

NORTH BRUNSWICK TOWNSHIP COUNCIL

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

April 15, 2019
7:00 PM

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

Education and Sharing Day

Sexual Assault Awareness Month "Denim Day"

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

Scholar / Athlete / Artist of the month - Michael Alvarez

- 6. Consent Agenda**

- a. 122-4.19 Authorizing the application and acceptance of a Federal Grant from the State of New Jersey Division of Highway Traffic Safety**
- b. 123-4.19 Authorizing a Road Closing on Axel Avenue**
- c. 124-4.19 Authorizing a Contract with Jesco Inc. for the purchase of one (1) Box Paver**
- d. 125-4.19 Resolution of Concurrence by the Township Council of the Township of North Brunswick in support of the Middlesex County Complete Streets Project for the City of New Brunswick along Livingston Avenue**
- e. 126-4.19 Authorizing the execution of a Shared Services Agreement between the Township of North Brunswick and the North Brunswick Board of Education**
- f. 127-4.19 Authorizing the advertisement for Receipt of Bids for the purpose and installation of Raw Water Intake Screens at the Water Treatment Plant**
- g. 128-4.19 Authorizing the Person to Person transfer of Liquor License No. 1215-33-012-004**
- h. 129-4.19 Amending the 2019 "Annual Notice of Meetings" pursuant to the Open Public Meetings Act**
- i. 130-4.19 Bill List**
- j. 131-4.19 Authorizing the re-advertisement for the Receipt of Bids for the purchase and installation of Water Treatment Meters**

- 7. Approval of minutes**

- a. Minutes / Regular Meeting / April 1, 2019**

- 8. Public Hearing regarding Performance Bonds**
 - a. Private Improvements Performance Bond Release for Ziemba**
- 9. Performance Bond Resolution**
 - a. Authorizing the Private Improvements Performance Bond Release for Araceli Ziemba _____ 132-4.19**
- 10. Ordinances / First Reading / Introduction:**
 - a. #19-08 - Bond Ordinance providing for the Water Meter Project in and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating \$6,000,000 therefor and authorizing the issuance of \$6,000,000 Bonds or Notes of the Township for financing the cost thereof**
 - b. #19-09 - An Ordinance of the Township of North Brunswick repealing and replacing Part II, "General Legislation" Chapter 166 "Entertainment, Public" of the Code of the Township of North Brunswick**
 - c. #19-10 - Bond Ordinance providing for Improvements to the Water Treatment Plant and Distribution System in and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating 1,500,000 therefor and authorizing the issuance of \$1,500,000 Bonds or Notes of the Township for financing the cost thereof**
- 11. Ordinances / Second Reading / Public Hearing:**
 - a. #19-07 - Second Reading and Public Hearing - An Ordinance amending and renumbering the Code of the Township of North Brunswick, Chapter 416 entitled "Retail Food Establishments" Article II "Training Regulations" to add new Section 416-8 "Fee Schedule for Retail Food Establishment Reinspections and Retail Food Establishment Initial Plan Review"**
- 12. Reports from Mayor, Council, Administrator, CFO**
- 13. Public Hearing**
- 14. Adjourn**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Education and Sharing Day

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Sexual Assault Awareness Month "Denim Day"

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.a.

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

Resolution Number: 122-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo



State of New Jersey

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF HIGHWAY TRAFFIC SAFETY

PO Box 048
TRENTON, NJ 08625-0048

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

GURBIR S. GREWAL
Attorney General

ERIC HEITMANN
Director

March 27, 2019

Dear Chief:

I am pleased to offer your department the opportunity to participate in our annual Click It or Ticket Statewide Seat Belt Enforcement Mobilization. The Division of Highway Traffic Safety is prepared to offer your department \$5,500 in overtime enforcement grant funding, to be utilized during the **Click It or Ticket 2019 Statewide Seat Belt Mobilization from May 20 through June 2, 2019.**

Click It or Ticket grant applications must be submitted on-line through the SAGE e-grant system. Detailed instructions for submitting your grant on SAGE follow. Please note that the application for this grant will be available in SAGE beginning on March 18, 2019 and **must be submitted electronically to NJDHTS by April 26, 2019.**

When you access the grant application in SAGE, please familiarize yourself with the Project Methodology, as you will be expected to adhere to all components of the grant. This is a reimbursement grant, meaning your agency will incur the costs and then submit documentation to the Division to be reimbursed. The maximum hourly rate that will be reimbursed for the enforcement overtime is **\$55 per hour.**

After you have submitted your completed application through SAGE, you will be notified of your approval through SAGE, as well. No written approvals will be sent out.

I am confident that your participation in this grant program will help increase seat belt usage in the State of New Jersey. If you have any questions, please call me at (609) 376-9708.

Sincerely,

Edward O'Connor
Central Region Supervisor



Patricia Tona

From: Edward O'Connor [Edward.O'Connor@njoag.gov]
Sent: Wednesday, March 27, 2019 2:06 PM
To: Bodnar@ewpd.com; Patricia Tona; jcharmell@sbtnj.net; Matthew.Lloyd@aberdeennj.org; Jkodran@twp.freehold.nj.us; mduffy@pointbeach.org; cguenther@lpdnj.org
Subject: FW: Invitation to Click it or Ticket - DHTS
Attachments: CIOT 2019 Grantee Invite Letter.doc

Dear Chief:

As New Jersey is now considered a high seat belt use state by the National Highway Traffic Safety Administration, we are provided less funding for our annual *Click it or Ticket* enforcement mobilization. In fact, we can only provide a total of 30 grants in the Central Region. I am inviting your department to apply for the grant which is now open in SAGE. If you get the application completed and submitted by the April 26 deadline, your application WILL be approved as you are an invited participant. One further comment. With all four NHTSA mobilizations that fund, you should always provide total department numbers for the enforcement summary, not just the tickets written during the grant overtime. NHTSA's theory is that the entire department should be participating and looking for whatever violation is the focus for that mobilization. Thank you and be safe, feel free to call myself at (609) 376-9708 or Charles Feggans at (609) 376-9703 if you need assistance. Ed O'Connor, NJDHTS.

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.



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Document Information: [MOB-CIOT-2019-North Brunswick Township-00072](#)

[Details](#)

GRANT SNAPSHOT

Grant #:	
Status:	Application in Staff Review
Project Title:	Click It or Ticket 2019 Seat Belt Mobilization
Grantee/Organization Name:	North Brunswick Township
Project Period:	From: 5/20/2019 To: 6/2/2019
Total Grant Award:	

[Top of the Page](#)

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

WHEREAS, the Township of North Brunswick desires to apply for and accept the "Click It or Ticket It" Statewide Seat Belt Enforcement Mobilization reimbursement funds in the amount of \$5,500.00 to provide enforcement of the Seat Belt and Child Passenger laws for all of those who travel through the Township of North Brunswick;

WHEREAS, the State of New Jersey will participate in the nationwide Click It or Ticket safety belt mobilization from May 20 through June 2, 2019 in an effort to raise awareness and increase safety belt usage through a combination of enforcement and education;

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

NOW, THEREFORE BE IT RESOLVED, on this 15th Day of April 2019, by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, that the Mayor and Clerk are hereby authorized to execute and sign any and all documents in order to effectuate the receipt of federal grant monies between the Township of North Brunswick and the State of New Jersey, Division of Highway Traffic Safety for the "Click It or Ticket Statewide Seat Belt Enforcement Mobilization" grant in the amount of \$5,500.00.

Kenneth P. McCormick, Date
Director of Public Safety

Kathryn Monzo Date
Business Administrator

Cavel Gallimore Date
Chief Financial Officer

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

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

I, Lisa Russo, Municipal Clerk of North Brunswick Township do hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of NORTH BRUNSWICK TOWNSHIP at a meeting held on the 15th Day of April, 2019.

Lisa Russo
Municipal Clerk

HTS Mobilization 2019 Click It or Ticket

Organization: North Brunswick Township

General Information

Applicant Agency	North Brunswick Township
Project Title	Click It or Ticket 2019 Seat Belt Mobilization
Federal Tax ID #	226002154

Project Period

From 5/20/2019 to 6/2/2019

Final financial claim due July 2, 2019.

Type of Application

Initial

HTS Mobilization 2019 Click It or Ticket

Organization: North Brunswick Township

Contact Information

Project Director

Prefix: Lieutenant
First Name: Gregory
Last Name: Gyumolcs
Title: Lieutenant
Address 1: 710 Hermann Rd
Address 2:
City: North Brunswick
State: New Jersey
Zip: 08902
Phone: 732-247-0922 ext. 321
Fax: 732-220-0761
E-Mail: ggyumo@northbrunswicknj.gov

Financial Director

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

Authorizing Official

Prefix: Honorable
First Name: Francis
Last Name: Womack
Title: Mayor
Address 1: 710 Hermann Rd
Address 2:
City: North Brunswick
State: New Jersey
Zip: 08902
Phone: 732-247-0922 ext. 200
Fax: 732-545-8774
E-Mail: MayorWomack@northbrunswicknj.gov

HTS Mobilization 2019 Click It or Ticket

Organization: North Brunswick Township

Narrative Description of Project

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

Problem Statement:

The most effective device for preventing deaths and injuries in motor vehicle crashes remains the seat belt. When used consistently, seat belts save lives and reduce serious injuries. According to NHTSA, seat belt use saved more than 14,500 lives nationally in 2016 alone. In 2016, New Jersey experienced more than 3,500 crashes where an occupant was not wearing his or her seat belt, resulting in 148 fatalities. Unbelted motorists and passengers accounted for nearly 25 percent of the state's motor vehicle fatalities in 2016. The most recent statewide survey, undertaken in June, 2018, determined the seat belt usage rate in New Jersey to be 94.47%.

This project will provide funding to implement a targeted seat belt enforcement campaign in New Jersey as part of the nationwide "Click It or Ticket" seat belt mobilization from May 20 - June 2, 2019. On an overtime basis, police officers will conduct special enforcement patrols issuing summonses for all violations of Title 39 of the Motor Vehicle Code. The main focus of these patrols will be to stop and issue summonses to motorists, front, and rear seat passengers who are not complying with the state's seat belt laws. Officers will also enforce the child safety restraint law as appropriate.

Objectives:

To increase seat belt usage statewide by 1% to 95.5% through a targeted two-week seat belt enforcement campaign from May 20 - June 2, 2019.

Methodology:

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

This federally-funded grant project consists of an enforcement overtime campaign from **May 20 through June 2, 2019**. The project is designed to increase seat belt usage both in participating municipalities and statewide. The grant **(\$5,500)** will pay for 100 hours of overtime enforcement during the two-week mobilization period, with a maximum rate to be reimbursed of **\$55 per hour**. The 100 overtime hours will be used for roving patrols and fixed checkpoints.

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

This is an **enforcement campaign**. A reasonable number of distracted driving related summonses are expected in relation to overtime hours worked.

The maximum project overtime rate is **\$55.00 per hour** regardless of what officer works the project hours. The officer is to receive the full dollar amount in overtime. Administrative costs or fees should be considered "in kind services" or soft matches and are not a part of this grant. **It is up to the agency to establish its pay rate for the project.** The Division encourages agencies to pay all participating officers a flat \$55 per hour rate for this

HTS Mobilization 2019 Click It or Ticket

Organization: North Brunswick Township

Narrative Description of Project

overtime detail, but agencies may pay their usual overtime rates, if they wish, in which case the reimbursement from the Division will be:

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

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

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

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

HTS Mobilization 2019 Click It or Ticket
Organization: North Brunswick Township
Evaluation (Administrative (Performance) Evaluation)

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

1. News release sent to local media and resolution/proclamation approved by local governing body.
2. A reasonable number of motor vehicle stops made and seat belt related summonses issued in relation to overtime hours worked.
3. "Law Enforcement Performance/Productivity Standards for Federally Funded NJDHTS Grants" adhered to.
4. Display Variable Message Board with the "Click It or Ticket" theme during the project period, if possible.
5. Timely submittal of Enforcement Summary Report in SAGE by June 14, 2019.
6. Financial Reimbursement claim submitted in SAGE by July 2, 2019.

HTS Mobilization 2019 Click It or Ticket

Organization: North Brunswick Township

Acceptance of Conditions

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

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

HTS Mobilization 2019 Click It or Ticket
Organization: North Brunswick Township
Certification Regarding Debarment and Suspension

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

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

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

HTS Mobilization 2019 Click It or Ticket

Organization: North Brunswick Township

Project Location

County to filter by: Middlesex County

Municipalities: North Brunswick Township

HTS Mobilization 2019 Click It or Ticket
Organization: North Brunswick Township
Local Aid & Legislative Districts

Legislative Districts: 17

Local Aid Districts: District 3, Trenton

Congressional Districts:

HTS Mobilization 2019 Click It or Ticket

Organization: North Brunswick Township

Enforcement/Education Details

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

HTS Mobilization 2019 Click It or Ticket

Organization: North Brunswick Township

Budget Summary

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

HTS Mobilization 2019 Click It or Ticket

Organization: North Brunswick Township

Federal Single Audit

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

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

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

HTS Mobilization 2019 Click It or Ticket

Organization: North Brunswick Township

Signatures

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

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

Project Director Approval

☒ I approve this application for submission.

Name: Lt Gregory Gyumolcs

Financial Director Approval

☒ I approve this application for submission.

Name: Marrissa A. Tacinelli

Authorizing Official Approval

☒ I approve this application for submission.

Name: Francis M. Womack

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.b.

Authorizing a Road Closing on Axel Avenue

Resolution Number: 123-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A ROAD CLOSING ON AXEL AVENUE**

WHEREAS, the Department of Public Safety has received a request by Ms. Cherry Ann Ainsworth of Axel Ave to have a Block Party, on June 22nd, 2019 from 1:00 pm until 9:00 pm; with a rain date of June 29th, 2019; and

WHEREAS, the Governing Body recognizes that a block party is a public celebration in which many members gather to celebrate at an event of some importance or simply for mutual enjoyment and that events of this nature strengthen neighborhood spirit; and

WHEREAS, the aforementioned request is for a municipal street that meets the basic standards of a road closing in that it does not close an intersection, and does not have a bus stop; and

WHEREAS, N.J.S.A. 39:4-8(c), subject to the provisions of N.J.S.A. 39:4-138, in the case of any street under municipal or county jurisdiction, a municipality or county may, without the approval of the Commissioner of Transportation, by resolution approve street closings for periods up to forty-eight (48) continuous hours; and

WHEREAS, The Traffic Safety Bureau of the Department of Public Safety has thoroughly reviewed this request in coordination with the Department of Public Works and recommends that it be approved,

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of North Brunswick, County of Middlesex, and State of New Jersey, that Axel Avenue be approved for a road closure from 1:00 pm until 9:00 pm on June 22nd, 2019 not to exceed forty-eight (48) hours.

Kathryn Monzo, Date
Business Administrator

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

Kenneth P. McCormick Date
Director of Public Safety

Eric Chaszar Date
Director of Public Works

RECORDED VOTE:

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

I, Lisa Russo, Municipal Clerk, hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held April 15, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.c.

Authorizing a Contract with Jesco Inc. for the purchase of one (1) Box Paver

Resolution Number: 124-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A CONTRACT WITH JESCO INC.
FOR THE PURCHASE OF ONE (1) BOX PAVER**

WHEREAS, under the Department of Public Works, the Streets and Roads Division provides maintenance and repair of municipal streets and roads; and

WHEREAS, the existing 2004 municipal box paver has exceeded its useful life and is need of replacement; and

WHEREAS, funding for this vehicle was included within the FY2019 Capital Ordinance 18-14; and

WHEREAS, Jesco, Inc. (118 St. Nicholas Avenue South Plainfield, NJ 07080) is an approved vendor under the current Cooperative Pricing Agreement with the Educational Services Commission of New Jersey (ESCNJ) Contract # 18-19-25 for Grounds Equipment; and

WHEREAS, at the request of the Public Works Director, Jesco, Inc. has provided a proposal for one 2019 Leeboy 7000 paver with selected options in the amount of \$121,002.00; and

WHEREAS, it is the Director of Public Works recommendation to the Governing Body to authorize the purchase of a 2019 Leeboy 7000 paver to replace the existing 2004 unit.

NOW, THEREFORE, BE IT RESOLVED on this 15th day of April 2019, that the Township Council of the Township of North Brunswick does hereby authorize the purchase of one 2019 Leeboy 7000 paver with selected options in the amount of \$121,002.00 from Jesco, Inc., in accordance with the current ESCNJ Cooperative Pricing Agreement Contract # 18-19-25.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds totaling \$121,002.00 are available in FY2019 Capital Account C-04-55-C19-180-301. Contract 19-03009

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 15, 2019.

Lisa Russo
Township Clerk





north Brunswick Twp

All the prices in the detailed sections are Per machine basis.

[illegible]

		List Price	\$128,725
		Educational Services Commission Discount : 6%	\$ (7,723.50)
		Total price:	\$121,002

Code	Description	Qty	Price
		Total	\$ -

Warranty

Code	Description	Qty	Price
		Total	

Freight

Code	Description	Qty	Price
		Total	

Item Description:	Prices
<i>Machine net Price</i>	\$ 121,002.00
<i>Attachments</i>	\$ -
<i>Custom Jobs</i>	
<i>Freight</i>	\$ -
<i>Price Per Machine</i>	\$ 121,002.00

Trade Information	Trade in Value

Total Net Price (Quantity = 1)	\$ 121,002.00
---------------------------------------	----------------------

Warranty Terms

One year warranty

4 hrs mechanic and operator training included

Remarks:

Please note that this quote is valid til February 2020

Purchase Orders must be made out to: Jesco Inc, 118 St Nicholas Ave, South Plainfield, NJ



Phone: 704.966.3300

eFax: 704.919.5350

Sales@LeeBoy.com

EQUIPMENT PRICING & ORDER FORM

2019 Model Year Pricing

Effective: 19 November 2018

Prices in US Dollars

FOB Lincolnton, NC

7000C Paver



DEALER: _____

DATE: _____

P. O. NO: _____

FLOOR PLAN: YES / NO

WITH: _____

NEED BY DATE: _____

STOCK ORDER: YES / NO

CUSTOMER: _____

SHIP VIA: _____

Specification are required with orders linked to bids

CONTACT EMAIL: _____

SHIP TO ADDRESS: _____

SOLD ORDER - CUSTOMER CLASS:

CONTRACTOR

GOV / MUNI

GSA

NJPA

MODEL	DRIVE	ENGINE	SCREED	LIST PRICE	ORDER NUMBER	CK
7000C	Track	64 HP Kubota	8' to 13' LEGEND	\$ 123,730	7000CKUB	

STANDARD FEATURES

All 7000C Pavers are equipped with: Tier 4 FINAL Turbocharged Engine, 8' to 13' hydraulically-extendable vibrating and heated legend screed with four burners, dual 36" conveyors, back-up alarm, Digital Display with gauge package: oil pressure and water temperature gauges, volt meter, tachometer, hour meter, electric fuel gauge, and electronic throttle; 10-ft wide hopper wings, wired for sonic augers, Wash-Down System w/ HD Pump with hose wrap, Citrus Tank, 7.5 Gallons, Amber Safety Strobe Light, Low Deck profile and 1 seat.

OPTIONS			
DESCRIPTION	LIST PRICE	ORDER NUMBER	CK
Truck Hitch	\$ 7,475	1005329	
Fail-safe Brake with Anti-creep	\$ 2,250	1014390	
Slope Meter	\$ 350	0000	
Second Seat	\$ 675	982119	
LED Work Light Package (4 Lights)	\$ 1,350	1014391	
Sonic Auger, Sensors and Cords	\$ 4,995	988282	
Hose Reel (limited to 1)	\$ 875	1014392	
Electric Screws for Grade Control	\$ 2,675	1003390	
Wiring Only, Grade Controls (Topcon) - includes A M modules * Requires the selection of Electric Screws	\$ 4,200	987341	
Sonic Grade Control, One Side (Topcon) * Requires the selection of Electric Screws	\$ 10,025	1016469	
Extended Warranty Program (Contact Factory for Specifics or go to www.leeboy.com and view extended program under the warranty tab of the dealer login home page.)	Call for Pricing	0000	
Total List Price		\$	-

COMMENTS: _____ Endgate wear plates added at \$75 list/56.25 net

SIGNATURE: _____ PHONE: _____

(LeeBoy Use Only) Rec'd by: _____ Rec'd Date: _____ Promise Date: _____



FY2019 Capital Ordinance

a. Heavy Equipment

DPW - Mini Skid Steer w/Attachments.....	70,000.00
DPW - Box Paver (As Replacement).....	110,000.00
DPW - Forestry Attachment for Skid Steer.....	40,000.00
DPW - Scissor Lift.....	15,000.00
	<u>235,000.00</u>

b. Streets and Roads

Streets and Roads	3,450,000.00
	<u>3,450,000.00</u>

c. Vehicles

DPW - 2 Hook Trucks w/ Attachments (Replace Veh 863 & 864).....	200,000.00
DPW - Street Sweeper (As Replacement).....	250,000.00
DPW - Automated Refuse Truck (As Replacement).....	320,000.00
PARKS - Vehicles.....	45,000.00
POLICE Vehicles.....	150,000.00
	<u>965,000.00</u>

d. Parks

DPRCS - Parks Improvements.....	75,000.00
	<u>75,000.00</u>

e. Public Safety

Public Safety - Radio/MDT Replacement	30,000.00
	<u>30,000.00</u>

f. Information Technology

IT Network infrastructure upgrades.....	150,000.00
Computer / Copier / Printer Replacement	20,000.00
	<u>170,000.00</u>

g. Building Improvements

DPW - Generator for Vehicle Maintenance.....	130,000.00
POLICE Municipal Building Improvements	25,000.00
	<u>155,000.00</u>

h. Refuse and Recycling Containers

95 Gallon Automated Recycling Containers	210,000.00
	<u>210,000.00</u>

ORDINANCE 18-_____ \$ **5,290,000.00**

CAPITAL IMPROVEMENT - 5% DOWNPAYMENT (CURRENT FUND) \$ **264,500.00**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.d.

Resolution of Concurrence by the Township Council of the Township of North Brunswick in support of the Middlesex County Complete Streets Project for the City of New Brunswick along Livingston Avenue

Resolution Number: 125-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

RESOLUTION _____ - _____

**A RESOLUTION OF CONCURRENCE BY THE TOWNSHIP COUNCIL OF
THE TOWNSHIP OF NORTH BRUNSWICK
IN SUPPORT OF THE MIDDLESEX COUNTY COMPLETE STREETS PROJECT
FOR THE CITY OF NEW BRUNSWICK ALONG LIVINGSTON AVENUE**

WHEREAS, the New Jersey Department of Transportation (NJDOT) has requested a resolution of support from the municipal governing body in order to support the Middlesex County Complete Streets project in the City of New Brunswick along Livingston Avenue from Elizabeth Street to New Street; and

WHEREAS, plans prepared by T&M Associates titled, "Livingston Avenue Complete Streets" dated January 2019 have been reviewed and approved by CME Associates, the Township Engineers; and,

WHEREAS, Michael C. Hritz, the Director of Community Development, has also reviewed the plans and recommends the governing body support this project as proposed by Middlesex County,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Council of North Brunswick, Middlesex County, State of New Jersey, that the Mayor and Council concur with the plans for the Middlesex County Complete Streets project in the City of New Brunswick along Livingston Avenue from Elizabeth Street to New Street.

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

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

RECORDED VOTE

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

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 15, 2019.

Lisa Russo, Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.e.

Authorizing the execution of a Shared Services Agreement between the Township of North Brunswick and the North Brunswick Board of Education

Resolution Number: 126-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BRUNSWICK AND THE
NORTH BRUNSWICK BOARD OF EDUCATION**

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

WHEREAS, the Township and the North Brunswick Board of Education (“Board”) have negotiated a contract for the following:

- I. MAINTENANCE – BOARD LEAD AGENT
- II. PERISHABLE GOODS, PRODUCE AND FOOD PROCUREMENT – BOARD LEAD
- III. TRANSPORTATION– BOARD LEAD AGENT
- IV. SCHOOL FACILITY USE – BOARD LEAD AGENT
- V. FUEL – TOWNSHIP LEAD AGENT
- VI. TOWNSHIP PARK AND FIELD USE – TOWNSHIP LEAD AGENT
- VII. REFUSE AND RECYCLING – TOWNSHIP LEAD AGENT
- VIII. SALT AND SAND – TOWNSHIP LEAD AGENT
- IX. TREE TRIMMING AND REMOVAL SERVICES – TOWNSHIP LEAD AGENT

NOW, THEREFORE, BE IT RESOLVED, the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, hereby authorizes and approves a Shared Services Agreement between the Township and Board for aforesaid services; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute and the Clerk to witness a Shared Services Agreement with the North Brunswick Board of Education for the aforesaid services which shall commence as of May 1, 2019 and shall terminate on April 30, 2024 and shall renew automatically thereafter on an annual basis beginning July 1st of each year, unless either party provides written notice thirty (30) days prior to the termination date as to their intention not to renew the Agreement; and

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

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

TITLE

This Resolution shall be known and may be cited as the Resolution Authorizing a Shared Services Agreement between the Township of North Brunswick and the North Brunswick Board of Education for the Provision of Building Maintenance, Perishable Goods, Transportation, School Use, Fuel, Park & Field Use, Refuse and Recycling, Salt and Sand, and Tree Services.

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 15, 2019.

Lisa Russo
Township Clerk

SHARED SERVICES AGREEMENT

THIS AGREEMENT between the Township of North Brunswick with offices located at 710 Hermann Road, North Brunswick, New Jersey 08902 (hereinafter “TOWNSHIP”) and the Board of Education of the Township of North Brunswick, with offices at Maple Meade School Building, Old Georges Road, North Brunswick, New Jersey 08902 (hereinafter “BOARD”) and identified individually and collectively as the “Party” or “Parties”;

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

WHEREAS, The Parties are desirous of entering into an Agreement pursuant to N.J.S.A. 40A:65-1 et seq. to provide for a Shared Services Agreement; and

WHEREAS, the BOARD is desirous of providing building maintenance services, use of school facilities, transportation and procurement services and the TOWNSHIP is desirous of receiving such services for fees to be set forth herein below; and

WHEREAS, the TOWNSHIP is desirous of providing gas and diesel fueling services, use of municipal parks and fields, refuse and recycling services, tree trimming and removal services, and salt and sanding material to the BOARD, and the BOARD is desirous of receiving such services for fees to be set forth herein below.

NOW THEREFORE, in consideration of the promises and mutual covenants herein contained and other good and valuable consideration, the Parties agree as follows:

I. MAINTENANCE – BOARD LEAD AGENT

1. The BOARD shall provide general building maintenance services to the TOWNSHIP at the following municipal locations:
 - a. Municipal Building;
 - b. Library;
 - c. Senior Center;
 - d. Department of Public Works Building; and
 - e. Parks Department Maintenance Building at Community Park.

2. General building maintenance services shall include, but not be limited to; plumbing, electrical, general contracting, heating ventilation and air conditioning (excluding automation of HVAC system), and masonry.
3. The TOWNSHIP shall be responsible for requesting services of the BOARD through a work order form provided by the BOARD. Scheduling will be coordinated with the BOARD to provide regular and on-going maintenance services to the TOWNSHIP. At times, the TOWNSHIP may request the BOARD's staff to perform specialized projects such as building interior modifications or rewiring of Buildings. The BOARD will assist the TOWNSHIP in providing such services provided it has the availability of its personnel and that a reasonable amount of advance notice has been provided to allow for the scheduling of such work. The BOARD shall ensure requested work is performed in a timely manner consistent with BOARD'S normal lead time for BOARD projects.
4. The BOARD shall be responsible for providing monthly billing. Billing shall itemize work orders, time and rates for the previous month. Billing shall be submitted to:

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

5. Compensation for maintenances services shall be at the following rates per laborer:

\$39.00 per hour for FY2019 (Monday - Friday 8:00am-4:00pm)
\$58.50 per hour for FY2019 (afterhours, holidays and weekends)
\$40.00 per hour for FY2020 (Monday - Friday 8:00am-4:00pm)
\$60.00 per hour for FY2020 (afterhours, holidays and weekends)
\$41.00 per hour for FY2021 (Monday - Friday 8:00am-4:00pm)
\$61.50 per hour for FY2021 (afterhours, holidays and weekends)
\$42.00 per hour for FY2022 (Monday - Friday 8:00am-4:00pm)
\$63.00 per hour for FY2022 (afterhours, holidays and weekends)
\$43.00 per hour for FY2023 (Monday - Friday 8:00am-4:00pm)
\$64.50 per hour for FY2023 (afterhours, holidays and weekends)
\$44.00 per hour for FY2024 (Monday - Friday 8:00am-4:00pm)
\$66.00 per hour for FY2024 (afterhours, holidays and weekends)

6. All parts and material provided to the TOWNSHIP as coordinated and/or ordered by the BOARD shall be the financial responsibility of the TOWNSHIP.
7. All personnel provided to the TOWNSHIP by the BOARD shall remain the employees of the BOARD and shall not be under the supervision or control of the TOWNSHIP.

II. PERISHABLE GOODS, PRODUCE AND FOOD PROCUREMENT –BOARD LEAD AGENT

1. The BOARD shall provide procurement services for food, perishable goods, produce, food preparation and catering to the TOWNSHIP for TOWNSHIP sponsored programs.
2. The charge to the TOWNSHIP for such food shall be at the same rate as that paid by the BOARD, such rates being based upon the BOARDS'S vendor invoicing.
3. The TOWNSHIP shall be presented on monthly basis copies of vendor invoicing and shall reimburse the BOARD.

III. TRANSPORTATION SERVICES PROCUREMENT – BOARD LEAD AGENT

1. The BOARD shall provide busing and transportation services for TOWNSHIP sponsored events and programs. Transportation services shall be provided by BOARD staffing; however, if staffing is unavailable to operate the buses, the BOARD may utilize a third-party contractor.
2. The BOARD will assist the TOWNSHIP in providing such services provided it has the availability of its personnel and/or third-party contractor.
3. The charge to the TOWNSHIP for transportation provided by BOARD employees shall be based on a price per bus/per hour based on an agreed annual schedule, plus related fees, tolls and parking.
4. The charge to the TOWNSHIP for services rendered by a third-party contractor shall be at the same rate as that paid by the BOARD, such rates being based upon the BOARDS's vendor invoicing.

IV. SCHOOL FACILITY USE – BOARD LEAD AGENT

1. The BOARD shall provide use of school facilities for TOWNSHIP sponsored recreation programs. Facilities include, but are not limited to: school cafeterias, gymnasiums, fields and the High School pools and auditorium. Requests for use of classroom space shall be approved by the BOARD on a case-by-case basis.
2. Schedules will be requested by the TOWNSHIP and coordinated with the BOARD.
3. The BOARD shall provide at no cost to the TOWNSHIP the labor and material for routine building maintenance and operation, and custodial services during regular operating hours or when other BOARD sponsored events are simultaneously occurring.
4. For time scheduled after operating hours, the BOARD will provide monthly billing to the TOWNSHIP at the following rates:

\$29.00 per hour for FY2019 (July 2018-June 2019)

\$30.00 per hour for FY2020 (July 2019-June 2020)

\$31.00 per hour for FY2021 (July 2020-June 2021)

\$32.00 per hour for FY2022 (July 2021-June 2022)

\$33.00 per hour for FY2023 (July 2023-June 2024)

\$34.00 per hour for FY2024 (July 2024-June 2025)

V. FUEL – TOWNSHIP LEAD AGENT

1. The TOWNSHIP shall provide to the BOARD gasoline and diesel fuel from the TOWNSHIP'S pumping station located at 45 Quarry Lane.
2. The charge to the BOARD for fueling at the municipal station shall be at the same rate as that paid by the TOWNSHIP, such rates being based upon the TOWNSHIP'S Department of Public Works fuel reports on quantities used by the BOARD times the rates invoiced that month by fuel vendors. The BOARD shall be billed on a monthly basis for fuel consumed in the prior month (gallons x cost per gallon = amount due).
3. BOARD shall be responsible for requesting from the TOWNSHIP access to operate the pumping stations. BOARD personnel shall adhere to municipal policies established regarding use of a fueling station.

VI. TOWNSHIP PARK AND FIELD USE – TOWNSHIP LEAD AGENT

1. The TOWNSHIP shall allow the BOARD the use of athletic fields, park areas, and facilities for BOARD sponsored sporting practice and events.
2. Schedules will be requested and coordinated with the TOWNSHIP Department of Parks, Recreation and Community Services. Requests for fall use shall be submitted by July 1st of each year and requests for spring use shall be submitted by January 1st of each year.
3. The TOWNSHIP shall provide at no cost to the BOARD the labor and equipment for the routine mowing, maintenance, fertilization, and striping of fields.
4. Any extraordinary work or repairs to athletic fields, park areas, or facilities beyond normal wear and tear or cause by overuse or unauthorized use will be billed to the BOARD on a time and material basis for work done by the TOWNSHIP.

VII. REFUSE AND RECYCLING - TOWNSHIP LEAD AGENT

1. The TOWNSHIP's Department of Public Works Sanitation Division shall provide refuse and recycling services at no charge to the BOARD facilities for routine school generated waste.
2. The TOWNSHIP shall determine if services will be provided by in-house personnel or by a third-party contractor.
3. Additional collection fees for refuse generated from the rental of BOARD facility space and hosting sporting events will be the responsibility of the BOARD. Any charges for said collection shall be invoiced at the same rate as that paid by the TOWNSHIP.
4. All TOWNSHIP personnel provide refuse and recycling services to the BOARD shall remain the employees of the TOWNSHIP and shall not be under the supervision or control of the BOARD.
5. The TOWNSHIP shall notify the BOARD of any violations relating to proper disposal of refuse and recycling and shall not be responsible for collection services until such violation is corrected.

VIII. SALT AND SAND - TOWNSHIP LEAD AGENT

1. The TOWNSHIP's Department of Public Works has storage facilities located at 45 Quarry Lane for salt and sand used in inclement weather.
2. The TOWNSHIP shall permit BOARD personnel access to the Public Works facility to load BOARD vehicles with salt and sand.
3. There shall be no expense to the BOARD for salt and sand.
4. All BOARD personnel provided to fill BOARD vehicles shall remain the employees of the BOARD and shall not be under the supervision or control of the TOWNSHIP.

IX. TREE TRIMMING AND REMOVAL SERVICES - TOWNSHIP LEAD AGENT

1. The TOWNSHIP's Department of Public Works Streets and Roads Division shall provide tree trimming and removal services at the BOARD's request.
2. The BOARD shall be responsible for requesting services of the TOWNSHIP through a work order form provided by the TOWNSHIP. Scheduling will be coordinated with the TOWNSHIP personnel. The TOWNSHIP will assist the BOARD in providing such services provided it has the availability of its personnel and that a reasonable amount of advance notice has been provided to allow for the scheduling of such work.
4. The TOWNSHIP shall be responsible for providing an itemized bill for work performed. Billing shall be submitted to:

North Brunswick Township Public Schools
Administrative Offices
Maple Meade school Building, Old Georges Road
North Brunswick, New Jersey 08902
Attn: Business Administrator/Board Secretary

5. Compensation for maintenances services shall be at the following rates per laborer:

\$39.00 per hour for FY2019 (Monday - Friday 8:00am-4:00pm)
\$58.50 per hour for FY2019 (afterhours, holidays and weekends)
\$40.00 per hour for FY2020 (Monday - Friday 8:00am-4:00pm)
\$60.00 per hour for FY2020 (afterhours, holidays and weekends)
\$41.00 per hour for FY2021 (Monday - Friday 8:00am-4:00pm)
\$61.50 per hour for FY2021 (afterhours, holidays and weekends)
\$42.00 per hour for FY2022 (Monday - Friday 8:00am-4:00pm)
\$63.00 per hour for FY2022 (afterhours, holidays and weekends)
\$43.00 per hour for FY2023 (Monday - Friday 8:00am-4:00pm)
\$64.50 per hour for FY2023 (afterhours, holidays and weekends)
\$44.00 per hour for FY2024 (Monday - Friday 8:00am-4:00pm)
\$66.00 per hour for FY2024 (afterhours, holidays and weekends)

6. Municipal vehicles and equipment used shall be provided to the BOARD at no additional cost. Additional fees incurred from use of a third-party contractor and/or disposal fees will be the responsibility of the BOARD. Any charges for said fees shall be invoiced at the same rate as that paid by the TOWNSHIP.
7. All personnel provided to the BOARD by the TOWNSHIP shall remain the employees of the TOWNSHIP and shall not be under the supervision or control of the BOARD.

X. OPERATIONS REVIEW COMMITTEE

1. An Operations Review Committee "Committee" is hereby established to review the services and general operation of this Agreement. It shall meet on an annual basis to review the Services outlined within this Agreement and shall examine and address any deficiencies or other concerns raised by either Party.
2. The following positions shall constitute the Committee members:
- a. Board Business Administrator
 - b. Board Building and Grounds Supervisor
 - c. Township Business Administrator
 - d. Township Director of Public Works
 - e. Township Director of Parks, Recreation & Community Services
3. In general, all work and or services provided under this Agreement are expected to be performed in a professional and timely manner. If any deficiency from this standard is noted by one Party, it shall be communicated to the other Party in writing. If the deficiency is not remedied within 30 days by the Party providing the service, then the other Party may present such deficiency to the Committee for further action. The Committee's authorized representatives shall have full decision-making authority to settle minor contract disputes. Unresolved matters will be elevated to the respective contracting unit for formal action.

XI. ACCOUNTING

1. In general, the balance of the Township's \$243,958.36 payment for the Linwood Middle School Parking Lot from a previous Shared Services Agreement shall constitute a credit which shall be applied to services provided by the BOARD as outlined in Section I (Maintenance) and Section IV (School Facility Use) of this Agreement.
2. Pursuant to the Memorandum No. 1, dated March 23, 2016, a credit in the amount of \$19,768.50 (representing 50% of project expense for a new pathway from the High School to Veterans Park) was included on the previous Shared Services Agreement, of which any balance shall be applied to services provided by the BOARD as outlined in Section I (Maintenance) and Section IV (School Facility Use) of this Agreement.
3. Pursuant to the Memorandum No. 2, dated August 8, 2017, a credit in the amount of \$42,341.70 (representing the BOARD'S purchase of two municipal vehicles and for the joint acquisition of a 2017 M2-106 Bucket Truck) was included on the previous Shared Services Agreement, of which any balance shall be applied to services provided by the BOARD as outlined in Section I (Maintenance) and Section IV (School Facility Use) of this Agreement.
4. Pursuant to the Memorandum No. 4, dated April 10, 2018, a credit in the amount of \$75,000.00 (representing the transfer of title from the TOWNSHIP to the BOARD one 2018 54 Passenger IC Bus) was included on the last Shared Services Agreement, of which any balance shall be applied to services provided by the BOARD as outlined in Section I (Maintenance) and Section IV (School Facility Use) of this Agreement.
5. Any cash payments due to the BOARD or the TOWNSHIP for other services rendered shall be paid within 30 days of presentation of an invoice.
6. By June 30th of each year, an accounting of all expenses, including a detailed listing of services rendered, credit applied, amounts owed, due, and/or paid shall be prepared by each Party and provided to the other Party (to the attention of the Township Business Administrator and School Business Administrator, respectively, at the addresses set forth hereinabove).
7. Before the expiration and/or termination of this Agreement, any outstanding amounts due shall be paid in full.

XII. DURATION & RENEWAL

This Agreement shall commence as of May 1, 2019 and shall terminate on April 30, 2024. The Agreement shall renew automatically thereafter on an annual basis beginning May 1st of each year, unless either Party provides written notice thirty (30) days prior to the termination date as to their intention not to renew this Agreement.

XIII. TERMINATION FOR CAUSE

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

XIV. OTHER REPRESENTATIONS

1. It is the specific intention of the parties for the purpose of this Agreement that the BOARD and TOWNSHIP, respectively shall each be considered an independent contractor. Nothing in this Agreement is intended to nor shall be construed to create a partnership or employee relationship or joint venture; neither shall anything be construed to permit either Party to have or to exercise control, direction, supervision or professional judgment as to the manner or methods utilized by the other Party's employees in performing the services described herein.
2. The BOARD and TOWNSHIP hereby represent and warrant to the other that they are corporations duly organized, validly existing and in good standing under the laws of the State of New Jersey and have the corporate authority and power to enter into and to carry out the terms and provisions of this Agreement. Each Party further represents that the Agreement has been authorized by appropriately adopted resolutions of the BOARD and TOWNSHIP.
3. The BOARD and TOWNSHIP shall provide worker's compensation insurance for its employees as required by law. The BOARD and TOWNSHIP shall maintain comprehensive general liability in the amount of \$1,000,000.00 per occurrence and \$1,000,000.00 in the aggregate during the term of the within Agreement and shall name the other party as an additional insured on such general liability policy. The BOARD and TOWNSHIP shall provide the other Party with a Certificate of Insurance showing evidence of such coverage.

4. Each party shall indemnify, defend and hold the other, their elected and/or appointed officials, employees, consultants and invitees harmless from and against any and all losses, claims, judgments, damages, liabilities, injuries, costs and expenses (including, but not limited to reasonable attorney's fees, court and/or arbitration costs), which shall arise or relate either directly or indirectly from the acts or omissions of the other Party their agents, employees and contractors in the performance of their mutual obligations under this Agreement, except if such loss, claim, damage, liability, cost or expense arises out of the willful misconduct of either Party. Such indemnification shall take effect only after the exhaustion of all available insurance coverage, covering the claim of a third party.
5. Partial Invalidity. If any provision of this Agreement shall be adjudicated by a court of competent jurisdiction as invalid, unenforceable or inapplicable with respect to any party herein, the remainder of this Agreement or the application of such provision to persons other than those as to which it is held invalid or unenforceable, shall not be affected and each provision of this Agreement shall be valid and be endorsed to the fullest extent permitted by Law.
6. Survival of Obligations. Each party's obligations shall survive the expiration or earlier termination of this Agreement.
7. This Agreement shall be governed by the Laws of the State of New Jersey.

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

ATTEST:

THE TOWNSHIP OF NORTH BRUNSWICK

By: _____
Lisa Russo, Township Clerk

By: _____
Mayor Francis "Mac" Womack, III

ATTEST:

THE BOARD OF EDUCATION
OF THE TOWNSHIP OF NORTH BRUNSWICK

By: _____

By: _____
Gloria N. Gonzalez, President

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.f.

Authorizing the advertisement for Receipt of Bids for the purpose and installation of Raw Water Intake Screens at the Water Treatment Plant

Resolution Number: 127-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR RECEIPT OF BIDS
FOR THE PURCHASE AND INSTALLATION OF
RAW WATER INTAKE SCREENS AT THE
WATER TREATMENT PLANT**

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

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

WHEREAS, screening the water is the first method used in the treatment process to remove wildlife, vegetation and debris from entering the plant; and

WHEREAS, the existing intake screens are not operational and in need of replacement; and

WHEREAS, as part of the effort in reviewing projects, specifically that address the efficiency of the Water Treatment Plant, a recommendation was made by the Mayor’s Water Ad Hoc Committee to the Governing Body, to replace the raw water intake screens; and

WHEREAS, on June 25, 2018, pursuant to Resolution 172-6.18, CME Associates was engaged to provide professional services related to this project including; for Design, Plan and Specification Services; and

WHEREAS, funding has been previously made available within current water utility ordinances; and

WHEREAS, the aggregate of the goods and services requested is anticipated to exceed the current bid threshold, and is therefore required to be bid under a formal process pursuant to Local Public Contract Law, N.J.S.A. 40A:11-3 et seq.

NOW, THEREFORE, BE IT RESOLVED, on this 15th day of April, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the advertisement for the receipt of bids for the following specification:

ADVERTISEMENT DATE: APRIL 25, 2019

BID OPENING DATE: MAY 16, 2019

**CONTRACT BID19009: PURCHASE AND INSTALLATION OF
WATER INTAKE SCREENS**

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds shall be made available for this purpose under Contract BID19009.

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

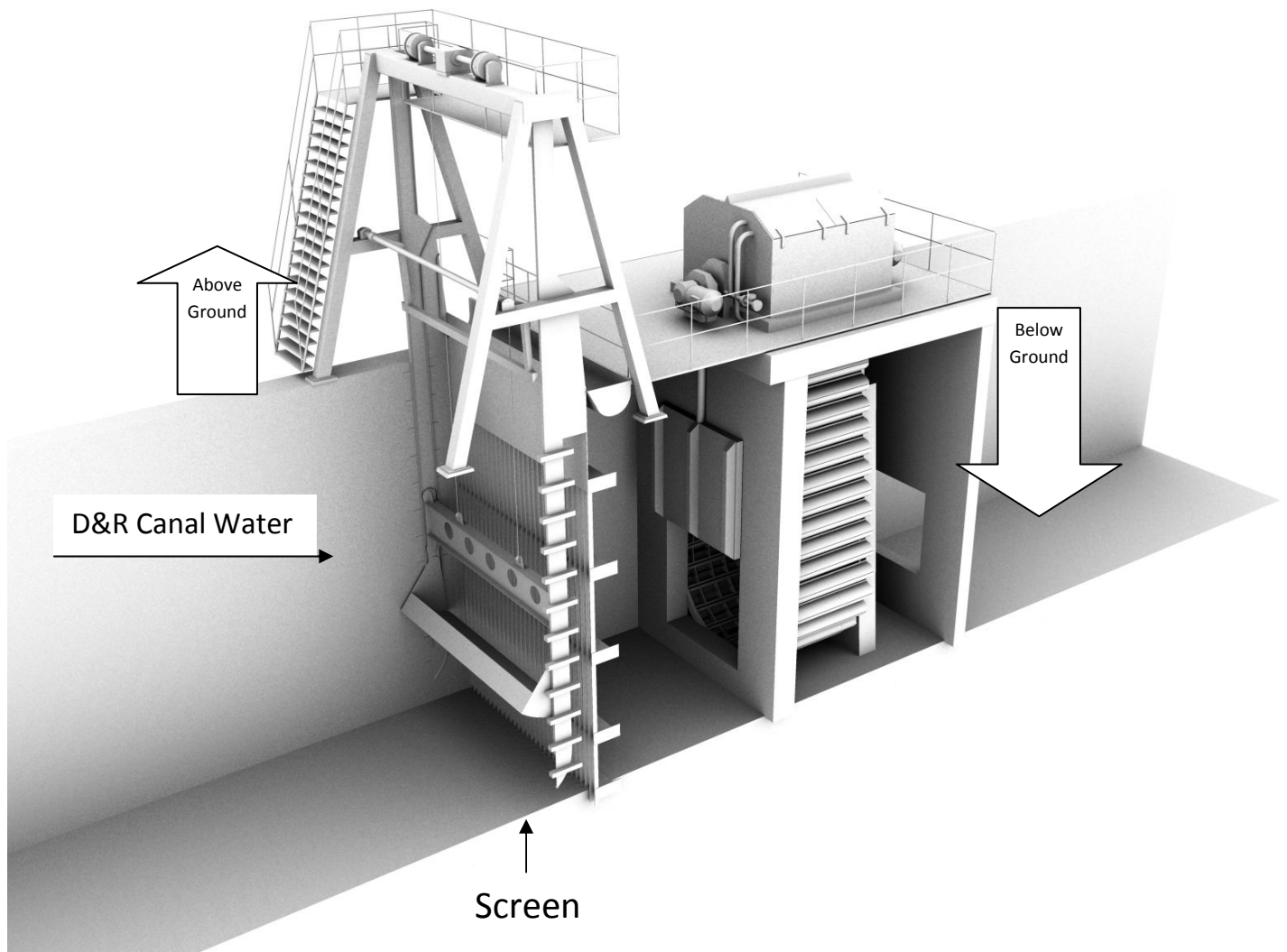
Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 15, 2019.

Lisa Russo
Township Clerk



Sample Design

First step in the process for large volumes of raw water that must be cleaned - or screened - before entering the plant to be treated

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.g.

Authorizing the Person to Person transfer of Liquor License No. 1215-33-012-004

Resolution Number: 128-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

RESOLUTION AUTHORIZING THE PERSON TO PERSON

TRANSFER OF LIQUOR LICENSE

NO. 1215-33-012-004

WHEREAS, an application has been made by B2OPCO North Brunswick LLC., 15 Captains Court, Manasquan, New Jersey, 08736 to permit the Person to Person Transfer of Plenary Retail Consumption License No. 1215-33-012-004 heretofore issued by the Township Council of North Brunswick to Quality Food NJ Corp. / Lago Restaurant, LLC, 230 Washington Place, North Brunswick, New Jersey, 08902; and

WHEREAS, evidence of payment of all required fees has been submitted to the Municipal Clerk of the Township of North Brunswick; and

WHEREAS, all required proof of publication of the notice of said transfer having been filed with the Clerk of the Township of North Brunswick and no meritorious objections having been received in response thereto; and

NOW, THEREFORE, BE IT RESOLVED on this 15th day of April, 2019, by the Township Council of North Brunswick that Plenary Retail Consumption License # 1215-33-012-004 B2OPCO North Brunswick LLC., heretofore issued by the Township Council is hereby authorized to be transferred to the said limited liability company having complied with the statute in such cases made and provided.

CERTIFICATION

I do hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of the TOWNSHIP OF NORTH BRUNSWICK at a meeting duly held on the 15th day of April, 2019.

Kathryn Monzo, Business Administrator

Lisa Russo, Municipal Clerk

Ronald H. Gordon
Township Attorney
Certified as to form

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.h.

Amending the 2019 "Annual Notice of Meetings" pursuant to the Open Public Meetings Act

Resolution Number: 129-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL
FOR THE TOWNSHIP OF NORTH BRUNSWICK
AMENDING THE 2019 “ANNUAL NOTICE OF MEETINGS”
PURSUANT TO THE OPEN PUBLIC MEETINGS ACT**

WHEREAS, on January 1, 2019, pursuant to the Open Public Meetings Act, N.J.S.A 40:4-6 et seq., Resolution 43-1.19 provided for the annual notice of meetings to be held by various bodies during the calendar year; and

WHEREAS, the Township Council has determined that it wishes to amend the Annual Meeting schedule in accordance with the schedule of Meetings attached hereto and made a part hereof as Schedule A.

NOW, THEREFORE, BE IT RESOLVED on this 15th day of April, 2019, that the Township Council of the Township of North Brunswick does hereby amend the attached annual notice of dates, times and places of the various bodies, specifically to update the Council Workshop/Meeting schedule in accordance with the attached Schedule A, with said notices to be:

1. Posted in the Municipal Complex,
2. Transmitted to the Home News and Tribune and/or the North Brunswick Sentinel,
3. Filed with the Township Clerk; and
4. Mailed to any person who requires it and had paid the fee hereby established at \$3.00.

BE IT FURTHER RESOLVED that the Municipal Clerk shall perform the necessary action to carry out the intent of this Resolution within (7) seven days after its passage.

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 April 15, 2019.

Lisa Russo
Township Clerk

AMENDED SCHEDULE OF COUNCIL MEETINGS

2019

January 1 (Tuesday)	Re-Organization	Noon
January 7	Workshop	
January 14	Council Meeting	
January 28	Workshop	
February 4	Council Meeting	
February 11	Workshop	
February 19 (Tuesday)	Council Meeting (President's Day)	
February 25	Workshop	
March 4	Council Meeting	
March 11	Workshop	
March 18	Council Meeting	
March 25	Workshop	
April 1	Council Meeting	
April 8	Workshop	
April 15	Council Meeting	
April 29	Workshop	
May 6	Council Meeting	
May 13	Workshop	
May 20	Workshop / Council Meeting	
May 28 (Tuesday)	Workshop (Memorial Day)	
June 3	Council Meeting	
June 24	Workshop / Council Meeting	
July 1	Council Meeting	
July 29	Workshop	
August 5	Council Meeting	
August 26	Workshop	
September 3 (Tuesday)	Council Meeting (Labor Day)	
September 9	Workshop	
September 16	Workshop / Council Meeting	
October 7	Workshop / Council Meeting	
October 15 (Tuesday)	Workshop (Columbus Day)	
October 21	Workshop / Council Meeting	
October 28	Workshop	
November 4	Council Meeting	
November 12 (Tuesday)	Workshop	
November 18	Workshop / Council Meeting	
November 25	Workshop	
December 2	Winterfest / Council Meeting	
December 9	Workshop	
December 16	Workshop / Council Meeting	

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.i.

Bill List

Resolution Number: 130-4.19

ATTACHMENTS:

Description

Type

Bill List 1

Cover Memo

Bill list 2

Cover Memo

CHECK REGISTER PROCESS: April 15th, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	63883-63912	\$123,207.57
2 CURRENT FUND	BILL LIST	63913-64044	\$1,041,934.32
3 CURRENT FUND	BILL LIST	64045-64051	\$5,397,134.47
1 CURRENT FUND	VOID		\$0.00
17 PAYROLL	BILL LIST	106170-106179	\$528,638.10
17 PAYROLL	VOID	106174	\$507.86
TOTAL			\$7,090,914.46

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CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63883 to 63912
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		
63883	03/22/19	CABLE1 CABLEVISION - DPW		8989
19-00543	9	3/2019 ACCT 07875-318066-01-7		4 1
		16.01 9-01-31-430-000-450	Budget	
		Telecommunications		
63884	03/22/19	CABLE8 Cablevision of Raritan Valley		8989
19-00544	9	3/2019 ACCT 07875-404340-01-0		5 1
		22.02 9-01-31-430-000-450	Budget	
		Telecommunications		
63885	03/22/19	PSEGC050 PSE&G Electric & Gas Usage	03/31/19	8989
19-02878	1	2/8-3/13/19 Mun 7363322104		8 1
		1,501.59 9-01-31-430-000-431	Budget	
		Municipal Accounts		
63886	03/22/19	PSEGC050 PSE&G Electric & Gas Usage	03/31/19	8989
19-02879	1	Feb-March Sewer 7430370608		9 1
		8.41 9-07-55-502-000-430	Budget	
		Electricity		
19-02879	2	Feb-March Sewer 7430370403		10 1
		1,407.36 9-07-55-502-000-430	Budget	
		Electricity		
19-02879	3	Feb-March Sewer 7430370918		11 1
		208.62 9-07-55-502-000-430	Budget	
		Electricity		
19-02879	4	Feb-March Sewer 7430371108		12 1
		16.40 9-07-55-502-000-430	Budget	
		Electricity		
19-02879	5	Feb-March Sewer 7430370705		13 1
		16.41 9-07-55-502-000-430	Budget	
		Electricity		
19-02879	6	Feb-March Sewer 7430371000		14 1
		1,385.40 9-07-55-502-000-430	Budget	
		Electricity		
19-02879	7	Feb-March Sewer 7430370500		15 1
		238.37 9-07-55-502-000-430	Budget	
		Electricity		
19-02879	8	Feb-March Sewer 4245767502		16 1
		2,411.56 9-07-55-502-000-430	Budget	
		Electricity		
		5,692.53		
63887	03/22/19	PSEGC050 PSE&G Electric & Gas Usage	03/31/19	8989
19-02880	2	Feb Traffic Signals 7432926603		17 1
		111.77 9-01-31-430-000-438	Budget	
		Traffic Signals		
63888	03/22/19	PSEGC050 PSE&G Electric & Gas Usage	03/31/19	8989
19-02881	2	February Traffic 7432926107		18 1
		131.05 9-01-31-430-000-438	Budget	
		Traffic Signals		
63889	03/22/19	PSEGC050 PSE&G Electric & Gas Usage	03/31/19	8989
19-02882	2	Feb Traffic Signals 7432926301		19 1
		93.18 9-01-31-430-000-438	Budget	
		Traffic Signals		
63890	03/22/19	PSEGC050 PSE&G Electric & Gas Usage	03/31/19	8989
19-02883	1	Feb. Traffic Signal 7337863403		20 1
		31.06 9-01-31-430-000-438	Budget	
		Traffic Signals		
19-02883	2	Feb. Traffic Signal 7337863500		21 1
		115.91 9-01-31-430-000-438	Budget	
		Traffic Signals		
19-02883	3	Feb. Traffic Signal 7337863608		22 1
		78.55 9-01-31-430-000-438	Budget	
		Traffic Signals		

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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
63890	PSE&G	Electric & Gas Usage Continued						
19-02883	4	Feb. Traffic Signal 7337863705	88.28	9-01-31-430-000-438 Traffic Signals	Budget		23	1
19-02883	5	Feb. Traffic Signal 7337863802	60.92	9-01-31-430-000-438 Traffic Signals	Budget		24	1
19-02883	6	Feb. Traffic Signal 7337863918	23.11	9-01-31-430-000-438 Traffic Signals	Budget		25	1
19-02883	7	Feb. Traffic Signal 7337864000	30.86	9-01-31-430-000-438 Traffic Signals	Budget		26	1
19-02883	8	Feb. Traffic Signal 7337864108	16.26	9-01-31-430-000-438 Traffic Signals	Budget		27	1
19-02883	9	Feb. Traffic Signal 7337864205	99.80	9-01-31-430-000-438 Traffic Signals	Budget		28	1
19-02883	10	Feb. Traffic Signal 7337864302	22.80	9-01-31-430-000-438 Traffic Signals	Budget		29	1
19-02883	11	Feb. Traffic Signal 7337864418	26.57	9-01-31-430-000-438 Traffic Signals	Budget		30	1
19-02883	12	Feb. Traffic Signal 7337864507	19.37	9-01-31-430-000-438 Traffic Signals	Budget		31	1
19-02883	13	Feb. Traffic Signal 7337864604	217.22	9-01-31-430-000-438 Traffic Signals	Budget		32	1
19-02883	14	Feb. Traffic Signal 7337864701	95.55	9-01-31-430-000-438 Traffic Signals	Budget		33	1
19-02883	15	Feb. Traffic Signal 7337864809	38.38	9-01-31-430-000-438 Traffic Signals	Budget		34	1
19-02883	16	Feb. Traffic Signal 7337864906	32.90	9-01-31-430-000-438 Traffic Signals	Budget		35	1
19-02883	17	Feb. Traffic Signal 7337865007	173.77	9-01-31-430-000-438 Traffic Signals	Budget		36	1
19-02883	18	Feb. Traffic Signal 7337865104	72.33	9-01-31-430-000-438 Traffic Signals	Budget		37	1
19-02883	19	Feb. Traffic Signal 7337865201	11.73	9-01-31-430-000-438 Traffic Signals	Budget		38	1
19-02883	20	Feb. Traffic Signal 7337865309	62.20	9-01-31-430-000-438 Traffic Signals	Budget		39	1
19-02883	21	Feb. Traffic Signal 7337865406	45.29	9-01-31-430-000-438 Traffic Signals	Budget		40	1
			1,362.86					
63891	03/22/19	PSEGC050 PSE&G Electric & Gas Usage				03/31/19	8989	
19-02884	1	Emerg Srvcs 7337854102 Feb	943.09	9-01-31-430-000-432 Emergency Services	Budget		41	1
19-02884	2	Emerg Srvcs 7337854218 Feb	1.92	9-01-31-430-000-432 Emergency Services	Budget		42	1
19-02884	3	Emerg Srvcs 7337854307 Feb	5.85	9-01-31-430-000-432 Emergency Services	Budget		43	1
19-02884	4	Emerg Srvcs 7337854404 Feb	2,482.36	9-01-31-430-000-432 Emergency Services	Budget		44	1
19-02884	5	Emerg Srvcs 7337854501 Feb	120.82	9-01-31-430-000-432 Emergency Services	Budget		45	1
19-02884	6	Emerg Srvcs 7337854609 Feb	4.95	9-01-31-430-000-432 Emergency Services	Budget		46	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
63891	PSE&G	Electric & Gas Usage Continued						
19-02884	7	Emerg Srvcs 7337854706 Feb	1,092.44	9-01-31-430-000-432 Emergency Services	Budget		47	1
19-02884	8	Emerg Srvcs 7337854803 Feb	1,594.73	9-01-31-430-000-432 Emergency Services	Budget		48	1
19-02884	9	Emerg Srvcs 7337854900 Feb	752.85	9-01-31-430-000-432 Emergency Services	Budget		49	1
19-02884	10	Emerg Srvcs 7337855001 Feb	892.59	9-01-31-430-000-432 Emergency Services	Budget		50	1
19-02884	11	Emerg Srvcs 7337855109 Feb	1,214.21	9-01-31-430-000-432 Emergency Services	Budget		51	1
			9,105.81					
63892	03/22/19	PSEGC050 PSE&G Electric & Gas Usage				03/31/19	8989	
19-02885	1	Feb Municipal 4245850418	16,147.19	9-01-31-430-000-431 Municipal Accounts	Budget		52	1
19-02885	2	Feb Municipal 7337855303	4,609.61	9-01-31-430-000-431 Municipal Accounts	Budget		53	1
19-02885	3	Feb Municipal 7337855400	1,796.75	9-01-31-430-000-431 Municipal Accounts	Budget		54	1
19-02885	4	Feb Municipal 7337855508	65.03	9-01-31-430-000-431 Municipal Accounts	Budget		55	1
			22,618.58					
63893	03/22/19	PSEGC050 PSE&G Electric & Gas Usage				03/31/19	8989	
19-02886	1	Feb S. Lights 7337859805	28.55	9-01-31-430-000-435 Street Lighting	Budget		56	1
19-02886	2	Feb S. Lights 7337859902	311.03	9-01-31-430-000-435 Street Lighting	Budget		57	1
19-02886	3	Feb S. Lights 7337860005	340.02	9-01-31-430-000-435 Street Lighting	Budget		58	1
19-02886	4	Feb S. Lights 7337860102	22.53	9-01-31-430-000-435 Street Lighting	Budget		59	1
19-02886	5	Feb S. Lights 7337860218	39.47	9-01-31-430-000-435 Street Lighting	Budget		60	1
19-02886	6	Feb S. Lights 7337860307	5.58	9-01-31-430-000-435 Street Lighting	Budget		61	1
19-02886	7	Feb. S. Lights 7337860404	22.36	9-01-31-430-000-435 Street Lighting	Budget		62	1
19-02886	8	Feb S. Lights 7337860501	9.09	9-01-31-430-000-435 Street Lighting	Budget		63	1
19-02886	9	Feb S. Lights 7337860609	18.59	9-01-31-430-000-435 Street Lighting	Budget		64	1
19-02886	10	Feb S. Lights 7337860706	983.33	9-01-31-430-000-435 Street Lighting	Budget		65	1
19-02886	11	Feb S. Lights 7337860900	37.45	9-01-31-430-000-435 Street Lighting	Budget		66	1
19-02886	12	Feb S. Lights 7337861001	534.49	9-01-31-430-000-435 Street Lighting	Budget		67	1
19-02886	13	Feb S. Lights 7337861109	32,356.46	9-01-31-430-000-435 Street Lighting	Budget		68	1
19-02886	14	Feb S. Lights 7337861206	489.35	9-01-31-430-000-435 Street Lighting	Budget		69	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
63893	PSE&G	Electric & Gas Usage Continued						
19-02886	15	Feb S. Lights 7337861303	37.35	9-01-31-430-000-435	Budget		70	1
				Street Lighting				
19-02886	16	Feb S. Lights 7337861400	527.08	9-01-31-430-000-435	Budget		71	1
				Street Lighting				
19-02886	17	Feb S. Lights 7337863101	19.53	9-01-31-430-000-435	Budget		72	1
				Street Lighting				
			35,782.26					
63894	03/22/19	VERIZ066 VERIZON				03/31/19	8989	
19-00062	49	Mar. 201 X07-0041 140 51Y	128.67	9-01-31-430-000-440	Budget		1	1
				Telephone				
19-00062	50	Mar. 201 X51-7298 158 73Y	4,113.82	9-01-31-430-000-440	Budget		2	1
				Telephone				
19-00063	38	732 247-9732 051 09Y	35.59	D-39-56-851-000-007	Budget		3	1
				DPRCS - LEAL				
19-02892	2	03/2019 #455-873-085-0001-98	315.72	9-01-31-430-000-450	Budget		73	1
				Telecommunications				
19-02892	3	03/2019 #755-873-671-0001-95	403.04	9-01-31-430-000-450	Budget		74	1
				Telecommunications				
			4,996.84					
63895	03/22/19	VERIZMDT VERIZON WIRELESS				03/31/19	8989	
19-00751	8	2/2019 INVOICE 9825614829 MDTs	3,208.57	9-01-31-430-000-451	Budget		7	1
				MDT Cellular				
63896	03/22/19	VERIZMUN VERIZON - MUNICIPAL BUILDING				03/31/19	8989	
19-00750	9	2/2019 INVOICE 9825310686 CELL	401.60	9-01-31-430-000-440	Budget		6	1
				Telephone				
63897	03/22/19	PSEGC050 PSE&G Electric & Gas Usage				03/31/19	8990	
19-02894	2	2/14-3/18/19 Sewer 7430370802	1,523.74	9-07-55-502-000-430	Budget		1	1
				Electricity				
63898	03/27/19	DELTA Delta Dental Plan - New Jersey				03/31/19	8993	
19-00060	46	dental 03/17/19 - 03/23/19	5,382.60	9-01-23-220-000-252	Budget		1	1
				HEALTH INS - Dental				
63899	03/27/19	PRUDENTI Prudential Retirement					8996	
PR-07542	12	employer match March 29 2019	277.02	9-01-36-470-000-477	Budget		1	1
				DCRP - Other Expenses				
63900	03/28/19	MELVI005 MELVIS NORTH BRUNSWICK					8998	
19-02857	1	Senior Cab Services February	2,089.75	9-01-28-372-000-200	Budget		23	1
				SENIOR SERVICES Transportation Services				
63901	03/28/19	METTEL05 Metropolitan Telecommunication					8998	
19-00491	9	Mar. Service	1,558.19	9-01-31-430-000-440	Budget		8	1
				Telephone				
63902	03/28/19	PSEGC050 PSE&G Electric & Gas Usage					8998	
19-02588	4	Jan Comm. Park 7337853106	816.24	9-01-31-430-000-436	Budget		22	1
				Community Park				

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
		Amount Paid	Charge Account	Account Type
63903	03/28/19	PSEGC050 PSE&G Electric & Gas Usage		8998
19-02921	2	2/16-3/19 Sewer 4253350305	2,482.03 9-07-55-502-000-430 Electricity	Budget 24 1
63904	03/28/19	PSEGC050 PSE&G Electric & Gas Usage		8998
19-02928	1	Feb Comm. Park 4245850205	4,108.72 9-01-31-430-000-436 Community Park	Budget 25 1
19-02928	2	Feb Comm. Park 4245850302	1,385.48 9-01-31-430-000-436 Community Park	Budget 26 1
19-02928	3	Feb Comm. Park 7337853009	19.50 9-01-31-430-000-436 Community Park	Budget 27 1
19-02928	4	Feb Comm. Park 7337853106	826.56 9-01-31-430-000-436 Community Park	Budget 28 1
19-02928	5	Feb Comm. Park 7337853203	95.83 9-01-31-430-000-436 Community Park	Budget 29 1
19-02928	6	Feb Comm. Park 7337853300	3,335.22 9-01-31-430-000-436 Community Park	Budget 30 1
19-02928	7	Feb Comm. Park 7337853408	36.56 9-01-31-430-000-436 Community Park	Budget 31 1
19-02928	8	Feb Comm. Park 7337853505	47.93 9-01-31-430-000-436 Community Park	Budget 32 1
19-02928	9	Feb Comm. Park 7337853602	33.20 9-01-31-430-000-436 Community Park	Budget 33 1
		9,889.00		
63905	03/28/19	PSEGC050 PSE&G Electric & Gas Usage		8998
19-02936	1	Parks/Other Feb 4245850507	1,403.69 9-01-31-430-000-433 Parks / Other	Budget 34 1
19-02936	2	Parks/Other Feb 7337855605	7.32 9-01-31-430-000-433 Parks / Other	Budget 35 1
19-02936	3	Parks/Other Feb 7337855702	2,472.07 9-01-31-430-000-433 Parks / Other	Budget 36 1
19-02936	4	Parks/Other Feb 7337855818	4.74 9-01-31-430-000-433 Parks / Other	Budget 37 1
19-02936	5	Parks/Other Feb 7337855907	4.74 9-01-31-430-000-433 Parks / Other	Budget 38 1
19-02936	6	Parks/Other Feb 7337856105	324.57 9-01-31-430-000-433 Parks / Other	Budget 39 1
19-02936	7	Parks/Other Feb 7337856202	19.15 9-01-31-430-000-433 Parks / Other	Budget 40 1
19-02936	8	Parks/Other Feb 7337856318	1,208.68 9-01-31-430-000-433 Parks / Other	Budget 41 1
19-02936	9	Parks/Other Feb 7337856407	177.70 9-01-31-430-000-433 Parks / Other	Budget 42 1
19-02936	10	Parks/Other Feb 7337856504	94.03 9-01-31-430-000-433 Parks / Other	Budget 43 1
19-02936	11	Parks/Other Feb 7337856709	99.68 9-01-31-430-000-433 Parks / Other	Budget 44 1
19-02936	12	Parks/Other Feb 7337856806	12.31 9-01-31-430-000-433 Parks / Other	Budget 45 1
19-02936	13	Parks/Other Feb 7337856903	4.95 9-01-31-430-000-433 Parks / Other	Budget 46 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							
63905	PSE&G	Electric & Gas Usage Continued							
19-02936	14	Parks/Other Feb 7337857004	1,149.47	9-01-31-430-000-433	Budget			47	1
				Parks / Other					
19-02936	15	Parks/Other Feb 7337856008	210.68	9-01-31-430-000-433	Budget			48	1
				Parks / Other					
			7,193.78						
63906	03/28/19	STAND060 STANDARD INSURANCE COMPANY						8998	
19-00411	9	3/2019 Policy 00 134244 0001	3,440.19	9-01-23-220-000-182	Budget	PRO18040		7	1
				HEALTH INS - Life Insurance					
63907	03/28/19	TELCO050 LEVEL 3 COMMUNICATIONS, LLC						8998	
19-02365	25	Mar. Comm. 2004040610273720	184.50	9-01-31-430-000-440	Budget			10	1
				Telephone					
19-02365	26	Mar. Comm. 2004040612113734	92.89	9-01-31-430-000-440	Budget			11	1
				Telephone					
19-02365	27	Mar. Comm. 2004040608143709	137.06	9-01-31-430-000-440	Budget			12	1
				Telephone					
19-02365	28	Mar. Comm. 2004040611113725	30.95	9-01-31-430-000-440	Budget			13	1
				Telephone					
19-02365	29	Mar. Comm. 2004040611273730	22.82	9-01-31-430-000-440	Budget			14	1
				Telephone					
19-02365	30	Mar. Comm. 2004040611263727	22.82	9-01-31-430-000-440	Budget			15	1
				Telephone					
19-02365	31	Mar. Comm. 2004040609183715	68.46	9-01-31-430-000-440	Budget			16	1
				Telephone					
19-02365	32	Mar. Comm. 2004040610143718	45.64	9-01-31-430-000-440	Budget			17	1
				Telephone					
19-02365	33	Mar. Comm. 2004040610033716	45.64	9-01-31-430-000-440	Budget			18	1
				Telephone					
19-02365	34	Mar. Comm. 2004040611413729	45.64	9-01-31-430-000-440	Budget			19	1
				Telephone					
19-02365	35	Mar. Comm. 2004040610283721	101.36	9-01-31-430-000-440	Budget			20	1
				Telephone					
19-02365	36	Mar. Comm. 2004060410564682	223.78	9-01-31-430-000-440	Budget			21	1
				Telephone					
			1,021.56						
63908	03/28/19	TELCO055 LEVEL 3 COMMUNICATIONS, LLC						8998	
19-00493	9	MAR. 2001082017192070	626.00	9-01-31-430-000-440	Budget			9	1
				Telephone					
63909	03/28/19	VERIZ066 VERIZON						8998	
19-00062	51	Mar. 732 297-2440 276 00Y	134.85	9-01-31-430-000-450	Budget			1	1
				Telecommunications					
19-00062	52	Mar. 732 297-1769 670 96Y	159.58	9-01-31-430-000-440	Budget			2	1
				Telephone					
19-00062	53	Mar. 732 297-2254 566 95Y	134.85	9-01-31-430-000-450	Budget			3	1
				Telecommunications					
19-00062	54	Mar. 732 297-2285 726 21Y	180.69	9-01-31-430-000-440	Budget			4	1
				Telephone					
19-00063	42	732 297-6988 386 68Y	74.95	D-39-56-851-000-007	Budget			5	1
				DPRCS - LEAL					

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description						Seq	Acct
63909	VERIZON		Continued						
19-00063	45	732 247-0211 380 21Y		117.88	D-39-56-851-000-007	Budget		6	1
				<u>802.80</u>	DPRCS - LEAL				
63910	03/29/19	BADAWY BADAWY BADAWY					03/31/19	8999	
19-02938	2	Buy Money		500.00	9-01-25-240-999-168	Budget		1	1
					POLICE Investigative Supplies				
63911	03/29/19	BADAWY BADAWY BADAWY					03/31/19	9000	
19-02938	1	Buy Money		500.00	9-01-25-240-999-168	Budget		1	1
					POLICE Investigative Supplies				
63912	03/29/19	NJMVC NJMVC						9001	
19-02937	1	Title & Registration		60.00	9-01-26-315-000-185	Budget		1	1
					MVM Miscellaneous				
<hr/>									
Report Totals				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:			30	0	123,207.57	0.00		
	Direct Deposit:			0	0	0.00	0.00		
	Total:			<u>30</u>	<u>0</u>	<u>123,207.57</u>	<u>0.00</u>		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	9-01	113,280.85	0.00	0.00	113,280.85
Sewer Utility Fund	9-07	9,698.30	0.00	0.00	9,698.30
Year Total:		122,979.15	0.00	0.00	122,979.15
Recreation Trust	D-39	228.42	0.00	0.00	228.42
Total of All Funds:		123,207.57	0.00	0.00	123,207.57

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63913 to 64044
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
63913	04/01/19	AC MOORE AC Moore					9002
19-00801	37	LEAL SUPPLIES	4.72	D-39-56-851-000-007 DPRCS - LEAL	Budget		40 1
19-00801	38	LEAL SUPPLIES	5.03	D-39-56-851-000-007 DPRCS - LEAL	Budget		41 1
19-00801	39	LEAL SUPPLIES	5.03	D-39-56-851-000-007 DPRCS - LEAL	Budget		42 1
19-00801	40	SPECIAL EVENTS	17.51	9-01-28-369-000-203 DPRCS Public Events	Budget		43 1
19-02765	1	Picture Frames	702.54	G-02-19-370-803-881 Match Get Up And Move	Budget		215 1
			724.77				
63914	04/01/19	ADDICTED ADDICTED TO COLOR					9002
19-02059	1	LABOR AND MATERIAL FOR THE	2,500.00	9-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		85 1
63915	04/01/19	AIELLO05 Daniel Aiello					9002
19-02651	1	1/10/19 WRESTLING MATCH	60.00	D-39-56-850-000-007 Recreation- Wrestling	Budget		154 1
63916	04/01/19	AMERI042 AMERICAN RED CROSS					9002
19-00109	2	AMERICAN RED CROSS SERVICES	110.00	D-39-56-850-000-001 Recreation - Aquatics	Budget		13 1
63917	04/01/19	AMERI090 AMERICAN WATER SERVICES INC					9002
19-01753	1	METER READING EQUIPMENT	7,900.00	9-05-55-502-000-186 New Equipment	Budget		72 1
19-02026	1	SLUDGE PRESS BELT, ROLLER AND	12,788.57	9-05-55-502-000-183 Maintenance & Repairs	Budget		81 1
19-02030	1	METER REPLACE. 2018 JULY-DEC	28,486.31	9-05-55-502-000-184 Meter Replacement	Budget		82 1
19-02031	1	WATER SVS LINES 2018 JULY-DEC	18,366.78	9-05-55-502-000-182 Service line repairs	Budget		83 1
19-02732	1	#23-18 Hydrant Repairs	4,544.89	8-05-55-502-000-183 Maintenance & Repairs	Budget		194 1
19-02752	1	Hydrant repairs -2nd Half 2018	17,725.05	9-05-55-502-000-183 Maintenance & Repairs	Budget		198 1
19-02753	1	1/23/19 Hydrant repair	2,013.67	9-05-55-502-000-183 Maintenance & Repairs	Budget		199 1
19-02759	1	CAUSTIC MAINTENANCE 8/1/2018	1,704.08	9-05-55-502-000-183 Maintenance & Repairs	Budget		210 1
19-02760	1	CARBON MAINTENANCE 2018	4,479.43	8-05-55-502-000-183 Maintenance & Repairs	Budget		211 1
19-02799	1	#13-18 4" WATER METER AMTRAK	4,566.30	8-05-55-502-000-183 Maintenance & Repairs	Budget		239 1
19-02832	1	METER REPLACE. 2018 JULY-DEC	6,980.54	9-05-55-502-000-184 Meter Replacement	Budget		244 1
			109,555.62				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
63918	04/01/19	APRUZZ LAW OFFICES OF APRUZZESE					9002
19-00762	7	SPECIAL LABOR COUNSEL SERVICES	980.00	9-01-20-155-000-984 LEGAL - Special	Budget		37 1
63919	04/01/19	ARROWTER Arrow Environmental Services					9002
19-02715	1	TERMITE WARRANTY RENEWAL FOR	160.00	9-01-26-310-000-185 BLDG & GROUNDS Miscellaneous	Budget		169 1
63920	04/01/19	ATLAN095 Atlantic Envelope Co. Inc.					9002
19-02712	1	Non-window Envelopes	107.50	9-01-20-150-000-199 TAX ASSESSOR Printed Material	Budget		166 1
19-02712	2	Window Envelopes	112.75	9-01-20-150-000-199 TAX ASSESSOR Printed Material	Budget		167 1
			220.25				
63921	04/01/19	ATLAS085 Atlas Locksmith					9002
19-02722	2	HARDWARE SUPPLIES	440.00	9-01-28-375-000-158 PARKS Hardware Supplies	Budget		179 1
19-02722	3	HARDWARE SUPPLIES	220.00	9-01-28-375-000-158 PARKS Hardware Supplies	Budget		180 1
			660.00				
63922	04/01/19	AUTOZONE AUTO ZONE INC					9002
19-01945	2	DURALAST BATTERY	99.99	9-01-28-375-000-231 PARKS Vehicle Repair	Budget		73 1
19-01945	3	BATTERY CORE (NO CHARGE)	0.00	9-01-28-375-000-231 PARKS Vehicle Repair	Budget		74 1
19-01945	4	SELF ADJUST FILTER PLIERS	19.99	9-01-28-375-000-231 PARKS Vehicle Repair	Budget		75 1
19-01945	5	VEHICLE PARTS	67.13	9-01-28-375-000-231 PARKS Vehicle Repair	Budget		76 1
19-01945	6	VEHICLE PARTS	83.98	9-01-28-375-000-231 PARKS Vehicle Repair	Budget		77 1
			271.09				
63923	04/01/19	BAGELBOY Bagel Boys					9002
19-00800	16	ASSORTED BAGELS	127.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		39 1
63924	04/01/19	BENAN033 Stephanie Benanti					9002
19-02833	2	MA19- SOCIAL DECISION MAKING	912.50	G-02-19-370-803-994 DEDR Social Decision Making	Budget		245 1
63925	04/01/19	BENKA050 Mehdi Benkabbou					9002
19-02393	2	BASKETBALL REFEREE	105.00	D-39-56-850-000-005 Recreation - Basketball	Budget		114 1
63926	04/01/19	BENT0050 Bentley Systems, Inc.					9002
19-02731	1	WaterGEMS Select Subscription	3,661.00	9-05-55-502-000-250 GIS Program	Budget		193 1

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
63927	04/01/19	BOUCH050 Philip Bouchard		9002
19-02647	1	1/17/19 MATCH VS SAYREVILLE		151 1
		60.00 D-39-56-850-000-007	Budget	
		Recreation- Wrestling		
63928	04/01/19	BRBVA005 BRB VALUATION AND CONSULTING		9002
19-02868	1	Invoice #1799-5		256 1
		4,950.00 9-01-20-150-000-200	Budget	
		TAX ASSESSOR Professional Serv		
63929	04/01/19	BRUNS104 BRUNSWICK URGENT CARE		9002
19-02726	1	POLICE CANDIDATE PHYSICAL EXAM		189 1
		245.00 9-01-25-240-999-200	Budget	
		POLICE Professional Service		
	19-02726	2 POLICE CANDIDATE PHYSICAL EXAM		190 1
		245.00 9-01-25-240-999-200	Budget	
		POLICE Professional Service		
		490.00		
63930	04/01/19	BZPLUMB BZ PLUMBING LLC		9002
19-00523	4	BUILDING REPAIRS		35 1
		235.00 9-01-28-375-000-131	Budget	
		PARKS Building Repairs		
63931	04/01/19	C3TECH05 C3 TECHNOLOGIES LLC		9002
19-02749	1	45 Quarry Lane - Key Readers		197 1
		865.00 9-01-26-310-000-151	Budget	
		BLDG & GROUNDS Equip. Repair		
63932	04/01/19	CARKEY05 1 844 CarKeyz LLC		9002
19-02777	1	KEY LOCKS TO MASTER AND		232 1
		110.00 9-01-25-240-999-158	Budget	
		POLICE Hardware Supplies		
	19-02777	2 LABOR		233 1
		95.00 9-01-25-240-999-158	Budget	
		POLICE Hardware Supplies		
	19-02777	3 SERVICE CHARGE		234 1
		45.00 9-01-25-240-999-158	Budget	
		POLICE Hardware Supplies		
		250.00		
63933	04/01/19	CATAL055 Michael Catalano		9002
19-02278	2	BASKETBALL REFEREE		107 1
		840.00 D-39-56-850-000-005	Budget	
		Recreation - Basketball		
63934	04/01/19	CDW CDW-GOVERNMENT, INC.		9002
19-02619	1	HP Inkjet Paper Item #C1861A		141 1
		130.88 9-01-20-140-000-488	Budget	
		IT - Computer Supplies/Parts		
	19-02675	1 Avigilon server upgrade		160 1
		5,831.03 C-04-55-C19-180-601	Budget	
		Upgrades - IT Network		
	19-02675	2 Avigilon server upgrade		161 1
		3,183.96 C-04-55-C19-180-601	Budget	
		Upgrades - IT Network		
	19-02676	1 DPW Training laptop		162 1
		860.31 9-07-55-502-000-145	Budget	
		Training		
		10,006.18		
63935	04/01/19	CENTR070 CENTRAL JERSEY WASTE		9002
19-00030	17	3/2019 Invoice 166643 Refuse		1 1
		33,780.10 9-01-26-305-306-200	Budget	
		Sanitation - Third Party Contract		

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq	Acct
63935	04/01/19	CENTRAL JERSEY WASTE						
19-00030	18	3/2019 Invoice 166643 Recycle	8,696.30	9-01-26-305-307-200	Budget	BID17011	2	1
				Recycling - Third Party Contract				
			42,476.40					
63936	04/01/19	CHART050 CHARTWELLS FOOD SERVICES, INC.						9002
19-02076	5	Food Supplies for Kitchen	180.00	9-01-28-372-000-153	Budget		87	1
				SR SERVICES Food Supplies				
19-02076	6	Food Supplies for Kitchen	87.25	9-01-28-372-000-153	Budget		88	1
				SR SERVICES Food Supplies				
			267.25					
63937	04/01/19	CIRCL065 CIRCLE LUBRICANTS INC						9002
19-02656	1	AW 32 HYDRAULIC OIL	1,098.00	9-01-26-315-000-158	Budget		157	1
				MVM Hardware Supplies				
19-02656	2	15W40 MOTOR OIL	1,148.58	9-01-26-315-000-158	Budget		158	1
				MVM Hardware Supplies				
			2,246.58					
63938	04/01/19	CMEAS020 CME ASSOCIATES						9002
19-00323	2	2018 Road Improvement 0239108	3,564.50	C-04-55-C18-170-902	Budget	PRO18035	26	1
				Professional Fees - Roads				
19-00323	3	2018 Road Improvement 0239109	1,061.00	C-04-55-C18-170-902	Budget	PRO18035	27	1
				Professional Fees - Roads				
19-00915	9	WTP Screen Replacement 0238879	578.00	C-06-55-C16-151-901	Budget	PRO18039	52	1
				Section 2:20 Costs				
19-02220	6	2019 Road Improvement 0238880	35,356.21	C-04-55-C18-170-902	Budget	PRO18046	97	1
				Professional Fees - Roads				
19-02220	7	2019 Road Improvement 0238880	10,074.79	C-08-55-C18-171-901	Budget	PRO18046	98	1
				Section 2:20				
19-02227	5	Finnegan & Quarry Lane 0238881	1,084.50	C-04-55-C17-161-902	Budget	PRO18048	99	1
				Professional Fees - Streets and Roads				
19-02830	1	General Engineering 0239110	1,282.00	9-01-21-165-000-200	Budget	PRO19009	241	1
				ENGINEERING Professional Servi				
19-02830	2	Water Issues 0239110	477.00	9-05-55-502-000-200	Budget	PRO19009	242	1
				Professional Services				
19-02831	1	2018 Tax Map Updates 0238877	83.00	9-01-21-165-000-200	Budget	PRO19009	243	1
				ENGINEERING Professional Servi				
			53,561.00					
63939	04/01/19	CONTI020 CONTINENTAL FIRE & SAFETY INC.						9002
19-02244	1	FIRE COMPANY 3 EQUIPMENT	10,116.95	D-33-56-850-002-002	Budget		105	1
				Fire Code Fees UFC Dedicated-Companies				
63940	04/01/19	DAVIS060 Rob Davis						9002
19-02280	2	BASKETBALL REFEREE	840.00	D-39-56-850-000-005	Budget		109	1
				Recreation - Basketball				
63941	04/01/19	DECOT050 DECOTIIS, FITZPATRICK, COLE						9002
19-02756	1	General Legal Counsel 211578	16,409.64	9-01-20-155-000-981	Budget	PRO19003	200	1
				LEGAL - General				
19-02756	2	Catel Inc. 211579	52.50	9-01-20-155-000-981	Budget	PRO19003	201	1
				LEGAL - General				

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
63941	DECOTIIS, FITZPATRICK, COLE	Continued		
19-02756	3	No. Bruns. PD v MC 211582	814.93	9-01-20-155-000-981
				Budget
				PRO19003
				202 1
19-02756	4	HS Environmental 211583	70.80	C-04-55-C16-151-903
				Budget
				PRO19003
				203 1
19-02757	1	General Labor Counsel 211577	1,613.70	9-01-20-155-000-983
				Budget
				PRO19007
				204 1
19-02757	2	ASSCME Local 3834 211580	2,031.60	9-01-20-155-000-983
				Budget
				PRO19007
				205 1
19-02757	3	AFSCME Lo. 3834 Health 211581	92.63	9-01-20-155-000-983
				Budget
				PRO19007
				206 1
				LEGAL - Labor
			21,085.80	
63942	04/01/19	DELTA015 DELTA CONNECTS INC		9002
19-00760	7	3/19 HVAC MAINT CONTRACT	474.67	9-01-26-310-000-160
				Budget
				PRO18038
				36 1
63943	04/01/19	EMERG060 Emergency Services Systems, Inc		9002
19-02566	1	Led Flood Light 9 inch Swivel	148.18	9-07-55-502-000-241
				Budget
				137 1
				Sewer Vehicle Maintenance / Fuel
63944	04/01/19	EMERG065 EMERGENCY EQUIPMENT SALES		9002
19-02649	1	Repair to Veh # 724	1,183.24	9-01-26-315-000-151
				Budget
				153 1
				MVM Equipment Repair
63945	04/01/19	EQUIPTEC Equiptech t/a Bobcat of		9002
19-02343	1	Ryan's 4040 Mini Skid Grapple	3,969.00	C-04-55-C19-180-101
				Budget
				113 1
				Acquisition of Equipment and Accessories
63946	04/01/19	FARINHAS Nicole Farinhas		9002
19-02835	8	Social Decision Making	360.00	G-02-19-370-803-994
				Budget
				247 1
				DEDR Social Decision Making
63947	04/01/19	FEDER033 FEDERAL EXPRESS CORP.		9002
19-02793	1	Invoice 6-485-25232 3/5/19	17.93	9-01-31-430-000-498
				Budget
				237 1
				Postage
63948	04/01/19	FOSTE050 FOSTER & COMPANY, INC.		9002
19-01448	1	MISCELLANEOUS NUTS, BOLTS, AND	275.80	9-01-26-315-000-158
				Budget
				61 1
				MVM Hardware Supplies
19-01448	2	MISCELLANEOUS NUTS, BOLTS, AND	143.47	9-01-26-315-000-158
				Budget
				62 1
				MVM Hardware Supplies
19-01448	3	MISCELLANEOUS NUTS, BOLTS, AND	240.40	9-01-26-315-000-158
				Budget
				63 1
				MVM Hardware Supplies
19-01448	4	MISCELLANEOUS NUTS, BOLTS, AND	15.24	9-01-26-315-000-158
				Budget
				64 1
				MVM Hardware Supplies
19-01448	5	MISCELLANEOUS NUTS, BOLTS, AND	27.87	9-01-26-315-000-158
				Budget
				65 1
				MVM Hardware Supplies
19-01448	6	MISCELLANEOUS NUTS, BOLTS, AND	94.13	9-01-26-315-000-158
				Budget
				66 1
				MVM Hardware Supplies
19-01448	7	MISCELLANEOUS NUTS, BOLTS, AND	18.38	9-01-26-315-000-158
				Budget
				67 1
				MVM Hardware Supplies

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
63948	FOSTER & COMPANY, INC.	Continued		
19-01448	8	MISCELLANEOUS NUTS, BOLTS, AND	22.96	9-01-26-315-000-158
			838.25	MVM Hardware Supplies
				Budget
				68 1
63949	04/01/19	GAFFE050 Jill Gaffrey		9002
19-00383	7	Substitute Fitness Instructor	40.00	9-01-28-372-000-203
				SR SERVICES Public Events
				Budget
				33 1
63950	04/01/19	GARDENTR Garden State Truck & Auto		9002
19-02320	7	OPEN ORDER WHEEL ALIGNMENTS	89.95	9-01-26-315-000-231
				MVM General Vehicle Repair
				Budget
				111 1
	19-02694	1	REPLACE AIR BAG CLOCKSFRING	695.69
				9-01-26-315-000-231
				MVM General Vehicle Repair
			785.64	
				Budget
				164 1
63951	04/01/19	GIRON050 Steve Girona		9002
19-02652	1	1/15/19 WRESTLING MATCH	60.00	D-39-56-850-000-007
				Recreation- Wrestling
				Budget
				155 1
63952	04/01/19	GREAT066 Newspaper Media Group		9002
19-02848	1	Free Rabies Clinic Ad	278.00	D-31-56-850-000-002
				Animal Control - Rabies Clinic
				Budget
				250 1
63953	04/01/19	GRIFF050 GRIFFIN AUTOMOTIVE INFORMATION		9002
19-02691	1	SCAN TOOL COMPLETE UPGRADE	1,499.00	9-01-26-315-000-188
				MVM Office Supplies
				Budget
				163 1
63954	04/01/19	GTBM GTBM, INC		9002
19-00362	9	Radio Support March 2019 18929	2,752.26	9-01-31-430-000-470
				Radio Repair
				Budget
				30 1
	19-01738	1	RADIO SYSTEM: REPLACEMENT OF	29,138.53
				C-04-55-C19-180-501
				Upgrades-Public Safety Communication Sys
			31,890.79	
				Budget
				71 1
63955	04/01/19	HARTM050 HARTMAN, DARIA		9002
19-00098	9	OPEN ACCOUNT THUR JUNE 2019	440.00	D-39-56-850-000-004
				Recreation - Adult Programs
				Budget
				12 1
63956	04/01/19	HATCL050 Jay Hatcliffe		9002
19-02281	2	BASKETBALL REFEREE	770.00	D-39-56-850-000-005
				Recreation - Basketball
				Budget
				110 1
63957	04/01/19	HOLTJE Al Holtje		9002
19-02763	1	North Brunswick Recreation	384.00	D-39-56-850-000-005
				Recreation - Basketball
				Budget
				214 1
63958	04/01/19	HOMED066 HOME DEPOT CREDIT SERVICES		9002
19-02889	1	SUPPLIES	71.88	9-01-26-290-000-158
				STREETS & ROAD Hardware Supp.
				Budget
				259 1
	19-02889	2	SUPPLIES	101.04
				9-01-26-310-000-183
				BLDG & GROUNDS Maintenance
				Budget
				260 1

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
63958	HOME DEPOT	CREDIT SERVICES	Continued	
19-02889	3	SUPPLIES	117.36 9-01-26-290-000-158 Budget	261 1
			STREETS & ROAD Hardware Supp.	
19-02889	4	SUPPLIES	28.49 9-01-26-290-000-158 Budget	262 1
			STREETS & ROAD Hardware Supp.	
19-02889	5	SUPPLIES	24.97 9-01-26-290-000-158 Budget	263 1
			STREETS & ROAD Hardware Supp.	
			343.74	
63959	04/01/19	HOMED068 HOME DEPOT CREDIT SERVICES		9002
19-02890	1	LANDSCAPING SUPPLIES	269.88 9-01-28-375-000-179 Budget	264 1
			PARKS Landscaping	
19-02890	2	LANDSCAPE SUPPLIES	22.50 9-01-28-375-000-179 Budget	265 1
			PARKS Landscaping	
19-02890	3	HARDWARE SUPPLIES	289.85 9-01-28-375-000-158 Budget	266 1
			PARKS Hardware Supplies	
19-02890	4	HARDWARE SUPPLIES	481.15 9-01-28-375-000-158 Budget	267 1
			PARKS Hardware Supplies	
19-02890	5	HARDWARE SUPPLIES	48.49 9-01-28-375-000-158 Budget	268 1
			PARKS Hardware Supplies	
			1,111.87	
63960	04/01/19	HOSES050 HOSE SHOP, THE		9002
19-00864	5	OPEN ORDER REPLACEMENT PARTS	35.96 9-01-26-315-000-230 Budget	47 1
			MVM Vehicle Parts	
63961	04/01/19	IMPAC005 IMPACT Technology Solutions		9002
19-02798	1	Court Video System- IP to ISDN	410.40 9-01-31-430-000-440 Budget	238 1
			Telephone	
63962	04/01/19	IRBY005 Rebecca Irby		9002
19-02495	1	Leadership and Mentorship	300.00 G-02-19-370-803-996 Budget	116 1
			DEDR School Prevention	
63963	04/01/19	ITNET050 IT NETWORK SOLUTIONS, LLC.		9002
19-00510	9	3/19 CLOUD BASED ANTIVIRUS	968.55 9-01-20-140-000-135 Budget	BID16004 34 1
			IT - Network Serv/Support	
19-01165	15	3/19 10596 MANAGED SVS POLICE	4,460.00 9-01-20-140-000-135 Budget	BID16004 56 1
			IT - Network Serv/Support	
19-01165	16	3/19 10595 MANAGED SVS ADMIN	4,930.00 9-01-20-140-000-135 Budget	BID16004 57 1
			IT - Network Serv/Support	
			10,358.55	
63964	04/01/19	JEFCO050 JEFCO EQUIPMENT SUPPLIES, INC.		9002
19-00900	4	OPEN ORDER DOUBLE PALM WORK	901.80 9-01-26-305-306-201 Budget	51 1
			SANITATION Protective Equip.	
63965	04/01/19	JERSE085 Jersey Access Group Inc.		9002
19-02871	1	Eastern Video Expo 2019	190.00 9-01-20-100-000-136 Budget	257 1
			GEN.ADMIN Conferences	

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PO #	Item	Description					Seq Acct
63966	04/01/19	JOHNN050 JOHNNY ON THE SPOT					9002
19-00309	47	PORT A JOHN SERVICES	63.87	9-01-28-375-000-137	Budget		19 1
				PARKS Contract Work			
19-00309	48	PORT A JOHN SERVICES	33.03	9-01-28-375-000-137	Budget		20 1
				PARKS Contract Work			
19-00309	49	PORT A JOHN SERVICES	33.03	9-01-28-375-000-137	Budget		21 1
				PARKS Contract Work			
19-00309	50	PORT A JOHN SERVICES	66.07	9-01-28-375-000-137	Budget		22 1
				PARKS Contract Work			
19-00309	51	PORT A JOHN SERVICES	73.15	9-01-28-375-000-137	Budget		23 1
				PARKS Contract Work			
19-00309	52	PORT A JOHN SERVICES	73.15	9-01-28-375-000-137	Budget		24 1
				PARKS Contract Work			
19-00309	53	PORT A JOHN SERVICES	146.29	9-01-28-375-000-137	Budget		25 1
				PARKS Contract Work			
			224.33				
63967	04/01/19	JOSHUA01 Joshua Marcus Group, LLC					9002
19-02716	1	Fire Chief Pens	395.00	D-33-56-850-002-001	Budget		170 1
				Fire Code - Fines (Fire Marshal)			
19-02716	2	Shipping	23.00	D-33-56-850-002-001	Budget		171 1
				Fire Code - Fines (Fire Marshal)			
19-02847	1	Firefighter Helmet Key Rings	930.00	D-33-56-850-002-001	Budget		248 1
				Fire Code - Fines (Fire Marshal)			
19-02847	2	Shipping	27.00	D-33-56-850-002-001	Budget		249 1
				Fire Code - Fines (Fire Marshal)			
			1,375.00				
63968	04/01/19	KAPLAN06 Brian Kaplan					9002
19-02394	2	BASKETBALL REFEREE	525.00	D-39-56-850-000-005	Budget		115 1
				Recreation - Basketball			
63969	04/01/19	KMBRE005 K&M Bretco Home Improvements					9002
19-02861	1	Individual Housing Rehab	3,016.37	D-33-56-810-018-008	Budget		252 1
				Individual Housing Rehabilitation			
63970	04/01/19	LABCO Lab Corp.-East Brunswick					9002
19-02758	1	Invoice 61694974 AS 2/5/19	41.50	9-01-20-100-000-244	Budget		207 1
				ADMINISTRATION Employee Wellness			
19-02758	2	Invoice 61694974 WP 2/18/19	41.50	9-01-20-100-000-244	Budget		208 1
				ADMINISTRATION Employee Wellness			
19-02758	3	Invoice 61694974 TL 2/18/19	41.50	9-01-20-100-000-244	Budget		209 1
				ADMINISTRATION Employee Wellness			
			124.50				
63971	04/01/19	LANGU050 LANGUAGE LINE SERVICES					9002
19-01592	3	INTERPRETATION/TRANSLATION	217.54	9-01-25-240-999-144	Budget		69 1
				POLICE Dues & Subscription			
63972	04/01/19	LASER055 LASERRED EFFECTS LLC					9002
19-02762	4	Baskeball	887.25	D-39-56-850-000-005	Budget		212 1
				Recreation - Basketball			

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PO #		Item Description						Ref Seq	Acct
63972		LASERRED EFFECTS LLC	Continued						
19-02762		5 Wrestling		450.00	D-39-56-850-000-007 Recreation- Wrestling	Budget		213	1
				<u>1,337.25</u>					
63973	04/01/19	LEGEN050 LEGENDS DELI & CATERING						9002	
19-02767		1 Lasagna roll ups full		215.85	D-39-56-850-000-007 Recreation- Wrestling	Budget		216	1
19-02767		2 Sausage & Pepper		153.90	D-39-56-850-000-007 Recreation- Wrestling	Budget		217	1
19-02767		3 Chicken Fingers		139.90	D-39-56-850-000-007 Recreation- Wrestling	Budget		218	1
19-02767		4 Insalata Pomodori		44.95	D-39-56-850-000-007 Recreation- Wrestling	Budget		219	1
19-02767		5 Garden Salad		44.95	D-39-56-850-000-007 Recreation- Wrestling	Budget		220	1
19-02767		6 Paper Services		36.00	D-39-56-850-000-007 Recreation- Wrestling	Budget		221	1
19-02767		7 Chafing Racks		28.00	D-39-56-850-000-007 Recreation- Wrestling	Budget		222	1
19-02767		8 Additional Sternos		10.50	D-39-56-850-000-007 Recreation- Wrestling	Budget		223	1
19-02767		9 Delivery		14.95	D-39-56-850-000-007 Recreation- Wrestling	Budget		224	1
				<u>689.00</u>					
63974	04/01/19	LEWIS066 LEWIS & TANNER PAINT'S INC.						9002	
19-02013		3 EQUIPMENT REPAIR		141.69	9-01-28-375-000-151 PARKS Equipment Repair	Budget		80	1
63975	04/01/19	LIVIN210 LIVINGSTON PARK NURSERY						9002	
19-02719		1 P/N 64148 WESTERN 1.5" X 12"		270.00	9-01-26-290-000-230 STREETS & ROAD Equip Parts	Budget		175	1
19-02719		2 P/N 57865 WESTERN WIDEOUT		430.00	9-01-26-290-000-230 STREETS & ROAD Equip Parts	Budget		176	1
19-02719		3 P/N 64775 WESTERN BLADES WIDE-		195.00	9-01-26-290-000-230 STREETS & ROAD Equip Parts	Budget		177	1
				<u>895.00</u>					
63976	04/01/19	MAD Mad Science of West New Jersey						9002	
19-00849		7 SCIENCE WORKSHOPS		840.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		46	1
63977	04/01/19	MALL MALL CHEVROLET						9002	
19-01043		1 73469 TAHOE VEHICLE		38,100.00	C-04-55-C19-180-301 Acquisition of Trucks/Accessories	Budget		53	1
19-01043		2 73470 TAHOE VEHICLE		39,200.00	C-04-55-C19-180-301 Acquisition of Trucks/Accessories	Budget		54	1
19-01043		3 73471 TAHOE VEHICLE		39,200.00	C-04-55-C19-180-301 Acquisition of Trucks/Accessories	Budget		55	1
				<u>116,500.00</u>					

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PO #	Item	Description					Ref Seq	Acct
63978	04/01/19	MARCUZZI Fortunate Marcuzzi					9002	
19-02635	2	Basketball Referee 2019 Season	840.00	D-39-56-850-000-005 Recreation - Basketball	Budget		150	1
63979	04/01/19	MARESC05 Al Maresca					9002	
19-02632	1	WRESTLING REFEREE 2019 SEASON	350.00	D-39-56-850-000-007 Recreation- Wrestling	Budget		147	1
63980	04/01/19	MARION05 Edward Marion					9002	
19-02648	1	1/22/19 WRESTLING MATCH	140.00	D-39-56-850-000-007 Recreation- Wrestling	Budget		152	1
63981	04/01/19	MASER050 Maser Consulting, PA					9002	
19-01961	4	BOUNDARY SURVEY PULDA FARM	843.40	C-04-55-810-900-954 Miscellaneous 00-27	Budget	PRO18045	78	1
63982	04/01/19	MCCAFF01 Carolyn McCaffrey					9002	
19-02094	1	COSTUME SUPPLIES REIMBURSEMENT	381.49	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		91	1
63983	04/01/19	MCUAS050 M.C.U.A. SOLID WASTE					9002	
19-02551	2	Solid Waste 2/2019 1002711	56,397.18	9-01-26-305-000-192 SOLID WASTE DISP Other Expense	Budget	PRO18047	133	1
63984	04/01/19	MGLF0050 MGL Printing Solutions					9002	
19-02729	1	Homestead Rebate Bills	369.00	9-01-20-145-000-199 TAX COLLECTION Printed Materia	Budget		191	1
63985	04/01/19	MICALE Micale Construction					9002	
19-02125	2	Snow Removal 3/3 - 3/4/2019	1,000.00	9-01-26-290-000-213 STREETS & ROAD Snow Removal	Budget		92	1
19-02125	3	Snow Removal 3/3 - 3/4/2019	1,000.00	9-01-26-290-000-213 STREETS & ROAD Snow Removal	Budget		93	1
			2,000.00					
63986	04/01/19	MIDDLE05 Middlesex County College					9002	
19-02267	1	Technical Assistant Course	450.00	9-01-21-196-000-145 CONSTR. CODE Educat. & Train	Budget		106	1
63987	04/01/19	MINDF005 Mindful in Nature LLC					9002	
19-01241	8	HORTICULTURAL THERAPY	300.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		60	1
63988	04/01/19	MONTANA MONTANA CONSTRUCTION CORP					9002	
19-02800	1	745 PINE STREET - SEWER MAIN	8,599.36	9-07-55-502-000-183 Maintenance & Repairs	Budget		240	1
63989	04/01/19	MORTON MORTON SALT					9002	
19-01977	4	Invoice 5401797879	2,798.49	9-01-26-290-000-211 STREETS & ROAD Salt & Sand	Budget		79	1

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63990	04/01/19	MOUNT065 MOUNTAINSIDE STABLES					9002
19-02768	1	Spring Animal Petting Zoo	475.00	D-39-56-851-000-007	Budget		225 1
				DPRCS - LEAL			
19-02769	1	PAYMENT IN FULL	1,550.00	D-39-56-851-000-002	Budget		226 1
				DPRCS - Heritage Day			
			2,025.00				
63991	04/01/19	NAMIT005 NAM-IT ENGRAVING					9002
19-02790	1	Zoning Board Name Plate	15.00	9-01-21-185-000-199	Budget		235 1
				ZONING Printed Material			
63992	04/01/19	NATIO027 NATIONAL DUST CONTROL					9002
19-00171	19	OPEN ORDER FLOOR MAT SERVICE	190.13	9-01-26-310-000-183	Budget		14 1
				BLDG & GROUNDS Maintenance			
19-00171	20	OPEN ORDER FLOOR MAT SERVICE	45.14	9-01-26-310-000-183	Budget		15 1
				BLDG & GROUNDS Maintenance			
19-00171	21	OPEN ORDER FLOOR MAT SERVICE	190.13	9-01-26-310-000-183	Budget		16 1
				BLDG & GROUNDS Maintenance			
			425.40				
63993	04/01/19	NATIO045 NATIONAL FUEL OIL INC.					9002
19-02580	1	4500 Gallons Diesel 27941	9,455.40	9-01-31-430-000-460	Budget		140 1
				Gasoline/Diesel			
63994	04/01/19	NELSON03 Jamar Nelson					9002
19-02723	2	Basketball Referee 2019	210.00	D-39-56-850-000-005	Budget		181 1
				Recreation - Basketball			
63995	04/01/19	NIEDR005 JOHN NIEDRICH					9002
19-02633	1	WRESTLING REFEREE 2019 SEASON	60.00	D-39-56-850-000-007	Budget		148 1
				Recreation- Wrestling			
63996	04/01/19	NJ-DARM DORES-RMS					9002
19-02855	1	RECORD STORAGE FEE FOR	63.00	9-01-25-240-999-183	Budget		251 1
				POLICE Maintenance			
63997	04/01/19	NJAPZ050 NJAPZA / David Kojs PP/AICP					9002
19-02865	1	Michael Proietti	60.00	9-01-21-185-000-145	Budget		254 1
				ZONING Education & Training			
19-02865	2	William Nelson	60.00	9-01-21-185-000-145	Budget		255 1
				ZONING Education & Training			
			120.00				
63998	04/01/19	NJDIV040 NJ DIVISON OF FIRE SAFETY					9002
19-02872	1	BFCE Registration Fee	323.00	9-01-26-310-000-165	Budget		258 1
				BLDG & GROUNDS Insp/Registrati			
63999	04/01/19	NJRPA066 NJRPA					9002
19-02228	1	Nicole Farinhas	375.00	9-01-28-369-000-145	Budget		100 1
				DPRCS Education/Training			
19-02228	2	Tangle Cobb	375.00	9-01-28-369-000-145	Budget		101 1
				DPRCS Education/Training			

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63999	NJRPA	Continued					
19-02228	3	Brandon Baldini	375.00	9-01-28-369-000-145 DPRCS Education/Training	Budget		102 1
19-02228	4	Giovanna Melanson	375.00	9-01-28-369-000-145 DPRCS Education/Training	Budget		103 1
19-02228	5	Louann Benson	190.00	9-01-28-369-000-145 DPRCS Education/Training	Budget		104 1
19-02621	1	Registration for Daily	210.00	9-01-28-369-000-145 DPRCS Education/Training	Budget		142 1
19-02621	2	Tues Awards Dinner	80.00	9-01-28-369-000-145 DPRCS Education/Training	Budget		143 1
19-02621	3	Tuesday Awards Dinner	80.00	9-01-28-369-000-145 DPRCS Education/Training	Budget		144 1
			2,060.00				
64000	04/01/19	NOBRU012 NO BRUNSWICK - Public Library					9002
19-00041	4	Budget Allocation FY19	388,338.76	9-01-29-390-000-192 LIBRARY Other Expenses	Budget		3 1
64001	04/01/19	NOBRU018 NO BRUNSWICK - Fire Engine #1					9002
19-00053	4	Budget Allocation FY19	7,500.00	9-01-25-255-000-128 AID TO VOLUNTEER FIRE	Budget		4 1
64002	04/01/19	NOBRU024 NO BRUNSWICK - Fire Engine #2					9002
19-00055	4	Budget Allocation FY19	7,500.00	9-01-25-255-000-128 AID TO VOLUNTEER FIRE	Budget		6 1
64003	04/01/19	NOBRU030 NO BRUNSWICK - Fire Engine #3					9002
19-00057	4	Budget Allocation FY19	7,500.00	9-01-25-255-000-128 AID TO VOLUNTEER FIRE	Budget		8 1
64004	04/01/19	NOBRU037 NO BRUNSWICK - Fire Ladder #1					9002
19-00054	4	Budget Allocation FY19	7,500.00	9-01-25-255-000-128 AID TO VOLUNTEER FIRE	Budget		5 1
64005	04/01/19	NOBRU038 NO BRUNSWICK - Fire Ladder #2					9002
19-00056	4	Budget Allocation FY19	7,500.00	9-01-25-255-000-128 AID TO VOLUNTEER FIRE	Budget		7 1
64006	04/01/19	NOBRU039 NO BRUNSWICK - Fire Ladder #3					9002
19-00058	4	Budget Allocation FY19	7,500.00	9-01-25-255-000-128 AID TO VOLUNTEER FIRE	Budget		9 1
64007	04/01/19	NOBRU066 NO BRUNSWICK BOE - LEAL					9002
19-00301	17	FOOD/SNACKS SPECIAL EVENTS	97.00	9-01-28-369-000-203 DPRCS Public Events	Budget		17 1
19-00301	18	FOOD/SNACKS SPECIAL EVENTS	75.00	9-01-28-369-000-203 DPRCS Public Events	Budget		18 1
19-00844	24	PROJECT LEAL SNACKS/BEVERAGES	1,131.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		44 1
19-00844	25	PROJECT LEAL SNACKS/BEVERAGES	250.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		45 1

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PO #		Item Description							
64007	NO BRUNSWICK BOE - LEAL	Continued							
19-02724	1	Hot Breakfast 2/6/19	368.75	G-02-19-370-803-996 DEDR School Prevention	Budget		182	1	
19-02724	2	Hot Breakfast 2/13/19	368.75	G-02-19-370-803-996 DEDR School Prevention	Budget		183	1	
19-02724	3	Hot Breakfast 2/20/19	442.50	G-02-19-370-803-996 DEDR School Prevention	Budget		184	1	
19-02724	4	Lunch 2/6/19	743.75	G-02-19-370-803-996 DEDR School Prevention	Budget		185	1	
19-02724	5	Lunch 2/13/19	743.75	G-02-19-370-803-996 DEDR School Prevention	Budget		186	1	
19-02724	6	Lunch 2/20/19	892.50	G-02-19-370-803-996 DEDR School Prevention	Budget		187	1	
19-02724	7	Assorted Fruit	100.00	G-02-19-370-803-996 DEDR School Prevention	Budget		188	1	
			5,213.00						
64008	04/01/19	NORTH115 NORTHERN TOOL & EQUIPMENT					9002		
19-02531	1	Tools for Sewer Truck	886.87	9-07-55-502-000-223 Tools & Supplies	Budget		128	1	
19-02531	2	Shipping	59.67	9-07-55-502-000-223 Tools & Supplies	Budget		129	1	
19-02531	3	Tools for Sewer Truck	1,159.99	9-07-55-502-000-223 Tools & Supplies	Budget		130	1	
19-02531	4	Shipping	116.93	9-07-55-502-000-223 Tools & Supplies	Budget		131	1	
19-02531	5	RESTOCK(NO CHARGE)	0.00	9-07-55-502-000-223 Tools & Supplies	Budget		132	1	
			2,223.46						
64009	04/01/19	ONE ONE CALL CONCEPTS					9002		
19-02056	4	OPEN ORDER ONE CALL CONCEPTS	739.54	9-07-55-502-000-200 Professional Services	Budget		84	1	
64010	04/01/19	OPPED050 Rocco P. Oppedisano					9002		
19-02653	1	12/20/19 WRESTLING REFEREE	60.00	D-39-56-850-000-007 Recreation- Wrestling	Budget		156	1	
64011	04/01/19	PELLI005 Marc Pellicane					9002		
19-02324	1	BASKETBALL REFEREE	525.00	D-39-56-850-000-005 Recreation - Basketball	Budget		112	1	
64012	04/01/19	PETRO050 PETROLEUM TRADERS CORP.					9002		
19-02699	1	6000 Gallons Gasoline 1374505	10,972.80	9-01-31-430-000-460 Gasoline/Diesel	Budget		165	1	
64013	04/01/19	PINTER MATT PINTER DOOR COMPANY					9002		
19-02748	1	Sally Port Door #2 Repair	516.00	9-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		196	1	
64014	04/01/19	PROFE050 PROFESSIONAL GOVERNMENT					9002		
19-02730	1	Seminar Reg for L Hammarstrom	90.00	9-01-20-145-000-145 TAX COLLECTION Educ. & Train	Budget		192	1	

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64015	04/01/19	PROFORMA Proforma Marketing Expressions		9002
19-02552	1	ADG 2019 Shirts "Big Fish"	485.85 D-39-56-851-000-010	Budget 134 1
19-02552	2	ADG 2019 "Big Fish" Freight	16.97 DPRCS- Adult Drama	Budget 135 1
			502.82 DPRCS- Adult Drama	
64016	04/01/19	RAFFER05 KEVIN RAFFERTY		9002
19-02634	1	WRESTLING REFEREE 2019 SEASON	120.00 D-39-56-850-000-007	Budget 149 1
			Recreation- Wrestling	
64017	04/01/19	REESECOB La TangeLa D. Reese - Cobb		9002
19-02834	2	MA19 SOCIAL DECISION MAKING	912.50 G-02-19-370-803-994	Budget 246 1
			DEDR Social Decision Making	
64018	04/01/19	REGIS REGISTRAR'S ASSOCIATION OF NJ		9002
19-02720	1	Membership Renewal - N. Sowell	25.00 9-01-20-120-000-144	Budget 178 1
			MUNIC.CLERK Dues & Subscription	
64019	04/01/19	REIN005 John J. Reinhardt Jr.		9002
19-02862	1	Basketball Referee	70.00 D-39-56-850-000-005	Budget 253 1
			Recreation - Basketball	
64020	04/01/19	RUTGE003 RUTGERS,STATE UNIVERSITY OF NJ		9002
19-02498	1	"Variable Frequency Drives"	265.00 9-07-55-502-000-145	Budget 117 1
19-02498	2	"Variable Frequency Drives"	265.00 9-07-55-502-000-145	Budget 118 1
19-02499	1	Basic Electrical Print Reading	265.00 9-07-55-502-000-145	Budget 119 1
19-02499	2	Basic Electrical Print Reading	265.00 9-07-55-502-000-145	Budget 120 1
19-02500	1	Water and Wastewater Chemistry	250.00 9-07-55-502-000-145	Budget 121 1
19-02570	1	Basic Chainsaw Safety	195.00 9-01-26-290-000-145	Budget 138 1
19-02570	2	Basic Chainsaw Safety	195.00 9-01-26-290-000-145	Budget 139 1
			1,700.00 STREETS & ROAD Educat. & Train	
64021	04/01/19	SAKER SAKER SHOPRITES, INC.		9002
19-00873	14	OPEN ACCOUNT THUR JUNE 2019	106.52 9-01-28-369-000-153	Budget 48 1
19-01237	8	OPEN ACCOUNT THRU JUNE 2019	42.19 DPRCS Food Supplies	Budget 58 1
19-01237	9	OPEN ACCOUNT THRU JUNE 2019	15.96 DPRCS - LEAL	Budget 59 1
			164.67 DPRCS - LEAL	
64022	04/01/19	SALZM066 SALZMANN, DONALD		9002
19-02126	2	Snow Removal 3/3 - 3/4/2019	900.00 9-01-26-290-000-213	Budget 94 1
			STREETS & ROAD Snow Removal	

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PO #	Item	Description					Seq Acct
64023	04/01/19	SAMSC050 SAM'S CLUB					9002
19-00096	35	DPRCS FOOD SUPPLIES	82.86	9-01-28-369-000-153	Budget		10 1
				DPRCS Food Supplies			
19-00096	36	DPRCS FOOD SUPPLIES	26.86	9-01-28-369-000-153	Budget		11 1
				DPRCS Food Supplies			
19-00348	11	Food Supplies for Senior Ctr	54.18	9-01-28-372-000-153	Budget		29 1
				SR SERVICES Food Supplies			
19-00782	35	Project LEAL Supplies	23.72	D-39-56-851-000-007	Budget		38 1
				DPRCS - LEAL			
			187.62				
64024	04/01/19	SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.					9002
19-02502	2	Municipal Prosecutor 2/2019	3,850.00	9-01-20-155-000-982	Budget	PRO19004	122 1
				LEGAL - Prosecutor			
64025	04/01/19	SHINDLER Amy Schindler					9002
19-00875	13	STEEL PAN WORKSHOP	700.00	D-39-56-851-000-007	Budget		50 1
				DPRCS - LEAL			
64026	04/01/19	SLADE005 SLADE INDUSTRIES INC					9002
19-02666	1	MONTHLY MAINTENANCE FEBRUARY	496.32	9-01-26-310-000-183	Budget		159 1
				BLDG & GROUNDS Maintenance			
64027	04/01/19	SMITH055 Cagney Smith					9002
19-02717	1	REIMBURSEMENT FOR HOTEL	190.18	9-01-25-240-999-145	Budget		172 1
				POLICE Training			
19-02717	2	REIMBURSEMENT FOR FOOD	16.72	9-01-25-240-999-145	Budget		173 1
				POLICE Training			
19-02717	3	REIMBURSEMENT FOR FOOD	4.25	9-01-25-240-999-145	Budget		174 1
				POLICE Training			
			211.15				
64028	04/01/19	SOUTH065 SOUTH BRUNSWICK CARWASH					9002
19-00371	9	Vehicle Wash - February	28.00	9-01-25-265-000-235	Budget		31 1
				UNIFORM FIRE Vehicle wash			
19-01593	3	POLICE CAR WASHES - FEB 2019	455.00	9-01-25-240-999-231	Budget		70 1
				POLICE Car Wash			
			483.00				
64029	04/01/19	SPOLETI JACLYN SPOLETI					9002
19-00375	10	Senior Fitness Instructor	345.00	9-01-28-372-000-203	Budget		32 1
				SR SERVICES Public Events			
64030	04/01/19	STANTEC Stantec					9002
19-02505	2	Wastewater Services 2/2019	1,218.00	9-07-55-502-000-200	Budget	PRO19019	123 1
				Professional Services			
64031	04/01/19	STORR050 STORR TRACTOR COMPANY					9002
19-02084	5	Equipment Repair	759.66	9-01-28-375-000-151	Budget		89 1
				PARKS Equipment Repair			

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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
64031	STORR TRACTOR COMPANY	Continued		
19-02084	6	Equipment Repair	130.02	9-01-28-375-000-151
			889.68	PARKS Equipment Repair
64032	04/01/19	THOMWEST Thomson Reuters		9002
19-02557	1	CLEAR INVESTIGATIVE SOFTWARE	335.95	9-01-25-240-999-183
				POLICE Maintenance
64033	04/01/19	THOR033 Thomas Thor		9002
19-02279	2	BASKETBALL REFEREE	840.00	D-39-56-850-000-005
				Recreation - Basketball
64034	04/01/19	TRAPR050 TRAP ROCK INDUSTRIES LLC		9002
19-02714	2	OPEN ORDER i-5 ASPHALT	1,579.20	9-01-26-290-000-195
				Budget
				STREETS & ROAD Paving Material
64035	04/01/19	TSQUARED T-SQUARED GRAPHICS LLC		9002
19-02770	1	HOODED SWEATSHIRT	53.98	9-01-28-369-000-212
				DPRCS Programs
19-02770	2	HOODED SWEATSHIRT	55.98	9-01-28-369-000-212
				DPRCS Programs
19-02770	3	HOODED SWEATSHIRT	61.98	9-01-28-369-000-212
				DPRCS Programs
19-02770	4	DUBBEL BAGS BG970	110.94	9-01-28-369-000-212
			282.88	DPRCS Programs
64036	04/01/19	TUCCI Medical Associates of New Brun		9002
19-02792	1	Fot for Duty 3/8/2019 JC	150.00	9-01-20-100-000-244
				Budget
				ADMINISTRATION Employee Wellness
64037	04/01/19	TWINO050 TWIN OAKS CATERERS, INC.		9002
19-02211	5	Catering for Senior Luncheons	1,251.25	G-02-19-372-001-000
				Congregate Meals
19-02211	6	Catering for Senior Luncheons	1,186.50	G-02-19-372-001-000
			2,437.75	Congregate Meals
64038	04/01/19	UNIQUE050 UNIQUE PHOTO		9002
19-02733	1	Passport Camera Supplies	200.00	9-01-20-100-000-188
				GEN.ADMIN Office Supplies
64039	04/01/19	USABLU USA Blue Book		9002
19-02629	1	P/N 44654 LASER LITE EAR PLUGS	32.95	9-07-55-502-000-223
				Tools & Supplies
19-02629	2	SHIPPING	7.99	9-07-55-502-000-223
			40.94	Tools & Supplies
64040	04/01/19	VIRAG Viragomusic		9002
19-00874	18	DRUMMER WORKSHOP FOR LEAL	700.00	D-39-56-851-000-007
				Budget
				DPRCS - LEAL

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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
64041	04/01/19	WASTE Waste Management of New Jersey		9002
19-00339	8	2/2019 Invoice 2066311-1790-3	BID15008	28 1
		28,026.40 9-01-26-305-307-200	Budget	
		Recycling - Third Party Contract		
64042	04/01/19	WBMASON W.B. Mason Co., Inc.		9002
19-02507	1	AAGPM32628 Wall Planner		124 1
		14.64 9-01-25-240-999-188	Budget	
		POLICE Office Supplies		
19-02507	2	FEL00702 Storage Box		125 1
		36.21 9-01-25-240-999-188	Budget	
		POLICE Office Supplies		
19-02507	3	XST22112 Refill Ink for stamp		126 1
		4.06 9-01-25-240-999-188	Budget	
		POLICE Office Supplies		
19-02507	4	AVE05730 2 inch binder		127 1
		92.16 9-01-25-240-999-188	Budget	
		POLICE Office Supplies		
		147.07		
64043	04/01/19	YOUNG055 Young Rembrandts		9002
19-02073	2	INSTRUCTOR FOR DRAWING CLASSES		86 1
		1,350.00 D-39-56-850-000-003	Budget	
		Recreation - Youth Programs		
64044	04/01/19	ZIERJASO Jason Zier		9002
19-02773	1	REIMBURSEMENT FOR FAA PART 107		231 1
		150.00 9-01-25-240-999-145	Budget	
		POLICE Training		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	132	0	1,041,934.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	132	0	1,041,934.32	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Water Utility Fund	8-05	13,590.62	0.00	0.00	13,590.62
CURRENT FUND BUDGET	9-01	659,944.43	0.00	0.00	659,944.43
Water Utility Fund	9-05	100,103.00	0.00	0.00	100,103.00
Sewer Utility Fund	9-07	<u>15,139.79</u>	<u>0.00</u>	<u>0.00</u>	<u>15,139.79</u>
Year Total:		775,187.22	0.00	0.00	775,187.22
GENERAL CAPITAL	C-04	200,602.93	0.00	0.00	200,602.93
WATER CAPITAL	C-06	578.00	0.00	0.00	578.00
SEWER CAPITAL	C-08	<u>10,074.79</u>	<u>0.00</u>	<u>0.00</u>	<u>10,074.79</u>
Year Total:		211,255.72	0.00	0.00	211,255.72
Animal Control	D-31	278.00	0.00	0.00	278.00
Trust Other	D-33	14,508.32	0.00	0.00	14,508.32
Recreation Trust	D-39	<u>17,829.15</u>	<u>0.00</u>	<u>0.00</u>	<u>17,829.15</u>
Year Total:		32,615.47	0.00	0.00	32,615.47
GRANT FUND	G-02	9,285.29	0.00	0.00	9,285.29
Total of All Funds:		<u><u>1,041,934.32</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>1,041,934.32</u></u>

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 64045 to 64051
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
64045	03/29/19	THEAT Theatrical Rights World wide						9005
19-01586	4	Royalty for 3 Performances	2,945.00	D-39-56-851-000-010	Budget		1	1
				DPRCS- Adult Drama				
19-01586	5	Royalty for 3 Performances	2,945.00	9-01-28-369-000-212	Budget		2	1
				DPRCS Programs				
			0.00					
64046	04/01/19	STATE055 Public Employees' Retirement						9006
PR-07563	1	Annual Appropriation PFRS	2,938,123.00	9-01-36-470-000-475	Budget		1	1
				PFRS Other Expenses				
PR-07563	2	Annual Appropriation PERS	1,076,665.00	9-01-36-470-000-471	Budget		2	1
				PERS Other Expenses				
			4,014,788.00					
64047	04/01/19	DEPOS050 DEPOSITORY TRUST CO.						9007
W9-00002	10	1999 GO Bonds - 4/1/19	150,000.00	9-05-55-520-000-000	Budget		1	1
				Payment of Bond Principal				
W9-00003	19	1999 Water-4/1/19	3,675.00	9-05-55-522-000-000	Budget		2	1
				Interest on Bonds				
W9-00003	23	2011 Refunding Bond -04/01/19	101,637.50	9-05-55-522-000-000	Budget		3	1
				Interest on Bonds				
W9-00003	35	2011 GO Ref. Bond-4/01/19	101,637.50	9-07-55-522-000-000	Budget		4	1
				Bond Interest				
			356,950.00					
64048	03/29/19	PAYROLL PAYROLL POSTINGS				03/31/19		9008
PR-07568	1	GEN. ADMIN SALARY & WAGES	18,542.90	9-01-20-100-000-011	Budget		1	1
				GEN.ADMIN Salary & Wages				
PR-07568	2	MUNICIPAL CLERK SALARY & WAGES	7,165.68	9-01-20-120-000-011	Budget		2	1
				MUNIC.CLERK Salary & Wages				
PR-07568	4	FINANCE SALARY & WAGES	10,888.33	9-01-20-130-000-011	Budget		3	1
				FINANCE Salary & Wages				
PR-07568	5	IT SALARY & WAGES	4,695.76	9-01-20-140-000-011	Budget		4	1
				IT - Salary & Wages				
PR-07568	6	IT OVERTIME	64.44	9-01-20-140-000-014	Budget		5	1
				IT - Overtime				
PR-07568	7	TAX COLLECTION SALARY & WAGES	6,705.01	9-01-20-145-000-011	Budget		6	1
				TAX COLLECTION Salary & Wages				
PR-07568	8	TAX ASSESSOR SALARY & WAGES	6,346.88	9-01-20-150-000-011	Budget		7	1
				TAX ASSESSOR Salary & Wages				
PR-07568	9	ENGINEERING SALARY & WAGES	3,807.26	9-01-21-165-000-011	Budget		8	1
				ENGINEERING Salary & Wages				
PR-07568	10	PLANNING SALARY & WAGES	10,530.81	9-01-21-180-000-011	Budget		9	1
				PLANNING Salary & Wages				
PR-07568	11	ZONING SALARY & WAGES	4,395.07	9-01-21-185-000-011	Budget		10	1
				ZONING Salary & Wages				
PR-07568	13	CODE ENFORCE SALARY & WAGES	5,396.32	9-01-21-195-000-011	Budget		11	1
				CODE ENFORCE. Salary & Wages				
PR-07568	14	CODE ENFORCE PART TIME	949.31	9-01-21-195-000-013	Budget		12	1
				CODE ENFORCE - Part Time				

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PO #	Item	Description					Seq	Acct
64048	PAYROLL POSTINGS	Continued						
PR-07568	15	CONSTR. CODE SALARY & WAGES	14,711.45	9-01-21-196-000-011	Budget		13	1
				CONSTR. CODE Salary & Wages				
PR-07568	16	POLICE ADMIN SALARY & WAGES	33,649.54	9-01-25-240-240-011	Budget		14	1
				POL ADMIN - Salary & Wages				
PR-07568	17	POLICE ADMIN ON CALL PAY	192.31	9-01-25-240-240-017	Budget		15	1
				POL ADMIN - On Call Pay				
PR-07568	18	POLICE SOA SALARY & WAGES	145,661.48	9-01-25-240-241-011	Budget		16	1
				POL SOA - Salary & Wages				
PR-07568	19	POLICE SOA OVERTIME	4,604.48	9-01-25-240-241-014	Budget		17	1
				POL SOA - Overtime				
PR-07568	20	POLICE SOA HOLIDAY PAY	219.89	9-01-25-240-241-016	Budget		18	1
				POL SOA - Holiday Pay				
PR-07568	21	POLICE ON CALL SOA	10,781.25	9-01-25-240-241-017	Budget		19	1
				POL SOA - On Call Pay				
PR-07568	22	PBA SALARY & WAGES	275,354.74	9-01-25-240-242-011	Budget		20	1
				PBA - Salary & Wages				
PR-07568	23	PBA OVERTIME	9,695.53	9-01-25-240-242-014	Budget		21	1
				PBA - Overtime				
PR-07568	24	PBA HOLIDAY PAY	1,084.56	9-01-25-240-242-016	Budget		22	1
				PBA - Holiday Pay				
PR-07568	25	PBA STAND BY PAY	1,936.10	9-01-25-240-242-018	Budget		23	1
				PBA - Stand By Pay				
PR-07568	26	POLICE ON CALL PBA	10,500.00	9-01-25-240-242-017	Budget		24	1
				PBA - On Call Pay				
PR-07568	27	DISPATCHERS SALARY & WAGES	17,726.01	9-01-25-240-243-011	Budget		25	1
				DISPATCHERS - Salary & Wages				
PR-07568	28	DISPATCHERS OVERTIME	3,941.91	9-01-25-240-243-014	Budget		26	1
				DISPATCHERS - Overtime				
PR-07568	29	CROSSING GUARDS SALARY & WAGES	17,920.18	9-01-25-240-244-011	Budget		27	1
				CROSSING GUARDS Salary & Wages				
PR-07568	30	SPECIAL LAW ENFORCEMENT	16,080.00	9-01-25-250-000-122	Budget		28	1
				Special Law Enforcement Officers				
PR-07568	31	EMERGENCY MGMT SALARY & WAGES	2,987.52	9-01-25-252-000-011	Budget		29	1
				EMERGENCY MGMT Salary & Wages				
PR-07568	32	UNIFORM FIRE SALARY & WAGES	7,008.59	9-01-25-265-000-011	Budget		30	1
				UNIFORM FIRE Salary & Wages				
PR-07568	33	UNIFORM FIRE PART TIME	1,120.00	9-01-25-265-000-013	Budget		31	1
				UNIFORM FIRE Seasonal Help				
PR-07568	34	STREETS & ROAD SALARY & WAGES	25,908.65	9-01-26-290-000-011	Budget		32	1
				STREETS & ROAD Salary & Wages				
PR-07568	35	STREETS & ROAD PART TIME	679.20	9-01-26-290-000-013	Budget		33	1
				STREETS & ROAD Seasonal Help				
PR-07568	36	STREETS & ROAD OVERTIME	201.92	9-01-26-290-000-014	Budget		34	1
				STREETS & ROAD Overtime				
PR-07568	37	STREETS & ROAD ON CALL PAY	115.39	9-01-26-290-000-017	Budget		35	1
				STREETS & ROAD On Call Pay				
PR-07568	38	SANITATION SALARY & WAGES	28,744.06	9-01-26-305-306-011	Budget		36	1
				SANITATION Salary & Wages				
PR-07568	40	SANITATION OVERTIME	530.17	9-01-26-305-306-014	Budget		37	1
				SANITATION Overtime				
PR-07568	41	SANITATION STAND BY PAY	115.39	9-01-26-305-306-018	Budget		38	1
				SANITATION Stand By Pay				

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PO #	Item	Description							
64048	PAYROLL POSTINGS	Continued							
PR-07568	42	BLDG & GROUNDS SALARY & WAGES	13,065.45	9-01-26-310-000-011	Budget		39	1	
				BLDG & GROUNDS Salary & Wages					
PR-07568	43	BLDG & GROUNDS PART TIME	859.68	9-01-26-310-000-013	Budget		40	1	
				BLDG & GROUNDS - Part Time					
PR-07568	44	BLDG & GROUNDS OVERTIME	829.72	9-01-26-310-000-014	Budget		41	1	
				BLDG & GROUNDS Overtime					
PR-07568	45	BLDG & GROUNDS STAND BY PAY	115.39	9-01-26-310-000-018	Budget		42	1	
				BLDG & GROUNDS Stand By Pay					
PR-07568	46	MVM SALARY & WAGES	14,774.75	9-01-26-315-000-011	Budget		43	1	
				MVM Salary & Wages					
PR-07568	48	STORMWATER DIV SALARY & WAGES	19,317.55	9-01-26-510-000-011	Budget		44	1	
				STORMWATER DIV Salary & Wages					
PR-07568	49	STORMWATER DIV OVERTIME	712.71	9-01-26-510-000-014	Budget		45	1	
				STORMWATER DIV Overtime					
PR-07568	50	STORMWATER DIV ON CALL PAY	115.39	9-01-26-510-000-018	Budget		46	1	
				STORMWATER DIV Stand By Pay					
PR-07568	51	DPRCS SALARY & WAGES	10,650.93	9-01-28-369-000-011	Budget		47	1	
				DPRCS Salary & Wages					
PR-07568	52	SR SERVICES SALARY & WAGES	3,823.30	9-01-28-372-000-011	Budget		48	1	
				SR SERVICES Salaries & Wages					
PR-07568	53	SR SERVICES PART TIME	2,545.42	9-01-28-372-000-013	Budget		49	1	
				SR SERVICES Seasonal					
PR-07568	54	PARKS SALARIES & WAGES	28,525.41	9-01-28-375-000-011	Budget		50	1	
				PARKS Salaries & Wages					
PR-07568	55	PARKS OVERTIME	127.52	9-01-28-375-000-014	Budget		51	1	
				PARKS Overtime					
PR-07568	56	PARKS STAND BY PAY	230.78	9-01-28-375-000-018	Budget		52	1	
				PARKS Stand By Pay					
PR-07568	57	MUNICIPAL COURT SALARY & WAGES	18,357.94	9-01-43-490-000-011	Budget		53	1	
				MUNICIPAL COURT Salary & Wages					
PR-07568	58	MUNICIPAL COURT SPECIAL SESSIONS	1,000.00	9-01-43-490-000-012	Budget		54	1	
				COURT Special Sessions					
PR-07568	60	MUNICIPAL COURT OVERTIME	229.96	9-01-43-490-000-014	Budget		55	1	
				MUNICIPAL COURT Overtime					
PR-07568	61	WATER SALARY & WAGES	2,546.70	9-05-55-501-000-011	Budget		56	1	
				Salary & Wages Water					
PR-07568	62	SEWER OVERTIME	3,520.58	9-07-55-501-000-014	Budget		57	1	
				Overtime Sewer					
PR-07568	63	SEWER ON CALL PAY	115.39	9-07-55-501-000-017	Budget		58	1	
				On Call Pay Sewer					
PR-07568	64	POLICE OFF DUTY	45,120.00	D-33-56-850-001-003	Budget		59	1	
				Police- Off Duty					
PR-07568	65	3RD PARTY UCC INSPECTIONS	2,824.61	D-33-56-850-008-150	Budget		60	1	
				3rd Party UCC Inspections					
PR-07568	66	RECREATION AQUATICS	1,715.79	D-39-56-850-000-001	Budget		61	1	
				Recreation - Aquatics					
PR-07568	67	RECREATION ADULT PROGRAMS	291.10	D-39-56-850-000-004	Budget		62	1	
				Recreation - Adult Programs					
PR-07568	68	DPRCS LEAL	30,611.33	D-39-56-851-000-007	Budget		63	1	
				DPRCS - LEAL					
PR-07568	69	CLEAN COMMUNITIES	1,703.80	G-02-19-375-000-000	Budget		64	1	
				Clean Communities					

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
		Amount Paid	Charge Account	Account Type
64048	PAYROLL POSTINGS	Continued		
PR-07568	70	FICA	69,903.73 9-01-36-470-000-472	Budget 65 1
			SOCIAL SECURITY Other Expenses	
PR-07568	71	POLICE ADMIN OVERTIME	532.42 9-01-25-240-240-014	Budget 66 1
			POL ADMIN - Overtime	
PR-07568	72	BEEPER PAY/ON CALL 1BP	230.78 9-01-28-375-000-018	Budget 67 1
			PARKS Stand By Pay	
PR-07568	73	WATER OVERTIME	84.03 9-05-55-501-000-014	Budget 68 1
			Overtime Water	
PR-07568	74	SEWER SALARY & WAGES	28,895.44 9-07-55-501-000-011	Budget 69 1
			Salary & Wages Sewer	
PR-07568	75	TERMINAL LEAVE TIME	4,687.90 D-33-56-850-003-002	Budget 70 1
			Terminal Leave Time	
PR-07568	76	RECREATION BASKETBALL	1,386.18 D-39-56-850-000-005	Budget 71 1
			Recreation - Basketball	
PR-07568	77	PEDESTRIAN SAFETY ENFORCEMENT	1,072.50 G-02-19-240-706-000	Budget 72 1
			Pedestrian Safety Enforcemenet	
		1,021,482.27		
64049	04/03/19	FLEXF005 FlexFacts - Grant Benefits		9010
PR-07561	6	March 2019 Admin Fee	640.00 9-01-23-220-000-185	1 1
			HEALTH INS - Miscellaneous	
64050	04/03/19	DELTA Delta Dental Plan - New Jersey		9011
19-00060	47	dental 03/24/19 - 03/30/2019	3,079.20 9-01-23-220-000-252	1 1
			HEALTH INS - Dental	
64051	04/05/19	CELLWHAL Joe Whalen		9012
19-00605	4	Cell Phone Reimbursement 10/18	65.00 9-01-31-430-000-440	1 1
			Telephone	
19-00605	5	Cell Phone Reimbursement 11/18	65.00 9-01-31-430-000-440	2 1
			Telephone	
19-00605	6	Cell Phone Reimbursement 12/18	65.00 9-01-31-430-000-440	3 1
			Telephone	
		195.00		
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	7	0	5,397,134.47
	Direct Deposit:	0	0	0.00
	Total:	7	0	5,397,134.47
				<u>Amount Void</u>
				0.00
				0.00
				0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	9-01	4,918,554.12	0.00	0.00	4,918,554.12
Water Utility Fund	9-05	257,943.23	0.00	0.00	257,943.23
Sewer Utility Fund	9-07	<u>134,168.91</u>	<u>0.00</u>	<u>0.00</u>	<u>134,168.91</u>
Year Total:		5,310,666.26	0.00	0.00	5,310,666.26
Trust Other	D-33	52,632.51	0.00	0.00	52,632.51
Recreation Trust	D-39	<u>31,059.40</u>	<u>0.00</u>	<u>0.00</u>	<u>31,059.40</u>
Year Total:		83,691.91	0.00	0.00	83,691.91
GRANT FUND	G-02	2,776.30	0.00	0.00	2,776.30
Total Of All Funds:		<u>5,397,134.47</u>	<u>0.00</u>	<u>0.00</u>	<u>5,397,134.47</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

CURRENT Void

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63883 to Last
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: 106170 to 106179
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
106170	01/04/19	PAY-IRS IRS				03/31/19	8991
PR-07523	46	01/04/2019 FICA Adtl Payroll	25.84	D-37-56-850-001-002	Budget		1 1
				Social Security/Medicare			
PR-07523	47	01/04/2019 Federal Adtl Payroll	196.01	D-37-56-850-001-001	Budget		2 1
				Federal withholding			
			221.85				
106171	01/18/19	PAY-IRS IRS				03/31/19	8992
PR-07523	48	01/18/2019 Federal Adtl Payroll	114.84	D-37-56-850-001-001	Budget		1 1
				Federal withholding			
106172	03/29/19	PAY-IRS IRS				03/31/19	8994
PR-07523	49	03/29/2019 Soc. Sec & Medicare	144,642.42	D-37-56-850-001-002	Budget		1 1
				Social Security/Medicare			
PR-07523	50	03/29/2019 Federal	144,910.62	D-37-56-850-001-001	Budget		2 1
				Federal withholding			
			289,553.04				
106173	03/29/19	PAY-NJ State of New Jersey Taxes				03/31/19	8994
PR-07524	21	03/29/2019	37,362.48	D-37-56-850-001-003	Budget		3 1
				NJ State withholding			
106174	03/29/19	PRUDENTI Prudential Retirement				03/29/19 VOID	8994
PR-07539	11	DCRP EE March 2019 - 3rd P/R	507.86	D-37-56-850-004-003	Budget		4 1
				DCRP - Prudential			
106175	03/29/19	JAMIEKEL Jamie Kelly, Trustee Superior					8995
PR-07555	9	DC-004676-18 03/29/2019	50.00	D-37-56-850-009-007	Budget		3 1
				Jamie Kelly, Trustee Superior Court			
106176	03/29/19	NJFAM050 NJFSPC					8995
PR-07531	19	NJFSPC 03/29/2019	2,325.52	D-37-56-850-009-001	Budget		1 1
				NJ - Family Support			
106177	03/29/19	PRUDENTI Prudential Retirement					8995
PR-07539	11	DCRP EE March 2019 - 3rd P/R	507.86	D-37-56-850-004-003	Budget		2 1
				DCRP - Prudential			
106178	03/29/19	STATE055 Public Employees' Retirement				03/31/19	8997
PR-07544	58	pension 3/2019 PERS	51,069.18	D-37-56-850-003-001	Budget		1 1
				PERS - Pension & Back Deduct			
PR-07544	59	pension loans 3/2019 PERS	12,210.90	D-37-56-850-003-004	Budget		2 1
				PERS - Loans			
PR-07544	60	pension 3/2019 arrears	233.28	D-37-56-850-003-003	Budget		3 1
				PERS - Arrears			
PR-07544	61	pension CI 03/2019 PERS	3,293.69	D-37-56-850-003-002	Budget		4 1
				PERS - Contributory Insurance			
PR-07544	62	pension 3/2019 PERS	93,337.68	D-37-56-850-002-001	Budget		5 1
				Pol & Fire- Pension & Back			

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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							
106178		Public Employees' Retirement Continued							
PR-07544	63	pension loans 03/2019 PFRS	25,764.10	D-37-56-850-002-004	Budget		6	1	
				Pol & Fire - Loans					
PR-07544	64	arrears 03/2019 PFRS	331.80	D-37-56-850-002-003	Budget		7	1	
				Pol & Fire - Arrears					
			186,240.63						
106179	04/03/19	FLEXF005 FlexFacts - Grant Benefits					9009		
PR-07561	7	March 2019 Funding	12,261.88	D-37-56-850-013-007	Budget		1	1	
				Flexible Spending Plan					
<hr/>									
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		9	1	528,638.10	507.86			
	Direct Deposit:		0	0	0.00	0.00			
	Total:		9	1	528,638.10	507.86			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	528,638.10	0.00	0.00	528,638.10
Total of All Funds:		528,638.10	0.00	0.00	528,638.10

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Check Register By Check Id

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PAYROLL VOID

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106170 to 106179
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
106174	03/29/19	PRUDENTIAL Retirement				03/29/19 VOID	8994
PR-07539	11	DCRP EE March 2019 - 3rd P/R	507.86	D-37-56-850-004-003 DCRP - Prudential	Budget		4 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	507.86
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	507.86

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
Payroll	D-37	507.86	0.00	0.00	507.86
Total Of All Funds:		<u>507.86</u>	<u>0.00</u>	<u>0.00</u>	<u>507.86</u>

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: April 15th 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$517,842.41
20	INSPECTION	BILL LIST	\$0.00
21	TECHNICAL	BILL LIST	\$1,275.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$519,117.41

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NORTH BRUNSWICK TOWNSHIP
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CURRENT

P.O. Type: All Include Project Line Items: No Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Detail without Line Item Notes First Enc Date Range: First to 06/30/19 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor # Name		Contract PO Type		First Rcvd		Chk/Void	1099				
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
Item Description											
AC MOORE AC Moore											
19-00801 08/23/18 OPEN ACCOUNT THUR JUNE 2019											
41	LEAL CRAFTS+PINWHEEL REGISTRAT	221.83	D-39-56-851-000-007	B DPRCS - LEAL	R	04/02/19	04/02/19			041597	N
42	SUPPLIES - SPECIAL EVENTS	67.61	9-01-28-369-000-203	B DPRCS Public Events	R	04/02/19	04/02/19			041598	N
		289.44									
Vendor Total:		289.44									
AFAPR066 AFA PROTECTIVE SYSTEMS, INC.											
19-02844 03/20/19 quarterly alarm monitoring											
1	QUARTERLY ALARM MONITORING	145.26	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/20/19	04/01/19			2986128	N
19-02845 03/20/19 ANNUAL MONITORING FEE MUNI											
1	YEARLY INSPECTION FEE 3/1/2019	2,413.44	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/20/19	04/01/19			2986345	N
19-02846 03/20/19 MONITORING ALARM PARKS											
1	ANNUAL ALARM MONITORING AND	1,580.40	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/20/19	04/01/19			2986238	N
Vendor Total:		4,139.10									
ALSAUTO AL'S AUTO BODY											
19-02628 03/04/19 BODY REPAIR VEH# 515											
1	LABOR AND MATERIAL TO REPAIR	2,916.14	9-01-26-315-004-901	B MVM Body Repair - Police	R	03/04/19	04/01/19			10346	N
Vendor Total:		2,916.14									
AMERIO90 AMERICAN WATER SERVICES INC											
19-02028 12/17/18 MAINTENANCE OF SECURITY EQUIP.											
1	MAINTENANCE OF SECURITY EQUIP.	959.62	8-05-55-502-000-183	B Maintenance & Repairs	R	12/17/18	04/03/19			AWEC-000122	N
19-02029 12/17/18 POWDERED ACTIVATE CARBON											
1	POWDERED ACTIVATE CARBON	12,700.00	9-05-55-502-000-183	B Maintenance & Repairs	R	12/17/18	04/03/19			AWEC-000136	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
AMERIO90 AMERICAN WATER SERVICES INC Continued												
19-02032	12/17/18	HVAC EQUIPMENT	2018 JULY-DEC									
1		HVAC EQUIPMENT	2018 JULY-DEC	5,428.27	9-05-55-502-000-183	B Maintenance & Repairs	R	12/17/18	04/03/19		AWEC-000123	N
19-02033	12/17/18	CAUSTIC FOR PH	2018 JULY-DEC									
1		CAUSTIC FOR PH	2018 JULY-DEC	9,017.99	9-05-55-502-000-183	B Maintenance & Repairs	R	12/17/18	04/03/19		AWEC-000135	N
19-02034	12/17/18	O&M SCADA MAINTENANCE	2018									
1		O&M SCADA MAINT.	2018 JULY-DEC	10,460.10	9-05-55-502-000-183	B Maintenance & Repairs	R	12/17/18	04/03/19		AWEC-000134	N
Vendor Total:				38,565.98								
AMERWATR AMERICAN WATER-NORTH BRUNSWICK												
19-00753	08/20/18	Bill No.	AWEC-000063		PRO18043 C							
8	2/19	Bill No.	AWEC-000069	174,899.43	9-05-55-502-000-137	B Contract Work - American Water	R	02/04/19	04/03/19		AWEC-000069	N
Vendor Total:				174,899.43								
ARETAKIS Lauren Aretakis												
19-02667	03/04/19	court recorder										
1		court recorder		67.50	9-01-43-490-000-181	B MUNICIPAL COURT Logger	R	03/04/19	04/01/19		FEBRUARY 2019	N
Vendor Total:				67.50								
ARROWTER Arrow Environmental Services												
19-00612	08/07/18	OPEN ORDER PEST CONTROL										
28		OPEN ORDER FOR PEST CONTROL AT		70.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	04/02/19	04/02/19		905798	N
29		OPEN ORDER FOR PEST CONTROL AT		35.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	04/02/19	04/02/19		905799	N
30		OPEN ORDER FOR PEST CONTROL AT		65.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	04/02/19	04/02/19		905853	N
				170.00								
Vendor Total:				170.00								
ASSOC ASSOCIATED TRUCK PARTS												
19-00117	07/13/18	REPLACEMENT PARTS										
7		REPLACEMENT PARTS		25.00	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19		301042	N
Vendor Total:				25.00								

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NORTH BRUNSWICK TOWNSHIP
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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description			Enc Date	Date	Date Invoice	Excl
ASSOC010 ASSOCIATED FIRE PROTECTION										
	19-01109 09/27/18 open order for sprinkler sys									
	5 OPEN ORDER FOR FIRE EXTING-	26.25	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		04/02/19	04/02/19	P 280354	N
	6 OPEN ORDER FOR FIRE EXTING-	625.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		04/02/19	04/02/19	A 280416	N
		651.25								
	Vendor Total:	651.25								
ATLAN095 Atlantic Envelope Co. Inc.										
	19-02795 03/15/19 Envelopes									
	1 Window - Qty 5,000	193.00	9-01-20-120-000-199	B MUNIC.CLERK Printed Materials	R		03/15/19	04/05/19	72629	N
	2 Non-Window - Qty 5,000	182.50	9-01-20-120-000-199	B MUNIC.CLERK Printed Materials	R		03/15/19	04/05/19	72629	N
		375.50								
	19-02797 03/15/19 Water Sewer Billing Envelopes									
	1 Window - Qty 40,000	1,054.00	9-05-55-502-000-186	B New Equipment	R		03/15/19	04/05/19	72628	N
	2 Non-Window RETURN - Qty 40,000	950.00	9-05-55-502-000-186	B New Equipment	R		03/15/19	04/05/19	72628	N
		2,004.00								
	Vendor Total:	2,379.50								
ATLANT Atlantic Tactical										
	19-02771 03/13/19 Uniform / Clothing									
	1 Uniform / Equipment	1,355.70	9-01-25-265-000-123	B UNIFORM FIRE Uniform and Personal Equip.	R		03/13/19	04/01/19	SI-80661524	N
	3 Uniform / Equipment	129.52	9-01-25-265-000-123	B UNIFORM FIRE Uniform and Personal Equip.	R		04/02/19	04/02/19	SI-90231829	N
	4 Uniform / Equipment	82.49	9-01-25-265-000-123	B UNIFORM FIRE Uniform and Personal Equip.	R		04/05/19	04/05/19	SI-80662093	N
		1,567.71								
	Vendor Total:	1,567.71								
AWR AWR Supplies, LLC										
	19-01218 10/02/18 Kitchen Supplies									
	1 Kitchen Supplies	32.90	9-01-28-372-000-193	B SR SERVICES - Paper	R		10/02/18	04/04/19	110236	N
	Vendor Total:	32.90								

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
BSNSP050 BSN SPORTS								
19-01947 12/10/18 OPEN ACCOUNT JAN FEB MAR 2019								
	2 PARKS PLAYGROUND SUPPLIES	199.28	9-01-28-375-000-197	B PARKS Playground Supplies	R	04/04/19	04/04/19	904694385 N
	Vendor Total:	199.28						
C3TECH05 C3 TECHNOLOGIES LLC								
19-02997 04/02/19 Monthly Compliance - DPW BID19002 C								
	1 3/2019 Inspection DPW	175.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	04/05/19	94321 N
19-02998 04/02/19 Monthly Compliance - Edly's Ln BID19002 C								
	1 3/2019 Inspection Edly's Lane	175.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	04/05/19	94320 N
19-02999 04/02/19 Monthly Compliance - Adams BID19002 C								
	1 3/2019 Adams Water Tank Insp.	175.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	04/05/19	94317 N
19-03000 04/02/19 Monthly Compliance - Princess BID19002 C								
	1 3/2019 Princess PS Inspection	175.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	04/05/19	94318 N
	Vendor Total:	700.00						
CAMBR050 CAMBRIA Automotive Companies								
19-02642 03/04/19 OPEN ORDER REPLACEMENT PARTS								
	2 OPEN ORDER REPLACEMENT PARTS	213.62	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	925372 N
	3 REPLACEMENT PARTS	139.59	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	925253 N
	4 REPLACEMENT PARTS	986.18	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	925011 N
		1,339.39						
	Vendor Total:	1,339.39						
CAMPB055 CAMPBELL FREIGHTLINER, LLC								
19-02836 03/20/19 OPEN ORDER REPLACEMENT PARTS								
	2 REPLACEMENT PARTS	488.56	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	CA001470720:01 N
	3 REPLACEMENT PARTS (CREDIT)	300.98-	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	CA001462108:01 N
		187.58						
	Vendor Total:	187.58						

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Vendor # Name																	
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099							
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc						
COOPE050 COOPER PEST CONTROL																	
19-00129	07/13/18	OPEN ACC JULY 2018- JUNE 2019															
25 PEST CONTROL			39.32	9-01-28-375-000-137	B PARKS Contract Work	R	04/04/19	04/04/19		1295805	N						
Vendor Total:			39.32														
COPPA Coppa's Service																	
19-02915	03/25/19	TOW TO QUARRY ROAD															
1 TOW FROM SOUTH RIVER TO			150.00	9-01-25-240-999-185	B POLICE Miscellaneous	R	03/25/19	04/01/19		086793	N						
Vendor Total:			150.00														
CUSTOM CUSTOM BANDAG INC.																	
19-02556	02/19/19	TIRES FIRE CO# 2															
1 GDY 425/65R22.5 G296 L MSA			1,331.94	9-01-25-255-000-233	B FIRE Co #2 Equipment & Vehicle	R	02/19/19	04/01/19		80147488	N						
2 MOUNT & DISMOUNT			60.00	9-01-25-255-000-233	B FIRE Co #2 Equipment & Vehicle	R	02/19/19	04/01/19		80147488	N						
3 SCRAP TIRE			50.00	9-01-25-255-000-233	B FIRE Co #2 Equipment & Vehicle	R	02/19/19	04/01/19		80147488	N						
			1,441.94														
19-02639	03/04/19	TIRES POLICE MARCH 2019															
2 REPLACEMENT TIRES (POLICE)			273.62	9-01-26-315-001-901	B MVM Tires - Police	R	04/03/19	04/03/19		80147440	N						
3 REPLACEMENT TIRES (POLICE)			848.82	9-01-26-315-001-901	B MVM Tires - Police	R	04/03/19	04/03/19		80148125	N						
			1,122.44														
19-02640	03/04/19	TIRES ROADS MARCH 2019															
2 REPLACEMENT PARTS			172.26	9-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	04/03/19	04/03/19		80148126	N						
3 REPLACEMENT PARTS			988.50	9-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	04/03/19	04/03/19		80148948	N						
4 REPLACEMENT PARTS			2,136.76	9-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	04/03/19	04/03/19		80148867	N						
5 REPLACEMENT PARTS			526.08	9-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	04/03/19	04/03/19		80148578	N						
			3,823.60														
19-02641	03/04/19	LARGE TIRES MARCH 2019															
2 LARGE TIRES			520.95	9-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	04/03/19	04/03/19		80148721	N						
3 LARGE TIRES			486.96	9-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	04/03/19	04/03/19		80148396	N						
4 LARGE TIRES			2,434.80	9-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	04/03/19	04/03/19		80148124	N						

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
CUSTOM CUSTOM BANDAG INC.	Continued							
19-02641 03/04/19 LARGE TIRES MARCH 2019	Continued							
5 LARGE TIRES	1,562.85	9-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	04/03/19	04/03/19	80148528	N
	5,005.56							
Vendor Total:	11,393.54							
DETCO005 DETCON								
19-02842 03/20/19 REPAIR BODY VEH# 840								
1 LABOR AND MATERIAL TO REPAIR	1,621.40	9-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	03/20/19	04/01/19	12027	N
19-02856 03/20/19 gripper arms wear pads								
1 P/N A62018 GRIPPER ARMS WEAR	588.00	9-01-26-305-306-185	B SANITATION Miscellaneous	R	03/20/19	04/01/19	12030	N
2 SHIPPING	21.52	9-01-26-305-306-185	B SANITATION Miscellaneous	R	03/20/19	04/01/19	12030	N
	609.52							
Vendor Total:	2,230.92							
ELECT050 ELECTRONIC MEASUREMENTS LAB,								
19-00446 07/26/18 calibration of gas meters								
3 CALIBRATION/LABOR - MSA ALTAIR	238.00	9-07-55-502-000-183	B Maintenance & Repairs	R	03/28/19	04/01/19	53019	N
Vendor Total:	238.00							
ENVIR005 ENVIROSIGHT LLC								
19-00447 07/26/18 EQUIPMENT FOR CAMERA TRK 895								
3 OPEN ORDER EQUIPMENT CAMERA	361.00	9-07-55-502-000-149	B Equipment	R	04/02/19	04/02/19	RP104379	N
Vendor Total:	361.00							
EQUIPTec Equiptech t/a Bobcat of								
19-02342 01/24/19 Mini Track Loader								
1 MT85 Mini Track Loader	23,472.84	C-04-55-C19-180-101	B Acquisition of Equipment and Accessories R		01/24/19	04/01/19	005655	N
Vendor Total:	23,472.84							

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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
EXTEL Extel Communications, Inc.											
19-02965	04/01/19	3/11/19 SERVICE CALL									
1	3/11/19	SERVICE CALL	250.00	9-01-31-430-000-440	B Telephone	R	04/01/19	04/05/19		57165	N
Vendor Total:			250.00								
EZAUTO EZ Auto Glass Installers, Inc											
19-02099	12/26/18	INSTALL WINDSHIELD VEH 517									
1		LABOR AND MATERIAL TO REPLACE	306.01	9-01-26-315-000-231	B MVM General Vehicle Repair	R	12/26/18	04/01/19		142892	N
Vendor Total:			306.01								
FINGE050 FINGERS RADIATOR HOSPITAL INC.											
19-02665	03/04/19	Fuel Tank Repair Helmetta # 44									
1		Fuel Tank Repair for Helmetta	750.00	9-01-26-315-000-231	B MVM General Vehicle Repair	R	03/04/19	04/01/19		19715	N
Vendor Total:			750.00								
FOSTE050 FOSTER & COMPANY, INC.											
19-02631	03/04/19	open account Jan Feb Mar 2019									
2		HARDWARE SUPPLIES	203.97	9-01-28-375-000-158	B PARKS Hardware Supplies	R	04/02/19	04/02/19		896350	N
3		HARDWARE SUPPLIES	259.53	9-01-28-375-000-158	B PARKS Hardware Supplies	R	04/02/19	04/02/19		896545	N
4		HARDWARE SUPPLIES	81.94	9-01-28-375-000-158	B PARKS Hardware Supplies	R	04/02/19	04/02/19		896740	N
			545.44								
Vendor Total:			545.44								
FRICKE Donna Fricke											
19-00350	07/16/18	Senior Fitness Instructor									
10		Senior Fitness Instructor	320.00	9-01-28-372-000-203	B SR SERVICES Public Events	R	04/05/19	04/05/19		MARCH 2019	N
Vendor Total:			320.00								
FRIEN033 FRIENDLY RENTAL CENTERS INC.											
19-02003	12/17/18	OPEN ACCOUNT JAN FEB MAR 2019									
2		EQUIPMENT RENTAL	55.00	9-01-28-375-000-150	B PARKS Equipment Rental	R	04/04/19	04/04/19		C18077	N

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PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HARTM050 HARTMAN, DARIA											
19-00098	07/13/18	OPEN ACCOUNT THUR JUNE 2019									
10	OPEN ACCOUNT THUR JUNE 2019		440.00	D-39-56-850-000-004	B Recreation - Adult Programs	R	04/04/19	04/04/19		MAR 5,12,19,26	N
Vendor Total:			440.00								
HAUSH050 HAUSHALTER, HARRY ESQ.											
19-02687	03/05/19	Tax Appeal Counsel 2019	PRO19012 C								
2	Tax Appeal Counsel 2/2019		3,746.00	9-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	12/24/18	04/03/19		1207	N
Vendor Total:			3,746.00								
HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST											
19-02618	03/01/19	Environmental Legal 2019	PRO19025 C								
2	Environmental Legal 9845625		18,834.00	9-04-65-400-000-002	B Soil Remediation	R	01/01/19	04/05/19		9845625	N
Vendor Total:			18,834.00								
HOMED065 HOME DEPOT CREDIT SERVICES											
19-03014	04/05/19	HOME DEPOT - PARKS - XX7386									
1	HOME DEPOT - PARKS - XX7386		11.88	9-01-28-375-000-158	B PARKS Hardware Supplies	R	04/05/19	04/05/19		3011021	N
2	HOME DEPOT - PARKS - XX7386		21.38	9-01-28-375-000-158	B PARKS Hardware Supplies	R	04/05/19	04/05/19		8061013	N
3	HOME DEPOT - PARKS - XX7386		14.98	9-01-28-375-000-158	B PARKS Hardware Supplies	R	04/05/19	04/05/19		7011515	N
4	HOME DEPOT - PARKS - XX7386		675.09	9-01-28-375-000-158	B PARKS Hardware Supplies	R	04/05/19	04/05/19		9020005	N
5	HOME DEPOT - PARKS - XX7386		11.88	9-01-28-375-000-158	B PARKS Hardware Supplies	R	04/05/19	04/05/19		2061659	N
6	HOME DEPOT - PARKS - XX7386		23.76	9-01-28-375-000-158	B PARKS Hardware Supplies	R	04/05/19	04/05/19		0067476	N
7	HOME DEPOT - PARKS - XX7386		124.99	9-01-28-375-000-158	B PARKS Hardware Supplies	R	04/05/19	04/05/19		8052630	N
			883.96								
Vendor Total:			883.96								
HOMED066 HOME DEPOT CREDIT SERVICES											
19-03013	04/05/19	HOME DEPOT - DPW - XX7410									
1	SUPPLIES - HOME DEPOT		47.33	9-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	04/05/19	04/05/19		1012025	N
2	SUPPLIES - HOME DEPOT		103.21	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	04/05/19	04/05/19		5511061	N
3	SUPPLIES - HOME DEPOT		198.68	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	04/05/19	04/05/19		5511700	N
4	SUPPLIES - HOME DEPOT		44.96	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	04/05/19	04/05/19		8030884	N
5	SUPPLIES - HOME DEPOT		89.81	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	04/05/19	04/05/19		5010722	N

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PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
HOMED066 HOME DEPOT CREDIT SERVICES Continued										
19-03013	04/05/19	HOME DEPOT - DPW - XX7410	Continued							
6 SUPPLIES - HOME DEPOT (CREDIT)		78.70	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	04/05/19	04/05/19		5904304	N
		405.29								
Vendor Total:		405.29								
HOMEN016 HOME NEWS TRIBUNE										
19-02932	03/28/19	Advertisements								
1 0003423336	3/7/19	16.72	9-01-31-430-000-499	B Advertising	R	03/28/19	04/03/19		0003423336	N
2 0003447735	3/21/19	23.76	9-01-31-430-000-499	B Advertising	R	03/28/19	04/03/19		0003447735	N
3 0003447706	3/21/19	17.60	9-01-31-430-000-499	B Advertising	R	03/28/19	04/03/19		0003447706	N
4 0003447714	3/21/19	18.48	9-01-31-430-000-499	B Advertising	R	03/28/19	04/03/19		0003447714	N
5 0003450201	3/22/19	89.76	9-01-31-430-000-499	B Advertising	R	03/28/19	04/03/19		0003450201	N
6 0003447699	3/21/19	83.60	9-01-31-430-000-499	B Advertising	R	03/28/19	04/03/19		0003447699	N
7 0003447686	3/21/19	107.36	9-01-31-430-000-499	B Advertising	R	03/28/19	04/03/19		0003447686	N
		357.28								
Vendor Total:		357.28								
HOPES050 Millicent Hopes										
19-02374	01/28/19	Senior Zumba Class								
4 Instructor for Zumba		200.00	9-01-28-372-000-203	B SR SERVICES Public Events	R	04/05/19	04/05/19		MARCH 2019	N
Vendor Total:		200.00								
HUDSON HUDSON COUNTY MOTORS INC										
19-02646	03/04/19	OPEN ORDER REPLACEMENT PARTS								
2 REPLACEMENT PARTS		1,168.55	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19		176784	N
3 REPLACEMENT PARTS		101.08	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19		175964	N
4 REPLACEMENT PARTS		87.81	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19		176022	N
5 REPLACEMENT PARTS		239.37	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19		176022x1	N
6 REPLACEMENT PARTS		393.39	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19		173283	N
7 REPLACEMENT PARTS		272.38	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19		176793	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	
HUDSON HUDSON COUNTY MOTORS INC Continued											
19-02646	03/04/19	OPEN ORDER REPLACEMENT PARTS	Continued								
8 REPLACEMENT PARTS		5.85	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19		177546	N	
		2,268.43									
Vendor Total:		2,268.43									
INSTI050 INSTITUTE FOR PROFESSIONAL											
19-02869	03/20/19	5/17/19 HR &PAYROLL PRIMEPOINT									
1 5/17/19 HR &PAYROLL PRIMEPOINT		375.00	9-01-20-100-000-145	B GEN.ADMIN Education & Training	R	03/20/19	04/05/19		5/17 PRIMEPOINT	N	
Vendor Total:		375.00									
JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.											
19-02007	12/17/18	OPEN ACCOUNT JAN FEB MAR 2019									
4 CONTRACT WORK		521.73	9-01-28-375-000-137	B PARKS Contract Work	R	04/04/19	04/04/19		68631	N	
Vendor Total:		521.73									
JESCO050 JESCO											
19-02853	03/20/19	parts for 824 loader									
1 P/NAT324484		SIDE LAMP	114.74	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	03/20/19	04/01/19	375726	N	
2 P/N AT305931		FLOODLAMP	110.34	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	03/20/19	04/01/19	375726	N	
		225.08									
Vendor Total:		225.08									
JHARR005 J. HARRIS ACADEMY OF POLICE											
19-02774	03/13/19	USE OF FORCE COURSE-GEIPEL									
1 REGISTRATION FOR 1-DAY COURSE		125.00	9-01-25-240-999-145	B POLICE Training	R	03/13/19	04/01/19		3/15/19 GIEPEL	N	
Vendor Total:		125.00									
JOHNN050 JOHNNY ON THE SPOT											
19-00309	07/13/18	OPEN ACCOUN JULY18 - JUNE 2018									
54 PORT A JOHN SERVICES		24.84	9-01-28-375-000-137	B PARKS Contract Work	R	04/04/19	04/04/19		568897	N	
55 PORT A JOHN SERVICES		24.84	9-01-28-375-000-137	B PARKS Contract Work	R	04/04/19	04/04/19		568896	N	
56 PORT A JOHN SERVICES		149.03	9-01-28-375-000-137	B PARKS Contract Work	R	04/04/19	04/04/19		568893	N	

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
JOHNN050 JOHNNY ON THE SPOT Continued									
19-00309 07/13/18 OPEN ACCOUN JULY18 - JUNE 2018	Continued								
57 PORT A JOHN SERVICES	49.68	9-01-28-375-000-137	B PARKS Contract Work	R	04/04/19	04/04/19		568894	N
58 PORT A JOHN SERVICES	99.35	9-01-28-375-000-137	B PARKS Contract Work	R	04/04/19	04/04/19		568892	N
59 PORT A JOHN SERVICES	49.68	9-01-28-375-000-137	B PARKS Contract Work	R	04/04/19	04/04/19		568895	N
	397.42								
Vendor Total:	397.42								
JRCSE050 JRC SERVICE INC									
19-02969 04/01/19 OPEN ACCOUNT APR MAY JUNE 2019									
2 BUILDING REPAIRS	766.00	9-01-28-375-000-131	B PARKS Building Repairs	R	04/03/19	04/03/19		23176	N
Vendor Total:	766.00								
MALOU040 MALOUF BUICK GMC									
19-02193 01/07/19 replacement parts open									
3 REPLACEMENT PARTS	46.75	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19		413151	N
Vendor Total:	46.75								
MALOU050 MALOUF FORD, INC.									
19-02638 03/04/19 replacement parts march 2019									
2 REPLACEMENT PARTS	33.21	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19		564960	N
3 REPLACEMENT PARTS	441.72	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19		564961	N
4 REPLACEMENT PARTS	589.66	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19		563977	N
5 REPLACEMENT PARTS	13.99	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19		565120	N
	1,078.58								
Vendor Total:	1,078.58								
MASER050 Maser Consulting, PA									
19-02991 04/02/19 Traffic Engineering Services	PRO19035 C								
1 Livingston Ave / How Lane	184.25	9-01-21-165-000-200	B ENGINEERING Professional Servi	R	02/04/19	04/03/19		504875	N
Vendor Total:	184.25								

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MCAA0065 MCAA OF NJ/ RJune Keelan													
19-02913	03/25/19	Conference											
1	Conference			390.00	9-01-43-490-000-136	B MUNICIPAL COURT	Conferences	R	03/25/19	04/03/19		5/10/19	N
Vendor Total:				390.00									
MCCOR005 Sean McCorry													
19-02900	03/25/19	REIMBURSEMENT - FOOD & HOTEL											
1	REIMBURSEMENT FOR HOTEL			190.18	9-01-25-240-999-145	B POLICE Training		R	03/25/19	04/01/19		REIMBURSEMENT	N
2	REIMBURSEMENT FOR FOOD			50.00	9-01-25-240-999-145	B POLICE Training		R	03/25/19	04/01/19		REIMBURSEMENT	N
				240.18									
Vendor Total:				240.18									
MCIAS050 M.C.I.A													
19-02563	02/20/19	Leaf and Brush Disposal											
3	Brush Disposal	2/2019	5761	325.58	9-01-26-305-307-139	B RECYCLING County	Contract	R	03/28/19	04/03/19		5761	N
Vendor Total:				325.58									
MGLF0050 MGL Printing Solutions													
19-02849	03/20/19	Delinquent Water/Sewer Notices											
1	Delinquent Water/Sewer Notices			592.00	9-05-55-502-000-186	B New Equipment		R	03/20/19	04/01/19		162725	N
19-02850	03/20/19	Delinquent Notices for Tax											
1	Delinquent Notices for Tax			592.00	9-01-20-145-000-199	B TAX COLLECTION	Printed Materia	R	03/20/19	04/01/19		162813	N
Vendor Total:				1,184.00									
MICRO065 Microsurvey Software Inc.													
19-02863	03/20/19	IMS EVIDENCE RECORDER											
1	IMS EVIDENCE RECORDER			195.00	9-01-25-240-999-183	B POLICE Maintenance		R	03/20/19	04/01/19		A082A76A	N
Vendor Total:				195.00									

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc	
MIDDLESEX ASSOC. POLICE CHIEFS											
19-02903 03/25/19 ANNUAL DUES 2019 - FIREARMS											
1 ANNUAL DUES - 2019	830.00	9-01-25-240-999-145	B	POLICE Training	R	03/25/19	04/01/19		2019 DUES		N
Vendor Total:	830.00										
MILLTOWN Milltown Bagels											
19-02378 01/28/19 Catering for Senior Center											
9 Catering for senior lunches	150.00	G-02-19-372-001-000	B	Congregate Meals	R	04/05/19	04/05/19		999532		N
10 Catering for senior lunches	149.59	G-02-19-372-001-000	B	Congregate Meals	R	04/05/19	04/05/19		999531		N
11 Catering for senior lunches	149.59	G-02-19-372-001-000	B	Congregate Meals	R	04/05/19	04/05/19		999529		N
12 Catering for senior lunches	180.50	G-02-19-372-001-000	B	Congregate Meals	R	04/05/19	04/05/19		999530		N
13 Catering for senior lunches	149.59	G-02-19-372-001-000	B	Congregate Meals	R	04/05/19	04/05/19		999528		N
14 Catering for senior lunches	149.59	G-02-19-372-001-000	B	Congregate Meals	R	04/05/19	04/05/19		999527		N
	928.86										
Vendor Total:	928.86										
Mindful in Nature LLC											
19-01241 10/03/18 OPEN ACCOUNT THRU JUNE 2019 PL											
9 HORTICULTURAL THERAPY	450.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	04/04/19	04/04/19		1039		N
10 HORTICULTURAL THERAPY	300.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	04/04/19	04/04/19		1040		N
	750.00										
Vendor Total:	750.00										
MORTON MORTON SALT											
19-01977 12/11/18 rock salt for roads											
5 Invoice 5401810592	1,447.32	9-01-26-290-000-211	B	STREETS & ROAD Salt & Sand	R	04/01/19	04/03/19		5401810592		N
Vendor Total:	1,447.32										
NAPA NAPA											
19-02659 03/04/19 REPLACEMENT PARTS MARCH 2019											
2 REPLACEMENT PARTS	42.23	9-01-26-315-000-230	B	MVM Vehicle Parts	R	04/02/19	04/02/19		3873-148969		N
3 REPLACEMENT PARTS	1,946.46	9-01-26-315-000-230	B	MVM Vehicle Parts	R	04/02/19	04/02/19		3873-148544		N
4 REPLACEMENT PARTS	22.00	9-01-26-315-000-230	B	MVM Vehicle Parts	R	04/02/19	04/02/19		3873-147200		N
5 REPLACEMENT PARTS	438.24	9-01-26-315-000-230	B	MVM Vehicle Parts	R	04/02/19	04/02/19		3873-147242		N

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Vendor # Name		PO #	PO Date	Description	Amount	Contract	PO Type	Acct Type	Description	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description		Charge	Account				Enc Date	Date	Date	Invoice	Excl
NAPA		NAPA	Continued												
19-02659		03/04/19	REPLACEMENT PARTS	MARCH 2019	Continued										
6	REPLACEMENT PARTS		452.70	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19					3873-147267	N	
7	REPLACEMENT PARTS		2.64	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19					3873-147606	N	
8	REPLACEMENT PARTS		99.99	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19					3873-147748	N	
9	REPLACEMENT PARTS		270.36	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19					3873-148185	N	
10	REPLACEMENT PARTS		743.19	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19					3873-147806	N	
11	REPLACEMENT PARTS		62.13	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19					3873-148023	N	
12	REPLACEMENT PARTS		53.61	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19					3873-147844	N	
13	REPLACEMENT PARTS (CREDIT)		15.00	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19					3873-148975	N	
14	REPLACEMENT PARTS		75.00	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19					3873-148974	N	
15	REPLACEMENT PARTS		2.62	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19					3873-149402	N	
16	REPLACEMENT PARTS		11.99	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19					3873-149538	N	
17	REPLACEMENT PARTS		267.83	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19					3873-150108	N	
18	REPLACEMENT PARTS		1,603.72	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19					3873-149959	N	
19	REPLACEMENT PARTS		76.46	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19					3873-149948	N	
20	REPLACEMENT PARTS		268.86	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19					3873-149564	N	
			6,425.03												
Vendor Total:			6,425.03												
NATIO045		NATIONAL FUEL OIL INC.													
19-02829	03/19/19	4400 Gallons Diesel	29404												
1	4400 Gallons Diesel	29404	9,305.56	9-01-31-430-000-460	B Gasoline/Diesel	R	03/19/19	04/03/19					29404	N	
Vendor Total:			9,305.56												
NATLSEED		Jersey Seed Inc													
19-02021	12/17/18	OPEN ACCOUNT	JAN FEB MAR 2019												
5	LANDSCAPE	1,539.00	9-01-28-375-000-179	B PARKS Landscaping	R	04/04/19	04/04/19						0062372-IN	N	
Vendor Total:			1,539.00												
NEWBR071		City of New Brunswick													
19-02650	03/04/19	Animal Control	Sept.- Feb.												
7	NOV.2018 - HUMANE SOCIETY FWD	2,614.27	9-01-28-332-000-184	B Animal Control - Shared Services	R	03/28/19	04/01/19						1031	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
NEWBR071 City of New Brunswick Continued											
19-02650	03/04/19	Animal Control Sept.- Feb.	Continued								
8 DEC.2018 - HUMANE SOCIETY FWD		2,614.27	9-01-28-332-000-184	B Animal Control - Shared Services	R	03/28/19	04/01/19			1031	N
		5,228.54									
Vendor Total:		5,228.54									
NJAA005 NJAAR											
19-02285	01/18/19	VEHICLE VELOCITY FROM VIDEO									
1 VEHICLE VELOCITY FROM VIDEO		150.00	9-01-25-240-999-145	B POLICE Training	R	01/18/19	04/01/19			3/20/19	N
Vendor Total:		150.00									
NJCIV005 NJ Civil Service Commission											
19-02269	01/16/19	Supervisory Success Series- S3									
1 Supervisory Success Series- S3		918.00	9-07-55-502-000-145	B Training	R	01/16/19	04/03/19			2230	N
Vendor Total:		918.00									
NOBRU066 NO BRUNSWICK BOE - LEAL											
19-00301	07/13/18	OPEN ACCOUNT JULY18-JUNE 2019									
19 FOOD AND SNACKS		182.00	9-01-28-369-000-153	B DPRCS Food Supplies	R	04/04/19	04/04/19			2032	N
20 FOOD AND SNACKS ADULT DRAMA		91.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	04/04/19	04/04/19			2010	N
		273.00									
19-02912	03/25/19	MA Get Up & Move 2019									
1 12 Cases of Water		302.00	G-02-19-370-803-991	B DEDR Get Up And Move	R	03/25/19	04/04/19			2033	N
Vendor Total:		575.00									
NORCI050 NORCIA CORP.											
19-02370	01/28/19	Open acc Jan Feb Mar 2019									
13 EQUIPMENT REPAIR		460.03	9-01-28-375-000-151	B PARKS Equipment Repair	R	04/03/19	04/03/19			77350	N
14 EQUIPMENT REPAIR		190.00	9-01-28-375-000-151	B PARKS Equipment Repair	R	04/03/19	04/03/19			77322	N
		650.03									
19-02660	03/04/19	REPLACEMENT PARTS MARCH 2019									
2 REPLACEMENT PARTS		268.68	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19			77283	N

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	Excl		
NORCI050 NORCIA CORP. Continued											
19-02660 03/04/19 REPLACEMENT PARTS MARCH 2019 Continued											
3	REPLACEMENT PARTS	38.49	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	77324		N	
4	REPLACEMENT PARTS	185.92	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	77352		N	
5	REPLACEMENT PARTS	21.35	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	77394		N	
		514.44									
Vendor Total:		1,164.47									
NORCISER NORCIA											
19-02690 03/05/19 REPLACE PACK CYL REFUSE TRK											
1	LABOR AND MATERIAL TO REPLACE	901.37	9-01-26-315-000-231	B MVM General Vehicle Repair	R	03/05/19	04/02/19	77259		N	
Vendor Total:		901.37									
NORTH016 NO BRUNSWICK CONSTRUCTION											
19-02022 12/17/18 OPEN ACCOUNT JAN FEB MAR 2019											
3	LANDSCAPE	196.49	9-01-28-375-000-179	B PARKS Landscaping	R	04/03/19	04/03/19	73845		N	
Vendor Total:		196.49									
PARTS010 Parts Authority											
19-02661 03/04/19 REPLACEMENT PARTS MAR 2019											
2	REPLACEMENT PARTS	196.92	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19	127-018971		N	
3	REPLACEMENT PARTS	116.98	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19	300-010890		N	
4	REPLACEMENT PARTS	100.80	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19	031-090692		N	
5	REPLACEMENT PARTS	990.50	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19	300-010543		N	
6	REPLACEMENT PARTS	75.88	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19	300-010506		N	
7	REPLACEMENT PARTS	275.25	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19	300-010245		N	
8	REPLACEMENT PARTS	6.42	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19	300-010281		N	
9	REPLACEMENT PARTS	340.04	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19	300-009520		N	
10	REPLACEMENT PARTS	259.12	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19	077-083810		N	
11	REPLACEMENT PARTS	39.77	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19	300-010174		N	
12	REPLACEMENT PARTS	59.62	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19	300-009508		N	
13	REPLACEMENT PARTS	595.05	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19	300-008822		N	
14	REPLACEMENT PARTS	34.24	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19	300-008745		N	
15	REPLACEMENT PARTS	34.00	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19	300-008774		N	
16	REPLACEMENT PARTS	19.48	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19	300-007480		N	

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PARTS010 Parts Authority		Continued									
19-02661 03/04/19 REPLACEMENT PARTS MAR 2019		Continued									
17	REPLACEMENT PARTS	151.48	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			055-802462	N
18	REPLACEMENT PARTS	8.78	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-007324	N
19	REPLACEMENT PARTS	9.50	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-007329	N
20	REPLACEMENT PARTS	33.89	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-009582	N
21	REPLACEMENT PARTS	125.72	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-009829	N
22	REPLACEMENT PARTS	74.50	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-009822	N
23	REPLACEMENT PARTS	279.44	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-009830	N
24	REPLACEMENT PARTS	311.62	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			302-003010	N
25	REPLACEMENT PARTS	309.02	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			077-084046	N
26	REPLACEMENT PARTS	88.16	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-009985	N
27	REPLACEMENT PARTS	216.38	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-011312	N
28	REPLACEMENT PARTS	185.34	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-011314	N
29	REPLACEMENT PARTS	76.54	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-010970	N
30	REPLACEMENT PARTS	60.64	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-011675	N
31	REPLACEMENT PARTS	576.94	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-011960	N
32	REPLACEMENT PARTS	49.91	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			055-809865	N
33	REPLACEMENT PARTS	286.10	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			031-128553	N
34	REPLACEMENT PARTS	408.58	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			031-125536	N
35	REPLACEMENT PARTS	21.76	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-012475	N
36	REPLACEMENT PARTS	15.12	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-012738	N
37	REPLACEMENT PARTS	2.70	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-013115	N
38	REPLACEMENT PARTS	3.80	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-013082	N
39	REPLACEMENT PARTS	278.30	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-013469	N
40	REPLACEMENT PARTS	176.42	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			031-163895	N
41	REPLACEMENT PARTS	147.09	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			031-164799	N
42	REPLACEMENT PARTS	507.35	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			011-379053	N
43	REPLACEMENT PARTS	9.37	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-013578	N
44	REPLACEMENT PARTS	176.42	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-013545	N
45	REPLACEMENT PARTS	15.44	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-013277	N
46	REPLACEMENT PARTS	113.78	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-013415	N
47	REPLACEMENT PARTS	4.30	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			300-013839	N
48	REPLACEMENT PARTS	147.77	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19			031-168641	N

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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
PARTS010 Parts Authority											
Continued											
19-02661	03/04/19	REPLACEMENT PARTS MAR 2019	Continued								
49	REPLACEMENT PARTS	3.51	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/03/19	04/03/19		031-168774	N	
		8,019.74									
Vendor Total:		8,019.74									
PETRO050 PETROLEUM TRADERS CORP.											
19-02891	03/22/19	6000 Gallons Gasoline 1381500									
1	6000 Gallons Gasoline 1381500	11,943.60	9-01-31-430-000-460	B Gasoline/Diesel	R	03/22/19	04/03/19		1381500	N	
Vendor Total:		11,943.60									
PITNE050 PITNEY BOWES INC.											
19-00995	09/18/18	Maintenance Fee 1009271951									
2	Maintenance Fee 1011586906	1,354.02	9-01-31-430-000-498	B Postage	R	03/19/19	04/03/19		1011586906	N	
Vendor Total:		1,354.02									
POSIT050 POSITIVE PROMOTIONS											
19-02713	03/11/19	WELCOME TOTE BAGS									
1	2-SIDED NON-WOVEN DIE CUT	1,100.00	9-01-25-240-999-185	B POLICE Miscellaneous	R	03/11/19	04/05/19		06239678	N	
2	SHIPPING	115.50	9-01-25-240-999-146	B POLICE Education/Tuition Reimb	R	03/11/19	04/05/19		06239678	N	
		1,215.50									
Vendor Total:		1,215.50									
POW Power Place Inc.											
19-02062	12/26/18	OPEN ACCOUNT JAN FEB MAR 2019									
4	EQUIPMENT REPAIRS	9.42	9-01-28-375-000-151	B PARKS Equipment Repair	R	04/04/19	04/04/19		802322	N	
5	EQUIPMENT REPAIRS	390.21	9-01-28-375-000-151	B PARKS Equipment Repair	R	04/04/19	04/04/19		806473	N	
		399.63									
Vendor Total:		399.63									
PROFE050 PROFESSIONAL GOVERNMENT											
19-02918	03/26/19	Ethics and Internal Controls									
1	Ethics and Internal Controls	90.00	9-01-20-120-000-136	B MUNIC. CLERK Conferences	R	03/26/19	04/01/19		3/27/19 L.RUSSO	N	

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Vendor # Name										
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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
PROFE050 PROFESSIONAL GOVERNMENT Continued										
19-02943	03/29/19	Course 5/8/2019 - Lisa Russo								
1 Course 5/8/2019 - Lisa Russo		90.00	9-01-20-120-000-136	B MUNIC.CLERK Conferences	R	03/29/19	04/03/19		5/8/19	N
Vendor Total:		180.00								
PROIE050 PROIETTI, MICHAEL A.										
19-02942	03/29/19	Mileage Reimbursement								
1 Mileage Reimbursement		41.18	9-01-21-185-000-185	B ZONING Miscellaneous	R	03/29/19	04/01/19		REIMBURSEMENT	N
Vendor Total:		41.18								
REDIC005 Redicare LLC										
19-00229	07/13/18	first aid supplies								
7 FIRST AID SUPPLIES DPW		181.10	9-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	04/02/19	04/02/19		RED608774	N
19-00232	07/13/18	FIRST AID SUPPLIES SEWER								
6 FIRST AID SUPPLIES SEWER		84.90	9-07-55-502-000-223	B Tools & Supplies	R	04/02/19	04/02/19		RED608775	N
19-02925	03/27/19	FIRST AID SUPPLIES MUNI								
2 FIRST AID SUPPLIES		52.30	9-01-26-310-000-188	B BLDG & GROUNDS Office Supplies	R	04/03/19	04/03/19		RED608773	N
3 FIRST AID SUPPLIES		43.35	9-01-26-310-000-188	B BLDG & GROUNDS Office Supplies	R	04/03/19	04/03/19		RED608772	N
		95.65								
Vendor Total:		361.65								
REEDS050 REED SYSTEMS INC.										
19-02843	03/20/19	replacement parts								
1 P/N BR010152 NOZZLE 0060		56.70	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	03/20/19	04/01/19		16052A	N
2 P/N RS75A1/4SA NOZZLE HOLDER		60.24	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	03/20/19	04/01/19		16052A	N
3 SHIPPING		10.95	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	03/20/19	04/01/19		16052A	N
		127.89								
Vendor Total:		127.89								

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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
ROSTE005 RosTech, Inc.								
19-01340 10/15/18 Water/Sewer UMBS Archive Site								
7 Water/Sewer UMBS Archive Site	165.00	9-05-55-502-000-186	B New Equipment	R	04/01/19	04/05/19	568	N
Vendor Total:	165.00							

ROUTE 1 ROUTE 1

19-02663 03/04/19 REPLACEMENT PARTS MAR 2019								
2 REPLACEMENT PARTS	127.40	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	5180531	N
3 REPLACEMENT PARTS	311.64	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	5180326	N
4 REPLACEMENT PARTS	539.10	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	5180408	N
5 REPLACEMENT PARTS	260.40	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	5180201	N
6 REPLACEMENT PARTS	302.34	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	5180441	N
7 REPLACEMENT PARTS	569.10	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	5180638	N
8 REPLACEMENT PARTS	70.00	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	5181205	N
9 REPLACEMENT PARTS	1,027.60	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	5181117	N
10 REPLACEMENT PARTS	6.10	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	5181120	N
11 REPLACEMENT PARTS	61.40	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	5181048	N
12 REPLACEMENT PARTS	1,138.94	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	5181318	N
14 REPLACEMENT PARTS	162.37	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	5181573	N
15 REPLACEMENT PARTS	27.34	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	5181617	N
16 REPLACEMENT PARTS	83.72	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	5181533	N
17 REPLACEMENT PARTS	205.80	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	5181974	N
	4,893.25							
Vendor Total:	4,893.25							

ROYAL050 ROYAL BATTERY DISTRIBUTOR

19-02662 03/04/19 REPLACEMENT PARTS MARCH 2019								
2 BATTERIES & ALTERNATORS	695.00	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/02/19	04/02/19	154357	N
Vendor Total:	695.00							

RUTGE006 RUTGERS, Center for Gov't Serv

19-02877 03/20/19 Local Elections Administration								
1 Local Elections Administration	685.00	9-01-20-120-000-145	B MUNIC.CLERK Educat. & Training	R	03/20/19	04/01/19	46066	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
RUTGE006 RUTGERS, Center for Gov't Serv Continued											
19-02899 03/25/19 2019 Public Purchasing Forum											
1 2019 Public Purchasing Forum			350.00	9-01-20-100-000-136	B GEN.ADMIN Conferences	R	03/25/19	04/05/19		46142	N
Vendor Total:			1,035.00								
RUTGE030 RUTGERS, CPE/Cook College											
19-02746 03/11/19 Remm & Russo 3/11/19 & 3/19/19											
1 Andrew Remm			245.00	9-01-28-375-000-145	B PARKS Education/Training	R	03/11/19	04/01/19		85170	N
2 Andrew Remm			210.00	9-01-28-375-000-145	B PARKS Education/Training	R	03/11/19	04/01/19		85170	N
3 Frank Russo			210.00	9-01-28-375-000-145	B PARKS Education/Training	R	03/11/19	04/01/19		85173	N
			665.00								
Vendor Total:			665.00								
SAFEI005 SAFE ID CARD SYSTEMS INC											
19-02990 04/01/19 CUSTOM ID CARDS											
1 CUSTOM ID CARDS			30.00	9-01-25-240-999-199	B POLICE Printed Material	R	04/01/19	04/05/19		3799	N
Vendor Total:			30.00								
SALVA055 Fedor Salvador-Romero											
19-02901 03/25/19 REIMBURSEMENT FOR FOOD											
1 REIMBURSEMENT FOR FOOD			50.00	9-01-25-240-999-145	B POLICE Training	R	03/25/19	04/05/19		REIMBURSEMENT	N
Vendor Total:			50.00								
SAMSC050 SAM'S CLUB											
19-00096 07/13/18 OPEN ACCOUNT THUR JUNE 2019											
37 SPECIAL EVENTS			148.97	9-01-28-369-000-203	B DPRCS Public Events	R	04/04/19	04/04/19		003982	N
38 SPECIAL EVENTS			50.90	9-01-28-369-000-203	B DPRCS Public Events	R	04/04/19	04/04/19		007527	N
			199.87								
19-00782 08/21/18 Open account LEAL June 2019											
36 Project LEAL Supplies			85.02	D-39-56-851-000-007	B DPRCS - LEAL	R	04/04/19	04/04/19		004332	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
SOUTH SOUTHSIDE CUSTOMS											
19-02839	03/20/19	BODY REPAIR VEH# 507									
1		LABOR AND MATERIAL TO REPAIR	1,044.80	9-01-26-315-004-901	B MVM Body Repair - Police	R	03/20/19	04/01/19		A02F7490	N
Vendor Total:			1,044.80								
STALKER Stalker Radar											
19-02718	03/11/19	MOUNTING & CONNECTING CABLES									
1		TAHOE ANTENNA MOUNT, KA	114.00	G-02-16-240-702-000	B Drunk Driving Enforcement Fund	R	03/11/19	04/01/19		344831	N
2		TAHOE COUNTING UNIT MOUNT	135.00	G-02-16-240-702-000	B Drunk Driving Enforcement Fund	R	03/11/19	04/01/19		344831	N
3		TAHOE REAR ANTENNA MOUNT, KA	148.00	G-02-16-240-702-000	B Drunk Driving Enforcement Fund	R	03/11/19	04/01/19		344831	N
4		PRESENT TAHOE VSS CABLE KIT	560.00	G-02-16-240-702-000	B Drunk Driving Enforcement Fund	R	03/11/19	04/01/19		344831	N
5		SHIPPING	15.00	G-02-16-240-702-000	B Drunk Driving Enforcement Fund	R	03/11/19	04/01/19		344831	N
			972.00								
Vendor Total:			972.00								
TARCO TARCO INDUSTRIES, INC											
19-02926	03/27/19	brake parts									
1		P/N BB2C 2" COARSE PREP DISCS	57.25	9-01-26-315-000-158	B MVM Hardware Supplies	R	03/27/19	04/03/19		59410	N
2		P/N BB2M 2" MEDIUM PREP DISCS	57.25	9-01-26-315-000-158	B MVM Hardware Supplies	R	03/27/19	04/03/19		59410	N
3		P/N BB2F 2" FINE PREP DISCS	57.25	9-01-26-315-000-158	B MVM Hardware Supplies	R	03/27/19	04/03/19		59410	N
4		SHIPPING	47.60	9-01-26-315-000-158	B MVM Hardware Supplies	R	03/27/19	04/03/19		59410	N
			219.35								
Vendor Total:			219.35								
TM ASSOC T&M Associates											
19-00963	09/10/18	DAP350382 SVS THROUGH 8/17/18		PRO18036 C							
2		DAP347017 SVS THROUGH 6/15/18	1,485.00	8-05-55-502-000-200	B Professional Services	R	05/21/18	04/05/19		DAP347017	N
19-00964	09/10/18	DAP350445 SVS THROUGH 8/17/18		PRO18037 C							
2		DAP347016 SVS THROUGH 6/15/18	8,446.72	8-07-55-502-000-200	B Professional Services	R	07/01/18	04/05/19		DAP347016	N
19-01502	10/30/18	DAP348512 THROUGH 7/13/18		PRO18034 C							
2		Water Meter Replace DAP352547	1,601.35	C-06-55-C16-151-901	B Section 2:20 Costs	R	04/23/18	04/05/19		DAP352547	N
3		Water Meter Replace DAP354174	1,168.67	C-06-55-C16-151-901	B Section 2:20 Costs	R	04/23/18	04/05/19		DAP354174	N
4		Water Meter Replace SCL359054	6,663.02	C-06-55-C16-151-901	B Section 2:20 Costs	R	04/23/18	04/05/19		SCL359054	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description	Amount	Charge Account	Acct Type Description							
TM ASSOC T&M Associates Continued											
19-01502	10/30/18 DAP348512 THROUGH 7/13/18		Continued								
5	Water Meter Replace SCL360848	1,322.51	C-06-55-C16-151-901	B Section 2:20 Costs	R	04/23/18	04/05/19			SCL360848	N
		10,755.55									
19-03002 04/02/19 WTP Meters & SCADA Integration PRO18041 C											
1	WTP / SCADA Invoice DAP352573	891.63	C-06-55-C18-171-901	B Section 2:20	R	08/06/18	04/05/19			DAP352573	N
2	WTP / SCADA Invoice DAP354173	8,220.37	C-06-55-C18-171-901	B Section 2:20	R	08/06/18	04/05/19			DAP354173	N
3	WTP / SCADA Invoice SCL355759	10,693.84	C-06-55-C18-171-901	B Section 2:20	R	08/06/18	04/05/19			SCL355759	N
4	WTP / SCADA Invoice SCL359100	10,011.25	C-06-55-C18-171-901	B Section 2:20	R	08/06/18	04/05/19			SCL359100	N
5	WTP / SCADA Invoice SCL363169	5,703.69	C-06-55-C18-171-901	B Section 2:20	R	08/06/18	04/05/19			SCL363169	N
		35,520.78									
Vendor Total:		56,208.05									
TREAS006 TREASURER, STATE OF NEW JERSEY											
19-02988	04/01/19 Marriage License 1st Qtr 2019										
1	Marriage License 1st Qtr 2019	1,400.00	9-01-55-005-000-002	B Due NJ - Marriage License Fee	R	04/01/19	04/02/19			JAN-MAR 2019	N
Vendor Total:		1,400.00									
TRUIS Trius, Inc											
19-02909	03/25/19 parts for sander veh#839										
1	REPLACEMENT PARTS FOR SANDER	810.70	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/25/19	04/01/19			SI055771	N
Vendor Total:		810.70									
TUCCI Medical Associates of New Brun											
19-02933	03/28/19 Fit for Duty 3/15/2019 MP										
1	Fit for Duty 3/15/2019 MP	150.00	9-01-20-100-000-212	B GEN.ADMIN Employee Rec Program	R	03/28/19	04/03/19			3/15/2019 MP	N
Vendor Total:		150.00									
TUVERA05 Cynthia Tuvera											
19-00376	07/23/18 Senior Fitness Instructor										
10	Senior Fitness Instructor	105.00	9-01-28-372-000-203	B SR SERVICES Public Events	R	04/05/19	04/05/19			MARCH 2019	N
Vendor Total:		105.00									

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Vendor # Name

PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc
USABLU USA Blue Book								
19-02321 01/23/19 hydrant adapter sewer								
1 P/N 52517 LEAD FREE HYDRANT	94.98	9-07-55-502-000-223	B Tools & Supplies	R	01/23/19	04/01/19	838602	N
2 SHIPPING	16.91	9-07-55-502-000-223	B Tools & Supplies	R	01/23/19	04/01/19	838602	N
	111.89							
19-02525 02/15/19 hardware supplies								
1 P/N 43993 RUST-OLEUM INVERTED	113.90	9-07-55-502-000-223	B Tools & Supplies	R	02/15/19	04/01/19	838600	N
2 P/N 74877 SAFEGRIP POWDER FREE	424.60	9-07-55-502-000-223	B Tools & Supplies	R	02/15/19	04/01/19	838600	N
3 P/N 49922 ECONOMY PLUGS PIPE	13.77	9-07-55-502-000-223	B Tools & Supplies	R	02/15/19	04/01/19	838600	N
4 SHIPPING	62.78	9-07-55-502-000-223	B Tools & Supplies	R	02/15/19	04/01/19	838600	N
	615.05							
Vendor Total:	726.94							
VCRAS005 VCRASH, Americas Inc.								
19-02772 03/13/19 VIRTUAL CRASH SOFTWARE								
1 VIRTUAL CRASH 4 SOFTWARE	1,996.34	G-02-16-240-702-000	B Drunk Driving Enforcement Fund	R	03/13/19	04/01/19	3/13/19	N
2 VIRTUAL CRASH 4 SOFTWARE	4,203.66	G-02-17-240-702-000	B Drunk Driving Enforcement Fund	R	03/13/19	04/01/19	3/13/19	N
	6,200.00							
Vendor Total:	6,200.00							
VIRAG Viragomusic								
19-00874 08/30/18 OPEN ACCOUNT THRU JUNE 2019								
19 DRUMMER WORKSHOP FOR LEAL	350.00	D-39-56-851-000-007	B DPRCS - LEAL	R	04/02/19	04/02/19	4/12/19	N
Vendor Total:	350.00							
WBMASON W.B. Mason Co.,Inc.								
19-01061 09/24/18 Water Cooler Rent - Sr. Center								
7 Water Cooler Rent - Sr. Center	2.99	9-01-28-372-000-188	B SR SERVICES Office Supplies	R	03/28/19	04/04/19	164537616	N
19-02779 03/14/19 Tax Collector Order#S088706529								
1 UNV20012 Stackable Tray	7.52	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	03/14/19	04/03/19	164479942	N
2 BICWOTAP10 wite Out tape	10.91	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	03/14/19	04/03/19	164479942	N
3 FSK01004249J Scissors	3.39	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	03/14/19	04/03/19	164479942	N
4 MMR33012AU Pop up refill	9.20	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	03/14/19	04/03/19	164479942	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						Exc1
WBMASON W.B. Mason Co., Inc. Continued											
19-02779 03/14/19 Tax Collector Order#S088706529 Continued											
5 BICGSF11BK Pens			1.44	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	03/14/19	04/03/19		I64479942	N
6 BICGSFG11BK Pens			1.51	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	03/14/19	04/03/19		I64479942	N
7 SAN300011ND Permanent Marker			6.79	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	03/14/19	04/03/19		I64479942	N
8 BICGSMG361LAST Pens			3.76	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	03/14/19	04/03/19		I64479942	N
			44.52								
19-02781 03/14/19 DPW Order# S088851179											
1 MMM600KC60 Tape Dispenser			16.05	9-01-26-310-000-188	B BLDG & GROUNDS Office Supplies	R	03/14/19	04/03/19		I64481287	N
2 SAF4175BL Accessories			21.19	9-01-26-310-000-188	B BLDG & GROUNDS Office Supplies	R	03/14/19	04/03/19		I64481287	N
			37.24								
19-02782 03/14/19 Planning Order #S088913844											
1 CSOXR9WE2S Tape Cassettes			27.12	9-01-21-180-000-188	B PLANNING Office Supplies	R	03/14/19	04/03/19		I64482152	N
2 AAGPM628 wall Calendar			8.57	9-01-21-180-000-188	B PLANNING Office Supplies	R	03/14/19	04/03/19		I64482152	N
			35.69								
19-02783 03/14/19 Leal Supply Order#S088915851											
1 SMD87859 Two Pocket Folder			35.68	D-39-56-851-000-007	B DPRCS - LEAL	R	03/14/19	04/04/19		I64482505	N
19-02784 03/14/19 DPRCS Supply Order# S088917079											
1 SOU894C Parchment Paper			26.28	9-01-28-369-000-188	B DPRCS Office Supplies	R	03/14/19	04/04/19		I64482174	N
19-02794 03/15/19 Planning Order# S089008107											
1 WLJ24140N Post Binder, 2"			31.82	9-01-21-180-000-188	B PLANNING Office Supplies	R	03/15/19	04/03/19		I64527938	N
19-02874 03/20/19 Admin Order# S089182278											
1 UNV05563 Clipboard 3 pack			2.92	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	03/20/19	04/03/19		I64665115	N
19-02875 03/20/19 Clerk Order #S089157206											
1 ACC72050 Binder Clips			8.40	9-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	03/20/19	04/02/19		I64659173	N
2 MMM684ARR3 Page Flags			5.61	9-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	03/20/19	04/02/19		I64659173	N
3 UNV121131ND File Folders			18.66	9-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	03/20/19	04/02/19		I64659173	N
4 SAN33003 Permanent Markers			11.15	9-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	03/20/19	04/02/19		I64659173	N
5 QUA37894 Envelope			26.28	9-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	03/20/19	04/02/19		I64659173	N
6 BICGSM609BK Pens			9.08	9-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	03/20/19	04/02/19		I64659173	N
7 PAP1921067 Pens			16.29	9-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	03/20/19	04/02/19		I64659173	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						Excl
WBMAISON W.B. Mason Co.,Inc. Continued											
	19-02875 03/20/19 Clerk Order #S089157206		Continued								
	8 PFX17186 Folders	34.71	9-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	03/20/19	04/02/19		I64659173	N
	9 UNV16123 File Folders	34.16	9-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	03/20/19	04/02/19		I64659173	N
	10 OXF40591 Card File	21.82	9-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	03/20/19	04/02/19		I64659173	N
	11 AVE07742 Highlighter	4.07	9-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	03/20/19	04/02/19		I64659173	N
	12 BICBL11YW Highlighter	3.66	9-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	03/20/19	04/02/19		I64659173	N
	13 AVE05868 Notary Seals	16.00	9-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	03/20/19	04/02/19		I64659173	N
		209.89									
19-02876 03/20/19 DPW Order# S089121974											
	1 CRD14022 Binders	6.27	9-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	03/20/19	04/03/19		I64657279	N
	2 CRD14022 Pop up note dispenser	14.99	9-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	03/20/19	04/03/19		I64657279	N
	3 SWI74718 Stapler	11.12	9-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	03/20/19	04/03/19		I64657279	N
		32.38									
	Vendor Total:	459.41									
WWGRA050 W. W. GRAINGER											
	19-02927 03/27/19 grease gun hose										
	1 P/N DCGG5703-42 GREASE GUN	101.72	9-01-26-315-000-158	B	MVM Hardware Supplies	R	03/27/19	04/02/19		9114149934	N
	Vendor Total:	101.72									
Total Purchase Orders: 154 Total P.O. Line Items: 361 Total List Amount: 517,842.41 Total Void Amount: 0.00											

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Water Utility Fund	8-05	2,444.62	0.00	0.00	2,444.62
Sewer Utility Fund	8-07	8,446.72	0.00	0.00	8,446.72
Year Total:		10,891.34	0.00	0.00	10,891.34
CURRENT FUND BUDGET	9-01	158,475.70	0.00	0.00	158,475.70
	9-04	18,834.00	0.00	0.00	18,834.00
Water Utility Fund	9-05	215,266.79	0.00	0.00	215,266.79
Sewer Utility Fund	9-07	2,488.84	0.00	0.00	2,488.84
Year Total:		395,065.33	0.00	0.00	395,065.33
GENERAL CAPITAL	C-04	30,266.59	0.00	0.00	30,266.59
WATER CAPITAL	C-06	70,472.71	0.00	0.00	70,472.71
SEWER CAPITAL	C-08	83.00	0.00	0.00	83.00
Year Total:		100,822.30	0.00	0.00	100,822.30
Recreation Trust	D-39	2,384.03	0.00	0.00	2,384.03
GRANT FUND	G-02	8,679.41	0.00	0.00	8,679.41
Total of All Funds:		517,842.41	0.00	0.00	517,842.41

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Escrow

P.O. Type: All Include Project Line Items: Only Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Detail without Line Item Notes First Enc Date Range: First to 06/30/19 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: N

Vendor # Name																					
PO #	PO Date	Description	Contract	PO Type	First	Rcvd	chk/Void	1099													
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl											
LAWRENCE Lawrence B. Sachs																					
19-03004 04/03/19 March 20, 2019 3/6/19																					
1 March 20, 2019 3/6/19	150.00	21-2587		P Billboard- 2900 US Route 1	R	04/03/19	04/03/19		MARCH 20, 2019	N											
19-03005 04/03/19 March 20, 2019																					
1 March 20, 2019 3/19	600.00	21-2582		P 643 Georges Road- Redevelop	R	04/03/19	04/03/19		MARCH 20, 2019	N											
19-03006 04/03/19 March 20, 2019 3/1-3/20/19																					
1 March 20, 2019 3/1-3/20/19	525.00	21-2585		P 1382 Duane Street	R	04/03/19	04/03/19		MARCH 20, 2019	N											
Vendor Total:	1,275.00																				

Total Purchase Orders: 3 Total P.O. Line Items: 3 Total List Amount: 1,275.00 Total Void Amount: 0.00

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Project Total	Total
	9-21	0.00	1,275.00	1,275.00
Total of All Funds:		<u>0.00</u>	<u>1,275.00</u>	<u>1,275.00</u>

April 5, 2019
12:26 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 3

Project Description	Project No.	Project Total
643 Georges Road- Redevelop	21-2582	600.00
1382 Duane Street	21-2585	525.00
Billboard- 2900 US Route 1	21-2587	150.00
Total of All Projects:		<u>1,275.00</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.j.

Authorizing the re-advertisement for the Receipt of Bids for the purchase and installation of Water Treatment Meters

Resolution Number: 131-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING THE RE-ADVERTISEMENT
FOR THE RECEIPT OF BIDS
FOR THE PURCHASE AND INSTALLATION OF
WATER TREATMENT PLANT METERS**

WHEREAS, it has been previously determined in the best interest of the Township to replace the water meters, along with installing an automated system, that will enable the Township to efficiently provide customers monthly billing, online access to their water consumption, and usage alerts to curtail a resident receiving an unanticipated high water bill; and

WHEREAS, in an effort to address the asset management requirements associated with the meter replacement project, the Water Quality Accountability Act (WQAA) and the non-revenue water in the system, a recommendation was made by the Mayor's Water Ad Hoc Committee to the Governing Body, to replace the Water Treatment Plant meters, as well as integrate the metered water consumption data with water production data in the existing "supervisory control and data acquisition" (SCADA) system; and

WHEREAS, when complete, this upgrade will allow municipal officials to compare production vs. consumption in the system by day, week or month to better understand and resolve the unaccounted for water in the distribution system; and

WHEREAS, on August 6, 2018, pursuant to Resolution 187-6.18, T&M Associates was engaged to provided professional services related to this project including; design, bid and construction oversight; and

WHEREAS, on June 4, 2018, pursuant to Resolution 158-6.18, the Governing Body authorized the Township to file a loan application with the New Jersey Water Bank for funding this project; and

WHEREAS, on March 7, 2019, T&M Associates, was notified that the New Jersey Water Bank approved the application to fund this project; and

WHEREAS, on March 18, 2019, pursuant to Resolution 105-3.19, the Township Council authorize the advertisement for the receipt of bids for this project; and

WHEREAS, on April 9, 2019, the bid opening was held and the Township received no responses for this project; and

WHEREAS, on April 11, 2019, T&M Associates met with the Business Administrator and members from American Water and made a recommendation to rebid this project; and

WHEREAS, the aggregate of the goods and services requested is anticipated to exceed the current bid threshold, and is therefore required to be bid under a formal process pursuant to Local Public Contract Law, N.J.S.A. 40A:11-3 et seq.

NOW, THEREFORE, BE IT RESOLVED, on this 15th day of April, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the re-advertisement for the receipt of bids for the following specification:

BID OPENING DATE: MAY 9, 2019
CONTRACT BID19005: PURCHASE AND INSTALLATION OF
WATER TREATMENT PLANT METERS

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds shall be made available for this purpose under Contract BID19005.

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 15, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.a.

Minutes / Regular Meeting / April 1, 2019

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
April 1, 2019**

A regular meeting of the North Brunswick Township Council was held on Monday, April 1, 2019 at 7:06PM in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

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

Also present: Business Administrator Kathryn Monzo, Township Attorney Ronald Gordon Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Public Works Eric Chaszar, Chief Financial Officer Cavel Gallimore, Assistant Business Administrator Justine Progebin, Director Of Community Development Michael Hritz, Director Public Safety Ken McCormick, Deputy Chief Joseph Battaglia, Captain Brian Hoiberg, Captain Cory Harris, OEM Coordinator Mark Cafferty, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

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

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

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

Councilman Socio arrived at 7:12PM

Captain Brian Hoiberg led assembly in the Pledge of Allegiance.

Councilman Lopez arrived at 7:14PM

Proclamation

Council President Guadagnino and Councilman Andrews presented proclamation to Linwood Middle School boys Basketball Team for their talents, dedication and determination. The boys basketball team completed an undefeated season with final record of 22 Wins and 0 Losses. 2018-2019 Linwood School Boys Basketball Team members are: 8th grader Timi Bolaji, Jaylen Claggett, Anthony De Jesus, Frankie Garbolino, Richard Hill, Tamir Jenkins, Yasir Jones, Zachary Konstantinovsky, Andrew Koprowski, Cameron Piggee and Jayden Young. 7th grader Bryan Yu, and 6th graders Jack Garbolino, Jebron Harris, Carson Kelly and Donovan Piggee. Coach Gottshalk thanks council and Mayor. States it is a total honor to be coaching. He introduced the team. Councilman Andrews then presented each team member with a proclamation.

Councilman Davis presented Captain Cory Harris with a proclamation for Distracted Driving 2019 Crackdown. Distracted driving is a serious, life-threatening practice that is preventable. Distracted

driving can result in injuries and death to all road users. *Distracted Driving 2019 Crackdown* is from April 1 through 21 2019

Administration of Oath

Director Ken McCormick spoke of Police officer Joel Santana. Officer Santana is a township resident who attended North Brunswick Schools. He was formerly a sheriff officer with the Middlesex County Sheriff's office. Officer Santana served honorably as sergeant/squad leader for United States Marine Corps and was deployed on two tours of duty to Kuwait and Iraq. He earned an associates of science degree in homeland security from Middlesex County College.

Mayor administered Oath to Officer Joel Santans, bible was held by his mother Barbara Rodriguez. Officer Santana gave thanks to Council, Mayor, Family and residence.

Director Ken McCormick spoke of Police officer Jeffrey Dominguez. Officer Dominguez is a township resident who attended North Brunswick Township schools. He was formally a sheriff's officer with the Middlesex County Sheriff's Office. Officer Dominguez served honorably for the United States Navy and was deployed on two tours of duty on board the USS Nassau in the Gulf of Aden and the USS Bush in the Arabian Sea. He earned an associates degree in applied science in network systems administration from Devry University.

Mayor administered Oath to Officer Jeffrey Dominguez, bible was held by his wife Kimberly, son Ethan and daughter Eva.

Officer Dominguez gave thanks to Mayor, Council and all the people who supported and raised him.

Mayor called for a break at 7:22PM

Meeting resumed at 7:34PM.

Mayor Womack called for a motion to approve items "a" through "o" on the consent agenda. So moved by Ms. Guadagnino, seconded by Mr. Socio.

- a. 107-4.19 Certifying Review of the Fiscal Year 2019 Best Practice Inventory
- b. 108-4.19 Authorizing the application and acceptance of a Federal Grant from the State of New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety
- c. 109-4.19 Item of revenue in budget (Chapter 159): 2019 Distracted Driving Crackdown U Drive, U Text, U Pay - \$5,500.00
- d. 110-4.19 Rejecting the response received for BID19004 from Mercy Transportation Inc. for Senior Transportation Services and authorizing a Contract to be negotiated
- e. 111-4.19 Authorizing the sale of abandoned vehicles
- f. 112-4.19 Authorizing a PSA with the Law Offices of Apruzzese, McDermott, Mastro & Murphy, P.C. to provide Special Labor Consultation Services
- g. 113-4.19 Authorizing the advertisement for the Receipt of Bids for HVAC Maintenance for Repair Services for Municipal Facilities
- h. 114-4.19 Authorizing an amendment to Contract BID17010 with J. Fletcher Creamer & Son, Inc. for Sewer Collection System Maintenance and Repairs
- i. 115-4.19 Authorizing the advertisement for Receipt of Bids for Sewer Collection System Maintenance and Repair Services under the Department of Public Works Sewer Division
- j. 116-4.19 Authorizing the advertisement for Receipt of Bids under the Department of Public Works for (up to 3,000) 95 Gallon Roll Out Containers
- k. 117-4.19 Authorizing Sale by Public Auction Municipally Owned Property

- l. 118-4.19 Authorizing the Mayor and Township Clerk to execute a Treatment Works Approval Permit Application for the project known as North Brunswick Marketplace, Block 140.01, Lot 6.04 for a Sanitary Sewer Extension
- m. 119-4.19 Resolution of Concurrence by the Township Council of the Township of North Brunswick for the NJ State Department of Transportation in support of Milltown Road (CR606) over Route 1 (Structure #1202-151) Bridge Improvements
- n. 120-4.19 Authorizing a Council appointment for a three year term to the North Brunswick Housing Corporation Board of Trustees
- o. 121-4.19 Bill List

Mayor Womack called for a motion to approve item “Approval of minutes: Regular Council Meeting / March 18, 2019”. So moved by Mr. Davis, seconded by Mr. Socio.

Roll call:

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

Ordinances/ First Reading/ Introduction:

#19-07 – An Ordinance amending and renumbering the Code of the Township of North Brunswick, Chapter 416 entitled “Retail Food Establishment”, Article II “Training Regulations” to add a new Section 416-8 “Fee Schedule for Retail Food Establishment Reinspections and Retail Food establishment Initial Plan Review”

So moved by Mr. Andrews, Seconded by Mr. Socio

Roll call:

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

Reports from Mayor, Council, Administrator, CFO:

Mr. Davis spoke about Art Contest being sponsored by 9/11 committee on May 16, 2019. It will include fingerprinting, ceramics, collages, etc. Grades K through 12. Contact DPRCS for any questions.

Mr. Socio spoke about The DPRCS Spring Eggstravaganza being held on April 13, 2019 at Linwood Middle School. Doors open at 9:00AM. Easter Hat Competition also occurring. Contact DPRCS for any questions.

Mr. Socio announced 40th Memorial Day 5K Run/Walk taking place on May 27, 2019 at North Brunswick Community Park. Check in 7:30Am, Run begins at 8:30AM. Contact DPRCS for any questions.

Mr. Socio spoke for Summer Music in the Park Music Series. Starting 7/1/19 through 8/14/19 every Wednesday night at Babbage Park from 6:30Pm through 8:30PM. Contact DPRCS for any questions.

Mr. Andrews announced North Brunswick Open Space Committee for Earth day Celebration. Being held on 4/13/19 from 11Am through 1Pm at North Brunswick Pulda farm.

Ms. Guadagnino spoke about North Brunswick Municipla Alliance Get up & Move Prevention Program for girls and boys from 3rd to 8th grade. Starting April 2, 2019 through May 30, 2019 at North Brunswick Community Park (Great Lawn). Girls on Tuesday Boys on Thursday. Call DPRCS to sign up.

Mr. Davis announced the veteran street naming will start this month.

Mayor Womack opened the Public Hearing at 7:42PM.

No one from the audience.

Mayor Womack called for a motion to adjourn the Public Hearing. So moved by Mr. Socio, second by Mr. Davis.

Roll call:

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

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

Roll call:

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

Adjourn 7:43 PM

Lisa Russo
Municipal Clerk

OFFICER JOEL SANTANA

IS A TOWNSHIP RESIDENT WHO ATTENDED NORTH BRUNSWICK TOWNSHIP SCHOOLS.

HE WAS FORMERLY SHERIFF OFFICER WITH THE MIDDLESEX COUNTY SHERIFF'S OFFICE PRIOR TO BEING HIRED BY THE NORTH BRUNSWICK POLICE DEPARTMENT.

OFFICER SANTANA SERVED HONORABLY AS SERGEANT/SQUAD LEADER FOR THE UNITED STATES MARINE CORPS AND WAS DEPLOYED ON TWO TOURS OF DUTY TO KUWAIT AND IRAQ.

HE EARNED AN ASSOCIATES OF SCIENCE DEGREE IN HOMELAND SECURITY FROM MIDDLESEX COUNTY COLLEGE.

Here tonight with his **MOTHER: Barbara Rodriguez** (holding the Bible)

OFFICER JEFFREY DOMINGUEZ IS A TOWNSHIP RESIDENT WHO ATTENDED NORTH BRUNSWICK TOWNSHIP SCHOOLS. HE WAS FORMALLY A SHERIFF'S OFFICER WITH THE MIDDLESEX COUNTY SHERIFF'S OFFICE PRIOR TO BEING HIRED HERE AT NORTH BRUNSWICK.

OFFICER DOMINGUEZ SERVED HONORABLY FOR THE UNITED STATES NAVY AND WAS DEPLOYED ON TWO TOURS OF DUTY ON BOARD THE USS NASSAU IN THE GULF OF ADEN AND THE USS BUSH IN THE ARABIAN SEA. HE EARNED AN ASSOCIATES DEGREE IN APPLIED SCIENCE IN NETWORK SYSTEMS ADMINISTRATION FROM DEVRY UNIVERSITY.

Here tonight with his **wife Kimberly** (holding the Bible)

Children: **Daughter: Eva**

Son: Ethan

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.a.

Private Improvements Performance Bond Release for Ziemba

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 9.a.

**Authorizing the Private Improvements Performance Bond Release for Araceli
Ziemba_____132-4.19**

ATTACHMENTS:

Description	Type
Resolution	Cover Memo
Back up	Cover Memo

**RESOLUTION AUTHORIZING THE PRIVATE IMPROVEMENTS PERFORMANCE BOND
RELEASE FOR ARACELI ZIEMBA**

WHEREAS, security was posted by the Araceli Ziemba, for the project known as Ziemba Office Building, located in Block 221, Lot 24, 1861 Route 130; and,

WHEREAS, the following security was posted:

- \$65,948.09 in performance bond for private improvements
- \$7,327.57 in cash performance bond for private improvements; and,

WHEREAS, CME Associates has performed a bond release analysis and submitted a written report dated March 15, 2019, recommending to release the private improvements security; and,

WHEREAS, the Township Council held a public hearing relative to the requested bond release on April 15, 2019; and,

WHEREAS, the Chief Financial Officer certifies that funds for the release of the cash bond for the private improvements are available in account #22-25051, PO# 19-02801; and,

WHEREAS, the Township Attorney is satisfied that said certification is in proper form; and,

NOW THEREFORE BE IT RESOLVED, on this 15th day of April, 2019, that the Township of North Brunswick does hereby authorize the release of the private improvements performance bond to Araceli Ziemba in the following amounts:

- \$65,948.09 in performance bond for private improvements
- \$7,327.57 in cash performance bond for private improvements

CERTIFICATION

I, Cavel S. Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds for the release of the cash private improvements performance bond in the amount of \$7,327.57 are available in account #22-25051, PO# 19-02801.

Cavel S. Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

Approved as to Legal Form

Michael C. Hritz
Director of Community Development

Ronald Gordon
Township Attorney

RECORDED VOTE:

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

I, Lisa Russo, Township Clerk of North Brunswick, County of Middlesex, State of New Jersey, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a Regular Meeting of said Council held on April 15, 2019.

Lisa Russo, Municipal Clerk

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



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

March 15, 2019

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

Re: **Request for Performance Bond Release**
Araceli Ziemba
Block 221, Lot 24
1861 Route 130
Our File No.: PNOP0221.03

Dear Mr. Kunz:

Pursuant to a request from Araceli Ziemba for a release of the performance guarantees for the above referenced project, please be advised that we have made the necessary site evaluation and we are reporting herein.

PRIVATE IMPROVEMENTS

The original **private** performance guarantees reportedly posted by the developer were as follows:

10% Cash Portion:	\$7,327.57
90% Bond Portion:	<u>\$65,948.09</u>
Total Performance Guarantee:	\$73,275.66

Accordingly, the total performance guarantee which should have been posted for the **private** improvements is \$73,275.66 of which ten percent (\$7,327.57) should have been submitted as a cash guarantee with the remainder (\$65,948.09) submitted as a performance bond.

It is our understanding that the performance guarantees posted for this site have not previously been reduced and remain at 100% of the original amount.

Concerning our recent observation of the site and review of our records, the private improvements have been satisfactorily completed. As a result, from an engineering perspective, we have no objection to the release of the **private** performance guaranties at this time.



Mr. Scott Kunz, Engineering Project Manager
Township of North Brunswick
Re: Araceli Ziemba
Performance Bond Release

March 15, 2019
Our File No. PNOP0221.03
Page 2

We recommend that the provision of maintenance guaranties be discussed with the Township Attorney relative to the timing for the posting of said guaranties. The Township's ordinance indicates that a maintenance guaranty may be required for a period not to exceed two (2) years after final acceptance of the improvements, in an amount not to exceed fifteen percent (15%) of the cost of the improvement.

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

Very truly yours,

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

JDK/dc

cc: Mayor and Township Council
Kathryn Monzo
Michael Hritz

**BOND ORDINANCE PROVIDING FOR THE WATER METER PROJECT
IN AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY
OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$6,000,000 THEREFOR
AND AUTHORIZING THE ISSUANCE OF \$6,000,000 BONDS OR NOTES
OF THE TOWNSHIP FOR FINANCING THE COST THEREOF**

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (the "Township") (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1 The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Township. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$6,000,000. Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the cost of the improvement since the project described in Section 3(a) hereof is being funded through the New Jersey Infrastructure Bank and because the purpose authorized herein is deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the Township, as more fully explained in Section 6(e) of this bond ordinance

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$6,000,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the Water Meter Project, including, but not limited to, the replacement of water meters, including all related costs and expenditures incidental thereto and further including all work and materials necessary therefor and incidental thereto.

 (b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is \$6,000,000, as stated in Section 2 hereof.

 (c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a self-liquidating purpose of a municipal public utility. No part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and bond anticipation notes provided in this bond ordinance by \$6,000,000, but that the net debt of the Township determined as provided in the Local Bond Law is not increased by this bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$100,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

(e) This bond ordinance authorizes obligations of the Township solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

Section 7. The Township hereby declares the intent of the Township to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to *levy ad valorem* taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

Francis “Mac” Womack, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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

Re: TOWNSHIP OF NORTH BRUNSWICK
\$6,000,000/\$6,000,000 BOND ORDINANCE

- | | |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>11</u> | Certified copy of the Supplemental Debt Statement prepared as of the date of introduction of the bond ordinance, together with the electronic confirmation of filing provided by the Division of Local Government Services and evidence of filing in the Clerk's Office. |
| <u>12</u> | Certified copy of the minutes of the meeting of the Township Council held on ___/___/___ showing introduction of the bond ordinance. |
| <u>13</u> | Affidavit of Publication in local newspaper following introduction of the bond ordinance. |
| <u>14</u> | Certified copy of the minutes of the meeting of the Township Council held on ___/___/___ showing public hearing and final adoption of the bond ordinance. |
| <u>15</u> | Affidavit of Publication in local newspaper following final adoption of the bond ordinance. |
| <u>16</u> | Clerk's Certificate executed no sooner than 21 days following final publication of the bond ordinance. |

BELOW FOR McMANIMON, SCOTLAND & BAUMANN, LLC USE ONLY

Posted: __/__/__ Useful Life: 15 years Reviewed By: ____

Section 20 Costs: \$100,000 Mayor's Approval: ____ / ____ / ____

Amends/Amended By: Ord. # _____ F/A: ____/____/____
Amendment:

Supplements/Supplemented By: Ord. # _____ F/A: ____/____/____
Original Appropriation/Authorization: \$ _____ /\$ _____

Authorization for CFO to Sell Notes: X Yes No
Resolution Authorizing CFO to Sell Notes: F/A / /

Grant Moneys Expected: N/A

[illegible]

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 10.b.

#19-09 - An Ordinance of the Township of North Brunswick repealing and replacing Part II, "General Legislation" Chapter 166 "Entertainment, Public" of the Code of the Township of North Brunswick

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

AN ORDINANCE OF THE TOWNSHIP OF NORTH BRUNSWICK
REPEALING AND REPLACING PART II, "GENERAL LEGISLATION"
CHAPTER 166 "ENTERTAINMENT, PUBLIC"
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK

PREAMBLE, whereas the Township of North Brunswick recognizes the important role a special event can have in a community to enhance the quality of life, promote culture, recreation and education, in addition to providing economic benefits to the local economy. The purpose of updating Chapter 166 "Entertainment, Public" is to amend guidelines for the management of special events. This is to ensure that the public health, safety and welfare are maintained; in addition to providing an outline of the necessary permits, permissions, and approvals required to host a special event.

BE IT ORDAINED by the Township Council of the Township of North Brunswick, County of Middlesex County and State of New Jersey, that the following Chapters and Articles are hereby deleted, repealed, replaced, amended /or substituted with language as revised herein, and shall be codified and consolidated into chapters of the Code of the Township of North Brunswick:

Item 1: Repealed in its entirety - Chapter 166 "Entertainment, Public"

Item 2: Chapter 166 "Parades, Special Events and Similar Assemblies" is replaced with the following:

Chapter 166 PARADES, SPECIAL EVENTS AND SIMILAR ASSEMBLIES.

ARTICLE I	DESCRIPTION.
§ 166-1	DEFINITIONS.
§ 166-2	EVENTS THAT REQUIRE MAKING APPLICATION TO THE TOWNSHIP.
ARTICLE II	PROCESS.
§ 166-3	APPLICATION PROCESS.
§ 166-4	REVIEW PROCESS.
§ 166-5	APPROVAL PROCESS.
§ 166-6	APPEAL PROCESS.
ARTICLE III	WAIVERS AND COMPLIANCE.
§ 166-7	WAIVER OF MUNICIPAL FEES PROCESS.
§ 166-8	FEES EXEMPT FROM RECEIVING A WAIVER.
ARTICLE IV	FEES – APPLICATION, PERMITTING, MUNICIPAL SERVICES, AGREEMENT(S).
§ 166-9	APPLICATION FEE SCHEDULE.
§ 166-10	PERMIT(S) / LICENSE FEES.
§ 166-11	MUNICIPAL SERVICES FEE SCHEDULE.
§ 166-12	OFF-DUTY POLICE SERVICES.
ARTICLE V	ORDINANCE COMPLIANCE.
§ 166-13	COMPLIANCE WITH OTHER LAWS.
§ 166-14	COMPLIANCE WITH TOWNSHIP ORDINANCES.

ARTICLE I DESCRIPTION.**§ 166-1 DEFINITIONS.**

The following words and terms used in this chapter shall have the meanings set forth below unless the context clearly indicates otherwise:

Admission Fee: Fee or admission amount that is charged (or voluntary contributions solicited) for participation in the special event.

Application Fee: Non-refundable municipal fee included with application that is required to reimburse the Township for its reasonable and necessary costs in receiving, processing and reviewing event applications.

Administrative Fees: Fees due by the applicant prior to hosting a special event, which are based on the type of event being hosted and *permits* needed, including but not limited to the following; Health Inspection Fees, Fire Official fees (Fireworks), Alcohol Sales areas (Beer Gardens), and use of municipal park or property.

Clerk: Shall mean the Municipal Clerk of the Township of North Brunswick.

Fire Official: Shall mean the head of the Fire Prevention Bureau of the Township of North Brunswick.

Major (Large) Event: Greater than 1,000 attendees/participants.

Minor (Small) Event: Less than 1,000 attendees/participants.

Municipal Fees: Fees for the planned or unplanned use of municipal resources required to conduct or to continue to host a special event which is the responsibility of applicant (Fire, Refuse & Recycling, Park staff, Water/Sewer, Inspection fees, Office of Emergency Management, Vendor fees, and Regular police duty).

Other Fees: : Fees for the planned or unplanned related costs associated with a special event, including but not limited to, Off-Duty Police services, ambulance and first aid, municipal, state or federal fines assessed, insurance premium(s), bonding costs, non-refundable deposits, late fees and private property agreement fees.

Parade: Any march, ceremony, show, exhibition, assembly, pageant, automobile road rally, motorcycle race or enduro, bicycle race, rally, tour, or similar function, procession, foot race, marathon or the like, of any kind or any similar display, or horse rides or events, in or upon any street, park or other public place under Township jurisdiction.

Person: Shall mean any individual, firm, partnership, association, corporation, company or organization of any kind, including a charitable, religious, membership, hospital or non-for-profit corporation.

Public Entertainment: Any planned special event not hosted by the municipality that anticipates a large gathering, including but not limited to the following: a circus, carnival, fair, festival/celebration, concert, exhibition, car show, parade/procession, expo, fundraiser, scholar event competition, multi-team organized sporting event, run/walk/bike/triathlon, hobby event.

Special Event: As used in this chapter, shall mean and include any organized event with 50 or more persons, planned to assemble in unison. Excluded from this definition are events within the scope of a Parks Facility Use permit or agreement, events organized under a school or county approval process, and events included under a private property permit or other land use approval (church/hotel), intended to take place for a specified time, not exceeding 30 days.

Said event may or may not take place entirely or partly upon Township property, including a sidewalk, street or right-of-way which is intended to draw participants, spectators or the general public.

Event Category: As used in this chapter shall mean and include the type of event being hosted, including but not limited to the following: Community, Parade, Commercial, Flash mob, Athletic/Sporting Event, Scholar Competition event. Application fees, Administrative fees and Municipal Fees will vary by type of event.

Sporting Event: As used in this chapter shall be defined as an event where an element of sport is the focus of the competition or celebration, involving competitors and spectators who have gathered to participate, or watch, the event.

§ 166-2 EVENTS THAT REQUIRE MAKING APPLICATION TO THE TOWNSHIP.

No person shall engage in, organize, participate in, form or start any parade, function or event unless a Special Event Application has been made and approved by the Township. It is the responsibility of the Applicant to ensure all event-related activities comply with local, state and federal laws.

Application for approval of a Special Event must be made to the Township under any one or more of the following circumstances:

- A. When a Special Event, as defined in this Chapter, is to be held on (or partially on) municipal property that is anticipated to exceed 50 participants;
- B. When a Special Event, as defined in this Chapter, is to be held on or off municipal property that is anticipated to exceed 1,000 participants;
- C. When a Special Event, as defined in this Chapter, exceeds the participants cited (50/1,000) and includes any of the following activities: prepared food that is being given or sold to the general public; raffles are conducted, entertainment is provided, open to the public is the sale or consumption of alcohol under a temporary permit, music or sound amplification is used, fair or craft show sales, amusement rides and/or inflatable amusement devices are included with entertainment, a band has been scheduled to play, and/or farm animals are present;
- D. When a sporting, educational or recreational event, not sponsored by the Township or North Brunswick Board of Education, is anticipated to exceed the participants cited (50/1,000), at any given time during the program, with interactive opening ceremonies, closing ceremonies and structured sporting events;
- E. When a Special Event, as defined in this Chapter, has an identifiable term, not exceeding 30 days;
- F. When the event has an impact on municipal services, including but not limited to, fire, police, public works and emergency services;
- G. When a Special Event is reoccurring a new application must be made each time.

Exceptions for making application - Events excluded from this Chapter are:

- A. Processions and gatherings coordinated for the purpose of a funeral.
- B. Processions and gatherings coordinated for the purpose of a wedding.
- C. Students going to and from school events or participating in sports or educational activities under the immediate supervision of the North Brunswick Board of Education.
- D. When the event or activity falls under an existing or separate municipal agreement or facility use agreement.
- E. When participation exceeds 1,000 attendees from an existing North Brunswick company gathered during the course of its business.
- F. When participation exceeds 50, but is less than 1,000 attendees, from an existing North Brunswick residence as part of a family gathering endorsed by the property owner.
- G. Municipal Sponsored Events (Example: Heritage Day, Memorial Day).
- H. Processions sponsored, sanctioned or approved by a governmental agency, including but not limited to the Township Council, North Brunswick Board of Education, or Fire Department, acting within the scope of its functions.
- I. Processions and gatherings arising out of labor disputes.
- J. Processions and gatherings sponsored by houses of worship for the purpose of a religious ceremony.
- K. Advocacy groups that are gathered to protest in a peaceful manner.

Exceptions for making application – Events regulated by state or federal guidelines.

- A. Demonstrations, rallies or actions that could incite violence of any kind.
- B. Flash mob events that are not organized in a formal manner and do not have municipal approval in advance.
- C. Events occurring on municipal property that may promote the hatred or derision of any group and may be likely or intended to cause unreasonable danger to the health or safety of any person or targeted group of people.

ARTICLE II PROCESS.

§ 166-3 APPLICATION PROCESS.

- A. To request a special event permit, the Event Organizer must make application to the Township. Application forms are available in the Office of the Municipal Clerk and can be downloaded from the Township's website at www.northbrunswicknj.gov.
- B. The Event Organizer shall be responsible for making application, which shall be submitted to the Office of the Municipal Clerk, along with any non-refundable application fee(s).
- C. To allow time for the Municipal Clerk to disseminate to the various departments for review and comment, the application along with supporting documents must be submitted under the following timeline:
 - 1) At least 120 days prior to the event for large events (greater than 1,000 attendees).
 - 2) At least 90 days prior to the event, if the event is taking place for the first time or has significantly changed since the last time the event was held (greater than 50, but less than 1,000 attendees).
 - 3) At least 60 days prior to the event, if the event is an annual event and has no significant changes (greater than 50, but less than 1,000 attendees).
- D. Failure to submit a timely application may result in the event not receiving approval before the event date(s).
- E. The Event Organizer shall provide a clear description of the special event in their application, along with completing the checklist, in addition to the following, if applicable:
 - 1) The name of the event;
 - 2) Special Event Application Form and Checklist;
 - 3) Application Fee;
 - 4) Detailed narrative of cause, event type, and date(s); and
 - 5) The location with site plan or route map.

§ 166-4 REVIEW PROCESS.

A. Based on the initial inquiry, application and information provided, the Municipal Clerk will circulate the request for a Special Event permit to the applicable departments for review and recommendations. The Event Organizer may be contacted by municipal officials to meet and/or provide additional information as part of the approval process, including but not limited to the following, as applicable:

- 1) The date(s) and hours of set-up, operation (including any rain dates), and dismantle;
- 2) Sketches of the event location with a plan layout;
- 3) The total anticipated participation volume, along with the maximum estimated attendance at any one time;
- 4) Type of event category;
- 5) Activities to be provided at the event;
- 6) The budget (including a copy of the admission fee schedule and vendor agreements);
- 7) A list of food service providers and tent vendors;
- 8) Traffic control plan;
- 9) Parking management plan;
- 10) Security plan;
- 11) Communication Plan;
- 12) Copy of the policy for handling a missing child or person with intellectual disability;
- 13) Medical plan;
- 14) Janitorial and clean-up plan during and after event;
- 15) Building permitting (electrical/fire/plumbing);
- 16) Provisions for potable water;
- 17) Provisions for fire prevention and safety;
- 18) ADA compliance;
- 19) Inclement weather plan;
- 20) Event cancellation plan;
- 21) Noise Control plan (amplified sound or music entertainment);
- 22) Notification plan for entities that may be impacted by the event;

- 23) Restoration and Clean-up plan (including street sweeping if applicable);
- 24) Environmental impact plan that identifies method of disposal for recycling, solid waste, portable restrooms and sanitation equipment;
- 25) Transportation plan;
- 26) A copy of the event schedule, flyer, content marketing and/or advertisement;
- 27) A copy of signage that will be used;
- 28) A copy of event staff contact information;
- 29) Copy of bonding or other guarantee arrangement;
- 30) Copy of insurance and endorsement coverage;
- 31) Responses to requests for clarification;
- 32) Supplemental documentation;
- 33) Acknowledgement and agreement to financial responsibility for municipal fees;
- 34) Proof of payment (or provisions for payment) have been made for any municipal or non-municipal agreement that require fees paid by the applicant in advance; and
- 35) Council approved certification of municipal contribution if requesting for waiver of municipal fees.

B. Event Organizers may be required to file for permits, enter into agreements and/or supply documents required by local, state or federal rules and regulation as a condition of approval, including but not limited to the following:

- 1) General
 - a) Special Events agreement;
 - b) Business or Merchant license;
 - c) Temporary retail food establishment or catering approval;
 - d) Supply copy of any waiver and release of liability forms;
 - e) Consent letter from property owner if private property is used;
 - f) Board approval or Zoning variance;
 - g) Health Inspection permit; and
 - h) Raffle / Bingo permit.

2) Public Safety

- a) Contract for Police Off-Duty;
- b) Camera/Drone/Security surveillance agreement with Police Department;
- c) Street or Road Closure permit;
- d) Emergency Medical Services provider agreement;
- e) Alcohol-Special Occasion permit;
- f) Lyft/Uber/or other on-demand transportation company contract; and
- g) Tow Trucking Agreement.

3) Fire Official

- a) Food-Preparation using an open flame;
- b) Tent/Stage set-up;
- c) Fire Inspections and/or permit;
- d) Fireworks/Pyrotechnics permit;
- e) Electrical/Generator use and/or hook up;
- f) Emergency Management Plan; and
- g) Permit from the Bureau of Fire Prevention for the use of tents or various cooking devices.

4) Public Works

- a) Street Cleaning;
- b) Trash / Recycling receptacles;
- c) Trash / Recycling removal;
- d) Barricades and postings; and
- e) Port-a-potties.

5) Parks

- a) Use of Municipal Facilities agreement.

6) Building Construction

- a) Electrical/Generator use and/or hook up; and
- b) Building permit(s).

§ 166-5 APPROVAL PROCESS.

- A. When the Event Organizer has met all application requirements, and the Municipal Clerk has received an approved sign-off from the various municipal departments; the Mayor and/or Business Administrator is empowered to approve applications that have a 60 or 90 day permit process.
- B. Applications with a 120 day permit process shall be approved by resolution of the governing body.
- C. After the approval of an application, a one-time special event permit will be issued by the Office of the Municipal Clerk to the Event Organizer.

§ 166-6 APPEAL PROCESS.

- A. Upon receiving a *Notice of a Permit Denial* from the Municipal Clerk, the Applicant shall be able to request a public hearing to appeal the decision in front of the Township Council, which shall serve collectively as the hearing panel, no later than 10 days from the date of the denial letter.
- B. During the hearing, the Applicant may be required to modify the application, provide supplemental information, or agree to additional terms, as a condition of approval from the appeal process.
- C. In the event the application is denied after an appeal hearing, the Applicant must cancel the event.
- D. The Township shall not be liable, when denying an application or an appeal, for any fees incurred by the Applicant due to non-refundable deposits, cancellation fees, application costs and labor and material expended.

ARTICLE III WAIVERS AND COMPLIANCE.

§ 166-7 WAIVER FOR MUNICIPAL FEES.

A. During the application process, upon receiving from the Township a statement of the financial responsibility for municipal services requested or required; the Applicant shall be able to request a waiver, based on *value* or *category*, of municipal services provided.

1) *Example No. 1 "Value"* – The total for Municipal Services is anticipated to be \$10,000. The Applicant proposes to provide a piece of parks equipment to the Township valued at \$4,000. The statement of financial responsibility would be reduced to \$6,000.

2) *Example No. 2 "Category"* – The total for Municipal Services is anticipated to be \$10,000. Included in the total cost is \$2,000 for the refuse and recycling services. The Applicant proposes to have a non-municipal provider such as Waste Management provide refuse and recycling services. The statement of financial responsibility will be reduced to \$8,000. During the event, should the non-municipal provider fail to perform services, and the municipality is required to take command of the service, the fee for the category will be reinstated, regardless of any out-of-pocket fees the Applicant may have incurred with the non-municipal provider.

B. To be considered for a waiver, the application must be completed and approved "as-is" or "as-modified" by the Township Council prior to receiving permit approval.

1) *Example* - The Applicant shall not wait until after the event to make a request to the Township Council for municipal fees to be forgiven.

C. The following are situations where an Applicant can apply for a waiver of municipal fees.

1) Use of Non-municipal Resources.

- a) To be considered for a waiver of a municipal fee, the application must include a certification, signed and approved by the respective Municipal Department Head, that the services procured by a non-municipal entity meets the standards and requirements under local, state or federal regulations and the Applicant is waiving their request for municipal services.
- b) Should waived municipal services be requested or required during the event the Applicant shall be responsible for municipal fees incurred.

2) Municipal Support.

- a) To be considered for a waiver of municipal fees, the application must include a *proposed* list of municipal support that the Applicant's organization has agreed to provide or supply to the Township within twelve months following the event.
- b) The items on the Applicant's list shall be numbered and arranged in order of supply to the Township, with on Item 1 on the list being the first to be provided.
- c) The total value of listed goods and services shall equal dollar-for-dollar, the value of the statement of the financial responsibility for municipal services, either requested or required.
- d) Waivers granted accepting an Applicant's proposed municipal support in lieu of payment shall be awarded by resolution of the Township Council and included with the application.
- e) While the applicant can propose the "type" of municipal support to be provided by the organization; Township officials can make a recommendation as to what type of support is best to serve the community. The Applicant may be required to amend, add, delete, or supplement items on the list as a condition of approval.

§ 166-8 FEES EXEMPT FROM RECEIVING A WAIVER.

- A. The **application fee** is a non-refundable municipal fee; that is exempt from being waived, and must be included with application to reimburse the Township for its reasonable and necessary costs in receiving, processing and reviewing special event applications.
- B. **Administrative fees** due by the Applicant prior to hosting a special event are exempt from being waived. These fees are based on the type of event being hosted and permits needed, including but not limited to the following: Health Inspection Fees, Fire Official fees (Fireworks), Alcohol Sales areas (Beer Gardens), and Park Facility agreements.
- C. Also exempt from being waived, are planned or unplanned **related costs** associated with a special event, including but not limited to:
- 1) Non-municipal vendor fees;
 - 2) Off-Duty Police Services;
 - 3) Emergency Medical Services - ambulance and first aid;
 - 4) Municipal, state or federal fines assessed;
 - 5) Insurance premiums and bonding costs;
 - 6) Non-refundable deposits, interest or late fees; and
 - 7) Private property usage agreement fees.

ARTICLE IV FEES – APPLICATION, PERMITTING, MUNICIPAL SERVICES, AGREEMENT(S).

§ 166-9 APPLICATION FEE SCHEDULE.

The following application fees are non-refundable:

- A. \$50.00 for non-profits with their place of business in North Brunswick.
- B. \$250.00 for non-profits with their place of business outside North Brunswick.
- C. \$250.00 all other organizations or groups.

§ 166-10 PERMIT(S) / LICENSE FEES.

The applicant shall be required to pay for the cost(s) of local, state and/or federal permit(S) and/or license fees that are required to hold the entertainment activity.

§ 166-11 MUNICIPAL SERVICES FEE SCHEDULE.

- A. Compensation for municipal services shall be at the following rates per worker. This includes time spent for event preparation, set-up, operation and dismantle:
 - \$39.00 per hour for FY2019 (Monday - Friday 8:00am-4:00pm)
 - \$58.50 per hour for FY2019 (afterhours, holidays and weekends)
 - \$40.00 per hour for FY2020 (Monday - Friday 8:00am-4:00pm)
 - \$60.00 per hour for FY2020 (afterhours, holidays and weekends)
 - \$41.00 per hour for FY2021 (Monday - Friday 8:00am-4:00pm)
 - \$61.50 per hour for FY2021 (afterhours, holidays and weekends)
 - \$42.00 per hour for FY2022 (Monday - Friday 8:00am-4:00pm)
 - \$63.00 per hour for FY2022 (afterhours, holidays and weekends)
- B. To the extent available, municipal vehicles and equipment used shall be provided at no additional cost. Additional fees incurred from use of a third-party vendor and/or disposal fees will be the responsibility of the Event Applicant. Any charges for said fees shall be invoiced at the same rate as that paid by the Township.
- C. To the extent available, the supply of municipal tables, chairs, speakers, refuse and recycling containers, and non-perishable supplies shall be provided at no additional cost. The Event Applicant shall be financially responsible for municipal property damaged during the event. Fees for damaged items shall be assessed and invoiced at the same rate as that paid by the Township.
- D. All personnel provided by the Township shall remain the employees of the Township and shall not be under the supervision or control of the Event Applicant.

§ 166-12 OFF-DUTY POLICE SERVICES.

Any applicant required to retain the services of police officers shall be required to enter into a contract with the Township of North Brunswick Police Department for Off-Duty Services pursuant to Chapter 69 of the Municipal Code. The applicant shall be required to pay for any costs associated with the agreement terms. Off-Duty contract(s) shall include, but not be limited to, the nature of duties to be performed, the location of said duties, the date and hours of service, the rate of payment for services to the officers, administrative fees to the Township and fees, if any, for the use of Township-owned equipment. The contract may also provide for deposits in advance for services to be performed. The Director of Police is empowered to execute a contract for extra-duty police related activities on behalf of the Township of North Brunswick in accordance with Chapter 69 of the Municipal Code.

ARTICLE V ORDINANCE COMPLIANCE.**§ 166-13 CONFLICT WITH OTHER LAWS.**

In any case where the provisions of this chapter impose a higher standard than is set forth in any other ordinance of the Township of North Brunswick or under the laws of the State of New Jersey, then the standards as set forth herein shall prevail, but if the provisions of this chapter impose a lower standard than any other ordinances of the Township of North Brunswick or the laws of the State of New Jersey, then the higher standard contained in any such other ordinance or law shall prevail.

§ 166-14 COMPLIANCE WITH TOWNSHIP ORDINANCES.

- A. All applicants shall be subject to municipal ordinances, collectively known as the Municipal Code, and shall secure necessary approvals and permits from the Township when necessary.
- B. Any person or entity, who fails to comply with the terms of this chapter, including the failure to obtain a permit for a special event, shall be liable for a fine in an amount up to \$2,000.

- C. The Township additionally shall have the authority to terminate the special event and/or issue an appropriate notice of violation for the failure to comply with the terms of this chapter.
- D. The following chapters of the Municipal Code set forth requirements and fees, as applicable to a Special Event.

§ 69	Police Department. Employment by Outside Entities.
§ 103	Alarm Systems.
§ 106	Alcoholic Beverages.
§ 109	Amusement Devices.
§ 131	Bingo and Raffles.
§ 147	Uniform Construction Codes.
§ 158	Dumpster Regulations.
§ 164	Emergency Medical Services.
§ 168	Exhibitions, Shows, Theatrical Places.
§ 173	Fire Lanes and Zones.
§ 176	Fire Prevention.
§ 184	Solid Waste.
§ 188	Hawking and Peddling.
§ 205	Land Use Law.
§ 216	Littering.
§ 234	Parks and Playgrounds.
§ 238	Peace and Good Order, Art. II, Noise.
§ 258	Recycling.
§ 285	Smoking.
§ 342	Vending Machines, Coin-Operated.
§ 356	Wreckers (Towing).
§ 399	Board of Health, Nuisances, Public Health.
§ 411	Board of Health, Refuse.
§ 416	Board of Health, Retail Food Establishments.

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

BE IT FURTHER ORDAINED that if any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

BE IT FURTHER ORDAINED that this ordinance shall be in effect from and after its final passage, approval, and publication by law.

BE IT FURTHER ORDAINED that this ordinance supersedes prior ordinances regarding special events.

This Ordinance shall be known and may be cited as the “Ordinance repealing and replacing Chapter 166 “Entertainment, Public” of the Code of the Township of North Brunswick”.

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

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

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 10.c.

#19-10 - Bond Ordinance providing for Improvements to the Water Treatment Plant and Distribution System in and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating 1,500,000 therefor and authorizing the issuance of \$1,500,000 Bonds or Notes of the Township for financing the cost thereof

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**BOND ORDINANCE PROVIDING FOR
IMPROVEMENTS TO THE WATER TREATMENT PLANT
AND DISTRIBUTION SYSTEM
IN AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY
OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$1,500,000 THEREFOR
AND AUTHORIZING THE ISSUANCE OF \$1,500,000 BONDS OR NOTES
OF THE TOWNSHIP FOR FINANCING THE COST THEREOF**

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (the "Township") (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1 The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Township. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$1,500,000. Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the cost of the improvement since the project described in Section 3(a) hereof is being funded through the New Jersey Infrastructure Bank and because the purpose authorized herein is deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the Township, as more fully explained in Section 6(e) of this bond ordinance

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$1,500,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is improvements to the Water Treatment Plant and distribution system, lining, relining, looping, repairing and replacement of water mains, and including all equipment, materials and work necessary therefore and incidental thereto, in, by and for the Township, together with other purposes necessary, appurtenant or incidental thereto or thereof.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is \$1,500,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate

and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a self-liquidating purpose of a municipal public utility. No part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and bond anticipation notes provided in this bond ordinance by \$1,500,000, but that the net debt of the Township determined as provided in the Local Bond Law is not increased by this bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$400,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

(e) This bond ordinance authorizes obligations of the Township solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

Section 7. The Township hereby declares the intent of the Township to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event

that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to *levy ad valorem* taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

Francis “Mac” Womack, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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

- 1 Certified copy of the Supplemental Debt Statement prepared as of the date of introduction of the bond ordinance, together with the electronic confirmation of filing provided by the Division of Local Government Services and evidence of filing in the Clerk's Office.
- 2 Certified copy of the minutes of the meeting of the Township Council held on ___/___/___ showing introduction of the bond ordinance.
- 3 Affidavit of Publication in local newspaper following introduction of the bond ordinance.
- 4 Certified copy of the minutes of the meeting of the Township Council held on ___/___/___ showing public hearing and final adoption of the bond ordinance.
- 5 Affidavit of Publication in local newspaper following final adoption of the bond ordinance.
- 6 Clerk's Certificate executed no sooner than 21 days following final publication of the bond ordinance.

Posted: / / Useful Life: 40 years Reviewed By: _____

Section 20 Costs: \$400,000 Mayor's Approval: ___ / ___ / ___

Amends/Amended By: Ord. # _____ F/A: ____/____/____
Amendment:

Supplements/Supplemented By: Ord. # _____ F/A: ____/____/____
Original Appropriation/Authorization: \$ _____/\$ _____

Authorization for CFO to Sell Notes: X Yes No
Resolution Authorizing CFO to Sell Notes: F/A / /

Grant Moneys Expected: N/A

[illegible]

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 11.a.

#19-07 - Second Reading and Public Hearing - An Ordinance amending and renumbering the Code of the Township of North Brunswick, Chapter 416 entitled "Retail Food Establishments" Article II "Training Regulations" to add new Section 416-8 "Fee Schedule for Retail Food Establishment Reinspections and Retail Food Establishment Initial Plan Review"

ATTACHMENTS:

Description

Ordinance #19-07

Type

Cover Memo

AN ORDINANCE AMENDING AND RENUMBERING THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK, CHAPTER 416 ENTITLED "RETAIL FOOD ESTABLISHMENTS", ARTICLE II "TRAINING REGULATIONS" TO ADD NEW SECTION 416-8 "FEE SCHEDULE FOR RETAIL FOOD ESTABLISHMENT RE-INSPECTIONS AND RETAIL FOOD ESTABLISHMENT INITIAL PLAN REVIEW"

BE IT ORDAINED, by the Township Council of the Township of North Brunswick being the governing body thereof, that Chapter 416 of the Code of the Township of North Brunswick entitled "Retail Food Establishments" Article II "Training Regulations" is hereby amended to add new Section 416-8, "Fee Schedule for Retail Food Establishment Re-Inspections and Retail Food Establishment Initial Plan Review" as below and to renumber existing Section 416-8, "Summons and Complaint" as Section 416-9 and existing Section 416-9 "Violations and Penalties" as 416-10:

416-8 – Fee Schedule for Retail Food Establishment Re-Inspections and Retail Food Establishment Initial Plan Review

- A. Retail food establishment re-inspections fee: \$50.00.
- B. Retail food establishment initial plan review fee: \$75.00.
- C. Fees are payable to the Township of North Brunswick to the Department of Parks, Recreation and Community Services within ten (10) business days of the re-inspection or plan review.
- D. Failure to pay the fee within ten (10) working days will result in a court summons with fines as follows:

First penalty	\$100.00
Second penalty	\$200.00
Third and subsequent penalties	\$400.00

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

BE IT FURTHER ORDAINED, that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict; and

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

Approved ☐ Yes ☐ No
Rejected ☐ Yes ☐ No

Francis "Mac" Womack, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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