									
	1	0250631	10/24/19	41.50	21-2594	P 958 Edwin Street	R	12/04/19	12/04/19		0250631	N
	20-01815	12/04/19	0250630 10/17-10/24/19									
	1	0250630	10/17-10/24/19	83.00	21-2586	P 481 Blackhorse Lane- Warehouse	R	12/04/19	12/04/19		0250630	N
	20-01816	12/04/19	0250621 10/21/19									
	1	0250621	10/21/19	67.50	21-2592	P 1421 Redmond St. Subdivision	R	12/04/19	12/04/19		0250621	N
	20-01817	12/04/19	0250237 10/2-10/3/19									
	1	0250237	10/2-10/3/19	943.25	21-1091	P 1112 12th Street	R	12/04/19	12/04/19		0250237	N
	20-01818	12/04/19	0250622 10/18/19									
	1	0250622	10/18/19	41.50	21-1091	P 1112 12th Street	R	12/04/19	12/04/19		0250622	N
	20-01828	12/05/19	0252445 10/28-11/23/19									
	1	0252445	10/28-11/23/19	1,003.00	20-2529	P 1500 Livingston Avenue	R	12/05/19	12/05/19		0252445	N
	20-01829	12/05/19	0252449 10/31-11/23/19									
	1	0252449	10/31-11/23/19	863.50	20-23983	P The Heights @ Main Street	R	12/05/19	12/05/19		0252449	N
	20-01830	12/05/19	0252450 10/28-11/22/19									
	1	0252450	10/28-11/22/19	15,521.75	20-2570	P 2701-2703 Route 130	R	12/05/19	12/05/19		0252450	N
	20-01831	12/05/19	0252453 10/30-11/1/19									
	1	0252453	10/30-11/1/19	83.00	20-2478	P Sutter Avenue	R	12/05/19	12/05/19		0252453	N
	Vendor Total:			18,648.00								

<b>LAWRENCE Lawrence B. Sachs</b>												
	20-01819	12/04/19	November 15, 2019 11/15/19									
	1	November 15, 2019	11/15/19	375.00	21-2524	P 3 Lot Sub. Excelsior St.	R	12/04/19	12/04/19		11/15/19	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
LAWRENCE Lawrence B. Sachs Continued											
20-01820	12/04/19	October 21, 2019	10/16/19								
		1 October 21, 2019	10/16/19	300.00	21-2596	P Quick Check Route 130/Nimitz	R	12/04/19	12/04/19	10/21/19	N
20-01821	12/04/19	December 2, 2019	12/2/19								
		1 December 2, 2019	12/2/19	150.00	21-2587	P Billboard- 2900 US Route 1	R	12/04/19	12/04/19	12/2/19	N
20-01822	12/04/19	November 21, 2019	11/1-11/7/19								
		1 November 21, 2019	11/1-11/7/19	1,500.00	21-2587	P Billboard- 2900 US Route 1	R	12/04/19	12/04/19	11/21/19	N
Vendor Total:				2,325.00							
QUICK060 Quick check											
20-01526	11/15/19	Escrow Release									
		1 Escrow Release		500.00	21-1078	P Jersey Avenue/How Lane	R	11/15/19	12/04/19	RELEASE	N
		2 Escrow Release		102.00	21-1088	P Route 130	R	11/15/19	12/04/19	RELEASE	N
		3 Escrow Release		467.21	21-2512	P 1196 How Lane-Convenience Stor	R	11/15/19	12/04/19	RELEASE	N
				1,069.21							
20-01527	11/15/19	Escrow Release									
		1 Escrow Release		5,725.43	20-2512	P 1196 How Lane	R	11/15/19	12/04/19	RELEASE	N
Vendor Total:				6,794.64							
Total Purchase Orders: 15 Total P.O. Line Items: 17 Total List Amount: 27,767.64 Total Void Amount: 0.00											

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Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	0-20	0.00	23,196.68	23,196.68
	0-21	0.00	4,570.96	4,570.96
Total of All Funds:		<u>0.00</u>	<u>27,767.64</u>	<u>27,767.64</u>

Project Description	Project No.	Project Total
The Heights @ Main Street	20-23983	863.50
Sutter Avenue	20-2478	83.00
1196 How Lane	20-2512	5,725.43
1500 Livingston Avenue	20-2529	1,003.00
2701-2703 Route 130	20-2570	15,521.75
Jersey Avenue/How Lane	21-1078	500.00
Route 130	21-1088	102.00
1112 12th Street	21-1091	984.75
1196 How Lane-Convenience Stor	21-2512	467.21
3 Lot Sub. Excelsior St.	21-2524	375.00
481 Blackhorse Lane- Warehouse	21-2586	83.00
Billboard- 2900 US Route 1	21-2587	1,650.00
1421 Redmond St. Subdivision	21-2592	67.50
958 Edwin Street	21-2594	41.50
Quick Check Route 130/Nimitz	21-2596	300.00
Total of All Projects:		<u>27,767.64</u>

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.q.**

**Authorizing the application and acceptance of a grant from Altice USA**

**Resolution Number:** 334-12.19

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK  
AUTHORIZING THE APPLICATION AND ACCEPTANCE OF  
A GRANT FROM ALTICE USA**

**WHEREAS**, in 2015 the Township of North Brunswick renewed a franchise agreement with CSC TKR, LLC d/b/a Cablevision of Raritan Valley, which included a 15 year term; and

**WHEREAS**, pursuant to the Agreement, Altice USA (which includes the former Cablevision of Raritan Valley and all of the pertinent entities in contract with North Brunswick) shall provide the Township with grant funding, to be used for the acquisition of telecommunications equipment, in the total amount of \$110,000.00 as follows: an initial grant of \$45,600.00 for year one and annually thereafter a grant in the amount of \$4,600.00; and

**WHEREAS**, the Agreement requires a formal written request to be made annually by the Township to continue to receive the \$4,600.00 allotment (the “Annual Grant”); and

**WHEREAS**, the Chief Financial Officer has reviewed the grant terms and the corresponding conditions of award and hereby recommends making the request herein above.

**NOW, THEREFORE, BE IT RESOLVED**, the Township Council of the Township North Brunswick does hereby authorize the application and acceptance of grant funding from Altice USA in the amount of \$4,600.00 for year five, pursuant to the terms under the 2015 Franchise Agreement.

\_\_\_\_\_  
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 December 16, 2019.

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

## Cable Grant

Year	1	45,600.00	FY2016
Year	2	4,600.00	FY2017
Year	3	4,600.00	FY2018
Year	4	4,600.00	FY2019
Year	5	4,600.00	FY2020
Year	6	4,600.00	
Year	7	4,600.00	
Year	8	4,600.00	
Year	9	4,600.00	
Year	10	4,600.00	
Year	11	4,600.00	
Year	12	4,600.00	
Year	13	4,600.00	
Year	14	4,600.00	
Year	15	4,600.00	
		<hr/>	
		110,000.00	
		<hr/> <hr/>	

**TOWNSHIP OF NORTH BRUNSWICK**

**ORDINANCE NO. 15-01**

**AN ORDINANCE GRANTING MUNICIPAL CONSENT FOR THE OPERATION OF A CABLE TELEVISION SYSTEM WITHIN THE TOWNSHIP OF NORTH BRUNSWICK, NEW JERSEY TO CSC TKR, LLC D/B/A CABLEVISION OF RARITAN VALLEY.**

**WHEREAS**, the governing body of the Township of North Brunswick (hereinafter referred to as the "Township") determined that CSC TKR, LLC d/b/a Cablevision of Raritan Valley (hereinafter referred to as "the Company" or "Cablevision") had the technical competence and general fitness to operate a cable television system in the Township, and by prior ordinance granted its municipal consent for Cablevision to obtain a non-exclusive franchise (the "Franchise") for the placement of facilities and the establishment of a cable television system in the Township; and

**WHEREAS**, by application for renewal consent filed with the Township and the Office of Cable Television on or about October, 2014, Cablevision has sought a renewal of the Franchise; and

**WHEREAS**, the Township having held public hearings has made due inquiry to review Cablevision's performance under the Franchise, and to identify the Township's future cable-related needs and interests and has concluded that Cablevision has substantially complied with its obligations under the Franchise and applicable law and has committed to certain undertakings responsive to the Township's future cable-related needs and interests;

**WHEREAS**, the governing body of the Township has accordingly concluded that the consent should be renewed subject to the requirements set forth below; and that, provided Cablevision's proposal for renewal embodies the commitments set forth below, the Township's municipal consent to the renewal of the Franchise should be given; and

**WHEREAS**, imposition of the same burdens and costs on other competitors franchised by the Township is a basic assumption of the parties;

**NOW THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Township of North Brunswick, County of Middlesex, and State of New Jersey, as follows:

## **SECTION 1. DEFINITIONS**

For the purpose of this Ordinance the terms defined above shall have the meanings there indicated, and the following additional terms shall have the following meanings:

- (a) "Act" or "Cable Television Act" shall mean that statute of the State of New Jersey relating to cable television, known as the Cable Television Act, N.J.S.A. 48:5A-1 et seq.
- (b) "Application" shall mean Cablevision's application for Renewal of Municipal Consent, which application is on file in the Township Clerk's office and is incorporated herein by reference and made a part hereof, except as modified, changed, limited or altered by this Ordinance.
- (c) "Board" shall mean the Board of Public Utilities of the State of New Jersey or its successor agency.
- (d) "Township" shall mean the governing body of the Township of North Brunswick in the County of Middlesex, and the State of New Jersey.
- (e) "Company" shall mean CSC TKR d/b/a Cablevision of Raritan Valley ("Cablevision") the grantee of rights under this Ordinance.
- (f) "FCC" shall mean the Federal Communications Commission.
- (g) "Federal Act" shall mean that federal statute relating to cable communications commonly known as the Cable Communications Policy Act of 1984, 47 U.S.C. Section 521 et seq. and the Telecommunications Act of 1996, or as those statutes may be amended.
- (h) "Federal Regulations" shall mean those federal regulations relating to cable television services, 47 C.F.R. Section 76.1 et seq. (and, to the extent applicable, any other federal rules and regulations relating to cable television, including but not limited to, those described in 47 C.F.R. Section 76.3), or as such regulations may be amended.
- (i) "Standard installation" shall mean the installation of drop cable to a customer's premise where the distance from the point of entry into the building being served is less than 150 feet from the active cable television system plant.
- (j) "State" shall mean the State of New Jersey.
- (k) "State Regulations" shall mean those regulations of the State of New Jersey Board of Public Utilities relating to cable television. N.J.A.C. 14:17-1.1 et seq. and N.J.A.C. 14:18-1 et seq., or as such regulations may be amended.

## **SECTION 2. STATEMENT OF FINDINGS**

A public hearing concerning the consent herein granted to Cablevision was held after proper public notice pursuant to the terms and conditions of the Act. Said hearing having been held and fully open to the public, and the municipality having received all comments regarding the qualifications of Cablevision to receive this consent, the Township hereby finds Cablevision possesses the necessary legal, technical, character, financial and other qualifications to support municipal consent, and that Cablevision's operating and construction arrangements are adequate and feasible.

## **SECTION 3. GRANT OF AUTHORITY**

The Township hereby grants to Cablevision its non-exclusive consent to place in, upon, along, across, above, over, and under its highways, streets, alleys, sidewalks, public ways, and public places in the municipality poles, wires, cables, and fixtures necessary for the maintenance and operation in the Township of a cable television system or other communications facility, and for the provision of any communication service over such facilities. Operation and construction, pursuant to said consent, is conditioned upon prior approval of the Board of Public Utilities.

## **SECTION 4. DURATION OF FRANCHISE**

This consent granted herein shall be non-exclusive and shall be for a term of fifteen (15) years from the date of issuance of a Certificate of Approval by the Board.

## **SECTION 5. EXPIRATION AND SUBSEQUENT RENEWAL**

If Cablevision seeks successive consent, it shall, prior to the expiration of this consent, apply for a municipal consent and certificate of approval in accordance with N.J.S.A 48:5A-16, and applicable state and federal rules and regulations. In accordance with N.J.S.A. 48:5A-25.1, both the Township and Cablevision shall be bound by the terms of this municipal consent until such time as Cablevision converts the municipal consent (and any certificate of approval) into a system-wide franchise.

## **SECTION 6. FRANCHISE TERRITORY**

The consent granted under this Ordinance to Cablevision shall apply to the entirety of the Township and any property hereafter annexed.

## **SECTION 7. SERVICE AREA**

Cablevision shall be required to proffer video programming service along any public right-of-way to any person's residence within the portion of the Franchise territory, as described in the Application for municipal consent, at Cablevision's schedule of rates for standard and nonstandard installation.

## **SECTION 8. EXTENSION OF SERVICE**

Cablevision shall extend service along any public right of way outside its service area to those residences within the franchise territory which are located in areas that have a residential density of twenty-five (25) homes per mile or greater, or areas with less than twenty-five (25) homes per mile where residents agree to share the costs of such extension in accordance with the line extension formula as provided by the Company in its Application for municipal consent.

## **SECTION 9. FRANCHISE FEE**

Pursuant to the terms and conditions of the Cable Television Act, Cablevision shall pay to the Township, as an annual franchise fee, a sum equal to two percent (2%) of the actual gross revenues received from all recurring charges in the nature of subscription fees paid by subscribers for its cable television reception services in the Township. In the event applicable law hereinafter permits a larger franchise fee to be collected, but does not fix the amount thereof, the Township and Cablevision shall negotiate in good faith with respect to the amount thereof; provided, however, that nothing herein shall be construed to permit the Township to require payment of a franchise fee by Cablevision that is higher than the fee paid by all other cable television service providers offering service in the Municipality.

## **SECTION 10. FREE SERVICE**

Cablevision shall, upon written request, provide free of charge, one (1) standard installation and monthly cable television reception service to all State or locally accredited public schools and all municipal public libraries, as well as municipal buildings located within the Township.

Upon written request from the Township, the Company shall provide to state and locally accredited elementary and secondary schools and municipal public libraries in the Township, without charge, the following: (1) one standard installation per school or library; (2) one cable modem per installation; and, (3) basic cable modem service for the term of this Ordinance for each installation. This offer shall be subject to the terms, conditions and use policies of the Company, as those policies may exist from time to time.

Upon written request from the Township, the Company shall provide to one (1) municipally owned facility, without charge, the following: (1) one standard installation; (2) one cable modem per installation; and (3) basic cable modem service for the term of this Ordinance for each installation. This offer shall be subject to the terms, conditions and use policies of the Company as those policies may exist from time to time.

#### **SECTION 11. CONSTRUCTION/SYSTEM REQUIREMENTS**

Cablevision shall perform construction and installation of its plant and facilities in accordance with applicable State and federal law. The Company shall be subject to the following additional construction requirements with respect to the installation of its cable plant and facilities in the Township:

(a) In the event that the Company or its agents shall disturb any pavement, street surfaces, sidewalks, driveways or other surfaces, the Company shall at its sole expense restore and replace such disturbances in as good a condition as existed prior to the commencement of said work.

(b) If at any time during the period of this consent, the municipality shall alter or change the grade of any street, alley or other way or place, the Company, upon reasonable notice by the Township shall remove or relocate its equipment, at its own expense.

(c) Upon request of a person holding a building or moving permit issued by the Township, the Company shall temporarily move or remove appropriate parts of its facilities so as to permit the moving or erection of buildings or for the performance of other work. The expense of any such temporary removal or relocation shall be paid in advance to the Company by the person requesting the same. In such cases, the Company shall be given not less than fourteen (14) days prior written notice in order to arrange for the changes required.

(d) During the exercise of its rights and privileges under this consent, the Company shall have the authority to trim trees upon and overhanging streets, alleys, sidewalks and public places of the Township so as to prevent the branches of such trees from coming in contact with the wires, cables, conduits and fixtures of the Company. Such trimming shall be only to the extent necessary to maintain proper clearance for the Company's facilities.

#### **SECTION 12. TECHNICAL AND CUSTOMER SERVICE STANDARDS**

Cablevision shall comply with the technical and customer service standards established for the cable industry under applicable federal and State laws, rules and regulations.

### **SECTION 13. LOCAL OFFICE OR AGENT**

Cablevision shall establish and maintain during the entire term of this consent a local area business office or agent for the purpose of receiving, investigating and resolving complaints regarding the quality of service, equipment malfunctions and similar matters. Said office shall be open daily during normal business hours, and in no event less than 9:00 a.m. to 5:00 p.m., Monday through Friday, with the exception of holidays.

### **SECTION 14. DESIGNATION OF COMPLAINT OFFICER**

The Office of Cable Television is hereby designated as the complaint officer for the Township pursuant to the provisions of N.J.S.A. 48:5A-26. All complaints shall be reviewed and processed in accordance with N.J.A.C. 14:17-6.5.

### **SECTION 15. LIABILITY INSURANCE**

Cablevision agrees to maintain and keep in force and effect at its sole cost at all times during the term of this consent, sufficient liability insurance naming the Township as an additional insured and insuring against loss by any such claim, suit, judgment, execution or demand in the minimum amounts of five-hundred thousand dollars (\$500,000) for bodily injury or death to one person, and one million dollars (\$1,000,000) for bodily injury or death resulting from any one accident or occurrence stemming from or arising out of the Company's exercise of its rights hereunder.

### **SECTION 16. PERFORMANCE BOND**

Cablevision shall obtain and maintain, at its sole cost and expense, during the entire term of this Agreement, a bond to the municipality in the amount of twenty-five thousand dollars (\$25,000.00). Such bond shall be to insure the faithful performance of its obligations as provided in this Franchise.

### **SECTION 17. RATES**

- A. The rates of the Company for cable television service shall be subject to regulation to the extent permitted by federal and State law.
  
- B. Cablevision shall implement a senior citizen discount in the amount of ten percent (10%) off the monthly broadcast basic level of cable television service rate to any person sixty-two (62) years of age or older, who subscribes to cable television services provided by the Company, subject to the following:

- (i) Such discount shall only be available to eligible senior citizens who do not share the subscription with more than one person in the same household who is less than sixty-two (62) years of age; and,
- (ii) In accordance with N.J.S.A. 48:5A-11.2, subscribers seeking eligibility for the discount must meet the income and residence requirements of the Pharmaceutical Assistance to the Aged and Disabled program pursuant to N.J.S.A. 30:4D-21; and,
- (iii) The senior citizen discount herein relates only to the broadcast basic level of cable television service, and shall not apply to any additional service, feature, or equipment offered by the Company, including any premium channel services and pay-per-view services; and,
- (iv) Senior citizens who subscribe to a level of cable television service beyond expanded basic service, including any premium or per channel a la carte service, shall not be eligible for the discount; and,

C The Company shall have no further obligation to provide the senior discount herein in the event that (a) the Company converts the municipal consent granted herein to a system-wide franchise in accordance with N.J.S.A. 48:5A-25.1; or (b) upon Board approval of a certification that another cable television service provider offering services to residents of the Township files, in accordance with N.J.S.A. 48:5A-30(d), that it is capable of serving sixty percent (60%) or more of the households within the Township. In the event the Company does cease providing a senior discount pursuant to this provision, it shall comply with all notice requirements of applicable law.

#### **SECTION 18. EMERGENCY USES**

Cablevision shall be required to have the capability to override the audio portion of the system in order to permit the broadcasting of emergency messages by the Township pursuant to state and federal requirements. The Company shall in no way be held liable for any injury suffered by the Township or any other person, during an emergency, if for any reason the municipality is unable to make full use of the cable television system as contemplated herein. The Township shall utilize the state-approved procedures for such emergency uses.

#### **SECTION 19. EQUITABLE TERMS**

In the event that the service of another multi-channel video program provider not subject to the Township's regulatory authority within the Township creates a significant competitive disadvantage to Cablevision, the Company shall have the right to request from the Township lawful amendments to its Franchise that relieve it of burdens which create the unfair competitive situation. Should the Company seek such amendments to its Franchise, the parties agree to negotiate in good-faith appropriate changes to the

Franchise in order to relieve the Company of such competitive disadvantages. If the parties can reach an agreement on such terms, the Township agrees to support the Company's petition to the Board for modification of the consent in accordance with N.J.S.A 48:5A-47 and N.J.A.C. 14:17-6.7.

If the parties are unable to reach an agreement on appropriate amendments to the franchise, the Township acknowledges that the Company shall have the right to petition the Board directly for such amendments in accordance with N.J.S.A. 48:5A-47 and N.J.A.C. 14:17-6.7; provided, however, the Township shall be under no obligation to support Cablevision's request for such relief from the Board.

In any subsequent municipal consent, Township shall require, at a minimum, the same terms and conditions of any other provider of multi-channel video programming subject to the Township's regulatory authority as those contained in the instant consent. In the event such subsequent consent does not contain the same terms and conditions as the instant consent, Township agrees to support the Company's petition to the Board for modification of the consent in accordance with NJSA 48:5A-47 and NJAC 14:17-6.7 to relieve the Company of competitive disadvantages identified in the Company's petition.

#### **SECTION 20. REMOVAL OF FACILITIES**

Upon expiration, termination or revocation of this Ordinance, Cablevision at its sole cost and expense and upon direction of the Board, shall remove the cables and appurtenant devices constructed or maintained in connection with the cable services authorized herein, unless Cablevision, its affiliated entities or assignees should, within six (6) months after such expiration, termination or revocation obtain certification from the FCC to operate an open video system or any other federal or state certification to provide telecommunications.

#### **SECTION 21. PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ACCESS**

A. Cablevision shall continue to make available non-commercial public, educational and governmental (PEG) access services to the residents of the Township as described in the Application for municipal consent. All Cablevision support for PEG access shall be for the exclusive benefit of Cablevision's subscribers.

B. The Township agrees that Cablevision shall retain the right to use the PEG access channel, or portion thereof, for non-PEG access programming, during times when the Township is not utilizing the channel for purposes of providing PEG access programming. In the event that the Company uses said PEG access channel for the presentation of such other programming, the PEG programming shall remain the priority use and the Company's rights with respect to using the channel for non-PEG programming shall be subordinate to the Township's provision of PEG access programming on such channel.

C. Cablevision shall continue to provide and maintain one (1) fiber access return feed at each of the following two (2) locations: Township Hall (710 Hermann Road); and North Brunswick Township High School (1436 US Highway 130). The Township shall use said return feeds exclusively for non-commercial public, education and government access programming in the cable system.

D. If, during the term of this Agreement, the PEG access channel provided to the Township by Cablevision carries original, non-text, non-duplicative programming for at least fifty percent (50%) of the time between 10:00 a.m. and 10:00 p.m. for twelve (12) consecutive weeks, the Township shall have the right to request an additional PEG access channel. Upon receipt of such request, Cablevision shall make such additional PEG access channel available within one hundred and twenty (120) days. In the event the additional PEG access channel provided to the Township fails to carry original, non-text, non-duplicative programming for at least twenty five percent (25%) of the time between 10:00 a.m. and 10:00 p.m. (i) within one (1) year of being provided to the Township, or (ii) at any time thereafter for twelve (12) consecutive weeks, such additional PEG access channel shall revert to the Cablevision for its sole and exclusive use after Cablevision provides the Township ninety (90) days advance notice of such reversion.

E. Cablevision shall have discretion to determine the format and method of transmission of the PEG access programming provided for in this Section 21.

F. In consideration of the rights granted in this Ordinance, Cablevision shall provide the Township with a one-time PEG grant of up to one hundred and ten thousand dollars (\$110,000) payable as follows: (1) an initial grant payment of forty five thousand six hundred dollars (\$45,600) within sixty (60) days of the issuance of the Certificate of Approval by the Board of Public Utilities (the "Initial Grant"); and (2) grants of four thousand six hundred dollars (\$4,600) each provided in annual installments upon written request by the Township (the "Annual Grant"). The Annual Grant shall be payable to the Township within ninety (90) days from receipt of the Township's annual written request. Cablevision shall not be obligated to make any additional payments beyond year fifteen of the franchise term.

G. The Township agrees that the Initial Grant and the Annual Grant provided pursuant to Paragraph E shall be used for the exclusive support of PEG access programming, such as the purchase and/or rental of PEG access equipment and facilities. On request, the Township shall provide Cablevision with a certification of compliance with this Section 21(G).

H. The Company shall have no further obligation to provide any PEG grant payments due and payable after the date upon which the Company converts the municipal consent granted herein to a system-wide franchise in accordance with N.J.S.A. 48:5A-25.1.

## **SECTION 22. INCORPORATION OF APPLICATION**

All of the commitments contained in the Application and any amendment thereto submitted in writing to the Township by the Company except as modified herein, are binding upon Cablevision as terms and conditions of this consent. The Application and any other written amendments thereto submitted by Cablevision in connection with this consent are incorporated in this Ordinance by reference and made a part hereof, except as specifically modified, changed, limited, or altered by this Ordinance, or to the extent that they conflict with State or federal law.

## **SECTION 23. CONSISTENCY WITH APPLICABLE LAWS**

This consent shall be construed in a manner consistent with all applicable federal, State and local laws, as such laws, rules and regulations may be amended from time to time.

## **SECTION 24. SEPARABILITY**

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

## **SECTION 25. NOTICE**

Notices required under this Ordinance shall in writing and shall be mailed, first class, postage prepaid, to the addresses below. Either party may change the place where notice is to be given by providing such change in writing at least thirty (30) days prior to the time such change becomes effective. The time to respond to notices under this Ordinance shall run from receipt of such written notice.

Notices to the Company shall be mailed to:

Cablevision Systems Corporation  
111 Stewart Avenue  
Bethpage, NY 11714  
Attention: Vice President for Government/Public Affairs, New Jersey

With a copy to:

Cablevision of Raritan  
1111 Stewart Avenue

Bethpage, NY 11714  
Attention: Legal Department

Notices to the Township shall be mailed to:  
Township of North Brunswick  
710 Hermann Road  
North Brunswick, New Jersey 08902  
Attention: Township Administrator

**SECTION 26. EFFECTIVE DATE AND BOARD OF PUBLIC UTILITY  
APPROVAL**

This Ordinance shall take effect upon issuance of a Certificate of Approval as issued by the Board of Public Utilities that incorporates the material terms of this Ordinance. Nothing herein shall alter the right of the Company to seek modification of this Ordinance in accordance with N.J.S.A 48:5A-47 and N.J.A.C. 14:17-6.7.

**BE IT FURTHER ORDAINED** that this Ordinance shall take effect upon the passage, and publication as required by law.

Signed this 9 day of March, 2015.



\_\_\_\_\_  
Mayor

Attest:

  
\_\_\_\_\_  
Clerk

2-17-15

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

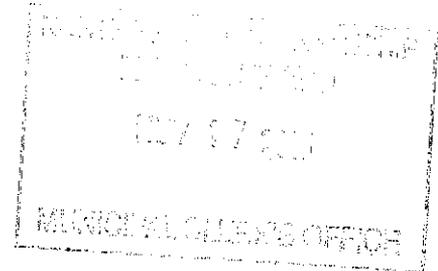
Second Reading 3-2-15

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



Agenda Date: 11/16/15  
Agenda Item: IIIA

**STATE OF NEW JERSEY**  
**Board of Public Utilities**  
44 South Clinton Avenue, 9th Floor  
Post Office Box 350  
Trenton, New Jersey 08625-0350  
[www.nj.gov/bpu/](http://www.nj.gov/bpu/)



CABLE TELEVISION

IN THE MATTER OF THE PETITION OF CSC TKR, )  
LLC D/B/A CABLEVISION OF RARITAN VALLEY FOR ) RENEWAL CERTIFICATE OF  
RENEWAL OF A CERTIFICATE OF APPROVAL TO ) APPROVAL  
CONTINUE TO OPERATE AND MAINTAIN A CABLE )  
TELEVISION SYSTEM IN THE TOWNSHIP OF )  
NORTH BRUNSWICK, COUNTY OF MIDDLESEX, )  
STATE OF NEW JERSEY ) DOCKET NO. CE15091017

**Parties of Record:**

**James Eric Andrews, Esq.**, Schenck, Price, Smith & King, LLP, for the Petitioner  
**Lisa Russo, Clerk**, Township of North Brunswick, New Jersey

**BY THE BOARD:**<sup>1</sup>

On June 26, 1979, the Board of Public Utilities ("Board") granted Raritan Valley Cablevision a Certificate of Approval in Docket No. 794C-6498 for the construction, operation and maintenance of a cable television system in the Township of North Brunswick ("Township"). Through a Board-approved transfer, TKR Cable Company/Tri-System ("TKR") became the holder of the Certificate. On March 31, 1999, the Board issued an Order Adopting Initial Decision/ Settlement Including an Order of Severance and Renewal Certificate of Approval to TKR for the Township, in Docket No. CE94100472. Through a series of transfers with required Board approval, CSC TKR, Inc. d/b/a Cablevision of Raritan Valley ("CSC TKR") became the holder of the Certificate. On October 13, 2005, the Board issued a Renewal Certificate of Approval to CSC TKR for the Township, in Docket No. CE05040367. Based on a name change, the current holder of the Certificate is CSC TKR, LLC d/b/a Cablevision of Raritan Valley ("Petitioner"). Although by its terms the Petitioner's above referenced Certificate expired on October 13, 2015, the Petitioner is authorized to continue to provide cable television service to the Township pursuant to N.J.S.A. 48:5A-25, pending disposition of the proceedings regarding the renewal of its Certificate of Approval.

<sup>1</sup> Commissioner Upendra J. Chivukula recused himself due to a potential conflict of interest and as such took no part in the discussion or deliberation of this matter.

The Petitioner filed an application for the renewal of its municipal consent with the Township on October 14, 2014, pursuant to N.J.S.A. 48:5A-23 and N.J.A.C. 14:18-13.1 et seq. On March 2, 2015, after public hearing, the Township adopted an ordinance granting renewal of municipal consent to the Petitioner. On July 7, 2015, the Petitioner formally accepted the terms and conditions of the ordinance. On September 8, 2015, pursuant to N.J.S.A. 48:5A-16, the Petitioner filed with the Board for a renewal of its Certificate of Approval for the Township.

The Board reviewed the application for municipal consent, the petition for a Renewal Certificate of Approval and the municipal consent ordinance. Based upon this review and the recommendation of the Office of Cable Television, the Board **HEREBY FINDS** the following:

1. The Petitioner possesses the requisite legal, character, financial and technical qualifications for the awarding of a Renewal Certificate of Approval. Further, the Township reviewed these qualifications in conjunction with the municipal consent process.
2. The design and technical specifications of the system shall ensure that the Petitioner provides safe, adequate and proper service.
3. The Petitioner has represented that all previously required construction within the franchise territory is complete.
4. The franchise period as stated in the ordinance is 15 years from the date of issuance of this Certificate. The Board finds this duration to be reasonable.
5. The Petitioner's rates shall be regulated and tariffs shall be filed for all services, in accordance with the rules and regulations of the Federal Communications Commission, the Board and the Office of Cable Television. The Petitioner shall maintain informational schedules of prices, terms and conditions for unregulated service and promptly file any revisions thereto.
6. Pursuant to statutory requirements, the ordinance specifies a complaint officer to receive and act upon complaints filed by subscribers in the Township. In this case, the complaint officer is the Office of Cable Television. All complaints shall be received and processed in accordance with the applicable rules.
7. The Petitioner shall maintain a local business office or agent for the purpose of receiving, investigating and resolving complaints. The current local office is located at: 275 Centennial Avenue, Piscataway, New Jersey.
8. The franchise fee to be paid to the Township is specified to be 2% of the Petitioner's gross revenues from all recurring charges in the nature of subscription fees paid by subscribers for cable television reception service in the Township, and shall be increased as required by N.J.S.A. 48:5A-30. Additional regulatory fees shall be paid to the State in an amount not to exceed 2% of Petitioner's gross operating revenues derived from intrastate operations. The Board finds these fees to be reasonable.

9. The Petitioner shall provide service to any residence along any public right-of-way in the Township specified in the ordinance as its service area ("Primary Service Area") at no cost beyond standard and non-standard installation charges. For any extension to a residence outside of the Primary Service Area, the Petitioner shall utilize the line extension policy attached to the Certificate as Appendix "I" with a homes per mile of 25.
10. The Petitioner shall provide public, educational and governmental ("PEG") access channels and facilities in accordance with its renewal application and the ordinance. The Petitioner shall provide one non-commercial PEG access channel for use by the Township. The Petitioner shall continue to provide and maintain fiber access return lines at Township Hall (710 Hermann Road) and North Brunswick Township High School (1436 US Highway 130) for use by the Township for non-commercial PEG access programming in the cable television system. The Petitioner provides a public access studio for access users. The studio production equipment includes, at a minimum, television cameras, microphones, lighting and recording equipment.
11. If at any time during the franchise period, the PEG access channel provided to the Township carries original, non-text, non-duplicative programming for at least 50 percent of the time between 10:00 A.M. and 10:00 P.M. for at least 12 consecutive weeks, the Township may request an additional PEG access channel. Within 120 days' receipt of the Township's request, the Petitioner shall make the additional PEG access channel available to the Township. In the event the additional PEG access channel fails to carry original, non-text, non-duplicative programming for at least 25 percent of the time between 10:00 A.M. and 10:00 P.M. within one year, or thereafter for at least 12 consecutive weeks, such PEG access channel shall revert to the Petitioner for its sole and exclusive use. In the event the Petitioner claims the PEG access channel, it shall provide the Township 90 days advance notice of such reversion.
12. The Petitioner shall provide the Township with a grant for any cable and/or other telecommunications related purpose and/or for the support of PEG access programming such as purchase and/or rental of PEG access equipment and facilities in the total amount of ~~\$110,000.00~~ as follows: an initial grant of \$45,600.00 within 60 days of the issuance of the Certificate and annually thereafter, within 90 days from receipt of a written request from the Township, the Petitioner shall provide an additional grant payment of \$4,600.00 for the following 14 years. The Petitioner shall be relieved of future payments if it converts its municipal consent to a system-wide franchise as provided by N.J.S.A. 48:5A-25.1(a). Upon payment of each portion of the contribution, the Petitioner shall provide the Office of Cable Television with proof of satisfaction of this obligation.
13. Upon written request of the Township, the Petitioner shall provide one standard installation and monthly cable television reception service, free of charge, to all State or locally accredited public schools, all municipal public libraries, and all municipal buildings located in the Township.

14. Upon written request of the Township, the Petitioner shall provide, free of charge, basic Internet service via one high-speed cable modem, including standard installation, to State and locally accredited elementary and secondary schools, all municipal public libraries, and to one municipally-owned facility located in the Township.
15. The Petitioner shall offer a 10% discount off the basic monthly rate of broadcast basic service to senior citizens meeting the eligibility requirements of the Pharmaceutical Assistance to the Aged and Disabled program, as allowed by N.J.S.A. 48:5A-11.2. The Petitioner shall have no further obligation to provide the senior discount in the event it converts its system to a system-wide franchise as provided by N.J.S.A. 48:5A-25.1(a), or if the Board certifies another cable television company as being capable of serving 60 percent or more of the households in the Township. Notice shall be provided in accordance with applicable law, in the event the Petitioner ceases to provide the discount.

Based upon these findings, the Board **HEREBY CONCLUDES**, pursuant to N.J.S.A. 48:5A-17(a) and 28(c), Petitioner has the municipal consent necessary to support the petition, that such consent and that the issuance thereof are in conformity with the requirements of N.J.S.A. 48:5A-1 et seq., that the Petitioner has complied or is ready, willing and able to comply with all applicable rules and regulations imposed by or pursuant to State or federal law as preconditions for engaging in the proposed cable television operations, that the Petitioner has sufficient financial and technical capacity, meets the legal, character and other qualifications necessary to construct, maintain and operate the necessary installations, lines and equipment, and that the Petitioner is capable of providing the proposed service in a safe, adequate and proper manner.

Therefore, the Petitioner is **HEREBY ISSUED** this Renewal Certificate of Approval as evidence of Petitioner's authority to construct and operate a cable television system within the entirety of the Township.

This Renewal Certificate is subject to all applicable State and federal laws, the rules and regulations of the Office of Cable Television, and any such lawful terms, conditions and limitations that currently exist or may hereafter be attached to the exercise of the privileges granted herein. The Petitioner shall adhere to the standards set forth by the Federal Communications Commission's rules and regulations, 47 C.F.R. § 76.1 et seq., including, but not limited to, the technical standards of 47 C.F.R. § 76.601 through § 76.630. Any modifications to the provisions thereof shall be incorporated into this Certificate.

Failure to comply with all applicable laws, rules, regulations and orders of the Board or Office of Cable Television and/or the terms, conditions and limitations set forth herein may constitute sufficient grounds for the suspension or revocation of this Certificate.

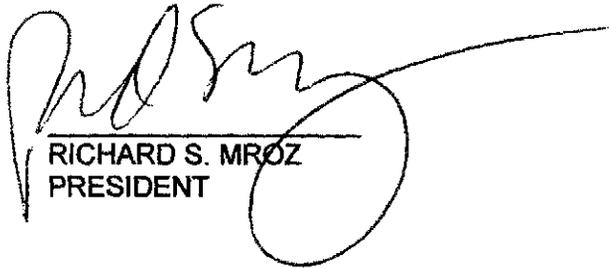
This Renewal Certificate is issued on the representation that the statements contained in the Petitioner's applications are true, and the undertakings contained therein shall be adhered to and enforceable unless specific waiver is granted by the Office of Cable Television pursuant to the authority contained in N.J.S.A. 48:5A-1 et seq.

This Certificate shall expire on November 26, 2030.

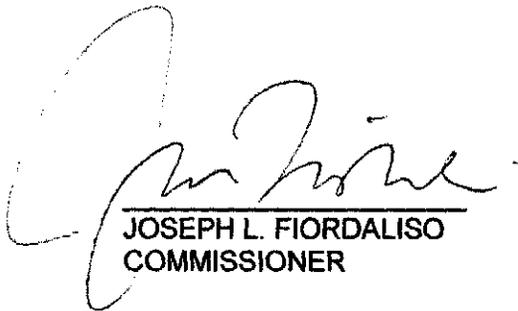
This Order shall be effective on November 26, 2015.

DATED: 11-16-15

BOARD OF PUBLIC UTILITIES  
BY:



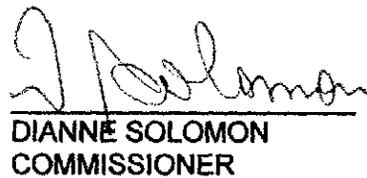
RICHARD S. MROZ  
PRESIDENT



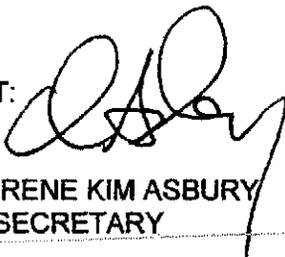
JOSEPH L. FIORDALISO  
COMMISSIONER



MARY ANNA HOLDEN  
COMMISSIONER

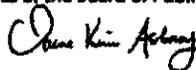


DIANNE SOLOMON  
COMMISSIONER

ATTEST: 

IRENE KIM ASBURY  
SECRETARY

I HEREBY CERTIFY that the within  
document is a true copy of the original  
in the files of the Board of Public Utilities



APPENDIX "I"  
OFFICE OF CABLE TELEVISION  
LINE EXTENSION POLICY

CSC TKR, LLC D/B/A CABLEVISION OF RARITAN VALLEY  
TOWNSHIP OF NORTH BRUNSWICK

A cable operator is required to absorb the cost of extensions to the system in the same proportion that the extension is to the remainder of the system.

Actual subscribers served by the extension are required to absorb the remainder of the cost.

If new subscribers are added to the extension the cost is adjusted and those who previously paid receive an appropriate rebate.

- |    |  |   |   |
|----|--|---|---|
| 1. | <u># of homes in extension</u><br>mileage of extension                                     | = | Homes per mile (HPM) of extension   |
| 2. | <u>HPM of extension</u><br>Minimum HPM that company actually constructs in the system      | = | Ratio of the density of the extension to the minimum density which the company constructs in the system ("A") |
| 3. | Total cost of building the extension times "A"   | = | Company's share of extension cost   |
| 4. | Total cost of building extension less company's share of extension cost                    | = | Total amount to be recovered from subscribers   |
| 5. | Total amount to be <u>recovered from subscribers</u><br>Total subscribers in the extension | = | Each subscriber's share   |

In any case, the company shall extend its plant along public rights of way to:

1. All residences and businesses within 150 aerial feet of the operator's existing plant at no cost beyond the normal installation rate.
2. All residences and businesses within 100 underground feet of the operator's plant at no cost beyond the normal installation rate.

\* The minimum HPM that the company actually constructs in the system or municipality is the minimum number of homes that the company has historically constructed at its own cost. This is a function of the operator's break-even point and its rate of return. Unbuilt systems will use the primary service area rather than construction.

The operator's installation policies shall apply to construction beyond the public right-of-way.

Detailed accounting and/or financial information to support the minimum HPM shall be supplied to the Office for its approval in such form as required. The minimum HPM shall be updated as appropriate.

When a request for service is received, and unless good cause is shown, cable companies shall:

1. Provide a written estimate within 30 days of such a request.
2. Begin construction within 60 days of receipt of any deposit monies from potential subscribers.
3. Complete construction within six months of receipt of any deposit monies from potential subscribers.
4. Inform each home passed along the extension of the potential costs for subscribers.

Subscribers who pay for an extension shall be entitled to rebates in the following manner:

1. If the company acquires new subscribers subsequent to the initial calculation of step 5 above, the formula will be adjusted and those who have previously paid for the extension will be entitled to an appropriate rebate. In no event shall the amount of the rebate exceed the subscriber's contribution.
2. The company shall keep accurate records of the cost of the extension, the amounts paid by subscribers and any appropriate adjustments.
3. The company shall notify subscribers in the extension of their rights and responsibilities concerning the extension.
4. Once the share of the extension cost for an individual dwelling has been paid, ~~future reconnections or installations shall be made at the company's standard rates.~~
5. After a period of five years from the installation of the first dwelling unit in the extension, no further adjustments shall be made. Installations after five years shall be at the company's standard rate.
6. Once a subscriber is installed, that person shall not normally be entitled to a refund of any monies paid for the installations, except in accordance with the rebate procedure outlined in this policy.

## Definitions

### Primary Service Area

The Primary Service Area (PSA) can be an entire municipality, but in many instances the PSA is a limited area within a community outside of which a line extension policy may apply. The PSA is depicted by a franchise map and narrative, presented and recorded during the franchise proceedings. It normally remains a fixed geographic area throughout the life of the franchise.

### Line Extension Survey

Potential subscribers residing outside the PSA who request service are entitled to an estimate of their share of the cost to secure service. When conducting a survey and estimating costs, a cable company should factor in all potential subscribers who could practicably be included in the extension and give consideration to apparent residential construction in areas contiguous to the proposed extension.

IN THE MATTER OF THE PETITION OF CSC TKR, LLC D/B/A CABLEVISION OF RARITAN VALLEY FOR RENEWAL OF A CERTIFICATE OF APPROVAL TO CONTINUE TO OPERATE AND MAINTAIN A CABLE TELEVISION SYSTEM IN THE TOWNSHIP OF NORTH BRUNSWICK, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY  
BPU DOCKET NO. CE15091017

SERVICE LIST

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[jea@spsk.com](mailto:jea@spsk.com)

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Township Clerk  
Township of North Brunswick  
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Division of Law  
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Trenton, NJ 08625-0350

Karen A. Marlowe  
Administrative Analyst I  
Board of Public Utilities  
Office of Cable Television &  
Telecommunications  
44 South Clinton Avenue, 9<sup>th</sup> Floor  
Post Office Box 350  
Trenton, NJ 08625-0350



## **TOWNSHIP OF NORTH BRUNSWICK**

710 HERMANN ROAD  
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 x435  
[WWW.NORTHBRUNSWICKNJ.GOV](http://WWW.NORTHBRUNSWICKNJ.GOV)

December 16, 2019

Marilyn D. Davis  
Area Director, Government Affairs  
Altice USA  
494 Broad Street, 9<sup>th</sup> Floor  
Newark, NJ 07102

Dear Ms. Davis:

The Township of North Brunswick hereby requests the annual PEG grant allotment in the amount of four thousand six hundred dollars (\$4,600.00), pursuant to Section 21(F) of Ordinance 15-01 authorizing a franchise renewal agreement, between the Township and Altice USA (which includes the former Cablevision of Raritan Valley and all of the pertinent entities in contract with North Brunswick).

Please contact me if you have any questions.

Thank you for your attention to this matter.

Regards,

Kathryn Monzo  
Business Administrator

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.r.**

**Authorizing and confirming the appointment of Michael A. Dulin to the position of Class III Special Law Enforcement Officer**

**Resolution Number:** 335-12.19

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK  
AUTHORIZING AND CONFIRMING THE APPOINTMENT OF MICHAEL A. DULIN  
TO THE POSITION OF CLASS III SPECIAL LAW ENFORCEMENT OFFICER**

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

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

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

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

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

**WHEREAS**, in July 2019, pursuant to N.J.S.A. 40A:14-146.10(e), the Police Director and Deputy Chief of Police have reviewed the applicants, all of whom are currently serving in the position, and have confirmed the continued eligibility and qualifications of the following listed herein below, to serve in the position of Class III Special Law Enforcement Officer for the fiscal year 2020, beginning July 1, 2019:

1. Anthony R. Falcone
2. Morris S. Clay, Jr.
3. Steven J. Dunkel
4. David M. Krause
5. John W. Haas
6. Michael C. Rountree
7. Frank Petrillo, III
8. Craig Patton

**WHEREAS**, the Police Director and Deputy Chief of Police hereby recommend Michael A. Dulin, as a candidate who has already been trained and previously served as a Police Officer within the State of New Jersey; and

**WHEREAS**, in the beginning of November 2019, pursuant, the Police Director and Deputy Chief of Police have reviewed the eligibility and qualifications of applicant Michael A. Dulin.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, hereby authorizes and confirms the appointment of Class III Special Law Enforcement Officer Michael A. Dulin, by the Appointing Authority (Business Administrator), with a term not-to-exceed one (1) year, pursuant to N.J.S.A.40A:14-146.14 et seq., with the North Brunswick Township Police Department, to commence December 16, 2019; and

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

\_\_\_\_\_  
 Kenneth McCormick  
 Director of Public Safety

\_\_\_\_\_  
 Kathryn Monzo  
 Business Administrator

\_\_\_\_\_  
 Judy A. Verrone, Esq.  
 Township Attorney  
 Approved as to legal form

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
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 December 16, 2019.

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.a.**

**Minutes / Special Council Meeting / November 25, 2019**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.b.**

**Minutes / Regular Council Meeting / December 2, 2019**

**ATTACHMENTS:**

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING  
December 2, 2019**

A regular meeting of the North Brunswick Township Council was held on Monday, December 2, 2019 at 7:01 p.m. in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

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

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

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

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

Ms. Russo led the assembly in the Pledge of Allegiance

**Also present:** Assistant Business Administrator/ Purchasing Agent Justine Progebin, Township Attorney Katie Mocco, Esq., Director of Department of Public Works Eric Chaszar, Director of Community Development Michael Hritz, Chief Financial Officer Cavel Gallimore, OEM Coordinator Mark Cafferty, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

**Proclamation**

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

Councilman Davis presents proclamation to Sgt. Robert Powell & Officer Nicholas Sidotti.

Approximately one-third of all fatal traffic crashes in the United States involve impaired drivers. Impaired driving crashes killed 10,551 people in the United States in 2018 and impaired crashes cost the United States almost \$44 Billion a year. The State of New Jersey Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2019 Year End Holiday Crackdown*. (full proclamation attached)

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

Councilman Davis asks to pull item "g" from Consent Agenda.

Mayor Womack called for a motion to approve *items 5a. through 5f. and 5h.* on the Consent Agenda. Motion made by Ms. Guadagnino, second by Mr. Davis.

**Consent Agenda – line items “a-f” & “h”**

Consent Agenda

- a. New Jersey Fireman's Association Application / Attilio C. Zanetti / Fire Co. #1
- b. NJ State Fireman's Association Application / Ryan J. Lewis / Fire Co. #1
- c. 311-12.19 Item of revenue in budget (Chapter 159): 2019 Drive Sober or Get Pulled Over Year End Holiday Crackdown - \$5,500.00
- d. 312-12.19 Authorizing the advertisement for Receipt of Bids under the Department of Public Works for Sewer Jet Vac Services
- e. 313-12.19 Authorizing a credit to Township Residents for their Water-Sewer Utility Account
- f. 314-12.19 Appointing Alaina Wysock to the position Deputy Tax Assessor
- g. 315-12.19 Appointments to the Zoning Board of Adjustment of the Township of North Brunswick
- h. 316-12.19 Bill List

Roll call:

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

Mayor Womack called for a motion to approve *item 5g.* on the Consent Agenda. Motion made by Mr. Davis, second by Mr. Andrews.

**Consent Agenda – line item “g”**

- g. 315-12.19 Appointments to the Zoning Board of Adjustment of the Township of North Brunswick

Roll call:

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

Mayor Womack called for a motion to approve *item 6a. & 6b.* on the agenda *Minutes/Special Council Meeting/November 12, 2019 & Minutes/Regular Council Meeting/November 18, 2019* so moved by Mr. Davis, second by Mr. Andrews.

Roll call:

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

**Ordinances/First Reading/Introduction**

#19-28 – First Reading and Introduction - An Ordinance amending and supplementing Chapter 227, Parking, Article I, Parking for the handicapped, Section 227-8.1, “Designation of restricted parking Zones for handicapped residents,” of the Code of the Township of North Brunswick to add a handicapped resident zone to Schedule A-3 Petrich Place

Mayor Womack called for a motion to introduce *Ordinance #19-28*, So moved by Mr. Andrews, second by Mr. Davis. Reading and public hearing to be held at regular meeting on December 16, 2019 at 7:00pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey. Following, legal publication in the December 5, 2019 issue of The Home News and Tribune as according to the law. This ordinance is posted in Municipal Complex and copies are available upon request

Roll call:

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

### **Ordinance/Second Reading/Public Hearing**

#19-27 – Second Reading and Public Hearing - 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.

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

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

Roll call:

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

Mayor Womack called for a motion to adopt *Ordinance# 19-27* So moved by Mr. Andrews, second by Ms. Guadagnino that *Ordinance #19-27* approved on second and final reading and referred to the Mayor for his action and then published in the December 5, 2019 issue of the Home News and Tribune according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

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

### **Reports from Mayor, Council, Administrator, CFO**

Councilman Davis announces Wreaths Across America on December 6, 2019 at 1:30pm at the Elmwood Cemetery. Information will be posted on website.

Council president Guadagnino announces Winterfest & Winter Wonderland 2019 has been rescheduled for December 9, 2019 at the Municipal Complex. Contact Department of Parks, Recreation & Community Services for more information (flyer attached)

Mayor Womack opened the Public Hearing at 7:12PM

Resident Michael Piazza stated he resides at Prospect and Stubb Ave. He asked for Mayor to visit his home and his neighbors home. He states he loves his home and area he lives but he has concerns regarding water erosion caused by storms Irene & Sandy. Mr. Piazza would like to show Mayor the condition of the grounds. He states there are a lot of problems from the wear and tear. Mayor responds to Mr. Piazza.

Mayor Womack asks OEM Coordinator Mark Cafferty for an update on weather conditions. Mr. Cafferty responds.

Councilman Andrews requests a moment of silence for passing of former Mayor Sal Paladino.

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

Roll call:

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

Adjourn 7:14 PM

Lisa Russo  
Municipal Clerk

# PROCLAMATION

*By Mayor and Council – Township of North Brunswick*

*WHEREAS*, approximately one-third of all fatal traffic crashes in the United States involve impaired drivers; and,

*WHEREAS*, impaired driving crashes killed 10,551 people in the United States in 2018 and impaired driving crashes cost the United States almost \$44 Billion a year; and

*WHEREAS*, during the past five years New Jersey's roadways experienced 36,778 crashes and 679 fatalities involving impaired drivers and an enforcement crackdown is planned to combat impaired driving; and

*WHEREAS*, the year-end holiday season is traditionally a time for social gatherings which include alcohol; and

*WHEREAS*, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2019 Year End Holiday Crackdown*; and

*WHEREAS*, the project will involve increased impaired driving enforcement from December 6, 2019 through January 1, 2020; and

*WHEREAS*, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

*NOW THEREFORE*, WE the Mayor and Council of the Township of North Brunswick, *Do Hereby Proclaim* its' support for the *Drive Sober or Get Pulled Over 2019 Year End Holiday Crackdown* from December 6, 2019 through January 1, 2020 and pledges to increase awareness of the dangers of drinking and driving.

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Francis M. Womack III,  
Mayor

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Amanda Guadagnino,  
Council President

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Lisa Russo,  
Municipal Clerk  
December 2, 2019

# Winter Wonderland 2019 has been rescheduled

**Join us**

**MON DEC 9, 2019 @ 6:00pm**

here at the Municipal Complex for  
lots of Winter Fun and Excitement!

**MARK YOUR CALENDARS!!!!**



For any questions about this event please contact: Dept of Parks, Recreation and Community Services at

732.247.0922 x475 or [events@northbrunswicknj.gov](mailto:events@northbrunswicknj.gov) or [www.northbrunswicknj.gov](http://www.northbrunswicknj.gov)

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.a.**

**#19-28 - Second Reading and Public Hearing - An Ordinance amending and supplementing Chapter 227, Parking, Article I, Parking for the Handicapped, Section 227-8.1, "Designation of restricted parking zones for handicapped residents," of the Code of the Township of North Brunswick to add a handicapped resident zone to Schedule A**

**ATTACHMENTS:**

Description

Type

Ordinance

Cover Memo

#19-28

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 227, PARKING, ARTICLE I, PARKING FOR THE HANDICAPPED, SECTION 227-8.1, "DESIGNATION OF RESTRICTED PARKING ZONES FOR HANDICAPPED RESIDENTS," OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK TO ADD A HANDICAPPED RESIDENT ZONE TO SCHEDULE A**

**NOW, THEREFORE, BE IT ORDAINED** by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, as follows:

**SECTION 1.** Chapter 227, Parking, Article I, Parking for the Handicapped, Section 227-8.1, "Designation of Restricted Parking Zones for Handicapped Residents," of the Code of the Township of North Brunswick, be and is hereby amended and supplemented by inserting the text **underlined and marked in bold** to read as follows:

**§ 227-1.8 Designation of restricted parking zones for handicapped residents.**

\* \* \*

M. Schedule A. In accordance with this § 227-1.8, the following handicapped residents zones are established:

\* \* \*

**(7) Being the area shown on the sketch attached hereto as Exhibit G for and only on behalf of Thomas J. Kotter, residing at 3 Petrich Place, North Brunswick, New Jersey, with the location of the Handicapped Parking Zone being in front of 3 Petrich Place.**

**SECTION 2. The resident on whose behalf the Handicapped Parking Zone is created by this Ordinance shall comply strictly with all requirements of Section 227-8.1 of Chapter 227 of the Code of the Township of North Brunswick.**

**SECTION 3.** Each section of this Ordinance and every subsection hereof shall be deemed independent, separate and distinct from all other sections, and the holding of any section or a part hereof to be unconstitutional, void, or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any other section or part hereof, and to this end, the provisions of this Ordinance are hereby declared severable.

**SECTION 4.** All other ordinances, codes or parts thereof that are in conflict or inconsistent with this Ordinance are hereby repealed, to the extent of such conflict or inconsistency. In the event of any inconsistencies between the provisions of this Ordinance and any prior Township ordinances, the provisions hereof shall be determined to govern. All other parts, portions and provisions of the Township's ordinances are hereby ratified and confirmed, except where inconsistent with the terms hereof.

**SECTION 5:** This Ordinance shall take effect upon passage and publication as required by law.

Attest:

Approved:

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Lisa Russo, Municipal Clerk

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Francis Womack III, Mayor