

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

Draft for Council Meeting / [12/16/19]

Roll Call, Sunshine Notice and Cell Phone Statement

Ms. Gallimore:

- 1. Bill List**
- 2. Item of revenue in budget (Chapter 159): Body Armor Replacement, State Allocation - \$8,138.04**
- 3. Authorizing the cancellation of taxes for a 100% disabled veteran**

Mr. McCormick:

- 1. Authorizing a Shared Radio Network Agreement with the County of Middlesex, State of New Jersey**
- 2. Authorizing a Contract with GTBM, Inc. to provide Electronic Ticketing Software under the Dept. of Public Safety**
- 3. Authorizing the acceptance of the sale of Auctioned Abandoned Motor Vehicle**

Mr. Hritz:

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

Ms. Monzo:

- 1. Authorizing the advertisement for Request of Proposals for Website Design Services**
- 2. 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**
- 3. Authorizing an amendment to Agreement with David P. Lonski, PC to serve as Municipal Prosecutor**
- 4. Authorizing an Agreement with the Garden State Municipal Joint Insurance Fund**
- 5. 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**

Municipal Clerk:

- 1. Minutes / Special Council Meeting / November 25, 2019**
- 2. Minutes / Regular Council Meeting / December 2, 2019**
- 3. Approving applicants for Taxi Owner's Licenses**
- 4. #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**

Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Bill List

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

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CURRENT 1

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

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

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
66563 VERIZON								
Report Totals								
			Continued					
			<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:			9	0	34,467.83	0.00		

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

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

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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 Galls 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	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
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				
			20,750.50					
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				
			45.40					
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				
			1,518.00					
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	MIDDL004 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				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66591	MIDDLESEX	WELDING SALES CO INC Continued							
20-01531	5	MMV HARDWARE SUPPLIES(CREDIT)	279.00-	0-01-26-315-000-158	Budget		88	1	
			<u>251.79</u>	MMV 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	
				MMV Vehicle Parts					
20-01433	12	TWP VEHICLE PARTS - 11/2019	44.62	0-01-26-315-000-230	Budget		54	1	
				MMV Vehicle Parts					
20-01433	13	TWP VEHICLE PARTS - 11/2019	264.88	0-01-26-315-000-230	Budget		55	1	
				MMV 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	NORCI050 NORCIA CORP.					9347		
20-01434	10	TWP VEHICLE PARTS - 11/2019	2,192.65	0-01-26-315-000-230	Budget		56	1	
				MMV 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					

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

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PO #	Item	Description							
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					

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PO #	Item	Description							
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					
			789.85						

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:	48	0	1,932,589.79	0.00

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><u>1,932,589.79</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>1,932,589.79</u></u>

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

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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	
			961,375.66						
66613	12/04/19	SAKER SAKER SHOPPRITES, 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	
			0.00						
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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PO #	Item	Description							
66615	12/06/19	FLEXF005 FlexFacts - Grant Benefits					9353		
PR-07591	11	11/2019 Admin Fee	580.00	0-01-23-220-000-185 HEALTH INS - Miscellaneous	Budget		110	1	
66616	12/04/19	ABOUS CHARLOTTE ABOUSSEMAN					9355		
20-01774	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		97	1	
66617	12/04/19	ABOUSS RICHARD ABOUSSEMAN					9355		
20-01739	1	Primary Election 11/5/2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		65	1	
66618	12/04/19	ABOUSSLE CAROL ABOUSSEMAN					9355		
20-01775	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		98	1	
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 ELECTIONS Miscellaneous	Budget		115	1	
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 ELECTIONS Miscellaneous	Budget		55	1	
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 ELECTIONS Miscellaneous	Budget		25	1	
66622	12/04/19	AME HANAN AMER					9355		
20-01694	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		20	1	
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 ELECTIONS Miscellaneous	Budget		56	1	
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 ELECTIONS Miscellaneous	Budget		35	1	
66625	12/04/19	BADER PAUL BADER					9355		
20-01765	1	Primary Election 11/5/2019	212.50	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		88	1	
66626	12/04/19	BAGBY WILLIE BAGBY					9355		
20-01690	1	Primary Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		16	1	
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 ELECTIONS Miscellaneous	Budget		17	1	

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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	BROWN0 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
			75.00				

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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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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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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	

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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	

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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 L. 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

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

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
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	WATKO005 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
			389,084.58				

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:	125	0	1,379,629.64	0.00

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:		1,249,855.98	0.00	0.00	1,249,855.98
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:		129,773.66	0.00	0.00	129,773.66
Total Of All Funds:		1,379,629.64	0.00	0.00	1,379,629.64

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

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

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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
			204,601.91				
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	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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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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				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct

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

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: December 9th, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
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		
TOTAL			\$1,724,129.82

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

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl

ADDICTED ADDICTED TO COLOR

20-00587 08/01/19 Municial Building Painting									
1 Paint police employee entrance	1,500.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	08/01/19	12/05/19	106	N	
2 Paint staircase off police	1,500.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	08/01/19	12/05/19	106	N	
3 Paint staircase off police	800.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	08/01/19	12/05/19	106	N	
4 Paint administration employee	1,000.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	08/01/19	12/05/19	106	N	
5 Staircase #3	1,000.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	08/01/19	12/05/19	106	N	
	5,800.00								

Vendor Total: 5,800.00

AFAPR066 AFA PROTECTIVE SYSTEMS, INC.

20-01035 09/24/19 45 Quarry Lane - Monitoring									
2 45 Quarry Lane	152.37	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/03/19	12/05/19	3079458	N	

Vendor Total: 152.37

AGOFNB01 A&G of North Brunswick

20-01805 12/03/19 Holiday Luncheon 2019									
1 2019 Holiday Luncheon	2,000.00	0-01-20-100-000-212	B GEN.ADMIN Employee Rec Program	R	12/03/19	12/04/19	254479	N	

Vendor Total: 2,000.00

ALLIE070 Allied Oil

20-01588 11/21/19 6999.90 Gallons Gasoline									
1 6999.90 Gallons Gasoline	12,298.82	0-01-31-430-000-460	B Gasoline/Diesel	R	11/21/19	12/05/19	14338855	N	

Vendor Total: 12,298.82

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Exc1
ALLIED Allied Construction Group										
20-00777	08/20/19 PAY EST 1 : BEGIN - 8/16/2019	BID19009	C							
5	PAY EST 4 : 10/26/19-11/30/19	16,876.68	C-06-55-C18-171-101	B Project Costs	R	06/03/19	12/05/19		PAY EST 4	N
Vendor Total:		16,876.68								
AMERWATR AMERICAN WATER-NORTH BRUNSWICK										
20-00739	08/16/19 7/19 Bill No. AWEC-000154	PRO19048	C							
4	10/19 Bill No. AWEC-000171	205,177.65	0-05-55-502-000-137	B Contract Work - American Water	R	09/13/19	12/05/19		AWEC-000171	N
Vendor Total:		205,177.65								
ASSAA005 ASSA ABLOY										
18-02258	01/10/18 Open Order - Door Servicing									
2	Door Servicing	3,817.97	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/03/19	12/05/19		SEI/01230040	N
Vendor Total:		3,817.97								
ATCOI005 ATCO International										
20-01375	10/25/19 Open order for cleaning supply									
3	MVM CLEANING SUPPLIES	243.50	0-01-26-315-000-185	B MVM Miscellaneous	R	12/05/19	12/05/19		I0541482	N
Vendor Total:		243.50								
ATLAN048 ATLANTIC DETROIT DIESEL-										
20-01621	12/02/19 Diagnosis transmission Veh#854									
1	Diagnosis transmission on veh	1,999.38	0-01-26-315-000-231	B MVM General Vehicle Repair	R	12/02/19	12/05/19		2589261	N
Vendor Total:		1,999.38								
ATLAN095 Atlantic Envelope Co. Inc.										
20-01528	11/15/19 Finance Window Envelopes									
1	Finance Window Envelopes	250.00	0-01-20-130-000-199	B FINANCE Forms Envelope Cks POS	R	11/15/19	12/05/19		73795	N
Vendor Total:		250.00								

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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
BIGMA005 BIG MARK'S INC											
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								
BRUNS104 BRUNSWICK URGENT CARE											
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								
CABLE050 CABLEVISION											
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								
CARKEY05 1 844 CarKeyz LLC											
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								
CELLBATT Joe Battaglia											
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								
CELLBAZY Bryan Bazydlo											
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

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
CELLBAZY Bryan Bazydlo											
		Continued									
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									
CELLBENS Louise Benson											
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									
CELLBLOY Steve Bloyed											
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									
CELLBONG Robert Bongiovi											
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									
CELLBROW Sonia Fernandez											
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

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Vendor # Name		PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge	Account	Acct	Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
CELLBROW Sonia Fernandez 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											
CELLCHA Stephen Chaszar													
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											
CELLCHAS Eric Chaszar													
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											
CELLDEWI Robert DeWitt													
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											
CELLFRIT Mark Fritsche													
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	

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
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	

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/chk	Enc Date	Date	Date	Invoice	Exc1	
CELLGRAS Mike Grasso 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										
CELLHARR Cory Harris											
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										
CELLHOIB Brian Hoiberg											
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										
CELLHRIT Michael Hritz											
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										
CELLIVAN Ed Ivans											
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

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
CELLIVAN Ed Ivans											
Continued											
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

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PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
CELLLETT Tom Lettieri 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								
CELLLOCK Frank Locke									
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								
CELLMAST Daryle Masters									
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								
CELLMCCO Ken McCormick									
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								
CELLMCGI Michael McGinn									
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

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
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

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
CELLPROG Justine Progebin 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										
CELLREID Chris Reid											
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										
CELLRUSS Lisa Russo											
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										
CELLSALZ Donald Salzmann											
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										
CELLSHER John Sheridan											
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	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
	Item Description	Amount	Charge Account	Acct Type	Description						Exc
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 Sova											
	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

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Vendor # Name															
PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099							
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl					
CELLZINK Jessica Zink 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														
CENTRO70 CENTRAL JERSEY WASTE															
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														
CMEAS020 CME ASSOCIATES															
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	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item		Description	Amount	Charge Account						
CMEAS020 CME ASSOCIATES 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							
	20-01801	12/03/19	General Engineering	252439	PRO19009 C						
	1 General Engineering	0252439		701.00	0-01-21-165-000-200	B ENGINEERING Professional Servi	R	07/01/19	12/05/19	0252439	N
	20-01802	12/03/19	Pulda Farm Walking Trail		PRO19056 C						
	1 Pulda Walking Trail	0252433		150.50	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							
COOPE050 COOPER PEST CONTROL											
	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							
CORPO005 Corporate Translation Services											
	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							
CROSS050 CROSSROADS NURSERY											
	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							
DETGO005 DETCON											
	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							

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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
GESKE Marlene Geske											
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
Vendor Total:			90.00								
GLOBA070 Global Synthetic Ice											
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
			13,210.00								
Vendor Total:			13,210.00								
HARTM050 HARTMAN, DARIA											
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
Vendor Total:			440.00								
HOMED065 HOME DEPOT CREDIT SERVICES											
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
			781.73								
Vendor Total:			781.73								
HOMED066 HOME DEPOT CREDIT SERVICES											
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

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Item Description		Amount	Charge Account	Acct Type Description				Enc Date	Date	Date	Invoice	Excl
HOMED066 HOME DEPOT CREDIT SERVICES 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
		410.96										
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
		66.04										
Vendor Total:		477.00										
HOMED067 HOME DEPOT CREDIT SERVICES												
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
		240.34										
Vendor Total:		240.34										
HOMED068 HOME DEPOT CREDIT SERVICES												
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
		109.91										
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
		22.16										
Vendor Total:		132.07										
HOMEN016 HOME NEWS TRIBUNE												
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	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HOMEN016 HOME NEWS TRIBUNE Continued												
20-01803 12/03/19 Advertisements Continued												
	3 Ad#	00003910546	11/21/2019	14.08	0-01-31-430-000-499	B Advertising	R	12/03/19	12/05/19		0003910546	N
	4 Ad#	00003910534	11/21/2019	13.64	0-01-31-430-000-499	B Advertising	R	12/03/19	12/05/19		0003910534	N
				53.24								
	Vendor Total:			53.24								
ITNET050 IT NETWORK SOLUTIONS, LLC.												
20-01549 11/18/19 ANNUAL VMWARE ADMIN BID16004 C												
	1 ANNUAL VMWARE ADMIN			1,314.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	12/05/19		10890	N
	2 SSL CERT FOR EXCHANGE			598.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	12/05/19		10890	N
	3 FORTIGATE UNIT 1			1,295.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	12/05/19		10890	N
	4 FORTIGATE UNIT 2			1,295.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	12/05/19		10890	N
				4,502.00								
	Vendor Total:			4,502.00								
ITNET060 ITNETWORK SOLUTIONS, LLC												
20-01675 12/02/19 ADMIN CLOSET SWITCH PROJECT												
	1 ADMIN CLOSET SWITCH PROJECT			100.87	C-04-55-C19-180-601	B Upgrades - IT Network	R	12/02/19	12/05/19		10921	N
	2 CAMERA PROJECT EQUIPMENT			845.50	C-04-55-C20-190-601	B Upgrades - IT Network	R	12/02/19	12/05/19		10900	N
				946.37								
	Vendor Total:			946.37								
JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.												
20-01144 09/27/19 Contract work												
	6 Contract Work			120.00	0-01-28-375-000-137	B PARKS Contract Work	R	12/05/19	12/05/19		70887	N
	Vendor Total:			120.00								
LIFES LIFESAVERS, INC.												
20-01379 10/25/19 DEFRIE AED BATTERY PACKS												
	1 DEFINTech LIFELINE AED			402.00	G-02-18-240-702-000	B Drunk Driving Enforcement Fund	R	10/25/19	12/03/19		171223	N
	Vendor Total:			402.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date	Invoice
LUCAS01 Lucas Brothers, Inc.										
19-00365	07/20/18 PAY EST NO. 1 - BEGIN	-7/13/18	BID18001	C						
18	PAY EST NO 12 FINAL	183,929.20	C-04-55-C18-170-201	B	Improvements to Various Streets	R	02/27/18	12/04/19		PAY EST. 12 N
20-00464	07/23/19 2019 Road Improvement Program		BID19001	C						
10	Pay Est. #6 11/12/19-11/22/19	535,537.74	C-04-55-C19-180-201	B	Improvements to Various Streets	R	03/19/19	12/04/19		PAY EST NO. 6 N
Vendor Total:		719,466.94								
MONDI Catherine Mondì										
20-01478	11/04/19 court reorder									
3	court reorder November	281.25	0-01-43-490-000-181	B	MUNICIPAL COURT Logger	R	11/07/19	12/05/19		NOVEMBER 2019 N
Vendor Total:		281.25								
NAMIT005 NAM-IT ENGRAVING										
20-01813	12/04/19 Yearly service awards									
1	Yearly service awards	1,870.00	0-01-20-100-000-212	B	GEN.ADMIN Employee Rec Program	R	12/04/19	12/04/19		3101 N
Vendor Total:		1,870.00								
NATURALL Naturalawn of America South										
20-01664	12/02/19 Late fall lawn application									
1	Late fall application-Senior	124.00	0-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/02/19	12/05/19		451501 N
2	Late fall application-TWP Bldg	223.00	0-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/02/19	12/05/19		451500 N
		347.00								
Vendor Total:		347.00								
NEWJE008 NJ LEAGUE OF MUNICIPALITIES										
20-01669	12/02/19 2020 Membership Dues	349MLJ20								
1	2020 Membership Dues	349MLJ20	2,993.00	0-01-20-100-000-144	B	GEN.ADMIN Dues & Subscription	R	12/02/19	12/05/19	349MLJ20 N
Vendor Total:		2,993.00								

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PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
NOBRU066 NO BRUNSWICK BOE - LEAL											
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								
NORCI050 NORCIA CORP.											
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								
OLSON'S OLSON'S AIR CONDITIONING											
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								
PABCO050 PABCO INDUSTRIES, LLC											
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								
PARTS010 Parts Authority LLC											
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											1099
PO #	PO Date	Description	Contract Amount	Charge Account	PO Type Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	Excl
TIMOTHY Timothy Peters Plumbing & Cooling Inc.											
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/fixtures	R		10/21/19	12/05/19	7202	N
Vendor Total:			14,140.00								
TM ASSOC T&M Associates											
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								
TRILLIUM TRILLIUM INCORPORATED											
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		First	Rcvd	Chk/Void		1099	
	Item	Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
VERIMDT2 VERIZON WIRELESS												
	20-00592	08/02/19	Acct #942024823-0001	Mobile								
	5	11/2019	9842872164	Mobile	228.10	0-01-31-430-000-451	B MDT Cellular	R	12/03/19	12/05/19	9842872164	N
	Vendor Total:		228.10									
VIRAG Viragomusic												
	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									
VNL INC VNL Inc.												
	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									
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

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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		Contract		PO Type	First		Rcvd	Chk/Void	1099		
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Exc1
Item Description											
CMEAS020 CME ASSOCIATES											
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								

LAWRENCE Lawrence B. Sachs

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	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	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											

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 - 2.

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

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 16th day of December 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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 - 3.

Authorizing the cancellation of taxes for a 100% disabled veteran

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 4th 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:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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. Almasy, 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%
disab. vet
15F

40.80

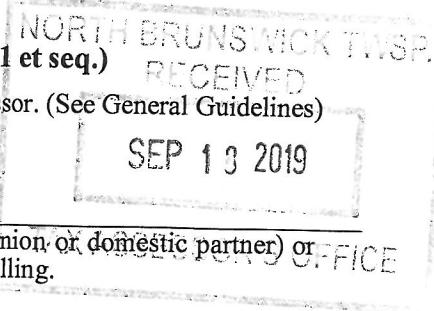
prorate 10 days
sept. to
refund.

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@erizon.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,

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 BARTKOVICH DAVID				2. SERVICE NUMBER US 51 988 756		3. SOCIAL SECURITY NUMBER 154 40 6815		
	4. DEPARTMENT COMPONENT AND BRANCH OR CLASS ARMY-AUS ARTY				5a. GRADE RATE OR RANK SCT	b. PAY GRADE E-5	6. DATE OF RANK 12 APR 70	7. DATE OF BIRTH 12 APR 70	
	7. U.S. CITIZEN <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		8. PLACE OF BIRTH (City and State or Country) Spangler PA				9. DATE OF BIRTH 12 APR 70		
SELECTIVE SERVICE DATA	10a. SELECTIVE SERVICE NUMBER 28 32 49 188		10b. SELECTIVE SERVICE LOCAL BOARD NUMBER CITY COUNTY STATE AND ZIP CODE Local Board No: 32 Perth Amboy NJ 08861				11. DATE INDUCED 13 Dec 69		
	11. TYPE OF TRANSFER OR DISCHARGE Transferred to USAR (See Item #16)				12. STATION OR INSTALLATION AT WHICH EFFECTED FORT LEWIS WASHINGTON				
TRANSFER OR DISCHARGE DATA	13. REASON AND AUTHORITY Sec VII Chap 5 AR 635-200 SPN 411 (Overseas Returnee)				d. EFFECTIVE DATE 15 Jul 70		14. TYPE OF CERTIFICATE ISSUED NONE		
	15. DISTRICT AREA COMMAND OR CORPS TO WHICH RESERVIST TRANSFERRED USAR CONTROL GROUP (ANNUAL TRAINING) USAAC ST LOUIS MISSOURI				16. REENLISTMENT CODE RE- 1		17. DATE OF ENTRY 12 Dec 74		
	18. TERMINAL DATE OF RESERVE UMT & OBLIGATION 12 Dec 74				19. SOURCE OF ENTRY <input type="checkbox"/> ENLISTED (First Enlistment) <input type="checkbox"/> ENLISTED (Prior Service) <input type="checkbox"/> REENLISTED <input type="checkbox"/> OTHER NA		20. DATE OF ENTRY NA		
SERVICE DATA	16. PRIOR REGULAR ENLISTMENTS NONE		19. GRADE RATE OR RANK AT TIME OF ENTRY INTO CURRENT ACTIVE SVC PVT E-1		20. PLACE OF ENTRY INTO CURRENT ACTIVE SERVICE (City and State) Newark NJ				
	21. HOME OF RECORD AT TIME OF ENTRY INTO ACTIVE SERVICE (Street RFD City County State and ZIP Code) 385 Meredith Street Perth Amboy NJ J 8861				22. STATEMENT OF SERVICE				
	23a. SPECIALTY NUMBER & TITLE 13 B 40 FA Crewman		b. RELATED CIVILIAN OCCUPATION AND DOT NUMBER NA		22. STATEMENT OF SERVICE				
	24. DECORATIONS MEDALS BADGES COMMENDATIONS CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED NDSM EXP M-14 EXP M-16 VSM VCM ARCOM GCMCL 2 O/S BARS				22. STATEMENT OF SERVICE				
	25. EDUCATION AND TRAINING COMPLETED NONE				22. STATEMENT OF SERVICE				
VA AND EMP. SERVICE DATA	26a. NON-PAY PERIODS TIME LOST (Preceding Two Years) NONE		b. DAYS ACCRUED LEAVE PAID 13		27a. INSURANCE IN FORCE (NSLI or USGLI) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		b. AMOUNT OF ALLOTMENT 5 NA		c. MONTH ALLOTMENT DISCONTINUED NA
	28. VA CLAIM NUMBER NA		29. SERVICEMEN'S GROUP LIFE INSURANCE COVERAGE <input checked="" type="checkbox"/> \$10,000 <input type="checkbox"/> \$5,000 <input type="checkbox"/> NONE						
REMARKS	30. REMARKS CIVILIAN EDUCATION: 12 Yrs BLOOD GROUP: O Pos VW Service: 25 May 69 to 15 Jul 70								
	31. PERMANENT ADDRESS FOR MAILING PURPOSES AFTER TRANSFER OR DISCHARGE (Street RFD City County State and ZIP Code) Same as 21				32. SIGNATURE OF PERSON BEING TRANSFERRED OR DISCHARGED				
AUTHENTICATION	33. TYPED NAME GRADE AND TITLE OF AUTHORIZING OFFICER				34. SIGNATURE OF OFFICER AUTHORIZED TO SIGN				

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

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

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 16th 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

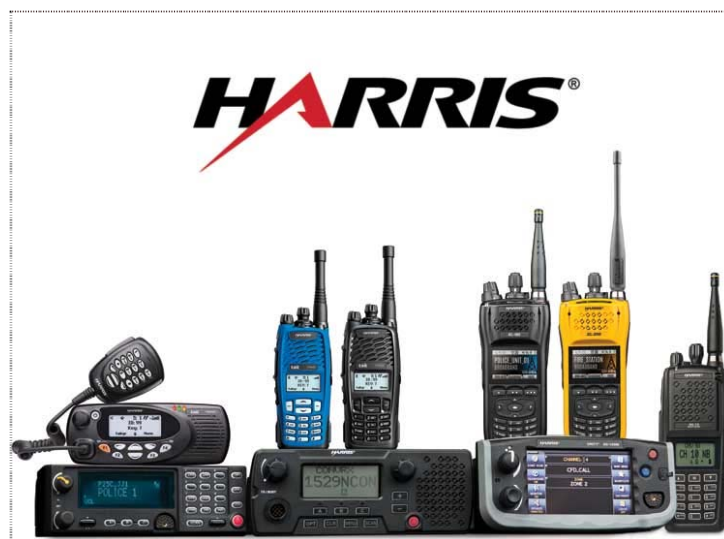
Judy A. Verrone, Esq.
Township Attorney
Approved as to legal form

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 - 2.

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

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CONTRACT WITH GTBM, INC.
TO PROVIDE ELECTRONIC TICKETING SOFTWARE
UNDER THE DEPARTMENT OF PUBLIC SAFETY**

WHEREAS, in June of 2011, the Township Council approved Resolution 182-6.11, authorizing a contract with GTBM, Inc. to provide electronic ticketing software and services for the Public Safety Department, along with associated hardware and maintenance, for a period of two years and included 20 in-car units; and

WHEREAS, in August of 2013, the Township Council approved Resolution 234-8.13, authorizing a new contract with GTBM, Inc. for electronic ticketing services for a period of three years, ending February 28, 2017, and included an additional four devices totaling 24 units; and

WHEREAS, in March of 2017, the Township Council approved Resolution 84-3.17, authorizing the most recent contract with GTBM, Inc. for electronic ticketing services for a period of two years, ending April 1, 2019, which included 24 units, the amount of \$1.60 per ticket and a commitment of 20,000 tickets/year issued; and

WHEREAS, due to the unpredictability of ticket volume for year-to-year, the Department has been reviewing the scope under the expired contract and hereby recommends to enter into a new contract with GTBM, Inc. for electronic ticketing services with a reduced volume of 15,000 tickets/year issued, while maintaining 24 in-car units, with a three-year contract term beginning January 1, 2020; and

WHEREAS, GTBM, Inc., with office located at 351 Paterson Avenue, East Rutherford, New Jersey 07073, has submitted a three-year proposal for software and hardware, maintaining all other terms and conditions provided under the 2013 agreement, which includes 24 units, the amount of \$1.60 per ticket and a commitment of 15,000 tickets/year issued, for a minimum estimated contract amount of \$24,000.00 per year and \$72,000.00 total, which is subject to increase based on the volume of electronic tickets issued; 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, GTBM, Inc. 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 GTBM, Inc. from making any reportable contributions through the term of the contract; and

WHEREAS, said contract may be negotiated and awarded by the governing body without public advertising for bids and without bidding pursuant to N.J.S.A. 40A:11-5 et seq. as being the provisional performance of goods or services for the support or maintenance of proprietary computer hardware and software; and

WHEREAS, funds in the amount of \$12,000.00 have been certified to be available within the FY2020 Police Operating Account 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 16th 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 \$1.60/per ticket with GTBM, to provide electronic ticketing software to its Public Safety Department, along with associated software and hardware, for 24 in-car units and a three-year contract term beginning January 1, 2020 as set forth on the attached supporting document.
2. 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.
3. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with the Resolution.
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.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds that (to cover the "\$1.60 per ticket cost", times 15,000 tickets/year estimated at \$24,000.00 per year and \$72,000.00 total), \$12,000 shall be made available from Public Safety OE account 0-01-25-240-999-200 for services ending June 30, 2020 and the balance shall be certified upon the appropriation of funds in future fiscal years. Contract # PRO19053.

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



FOR INFO-COP™ E-TICKET TURNKEY SYSTEM

GTBM will provide:

Info-Cop™ E-Ticket Software*	24 licenses
Info-Cop™ Query Software	0 licenses
Hardware and Installation for Fully-Equipped Police Vehicles**	24
Handheld Unit	0
Scanners	0

*GTBM will provide an additional license on a designated office PC supplied by the department to allow for review or reprinting of tickets at no cost to the Agency.

Fees:

Fee Per Ticket: \$1.60

Excess Paper Demand: \$5.00 per roll

Number of Years: 3 (January 1, 2020 – December 31, 2022)

Agency: _____ Date: _____

1



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**END-USER LICENSE, HARDWARE, SETUP AND SUPPORT AGREEMENT
FOR INFO-COP™ E-TICKETING TURNKEY SYSTEM**

between
North Brunswick Police Department
and
GTBM INC.

This Agreement ("Agreement") is made this 5 day of August, 2013, by and between Gold Type Business Machine, Inc. ("GTBM") a New Jersey corporation with offices at 351 Paterson Avenue, East Rutherford, New Jersey 07073 and the North Brunswick Police Department, 710 Hermann Road, North Brunswick, NJ 08901 ("Agency").

1. Term. The term of this Agreement shall commence on March 21, 2014 and continue for a period of three (3) years.
2. Uses Not Permitted. The End-User's use of the Software is subject to each of the following restrictions and limitations. The End-User agrees that it shall not:
 - Transfer the Software electronically from one central processing unit ("CPU") to another unless authorized in writing by GTBM.
 - Modify, adapt, translate or create derivative works.
 - Make copies of the Software
 - Remove or modify any software markings or notices of proprietary rights.
 - Grant sub-licenses, leases or other rights to the Software.
 - Distribute in any fashion the End-User's copy of the Software.
 - Reverse engineer, decompile, disassemble or otherwise attempt to learn the source code, structure, algorithms or ideas underlying the Software.
2. Hardware and Setup. GTBM, at no cost to Agency, will provide equipment, materials and labor to install and test Info-Cop™ E-Ticketing hardware (the "hardware") in designated vehicles as specified on Exhibit A. Agency will be responsible to provide an activated, wireless modem connection to the Internet and a mobile data terminal sufficient to run the E-Ticketing software for each vehicle at Agency's sole expense.
3. Support Services. GTBM, at no cost to Agency, will provide initial training in the use of Info-Cop™ E-Ticketing hardware and software to Agency. Training



services are provided at Agency site; Agency will schedule training classes with the Director of E-Ticket, provide a suitable facility for training and guarantee a reasonable amount of officers attend each training session. GTBM will service or replace the hardware should it malfunction in accordance with the Hardware Warrantee specified in Section 5.2. Support services will be provided from Monday through Sunday, excluding holidays, between the hours of 9am and 5pm with a four (4) hour response time. For most service issues, a GTBM technician will be dispatched to a client site at a scheduled time convenient for both parties. GTBM will make every effort to quickly address and remedy all service issues. GTBM will, at GTBM's sole expense, supply Agency with E-Ticketing paper for printers as E-Tickets issued deplete supplies. Agency will acknowledge receipt of initial paper supplies and replenishment supplies. If, however, Agency's demand for paper is greater than the amount used in issuing E-Tickets (allowing for 5% unexplained losses), additional paper will be provide at a per roll fee as noted on Exhibit A.

4. Warrantees.

4.1 Software Warrantees.

- (a) GTBM warrants that the Software has been certified by the New Jersey Office of the Administrator of Courts (AOC) and shall remain compliant with AOC standards throughout its use.
- (b) GTBM warrants that the Software shall be free from defects in materials or workmanship and errors. GTBM further agrees to furnish, promptly and without additional charge, all labor and parts necessary to remedy any such defect or error, which does not affect AOC compliance, called to its attention in writing not later than six (6) months after installation of the Software.
- (c) GTBM's OBLIGATIONS FOR BREACH OF WARRANTY SHALL BE LIMITED TO CORRECTION OR REPLACEMENT OF THAT PORTION OF THE SOFTWARE WHICH FAILS TO CONFORM TO SUCH WARRANTY. IN NO EVENT SHALL GTBM BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES INCLUDING ANY DAMAGES RESULTING FROM LOSS OF USE, OR LOSS OF DATA ARISING OUT OF OR IN CONNECTION WITH THE USE OF THE SOFTWARE. GTBM SHALL HAVE NO RESPONSIBILITY TO CORRECT ANY DATABASE ERRORS OR ANY ERRORS OR DAMAGES CAUSED BY OR ARISING OUT OF HARDWARE DEFECTS OR INPUT ERRORS OR USE OF THE SOFTWARE IN WAYS FOR WHICH IT WAS NOT DESIGNED. IN



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NO EVENT SHALL GTBM BE LIABLE FOR ANY BREACH OF WARRANTY UNLESS WRITTEN NOTICE THEREOF IS GIVEN TO GTBM WITHIN SIX MONTHS AFTER INSTALLATION OF THE SOFTWARE. GTBM's WARRANTY OBLIGATIONS SHALL BE VOID IF: (I) THE END-USER MODIFIES THE SOFTWARE WITHOUT THE PRIOR WRITTEN CONSENT OF GTBM OR (II) THE NON-CONFORMANCE OF THE SOFTWARE IS DUE TO ITS MISUSE OR NEGLIGENCE OR OTHERWISE CAUSED BY A BREACH OF END-USER'S OBLIGATIONS HEREUNDER; OR (III) THE END-USER FAILS TO FOLLOW IN ALL MATERIAL RESPECTS WRITTEN INSTRUCTIONS OF GTBM; OR (IV) THE SOFTWARE IS USED WITH OTHER INCOMPATIBLE PRODUCTS OR SERVICES.

- (d) GTBM shall defend any claim or proceeding brought against the End-User to the extent that it is based on an assertion that the End-User's use of the Software under this Agreement constitutes an infringement of any United States patent, copyright, trade secret, trademark, or other property interest rights, and shall indemnify the End-User against all costs, damages and expenses finally awarded against the End-User which are attributable to such claim, provided that the End-User notifies GTBM promptly in writing of any such claim or proceeding and gives GTBM full and complete authority, information and assistance to defend such claim or proceeding and further provided that GTBM shall have sole control of the defense of any claim or proceeding and all negotiations for its compromise or settlement. In the event that the Software is finally held to be infringing and its use by the End-User is enjoined, GTBM shall, at its election: (i) procure for the End-User the right to continue to use the Software; (ii) modify or replace the Software so that it becomes non-infringing; or (iii) return to the End-User the fee paid under this Agreement, less an allowance for use of the Software by the End-User, prorating the useful life of the Software over a five (5) year period. GTBM shall have no liability hereunder if the End-User modifies the Software in any manner and such modification is determined by a court of competent jurisdiction to be a contributing cause of the infringement or if the End-User uses the Software in a manner contrary to the provisions of this Agreement or in conjunction with unauthorized equipment. The foregoing states GTBM's and its licensors entire liability, and the End-User's exclusive remedy, with respect to any claims of infringement of any copyright, patent, trade secret, trademark, or other property interest rights by the Software, any part thereof or the use thereof.

4.2 Hardware Warrantees.



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GTBM will replace malfunctioning E-Ticketing hardware at GTBM's sole cost during the initial and any renewal terms of this Agreement except in such case that the hardware became damaged through customer abuse or vehicle accident.

- 4.3 THE WARRANTIES CONTAINED IN THIS SECTION 5 ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. GTBM's EXPRESS WARRANTIES SHALL NOT BE ENLARGED, DIMINISHED OR AFFECTED BY, AND NO OBLIGATION OR LIABILITY SHALL ARISE OUT OF GTBM'S RENDERING OF TECHNICAL OR OTHER ADVICE OR SERVICE IN CONNECTION WITH THE SOFTWARE.

5. Charges and Payments

- a) The Agency agrees to pay to GTBM the fees specified on Exhibit A on a quarterly basis (every three months). Payments will be due after the close of each quarter (each three month period). To allow for some possible downside variability in contract, if the committed ticket level is not achieved in a contract year and special hardware financing has not been provided, the Agency will be charged for the actual ticket level achieved but not less than eighty percent (80%) of the committed level. If special hardware financing has been included Agency will be required to pay at the committed ticket level for the first two (2) years and, if the committed ticket level is not achieved in the third and subsequent years, the Agency shall pay for the actual number of tickets issued but not less than eighty percent (80%) of the committed level in those years. The committed E-Ticket level is an annual amount which resets to zero every twelve months. Special hardware financing, if provided is noted on Exhibit A.
- b) The Agency agrees to pay any Upfront Payments specified on Exhibit A upon delivery and installation of hardware.
- c) Except as otherwise specified herein, all invoices rendered under this Agreement are due and payable within thirty (30) days of the date of invoice. The failure of the Agency to pay the fees after written notification shall result in the complete termination of any continuing



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obligation of GTBM to provide the software support to the Agency.

6. Termination.

- a) GTBM may terminate this Agreement and all licenses granted hereunder in the event of the failure by the Agency or Agency's End-Users to comply with any term or condition of this Agreement. Termination shall be effective on written notice by GTBM to the Agency. Upon termination, the Agency will return all Info-Cop E-Ticketing hardware and software within five (5) days following receipt of GTBM's termination notice.
- b) GTBM may terminate this Agreement if GTBM gives written notice to the Client specifying the Client's failure to make payment when due and the Client fails to make such payment within ten (10) days following receipt of such notice.
- c) Either party may terminate this Agreement if the other party fails or defaults in the performance of any of its material obligations under this Agreement (other than failure by the Client to make any payment when due as governed by section 6(b) above) and fails to cure or substantially cure such failure or default within thirty (30) days following receipt of written notice.
- d) Either party may also terminate this Agreement by written notice to the other, effective immediately upon receipt, if the other party shall file a petition in bankruptcy, shall be adjudicated to be bankrupt, shall take advantage of the insolvency laws of any state, territory or country, shall make an assignment for the benefit of creditors, shall be voluntarily or involuntarily dissolved, shall admit in writing its inability to pay debts as they come due, or shall have a receiver, trustee or other court officer appointed for its property.
- e) Termination of this Agreement does not relieve either party of obligations to make any payments or perform any services due prior to the date of termination.
- f) Agency's obligation to protect the confidential nature of the Software under Section 1.2 shall survive any termination or expiration of this Agreement indefinitely. It shall not be a breach of this Agreement for the Agency to disclose confidential information received thereby when, and to the extent that, such disclosure is required by a court of competent jurisdiction or by a governmental body, provided that the Agency, in making such disclosure shall (i) give the GTBM as much prior notice thereof as is reasonably practicable so that the GTBM may seek such



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protective orders or other confidentiality protection as it, in its sole discretion and at its sole expense, may elect and (ii) reasonably cooperate with GTBM to protect the confidential or proprietary nature of the Confidential Information which must be disclosed.

7. Miscellaneous. This Agreement shall be governed by the laws of the State of New Jersey. This Agreement and any exhibits thereto constitute the entire agreement between the parties related to the Software and supersede all prior agreements, understandings, negotiations and discussions between the parties in connection therewith, whether oral or written. If applicable, any related Requests for Proposals (RFP) and GTBM's Bid will be appended to this Agreement as Exhibit C made apart hereof. During the term of this Agreement, GTBM's Bid supersedes any conflicting terms in the Request for Proposals. Agency may not assign the Agreement or the license granted by it without the express, written consent of GTBM. Except as otherwise provided in the Agreement, notices, demands, requests or other communications which are given or required pursuant to the Agreement shall be in writing and shall be delivered by first class, registered or certified mail, postage prepaid, or by hand (including third-party courier or nationally recognized overnight service) or facsimile to a party's address indicated in the Agreement. Each party agrees to provide the other notice of any address change. If any term of the Agreement is found to be invalid or unenforceable, the remaining provisions will remain effective. If either party fails to require performance by the other party of any provision, it shall not affect the right to require performance at any time thereafter nor shall it be held to be a waiver of the provision itself. Pursuit of any remedy hereunder or under applicable law by either party shall not prevent such party from pursuing any other available remedy and shall not operate as an election of remedies. Except for payment obligations, neither party will be responsible for performance of its obligations hereunder where delayed or hindered by war, terrorism, riots, embargoes, strikes or acts of its vendors, suppliers, accidents, acts of God or any other event beyond its reasonable control. Agency and Agency's End-User(s) acknowledge(s) and agree(s) that, due to the unique nature of the Software there can be no adequate remedy at law for a material breach of the Agreement and that such breach would cause irreparable harm to GTBM; therefore, GTBM shall be entitled to seek immediate equitable relief, in addition to whatever remedies GTBM might have at law or under the Agreement. The Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which together will constitute one agreement.

GTBM, Inc.

By: [Signature]
Name: V. J. Clower
Title: CFO
Date: 8/19/13

Agency:

By: [Signature]
Name: Francis "Mac" Womack, III
Title: Mayor
Date: Aug. 23, 2013



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2013 Agreement

Exhibit A:

**END USER LICENSE, HARDWARE, SETUP AND SUPPORT AGREEMENT
FOR INFO-COP™ E-TICKETING TURNKEY SYSTEM**

between

**North Brunswick Police Department
and
GTBM INC.**

	#
Info-Cop™ E-Ticketing Software	24 licenses
Info-Cop™ Query Software	0 licenses
Hardware and Installation for Fully-Equipped Police Vehicles*	24
Handheld/Footpatrol	0
Scanners	0
Special Hardware financing*** <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Check one)	

*GTBM will provide an additional license on a designated office PC supplied by the department to allow for review or reprinting of tickets at no cost to the Agency.

**includes docking mount, printer, installation, e-Ticketing software and ticket paper and Replenishment, 365 days a year support 9am to 5pm with hardware swap

***applies to mobile computers (MDTs)

Fees:

Committed*** Tickets:	20,000
Fee per Ticket:	\$ 1.60

***Committed means the annual minimum number of billable tickets agreed upon.

2013 Additions: install four (4) E-Ticket vehicle installs (included in the 24 count above) upon execution of this Agreement

Excess Paper Demand: \$5.00 per roll

Multi-Year Contract: Y

Number of Years: 3 years

Initials:


Agency

Date:

8/23/2013

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Authorizing the acceptance of the sale of Auctioned Abandoned Motor Vehicle

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

Kenneth McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk

LIST OF ABANDONED VEHICLES

<u>AD</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vin</u>	<u>Location</u>
1	2005	Ford	Explorer	1FMZU63K35UA58269	Jays
2	2004	Nissan	Maxima TL	1N4BA41E54C874877	Coppas
3	2008	Acura		19UUA66268A007049	Coppas
4	1996	Chevrolet	Blazer	1GNDDT13W1T2181298	Richs
5	2000	Toyota	Sienna	4T3ZF13C6YU310968	Coppas
6	2007	Toyota	Scion	JTKDE177070199307	Jays
7	2004	Toyota	Corolla	2T1BR32E94C277170	Richs
8	2005	Nissan	Pathfinder	5N1AR18W15C750940	Richs
9	1996	Honda	Civic	1HGEJ6600TL032335	Jays
10	2002	Chevrolet	Monte Carlo	2G1WW12E829328033	Coppas
11	1998	Acura	2.3	19UYA3258WL010875	Logans
12	2018	Kia	Forte	3KPFK4A74JE280960	Richs
13	2006	BMW	X5	5UXFA13576LY41601	Coppas

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

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

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 16th 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:

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



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 - 1.

Authorizing the advertisement for Request of Proposals for Website Design Services

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, 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 16th 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

Resolution # _____

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on December 16, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

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

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 16th 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:

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

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

INVOICE #**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

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
2020 Software Maintenance				
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
TOTAL DUE:				\$ 18,775.00

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

Proven Solutions That Power Local Government

**Edmunds GovTech**

301 Tilton Road
Northfield, NJ 08225

INVOICE #**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

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
2020 Hardware Maintenance				
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.

Proven Solutions That Power Local Government

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

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

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 16th 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

Resolution # _____

RECORDED VOTE:

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

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

Authorizing an Agreement with the Garden State Municipal Joint Insurance Fund

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 16th 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:

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

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

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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
Latonya Brennan Area Executive Vice President, Public Entity	(609) 430-4121	Latonya_Brennan@ajg.com	Area Executive Vice President
Lauren Potts, CISR,CSRM,CRIS Client Service Manager	(609) 430-4107	Lauren_Potts@ajg.com	Client Service Manager
Stephanie Brown 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

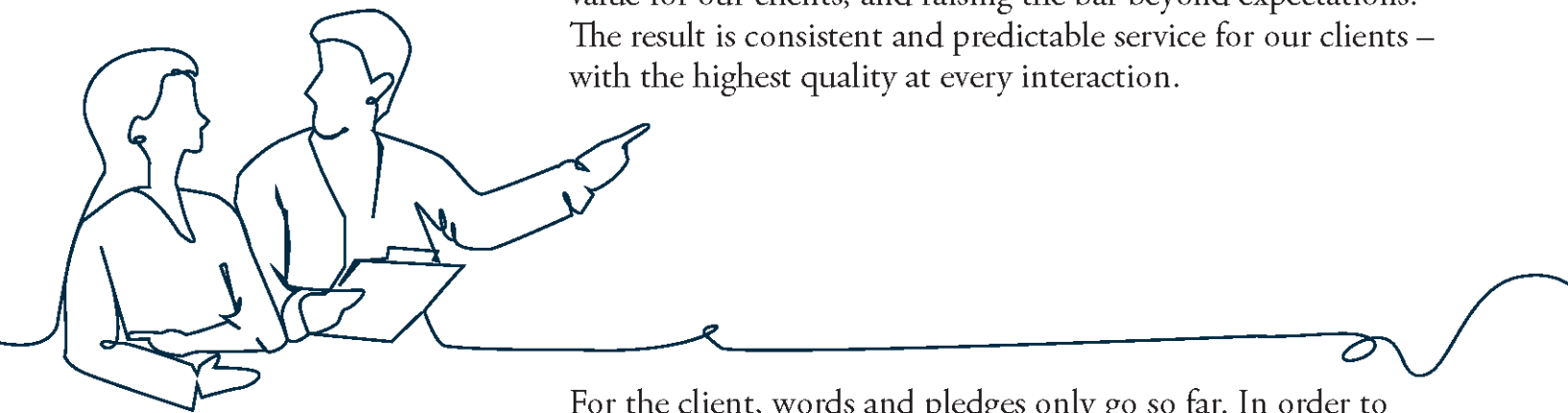
We will coordinate all loss control activities between you and the carrier. We recommend that service be provided on a quarterly basis.

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
Travelers Indemnity Co of America	Property-GSMJIF	Recommended Quote	\$1,134,998.00
Travelers Property Casualty Co of America	Equipment Breakdown-GSMJIF	Recommended Quote	Included
Fidelity and Deposit Company of Maryland	Crime-GSMJIF	Recommended Quote	Included
Safety National Casualty Corporation	General Liability-GSMJIF	Recommended Quote	Included
Safety National Group	Business Auto-GSMJIF	Recommended Quote	Included
Underwriters at Lloyd's London	Excess Liability-GSMJIF	Recommended Quote	Included
National Indemnity Company of the South	Non-Owned Aircraft Liability-GSMJIF	Recommended Quote	Included
American Alternative Insurance Corp			
Tokio Marine America Insurance Company			
Mitsui Sumitomo Insurance Co of America	Disaster Management Services-GSMJIF	Recommended Quote	Included
Garden State Municipal Joint Insurance Fund			
Safety National Casualty Corporation	Law Enforcement Liability-GSMJIF	Recommended Quote	Included
Safety National Casualty Corporation	Public Officials (E&O) & Employment Practices Liability-GSMJIF	Recommended Quote	Included
Beazley Insurance Company, Inc.	Cyber Liability-GSMJIF	Recommended Quote	Included
ACE American Insurance Company	Pollution Liability-GSMJIF	Recommended Quote	Included
Safety National Group	Workers' Compensation-GSMJIF	Recommended Quote	Included
Safety National Casualty Corporation	Excess Workers Compensation - GSMJIF	Recommended Quote	Included
Statewide Insurance Fund	All Lines	Declined	Declined
Mid Jersey Municipal JIF	All Lines	Quoted	\$1,414,994
Middlesex County JIF	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	
		Mark Road	
		Newton Street	
	18263	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.

Coininsurance 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	Limit	\$500,000	Any one occurrence
reported by member on schedule		(optional)	
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 & EAJ 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.

Premium	\$1,134,998.00
ESTIMATED PROGRAM COST	\$1,134,998.00

Subject to Audit: N/A

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

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

ATTACHMENTS:

Description

Type

Reso

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:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Minutes / Special Council Meeting / November 25, 2019

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

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.

Francis M. Womack III,
Mayor

Amanda Guadagnino,
Council President

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 or www.northbrunswicknj.gov

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Approving applicants for Taxi Owner's Licenses

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:

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

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:

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

 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
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

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

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

#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

Ordinance

Type

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:

Lisa Russo, Municipal Clerk

Francis Womack III, Mayor