

**WORKSHOP AGENDA MEETING - 6:30 AM
TOWNSHIP OF NORTH BRUNSWICK
710 HERMANN ROAD
NORTH BRUNSWICK, NJ**

Draft for Council Meeting / [05/20/19]

Roll Call, Sunshine Notice and Cell Phone Statement

Ms. Gallimore:

- 1. Bill List**
- 2. Item of revenue in budget (Chapter 159) Division of Highway Traffic Safety Grant - \$5,500.00**
- 3. Authorizing budget transfers for Fiscal Year 2019 Appropriations (1)**
- 4. Authorizing budget transfers for Fiscal Year 2019 Appropriations (2)**
- 5. Deferring Additional School Tax Liability - \$850,000.00**

Mr. Chaszar:

- 1. Amending Contract BID17015 with Montana Construction Corporation, Inc. for the How Lane Pump Station Improvements Project under the Department of Public Works Sewer Division Closeout Change Order (\$28,622.85)**
- 2. Authorizing the Award of Contract BID19008 to Otto Environmental Systems LLC for (up to 3,000) 95 Gallon Roll-Out Containers**

Mr. Hritz:

- 1. Authorizing the Youth Sports Festival to conduct Fireworks Displays**

Ms. Monzo:

- 1. Authorizing the sale of seventy seven (77) Solar Renewable Energy Certificates (SRECS) via Auction**
- 2. Chapter 48 Retiree Benefits**
- 3. Authorizing Award of Contract BID19004 to In-Line Services, Inc. for the purchase and installation of Water Meters**
- 4. Authorizing a PSA with Greg Smith, Esq. LLC to serve as Public Defender for the North Brunswick Municipal Court**
- 5. Determining the form and other details of its "Note relating to the Construction Financing Loan Program of the New Jersey Infrastructure Bank", to be issued in the principal amount of up to \$6,000,000 and providing for the issuance and sale of such note to the New Jersey Infrastructure Bank, and authorizing the execution and delivery of such note by the Township in favor of the New Jersey Infrastructure Bank, all pursuant to the New Jersey Infrastructure Bank Construction Financing Loan Program**
- 6. An Ordinance of the Township of North Brunswick repealing and replacing under Part I, "Administrative Legislation" Chapter 69 "Police Department", Article VI. Employment by outside entities of the Code of the Township of North Brunswick**

7. **An Ordinance of the Township of North Brunswick repealing various Chapters under Part I, "Administrative Legislation" of the Code of the Township of North Brunswick**
8. **An Ordinance of the Township of North Brunswick repealing and replacing Part II, "General Legislation" Chapter 164 "Emergency Medical Services" of the Code of the Township of North Brunswick**

Mayor

1. **Discussion: An Ordinance amending the Code of the Township of North Brunswick establishing Chapter 240 entitled "Plastic Bags" to prohibit the use of disposable plastic carryout bags**

Municipal Clerk:

1. **Minutes / Special Council Meeting / April 29, 2019**
2. **Minutes / Regular Meeting / May 6, 2019**
3. **Authorizing the renewal of Liquor License for 2019-2020 in the Township of North Brunswick**
4. **#19-11 - Ordinance / Second Reading and Public Hearing - An Ordinance amending and supplementing Chapter 205, "Land Use" of the Code of the Township of North Brunswick to delete Section 205.103(I) "Prohibited Signs"**
5. **19-12 - Ordinance / Second Reading and Public Hearing - An Ordinance amending and supplementing Chapter 205, "Land Use" of the Code of the Township of North Brunswick, to amend Section 205.105(I) "Billboards"**

Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Bill List

ATTACHMENTS:

Description

Bill List 1 of 2

Bill List 2 of 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: May 20th, 2019

FUND	DETAIL	CHECK NUMBERS	AMOUNT	
1	CURRENT FUND	BILL LIST	64403-64465	\$362,034.86
2	CURRENT FUND	BILL LIST	64466-64478	\$7,972,091.36
1	CURRENT FUND	VOID	64420	\$133.33
17	PAYROLL	BILL LIST	106210-106217	\$294,757.36
17	PAYROLL	VOID		\$0.00
TOTAL				\$8,628,883.58

May 16, 2019
10:22 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 64403 to 64465
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
64403	05/06/19	ABSOL038 ABSOLUTE TRANSLATING SERVICES					9053
19-03049	1	Mandarin interpreter 3026019	375.00	9-01-43-490-000-167	Budget		55 1
				MUNICIPAL COURT Interpreter			
19-03145	1	Arabic interpreter 4-16-19	375.00	9-01-43-490-000-167	Budget		68 1
				MUNICIPAL COURT Interpreter			
			750.00				
64404	05/06/19	AMERWATR AMERICAN WATER-NORTH BRUNSWICK					9053
19-00753	9	3/19 Bill No. AWEC-000070	228,196.43	9-05-55-502-000-137	Budget	PRO18043	10 1
				Contract Work - American Water			
64405	05/06/19	ASSOC010 ASSOCIATED FIRE PROTECTION					9053
19-00872	1	Repair for 1-6 Wet Sprinkler	1,205.00	9-01-26-310-000-183	Budget		12 1
				BLDG & GROUNDS Maintenance			
64406	05/06/19	ATLANT Atlantic Tactical					9053
19-02771	5	Uniform / Equipment	37.99	9-01-25-265-000-123	Budget		29 1
				UNIFORM FIRE Uniform and Personal Equip.			
19-02771	6	Uniform / Equipment	99.90	9-01-25-265-000-123	Budget		30 1
				UNIFORM FIRE Uniform and Personal Equip.			
			137.89				
64407	05/06/19	BOY Boy Scout Troop 18					9053
19-03196	1	Clean Communities Funds 2019	500.00	G-02-19-375-000-000	Budget		84 1
				Clean Communities			
64408	05/06/19	BRANCHBU Branchburg Sports Complex					9053
19-03206	1	August 2, 2019	1,000.00	D-39-56-850-000-006	Budget		100 1
				Recreation - Camp			
19-03206	2	Pizza Lunch	250.00	D-39-56-850-000-006	Budget		101 1
				Recreation - Camp			
			1,250.00				
64409	05/06/19	BSNSP050 BSN SPORTS					9053
19-03104	1	Double First Base	60.00	D-39-56-850-000-004	Budget		59 1
				Recreation - Adult Programs			
19-03104	2	44/375 Core, Leather Cove	832.83	D-39-56-850-000-004	Budget		60 1
				Recreation - Adult Programs			
19-03104	3	B55 Offical Base	74.00	D-39-56-850-000-004	Budget		61 1
				Recreation - Adult Programs			
19-03104	4	Home Plate Extension	54.00	D-39-56-850-000-004	Budget		62 1
				Recreation - Adult Programs			
19-03104	5	Freight	30.01	D-39-56-850-000-004	Budget		63 1
				Recreation - Adult Programs			
			1,050.84				
64410	05/06/19	CLEMENTO Clementon Amusement Park &					9053
19-03202	1	August 16, 2019	2,414.50	D-39-56-850-000-006	Budget		94 1
				Recreation - Camp			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64410	19-03202	Clementon Amusement Park & Processing Fee	9.00	D-39-56-850-000-006 Recreation - Camp	Budget		95	1	
			<u>2,423.50</u>						
64411	05/06/19	CMEAS020 CME ASSOCIATES							9053
19-00323	5	2018 Road Improvement 0240747	7,673.00	C-04-55-C18-170-902 Professional Fees - Roads	Budget	PRO18035	5	1	
19-00915	11	WTP Screen Replacement 0240746	1,986.50	C-06-55-C16-151-901 Section 2:20 Costs	Budget	PRO18039	13	1	
19-02227	7	Finnegan & Quarry Lane 0240748	4,538.00	C-04-55-C17-161-902 Professional Fees - Streets and Roads	Budget	PRO18048	20	1	
19-03228	1	General Engineering 0240749	1,074.50	9-01-21-165-000-200 ENGINEERING Professional Servi	Budget	PRO19009	126	1	
19-03228	2	Water Issues/Meetings 0240749	1,309.00	9-05-55-502-000-200 Professional Services	Budget	PRO19009	127	1	
19-03228	3	Tax Map Updates 0240745	173.00	9-01-21-165-000-200 ENGINEERING Professional Servi	Budget	PRO19009	128	1	
			<u>16,754.00</u>						
64412	05/06/19	COOPE050 COOPER PEST CONTROL							9053
19-00129	26	PEST CONTROL	59.50	9-01-28-375-000-137 PARKS Contract Work	Budget		1	1	
19-00129	27	PEST CONTROL	112.35	9-01-28-375-000-137 PARKS Contract Work	Budget		2	1	
19-00129	28	PEST CONTROL	59.50	9-01-28-375-000-137 PARKS Contract Work	Budget		3	1	
			<u>231.35</u>						
64413	05/06/19	CRANGR05 CRANBURY CUSTOM GRAPHICS							9053
19-01594	2	POLICE VEHICLE GRAPHIC WORK	798.00	9-01-25-240-999-241 POLICE Vehicles	Budget		17	1	
64414	05/06/19	DUTCHSPR DUTCH SPRINGS							9053
19-03207	1	July 16, 2019	2,465.00	D-39-56-850-000-006 Recreation - Camp	Budget		102	1	
19-03207	2	1/2 Day Tent Rental	50.00	D-39-56-850-000-006 Recreation - Camp	Budget		103	1	
			<u>2,515.00</u>						
64415	05/06/19	FARINHAS Nicole Farinhas							9053
19-02835	10	Social Decision Making	135.00	G-02-19-370-803-994 DEDR Social Decision Making	Budget		32	1	
64416	05/06/19	FEDER033 FEDERAL EXPRESS CORP.							9053
19-03225	1	4/23/19 Sam - Hunter Jersey	25.10	9-01-31-430-000-498 Postage	Budget		121	1	
64417	05/06/19	FIREBALL FIREBALL MOUNTAIN							9053
19-03203	1	August 8, 2019	920.00	D-39-56-850-000-006 Recreation - Camp	Budget		96	1	

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PO #	Item	Description							
64418	05/06/19	FRANK050 FRANKLIN INSTITUTE SCIENCE					9053		
19-03201	1	August 13, 2019	2,475.00	D-39-56-850-000-006 Recreation - Camp	Budget		90	1	
19-03201	2	Chaperone General Admission	45.00	D-39-56-850-000-006 Recreation - Camp	Budget		91	1	
19-03201	3	Child/Staff IMAX Admission	925.00	D-39-56-850-000-006 Recreation - Camp	Budget		92	1	
19-03201	4	Lunch Room Fee	50.00	D-39-56-850-000-006 Recreation - Camp	Budget		93	1	
			<u>3,495.00</u>						
64419	05/06/19	FRICKE Donna Fricke					9053		
19-00350	11	Senior Fitness Instructor	240.00	9-01-28-372-000-203 SR SERVICES Public Events	Budget		6	1	
64420	05/06/19	FRUHS005 Fruhschein & Steward LLC		(Void Reason: REISSUE)		05/06/19 VOID	9053		
19-03183	1	water/Sewer Refund	133.33	9-05-67-192-000-002 Refund of Revenue	Budget		81	1	
64421	05/06/19	FUNPLEX6 The FunPlex Lanes					9053		
19-03211	1	Summer Camp Trip	1,215.00	D-39-56-850-000-006 Recreation - Camp	Budget		111	1	
19-03211	2	Chaperone Admission Group C	95.00	D-39-56-850-000-006 Recreation - Camp	Budget		112	1	
19-03211	3	Lunch Option #2 Pizza & Drink	250.00	D-39-56-850-000-006 Recreation - Camp	Budget		113	1	
19-03211	4	August 23, 2019	4,810.00	D-39-56-850-000-006 Recreation - Camp	Budget		114	1	
19-03211	5	Chaperone Admission	380.00	D-39-56-850-000-006 Recreation - Camp	Budget		115	1	
19-03211	6	Lunch Option #2 Pizza	1,025.00	D-39-56-850-000-006 Recreation - Camp	Budget		116	1	
			<u>7,775.00</u>						
64422	05/06/19	GENES010 Genesis Salon and Spa					9053		
19-03127	1	Partial Refund of Permit	60.00	9-01-55-004-000-001 Refund of Anticipated Revenue	Budget		64	1	
64423	05/06/19	GTBM GTBM, INC					9053		
19-00362	11	Radio Support May 2019 19500	2,752.26	9-01-31-430-000-470 Radio Repair	Budget		7	1	
19-01271	3	E-ticketing 1/2019 - 3/2019	6,982.40	9-01-25-240-999-200 POLICE Professional Service	Budget	PRO17033	16	1	
19-01739	1	RADIO SYSTEM: REPLACEMENT OF	9,215.00	C-04-55-C19-180-601 Upgrades - IT Network	Budget		18	1	
			<u>18,949.66</u>						
64424	05/06/19	HAUSH050 HAUSHALTER, HARRY ESQ.					9053		
19-02687	3	Tax Appeal Counsel 3/2019	10,592.00	9-01-20-150-000-181 TAX ASSESSOR Legal Services	Budget	PRO19012	28	1	

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PO #	Item	Description							
64425	05/06/19	HOMED067 HOME DEPOT CREDIT SERVICES					9053		
19-03216	1	RANGE SUPPLIES - COMMON BOARD	84.48	9-01-25-240-999-157	Budget		120		1
				POLICE Guns & Ammunition					
64426	05/06/19	HOMEN016 HOME NEWS TRIBUNE					9053		
19-03226	1	Ad# 0003507485 4/18/19	225.96	9-01-31-430-000-499	Budget		122		1
				Advertising					
19-03226	2	Ad# 0003507234 4/18/19	219.80	9-01-31-430-000-499	Budget		123		1
				Advertising					
19-03226	3	Ad# 0003507343 4/18/19	141.48	9-01-31-430-000-499	Budget		124		1
				Advertising					
19-03227	1	Audit - Advertisement	256.76	9-01-31-430-000-499	Budget		125		1
				Advertising					
			<u>844.00</u>						
64427	05/06/19	HOPES050 Millicent Hopes					9053		
19-02374	5	Instructor for Zumba	160.00	9-01-28-372-000-203	Budget		21		1
				SR SERVICES Public Events					
64428	05/06/19	IPLAY005 I PLAY AMERICAN					9053		
19-03199	1	August 7, 2019	779.61	D-39-56-850-000-006	Budget		86		1
				Recreation - Camp					
64429	05/06/19	JESCO050 JESCO					9053		
19-02853	3	S&R/EQUIPMENT PARTS	1,334.80	9-01-26-290-000-230	Budget		33		1
				STREETS & ROAD Equip Parts					
19-02853	4	S&R/EQUIPMENT PARTS	72.34	9-01-26-290-000-230	Budget		34		1
				STREETS & ROAD Equip Parts					
19-02853	5	S&R/EQUIPMENT PARTS	204.52	9-01-26-290-000-230	Budget		35		1
				STREETS & ROAD Equip Parts					
19-02853	6	S&R/EQUIPMENT PARTS (CREDIT)	1,308.29-	9-01-26-290-000-230	Budget		36		1
				STREETS & ROAD Equip Parts					
19-02853	7	S&R/EQUIPMENT PARTS (CREDIT)	504.01-	9-01-26-290-000-230	Budget		37		1
				STREETS & ROAD Equip Parts					
19-02853	8	S&R/EQUIPMENT PARTS	225.08	9-01-26-290-000-230	Budget		38		1
				STREETS & ROAD Equip Parts					
			<u>24.44</u>						
64430	05/06/19	KAEXC050 K & A EXCAVATION Co., Inc.					9053		
19-00513	4	Concrete Removal	544.25	9-01-26-305-307-142	Budget		9		1
				RECYCLING Disposal Fees					
64431	05/06/19	MEDIE050 MEDIEVAL TIMES					9053		
19-03210	1	August 15, 2019	5,692.50	D-39-56-850-000-006	Budget		108		1
				Recreation - Camp					
19-03210	2	Staff General Admission	379.50	D-39-56-850-000-006	Budget		109		1
				Recreation - Camp					
19-03210	3	Service Fee	370.00	D-39-56-850-000-006	Budget		110		1
				Recreation - Camp					
			<u>6,442.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64432	05/06/19	MIDDLE004 MIDDLESEX WELDING SALES CO INC					9053
19-00192	9	PROPANE REFILLS AND EQUIPMENT	94.50	9-01-26-290-000-195	Budget		4 1
				STREETS & ROAD Paving Material			
64433	05/06/19	MIDDLE048 MIDDLESEX ASSOC POLICE CHIEFS					9053
19-03142	1	ANNUAL DUES CHIEF OF POLICE	450.00	9-01-25-240-999-199	Budget		65 1
				POLICE Printed Material			
64434	05/06/19	MINDF005 Mindful in Nature LLC					9053
19-01241	11	HORTICULTURAL THERAPY	300.00	D-39-56-851-000-007	Budget		15 1
				DPRCS - LEAL			
64435	05/06/19	MOUNT050 MOUNTAIN CREEK WATER PARK					9053
19-03200	1	July 23, 2019	1,104.00	D-39-56-850-000-006	Budget		87 1
				Recreation - Camp			
19-03200	2	Complimentary Staff Admission	0.00	D-39-56-850-000-006	Budget		88 1
				Recreation - Camp			
19-03200	3	Picnic Table Rental	125.00	D-39-56-850-000-006	Budget		89 1
				Recreation - Camp			
			<u>1,229.00</u>				
64436	05/06/19	NATIO045 NATIONAL FUEL OIL INC.					9053
19-03068	1	4360 Gallons Diesel 30307	9,557.56	9-01-31-430-000-460	Budget		56 1
				Gasoline/Diesel			
64437	05/06/19	NJSACOP NJ State Assn of Chief of					9053
19-02775	1	REGISTRATION FOR 1-DAY COURSE	299.00	9-01-25-240-999-145	Budget		31 1
				POLICE Training			
64438	05/06/19	NJWATER NJ Water Environment Assoc					9053
19-02587	1	NJWEA RENEWAL AND COLLECTIONS	257.00	9-07-55-502-000-145	Budget		27 1
				Training			
64439	05/06/19	NOBRU048 NO BRUNSWICK PIONEER CLUB					9053
19-03039	1	Annual Club Stipend	1,000.00	9-01-28-372-000-213	Budget		54 1
				SR SERVICES Sr Club Stipends			
64440	05/06/19	NOBRU066 NO BRUNSWICK BOE - LEAL					9053
19-00844	28	LEAL - CONTINENTAL BREAKFAST	390.80	D-39-56-851-000-007	Budget		11 1
				DPRCS - LEAL			
64441	05/06/19	NOBRU091 No.Brunswick Domestic Violence					9053
19-03197	1	Clean Communities 2019	500.00	G-02-19-375-000-000	Budget		85 1
				Clean Communities			
64442	05/06/19	NORTH016 NO BRUNSWICK CONSTRUCTION					9053
19-02980	3	Q 5000 REDI MIX	7.55	9-01-28-375-000-179	Budget		41 1
				PARKS Landscaping			
19-02980	4	LANDSCAPE SUPPLIES	330.19	9-01-28-375-000-179	Budget		42 1
				PARKS Landscaping			
			<u>337.74</u>				

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PO #	Item	Description							
64443	05/06/19	ONESOURC ONE SOURCE OF NEW JERSEY LLC					9053		
19-03035	1	MISCELLANEOUS BULBS, FUSES,	569.17	9-01-26-315-000-158	Budget		52	1	
				MVM Hardware Supplies					
19-03035	2	SHIPPING	15.19	9-01-26-315-000-158	Budget		53	1	
				MVM Hardware Supplies					
			<u>584.36</u>						
64444	05/06/19	PAVER005 PAVERART LLC					9053		
19-03083	1	ENGCP4X8	20.00	D-39-56-852-000-007	Budget		57	1	
				Veterans Memorial Paver Project					
19-03083	2	DELIVERY	25.00	D-39-56-852-000-007	Budget		58	1	
				Veterans Memorial Paver Project					
			<u>45.00</u>						
64445	05/06/19	PHILA050 PHILADELPHIA ZOO					9053		
19-03209	1	August 21, 2019	1,898.40	D-39-56-850-000-006	Budget		107	1	
				Recreation - Camp					
64446	05/06/19	PHOEN005 PHOENIX DISTRIBUTORS					9053		
19-02515	1	COLT ADVANCED LE CARBINE	9,675.00	9-01-25-240-999-157	Budget		23	1	
				POLICE Guns & Ammunition					
19-02515	2	BLACKHAWK BUNGEE SLING	270.00	9-01-25-240-999-157	Budget		24	1	
				POLICE Guns & Ammunition					
19-02515	3	BLACKHAWK UNIVERSAL SINGLE	252.00	9-01-25-240-999-157	Budget		25	1	
				POLICE Guns & Ammunition					
19-02515	4	AIMPOINT PRO RED-DOT SIGHT	4,050.00	9-01-25-240-999-157	Budget		26	1	
				POLICE Guns & Ammunition					
			<u>14,247.00</u>						
64447	05/06/19	POSIT050 POSITIVE PROMOTIONS					9053		
19-02993	1	HS Program DEDR	300.00	G-02-19-370-803-998	Budget		44	1	
				DEDR HS Prevention Program					
19-02993	2	School Prevention Program	400.00	G-02-19-370-803-886	Budget		45	1	
				Match School Prevention					
19-02993	3	Balance	7.20	9-01-28-369-000-212	Budget		46	1	
				DPRCS Programs					
			<u>707.20</u>						
64448	05/06/19	REGAL050 Regal CineMedia					9053		
19-03144	1	PREMIERE MOVIE TICKET	900.00	9-01-28-369-000-203	Budget		66	1	
				DPRCS Public Events					
19-03144	2	SHIPPING	10.00	9-01-28-369-000-203	Budget		67	1	
				DPRCS Public Events					
			<u>910.00</u>						
64449	05/06/19	ROCKVILL Rockville Climbing Center					9053		
19-03204	1	June 24, 2019	900.00	D-39-56-850-000-006	Budget		97	1	
				Recreation - Camp					
64450	05/06/19	ROTARY Rotary Club of New Brunswick					9053		
19-03195	1	Clean Communities Funds 2019	500.00	G-02-19-375-000-000	Budget		83	1	
				Clean Communities					

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64451	05/06/19	SAKER SAKER SHOPRITES, INC.					9053		
19-02995	3	Get Up & Move Program Snacks	31.76	G-02-19-370-803-991 DEDR Get Up And Move	Budget		47	1	
64452	05/06/19	SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.					9053		
19-02502	3	Municipal Prosecutor 3/2019	4,675.00	9-01-20-155-000-982 LEGAL - Prosecutor	Budget	PRO19004	22	1	
64453	05/06/19	SHERW066 SHERWIN-WILLIAMS					9053		
19-02083	8	FIELD SUPPLIES	2,393.33	9-01-28-375-000-152 PARKS Field Supplies	Budget		19	1	
64454	05/06/19	SOMER060 SOMERSET PATRIOTS					9053		
19-03205	1	July 31, 2019	475.00	D-39-56-850-000-006 Recreation - Camp	Budget		98	1	
19-03205	2	Pizza Lunch	250.00	D-39-56-850-000-006 Recreation - Camp	Budget		99	1	
			<u>725.00</u>						
64455	05/06/19	STATI050 STATIC POWER CONVERSION					9053		
19-03146	1	ANNUAL RENEWAL CONTRACT FY2020	3,450.00	9-01-20-140-000-182 IT - Equipment Maintenance	Budget		69	1	
64456	05/06/19	STEW055 Michelle Stewart					9053		
19-03184	1	Water/Sewer Refund	125.00	9-05-67-192-000-002 Refund of Revenue	Budget		82	1	
64457	05/06/19	STORR050 STORR TRACTOR COMPANY					9053		
19-02987	4	EQUIPMENT REPAIRS	288.09	9-01-28-375-000-151 PARKS Equipment Repair	Budget		43	1	
64458	05/06/19	SURFS005 Surf's Up Paddle Boarding LLC					9053		
19-03214	1	Camp Journey 2019	1,080.00	D-39-56-850-000-006 Recreation - Camp	Budget		119	1	
64459	05/06/19	TREES005 TreEspae					9053		
19-03213	1	Summer Camp 2019	1,058.00	D-39-56-850-000-006 Recreation - Camp	Budget		117	1	
19-03213	2	Complimentary Admissions	0.00	D-39-56-850-000-006 Recreation - Camp	Budget		118	1	
			<u>1,058.00</u>						
64460	05/06/19	TUCCI Medical Associates of New Brun					9053		
19-03182	1	4/18/19 Fit for Duty GM	150.00	9-01-20-100-000-244 ADMINISTRATION Employee Wellness	Budget		79	1	
19-03182	2	4/18/19 Fit for Duty CT	150.00	9-01-20-100-000-244 ADMINISTRATION Employee Wellness	Budget		80	1	
			<u>300.00</u>						
64461	05/06/19	TUVERA05 Cynthia Tuvera					9053		
19-00376	11	Senior Fitness Instructor	105.00	9-01-28-372-000-203 SR SERVICES Public Events	Budget		8	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64462	05/06/19	UNIFIRST Unifirst Corporation					9053		
19-02919	1	Baseball hats Navy Municipal	230.00	9-01-20-100-000-188	Budget		39	1	
				GEN.ADMIN Office Supplies					
19-02919	4	Black Polo shirts	1,450.00	9-01-26-290-000-123	Budget		40	1	
				STREETS&ROADS Uniform and Personal Equip					
			<u>1,680.00</u>						
64463	05/06/19	UNITE084 UNITED REFRIGERATION INC.					9053		
19-03016	1	TACO Expansion DIA Tank	1,921.76	9-01-26-310-000-160	Budget		50	1	
				BLDG & GROUNDS Heating & Cool					
19-03016	2	Freight	48.00	9-01-26-310-000-160	Budget		51	1	
				BLDG & GROUNDS Heating & Cool					
			<u>1,969.76</u>						
64464	05/06/19	URBAN005 Urban Air Milltown					9053		
19-03208	1	June 28, 2019	759.60	D-39-56-850-000-006	Budget		104	1	
				Recreation - Camp					
19-03208	2	August 12, 2019 AM	617.20	D-39-56-850-000-006	Budget		105	1	
				Recreation - Camp					
19-03208	3	August 12, 2019 PM	1,519.20	D-39-56-850-000-006	Budget		106	1	
				Recreation - Camp					
			<u>2,896.00</u>						
64465	05/06/19	WBMASON w.B. Mason Co.,Inc.					9053		
19-01061	8	water Cooler Rent - Sr. Center	2.99	9-01-28-372-000-188	Budget		14	1	
				SR SERVICES Office Supplies					
19-03012	1	VER94554 CD Discs	18.14	9-01-43-490-000-188	Budget		48	1	
				MUNICIPAL COURT Office Supplies					
19-03012	2	VCTIR40T Ink Rolls	10.00	9-01-43-490-000-188	Budget		49	1	
				MUNICIPAL COURT Office Supplies					
19-03169	1	SWI74037 Hole Punch	19.50	9-01-25-240-999-188	Budget		70	1	
				POLICE Office Supplies					
19-03169	2	MMF264R806BK Organizer	27.48	9-01-25-240-999-188	Budget		71	1	
				POLICE Office Supplies					
19-03169	3	SAN33951 Pens	8.99	9-01-25-240-999-188	Budget		72	1	
				POLICE Office Supplies					
19-03169	4	BRTTZE221 Laminating Tape	6.71	9-01-25-240-999-188	Budget		73	1	
				POLICE Office Supplies					
19-03169	5	BRTTZE231IND Laminating Tape	7.08	9-01-25-240-999-188	Budget		74	1	
				POLICE Office Supplies					
19-03169	6	SWI40701 Stapler	10.36	9-01-25-240-999-188	Budget		75	1	
				POLICE Office Supplies					
19-03169	7	UNV15001 Tape Dispenser	2.11	9-01-25-240-999-188	Budget		76	1	
				POLICE Office Supplies					
19-03172	1	PFX15313RED File Folders	21.31	9-01-25-265-000-188	Budget		77	1	
				UNIFORM FIRE Office Supplies					
19-03172	2	PFX415315RED Hanging folders	33.14	9-01-25-265-000-188	Budget		78	1	
				UNIFORM FIRE Office Supplies					
			<u>167.81</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
64465 W.B. Mason Co.,Inc. Continued									
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		62	1	362,034.86	133.33			
	Direct Deposit:		0	0	0.00	0.00			
	Total:		62	1	362,034.86	133.33			

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	9-01	69,195.02	0.00	0.00	69,195.02
Water Utility Fund	9-05	229,630.43	0.00	0.00	229,630.43
Sewer Utility Fund	9-07	<u>257.00</u>	<u>0.00</u>	<u>0.00</u>	<u>257.00</u>
Year Total:		299,082.45	0.00	0.00	299,082.45
GENERAL CAPITAL	C-04	21,426.00	0.00	0.00	21,426.00
WATER CAPITAL	C-06	<u>1,986.50</u>	<u>0.00</u>	<u>0.00</u>	<u>1,986.50</u>
Year Total:		23,412.50	0.00	0.00	23,412.50
Recreation Trust	D-39	37,173.15	0.00	0.00	37,173.15
GRANT FUND	G-02	2,366.76	0.00	0.00	2,366.76
Total of All Funds:		<u>362,034.86</u>	<u>0.00</u>	<u>0.00</u>	<u>362,034.86</u>

May 16, 2019
10:23 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1
CURRENT 2

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 64466 to 64478
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64466	05/03/19	NJTUR005 NJ Turnpike Authority					9056
19-03241	1	NJ TURNPIKE VIOLATION - POLICE	0.90	9-01-25-240-999-185	Budget		4 1
				POLICE Miscellaneous			
64467	05/03/19	VERIZ066 VERIZON					9056
19-00063	46	732 214-1873 146 30Y	74.63	D-39-56-851-000-007	Budget		1 1
				DPRCS - LEAL			
19-00063	49	732 247-6615 769 51Y	74.95	D-39-56-851-000-007	Budget		2 1
				DPRCS - LEAL			
19-02892	7	04/2019 #555-871-899-0001-22	403.04	9-01-31-430-000-450	Budget		3 1
				Telecommunications			
			552.62				
64468	05/03/19	MELVI005 MELVIS NORTH BRUNSWICK					9057
19-03247	1	Senior Cab Service 106	2,200.25	9-01-28-372-000-200	Budget		1 1
				SENIOR SERVICES Transportation Services			
64469	05/07/19	CMEAS020 CME ASSOCIATES					9058
19-03300	1	RECLASS DUE TO GRANT CLOSEOUT	2,570.00	G-02-09-195-712-000	Budget	PRO08028	1 1
				DOT- Rt.130 Mae Brook- Deans			
19-03300	2	RECLASS DUE TO GRANT CLOSEOUT	2,570.00	8-01-21-165-000-200	Budget	PRO08028	2 1
				ENGINEERING Professional Servi			
19-03301	1	RECLASS DUE TO GRANT CLOSEOUT	12,549.00	G-02-06-195-703-000	Budget	C6-00023	3 1
				DOT Water Reimb.-RT 1 Sect 6V			
19-03301	2	RECLASS DUE TO GRANT CLOSEOUT	12,549.00	8-01-21-165-000-200	Budget	C6-00023	4 1
				ENGINEERING Professional Servi			
19-03302	1	RECLASS DUE TO GRANT CLOSEOUT	526.00	G-02-06-195-704-000	Budget	C6-00024	5 1
				DOT Sewer Reimb.-Rt1 Sect 6V			
19-03302	2	RECLASS DUE TO GRANT CLOSEOUT	526.00	8-01-21-165-000-200	Budget	C6-00024	6 1
				ENGINEERING Professional Servi			
			0.00				
64470	05/10/19	PAYROLL PAYROLL POSTINGS					9062
PR-07574	1	Gen Admin Sal & Wages	18,542.91	9-01-20-100-000-011	Budget		1 1
				GEN.ADMIN Salary & Wages			
PR-07574	2	Municipal Clerk Sal & Wages	7,165.69	9-01-20-120-000-011	Budget		2 1
				MUNIC.CLERK Salary & Wages			
PR-07574	3	Finance Sal & Wages	10,888.35	9-01-20-130-000-011	Budget		3 1
				FINANCE Salary & Wages			
PR-07574	4	IT Sal & Wages	4,695.76	9-01-20-140-000-011	Budget		4 1
				IT - Salary & Wages			
PR-07574	5	IT Overtime	107.40	9-01-20-140-000-014	Budget		5 1
				IT - Overtime			
PR-07574	6	Tax Collection Sal & Wages	6,705.01	9-01-20-145-000-011	Budget		6 1
				TAX COLLECTION Salary & Wages			
PR-07574	7	Tax Assessor Sal & Wages	6,346.85	9-01-20-150-000-011	Budget		7 1
				TAX ASSESSOR Salary & Wages			
PR-07574	8	Engineering Sal & Wages	3,807.27	9-01-21-165-000-011	Budget		8 1
				ENGINEERING Salary & Wages			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
64470		PAYROLL POSTINGS							Continued
PR-07574	9	Planning Sal & Wages	10,764.13	9-01-21-180-000-011	Budget		9	1	
				PLANNING Salary & Wages					
PR-07574	10	Zoning Sal & Wages	4,395.06	9-01-21-185-000-011	Budget		10	1	
				ZONING Salary & Wages					
PR-07574	11	Affordable Housing Sal & wages	150.00	9-01-21-190-000-011	Budget		11	1	
				Affordable Housing S & W					
PR-07574	12	Code Enforcement Sal & Wages	5,396.32	9-01-21-195-000-011	Budget		12	1	
				CODE ENFORCE. Salary & Wages					
PR-07574	13	Code Enforcement Part Time	932.61	9-01-21-195-000-013	Budget		13	1	
				CODE ENFORCE - Part Time					
PR-07574	14	Const. Code Sal & wages	14,756.45	9-01-21-196-000-011	Budget		14	1	
				CONSTR. CODE Salary & Wages					
PR-07574	15	Police Admin Sal & Wages	32,911.15	9-01-25-240-240-011	Budget		15	1	
				POL ADMIN - Salary & wages					
PR-07574	16	Police Admin Overtime	525.41	9-01-25-240-240-014	Budget		16	1	
				POL ADMIN - Overtime					
PR-07574	17	Police Admin On Call Pay	192.31	9-01-25-240-240-017	Budget		17	1	
				POL ADMIN - On Call Pay					
PR-07574	18	SOA Sal & Wages	150,701.62	9-01-25-240-241-011	Budget		18	1	
				POL SOA - Salary & wages					
PR-07574	19	SOA Overtime	1,691.44	9-01-25-240-241-014	Budget		19	1	
				POL SOA - Overtime					
PR-07574	20	PBA Sal & Wages	277,409.91	9-01-25-240-242-011	Budget		20	1	
				PBA - Salary & Wages					
PR-07574	21	PBA Overtime	9,670.34	9-01-25-240-242-014	Budget		21	1	
				PBA - Overtime					
PR-07574	22	PBA Holiday Pay	1,544.21	9-01-25-240-242-016	Budget		22	1	
				PBA - Holiday Pay					
PR-07574	23	PBA Stand By Pay	2,712.10	9-01-25-240-242-018	Budget		23	1	
				PBA - Stand By Pay					
PR-07574	24	Dispatchers Sal & wages	19,198.61	9-01-25-240-243-011	Budget		24	1	
				DISPATCHERS - Salary & wages					
PR-07574	25	Dispatchers Overtime	2,572.72	9-01-25-240-243-014	Budget		25	1	
				DISPATCHERS - Overtime					
PR-07574	26	Dispatchers Holiday Pay	3,845.30	9-01-25-240-243-016	Budget		26	1	
				DISPATCHERS - Holiday Pay					
PR-07574	27	Crossing Guards Sal & Wages	8,768.33	9-01-25-240-244-011	Budget		27	1	
				CROSSING GUARDS Salary & Wages					
PR-07574	28	SLEO	6,720.00	9-01-25-250-000-122	Budget		28	1	
				Special Law Enforcement Officers					
PR-07574	29	Emergency Mgmt Sal & wages	2,765.37	9-01-25-252-000-011	Budget		29	1	
				EMERGENCY MGMT Salary & wages					
PR-07574	30	Uniform Fire Sal & Wages	7,008.58	9-01-25-265-000-011	Budget		30	1	
				UNIFORM FIRE Salary & Wages					
PR-07574	31	Uniform Fire Part Time	1,120.00	9-01-25-265-000-013	Budget		31	1	
				UNIFORM FIRE Seasonal Help					
PR-07574	32	Streets/Roads Sal & wages	19,718.14	9-01-26-290-000-011	Budget		32	1	
				STREETS & ROAD Salary & Wages					
PR-07574	33	Streets/Roads Overtime	452.41	9-01-26-290-000-014	Budget		33	1	
				STREETS & ROAD Overtime					
PR-07574	34	Streets/Roads On Call Pay	115.39	9-01-26-290-000-017	Budget		34	1	
				STREETS & ROAD On Call Pay					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
64470		PAYROLL POSTINGS							
									Continued
PR-07574	35	Sanitation Sal & Wages	16,105.19	9-01-26-305-306-011	Budget		35	1	
				SANITATION Salary & Wages					
PR-07574	36	Sanitation Overtime	655.63	9-01-26-305-306-014	Budget		36	1	
				SANITATION Overtime					
PR-07574	37	Sanitation Stand By Pay	115.39	9-01-26-305-306-018	Budget		37	1	
				SANITATION Stand By Pay					
PR-07574	38	Building/Grounds Sal & Wages	11,890.88	9-01-26-310-000-011	Budget		38	1	
				BLDG & GROUNDS Salary & Wages					
PR-07574	39	Building/Grounds Part Time	859.68	9-01-26-310-000-013	Budget		39	1	
				BLDG & GROUNDS - Part Time					
PR-07574	40	Building/Grounds Overtime	369.74	9-01-26-310-000-014	Budget		40	1	
				BLDG & GROUNDS Overtime					
PR-07574	41	Building/Grounds Stand By Pay	115.39	9-01-26-310-000-018	Budget		41	1	
				BLDG & GROUNDS Stand By Pay					
PR-07574	42	MVM Sal & Wages	11,278.80	9-01-26-315-000-011	Budget		42	1	
				MVM Salary & Wages					
PR-07574	43	MVM Overtime	148.97	9-01-26-315-000-014	Budget		43	1	
				MVM Overtime					
PR-07574	44	Stormwater Sal & Wages	13,334.22	9-01-26-510-000-011	Budget		44	1	
				STORMWATER DIV Salary & Wages					
PR-07574	45	Stormwater Overtime	461.19	9-01-26-510-000-014	Budget		45	1	
				STORMWATER DIV Overtime					
PR-07574	46	Stormwater On Call Pay	115.39	9-01-26-510-000-018	Budget		46	1	
				STORMWATER DIV Stand By Pay					
PR-07574	47	DPRCS Sal & Wages	12,544.93	9-01-28-369-000-011	Budget		47	1	
				DPRCS Salary & Wages					
PR-07574	48	Senior Center Sal & Wages	3,823.29	9-01-28-372-000-011	Budget		48	1	
				SR SERVICES Salaries & Wages					
PR-07574	49	Senior Center Part Time	2,249.75	9-01-28-372-000-013	Budget		49	1	
				SR SERVICES Seasonal					
PR-07574	50	Parks Sal & Wages	16,575.82	9-01-28-375-000-011	Budget		50	1	
				PARKS Salaries & Wages					
PR-07574	51	Parks Overtime	89.30	9-01-28-375-000-014	Budget		51	1	
				PARKS Overtime					
PR-07574	52	Parks On Call Pay	230.78	9-01-28-375-000-018	Budget		52	1	
				PARKS Stand By Pay					
PR-07574	53	Parks On Call Pay	230.78	9-01-28-375-000-018	Budget		53	1	
				PARKS Stand By Pay					
PR-07574	54	Municipal Court Sal & Wages	18,442.08	9-01-43-490-000-011	Budget		54	1	
				MUNICIPAL COURT Salary & wages					
PR-07574	55	Municipal Ct Special Sessions	500.00	9-01-43-490-000-012	Budget		55	1	
				COURT Special Sessions					
PR-07574	56	Municipal Court Overtime	285.19	9-01-43-490-000-014	Budget		56	1	
				MUNICIPAL COURT Overtime					
PR-07574	57	Water Utility Sal & Wages	2,546.71	9-05-55-501-000-011	Budget		57	1	
				Salary & Wages Water					
PR-07574	58	Water Utility Overtime	90.76	9-05-55-501-000-014	Budget		58	1	
				Overtime Water					
PR-07574	59	Sewer Sal & Wages	17,894.76	9-07-55-501-000-011	Budget		59	1	
				Salary & Wages Sewer					
PR-07574	60	Sewer Overtime	1,359.83	9-07-55-501-000-014	Budget		60	1	
				Overtime Sewer					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
64470		PAYROLL POSTINGS							
		Continued							
PR-07574	61	Sewer On Call Pay	115.39	9-07-55-501-000-017	Budget		61	1	
				On Call Pay Sewer					
PR-07574	62	Police Off Duty	21,320.00	D-33-56-850-001-003	Budget		62	1	
				Police- Off Duty					
PR-07574	63	Terminal Leave Time	34,466.46	D-33-56-850-003-002	Budget		63	1	
				Terminal Leave Time					
PR-07574	64	3rd Party UCC Inspections	2,824.62	D-33-56-850-008-150	Budget		64	1	
				3rd Party UCC Inspections					
PR-07574	65	Recreation - Aquatics	1,820.95	D-39-56-850-000-001	Budget		65	1	
				Recreation - Aquatics					
PR-07574	66	Recreation - Aquatics FICA	139.30	D-39-56-850-000-001	Budget		66	1	
				Recreation - Aquatics					
PR-07574	67	Recreation Adult Programs	195.83	D-39-56-850-000-004	Budget		67	1	
				Recreation - Adult Programs					
PR-07574	68	Recreation Adult Programs FICA	14.98	D-39-56-850-000-004	Budget		68	1	
				Recreation - Adult Programs					
PR-07574	69	DPRCS LEAL	15,161.26	D-39-56-851-000-007	Budget		69	1	
				DPRCS - LEAL					
PR-07574	70	DPRCS LEAL - FICA	1,159.84	D-39-56-851-000-007	Budget		70	1	
				DPRCS - LEAL					
PR-07574	71	Distracted Driving Grant	605.00	G-02-19-240-705-000	Budget		71	1	
				Distracted Driving Crackdown U Text					
PR-07574	72	Pedestrian Safety Grant	1,980.00	G-02-19-240-706-000	Budget		72	1	
				Pedestrian Safety Enforcemenet					
PR-07574	73	Clean Communities	1,051.96	G-02-19-375-000-000	Budget		73	1	
				Clean Communities					
PR-07574	74	Social Security Other Expenses	61,053.11	9-01-36-470-000-472	Budget		74	1	
				SOCIAL SECURITY Other Expenses					
			918,520.30						
64471	05/15/19	NOBRU054 NO BRUNSWICK BOE - Taxes					9063		
W9-00001	11	May General	6,646,197.00	9-01-51-001-000-001	Budget		1	1	
				School Taxes Payable					
64472	05/15/19	STATE056 State Health Benefits Program					9064		
19-00037	29	Health Insurance 05/2019	317,807.05	9-01-23-220-000-201	Budget		1	1	
				INSURANCE HLTH - Active Employ					
19-00037	30	Health Insurance 05/2019	79,213.57	9-01-23-220-000-202	Budget		2	1	
				INSURANCE HLTH - Retired Emplo					
			397,020.62						
64473	05/10/19	TELCO060 LEVEL 3 COMMUNICATIONS, LLC					9065		
19-00061	11	Acct# 5310000053 May.	100.02	9-01-31-430-000-450	Budget		2	1	
				Telecommunications					
64474	05/10/19	VERIMDT2 VERIZON WIRELESS					9065		
19-01959	6	4/2019 : 9828847945 : Trailer	114.03	9-01-31-430-000-451	Budget		3	1	
				MDT Cellular					
64475	05/10/19	VERIZ072 VERIZON					9065		
19-00036	11	MAY. 000833778667 08Y	566.72	9-01-31-430-000-451	Budget		1	1	
				MDT Cellular					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
64476	05/13/19	DELTA Delta Dental Plan - New Jersey					9066		
19-00060	54	dental 04/28/2019-05/04/2019	3,016.71	9-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1	
64477	05/14/19	FLEXF005 FlexFacts - Grant Benefits					9068		
PR-07561	8	April 2019 Admin Fee	640.00	9-01-23-220-000-185 HEALTH INS - Miscellaneous	Budget		1	1	
64478	05/15/19	DELTA Delta Dental Plan - New Jersey					9069		
19-00060	55	dental 05/05/2019-05/11/2019	3,162.19	9-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1	

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	13	0	7,972,091.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	7,972,091.36	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	8-01	15,645.00	0.00	0.00	15,645.00
CURRENT FUND BUDGET	9-01	7,869,194.13	0.00	0.00	7,869,194.13
Water Utility Fund	9-05	2,637.47	0.00	0.00	2,637.47
Sewer Utility Fund	9-07	19,369.98	0.00	0.00	19,369.98
Year Total:		7,891,201.58	0.00	0.00	7,891,201.58
Trust Other	D-33	58,611.08	0.00	0.00	58,611.08
Recreation Trust	D-39	18,641.74	0.00	0.00	18,641.74
Year Total:		77,252.82	0.00	0.00	77,252.82
GRANT FUND	G-02	12,008.04-	0.00	0.00	12,008.04-
Total of All Funds:		7,972,091.36	0.00	0.00	7,972,091.36

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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CURRENT VOID

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 64403 to 64478
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
64420	05/06/19	FRUHS005 Fruhschein & Steward LLC		(Void Reason: REISSUE)		05/06/19 VOID	9053
19-03183	1	Water/Sewer Refund	133.33	9-05-67-192-000-002 Refund of Revenue	Budget		81 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	133.33
Direct Deposit:	0	0	0.00	0.00
Total:	<u>0</u>	<u>1</u>	<u>0.00</u>	<u>133.33</u>

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
Water Utility Fund	9-05	133.33	0.00	0.00	133.33
Total of All Funds:		<u>133.33</u>	<u>0.00</u>	<u>0.00</u>	<u>133.33</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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PAYROLL

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106210 to 106217
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
106210	05/10/19	THECO075 MetLife					9059
PR-07529	20	MetLife 05/10/2019	4,570.00	D-37-56-850-004-002 Citi - Street	Budget		1 1
106211	05/10/19	VALIC050 VALIC COMPANY					9059
PR-07530	20	Valic 05/10/2019	16,134.16	D-37-56-850-004-001 VALIC	Budget		2 1
106212	05/10/19	PAY -PA PA State Tax					9060
PR-07569	3	PA Taxes 5/10/2019	89.97	D-37-56-850-001-006 PA State Tax	Budget		4 1
106213	05/10/19	PAY-IRS IRS					9060
PR-07523	55	5/10/2019 Soc. Sec & Medicar	124,734.46	D-37-56-850-001-002 Social Security/Medicare	Budget		1 1
PR-07523	56	5/10/2019 Federal	104,964.84	D-37-56-850-001-001 Federal withholding	Budget		2 1
			<u>229,699.30</u>				
106214	05/10/19	PAY-NJ State of New Jersey Taxes					9060
PR-07524	24	05/10/2019	37,090.43	D-37-56-850-001-003 NJ State Withholding	Budget		3 1
106215	05/10/19	JAMIEKEL Jamie Kelly, Trustee Superior					9061
PR-07555	12	DC-004676-18 05/10/2019	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 1
106216	05/10/19	NJFAM050 NJFSPC					9061
PR-07531	22	NJFSPC 05/10/2019	2,325.52	D-37-56-850-009-001 NJ - Family Support	Budget		1 1
106217	05/14/19	FLEXF005 FlexFacts - Grant Benefits					9067
PR-07561	9	April 2019 Funding	4,797.98	D-37-56-850-013-007 Flexible Spending Plan	Budget		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	294,757.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	294,757.36	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	294,757.36	0.00	0.00	294,757.36
Total of All Funds:		<u>294,757.36</u>	<u>0.00</u>	<u>0.00</u>	<u>294,757.36</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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PAYROLL VOID

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106210 to 106217
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

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

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: May 20th, 2019 .			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,483,308.87
20	INSPECTION	BILL LIST	\$8,383.60
21	TECHNICAL	BILL LIST	\$3,120.05
22	PERFORMANCE	BILL LIST	\$9,168.20
TOTAL			\$1,503,980.72

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date Invoice	1099 Excl
ATTACH Attachments Direct, Inc											
	19-01292	10/11/18	Stump Jumper		Continued						
			2 FREIGHT CHARGES	68.68	9-01-26-290-000-186	B STREETS & ROAD IT New Equipment/Hardware R		05/13/19	05/13/19	193326	N
				422.80							
			Vendor Total:	422.80							
BENAN033 Stephanie Benanti											
	19-02833	03/20/19	MA19- SOCIAL DECISION MAKING		B						
			3 MA19- SOCIAL DECISION MAKING	237.50	G-02-19-370-803-994	B DEDR Social Decision Making R		03/20/19	05/15/19	3/13/19-4/3/19	N
			Vendor Total:	237.50							
BILLO005 Billows Electrical Supply Co.											
	19-03132	04/17/19	6 REPLACEMENT LED DRIVERS								
			1 REPLACEMENT LED DRIVERS BULB	300.00	9-01-28-375-000-131	B PARKS Building Repairs R		04/17/19	05/15/19	4357305-00	N
			Vendor Total:	300.00							
BOILY033 Nicole Boily-Keusher											
	19-03307	05/06/19	Refund for Srping Drawing Clas								
			1 Refund for Spring Drawing	150.00	D-39-56-850-000-003	B Recreation - Youth Programs R		05/06/19	05/15/19	REFUND	N
			Vendor Total:	150.00							
BROWN066 BROWN, TRACY											
	19-01318	10/12/18	OPEN ACCOUNT THRU JUNE 2019								
			4 ROCK, READ & EAT PROGRAM	390.00	D-39-56-851-000-007	B DPRCS - LEAL R		05/10/19	05/10/19	BB49900322	N
			Vendor Total:	390.00							
C3TECH05 C3 TECHNOLOGIES LLC											
	19-02997	04/02/19	Monthly Compliance - DPW		BID19002 C						
			2 4/2019 Inspection DPW	150.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair R		02/19/19	05/15/19	95409	N
	19-02998	04/02/19	Monthly Compliance - Edly's Ln		BID19002 C						
			2 4/2019 Inspection Edly's PS	150.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair R		02/19/19	05/15/19	95411	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc1
C3TECH05 C3 TECHNOLOGIES LLC Continued											
19-02999	04/02/19	Monthly Compliance - Adams	BID19002 C								
2	4/2019	Adams Water Tank Insp.	150.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	05/15/19		95410	N
19-03310	05/07/19	Monthly Compliance - Princess	BID19002 C								
1	4/2019	Princess PS Inspection	150.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	05/15/19		95412	N
19-03311	05/07/19	Sump Pump Testing - USTs	BID19002 C								
1		Sump Pump Testing - Edly's PS	450.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	05/15/19		95611	N
2		Sump Pump Testing - Canal PS	450.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	05/15/19		95610	N
			900.00								
19-03363	05/14/19	Monthly Compliance - Canal PS	BID19002 C								
1	4/2019	Inspection - Canal PS	175.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	05/15/19		95825	N
Vendor Total:			1,675.00								
CAMBRO50 CAMBRIA Automotive Companies											
19-03022	04/08/19	OPEN ORDER REPLACEMENT PARTS									
2		OPEN ORDER REPLACEMENT PARTS	570.59	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/08/19	05/08/19		932326	N
Vendor Total:			570.59								
CAMPB055 CAMPBELL FREIGHTLINER, LLC											
19-03072	04/10/19	replacement parts april 2019									
2		REPLACEMENT PARTS-TWP VEHICLES	744.59	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		RO001133877:01	N
3		REPLACEMENT PARTS-TWP VEHICLES	828.67	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		CA001482455:01	N
4		REPLACEMENT PARTS-TWP VEHICLES	210.71	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		CA001484137:01	N
5		REPLACEMENT PARTS-TWP VEHICLES	119.51	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		CA001478481:01	N
			1,903.48								
Vendor Total:			1,903.48								
CARKEY05 1 844 CarKeyz LLC											
19-03339	05/13/19	Finance Dept. Hardware									
1		Finance Dept. Hardware	355.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/13/19	05/15/19		67172	N
Vendor Total:			355.00								

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
CDW CDW-GOVERNMENT, INC.											
19-03185	04/25/19	MICRO-TONER FOR FINANCE									
		1	MICRO-TONER FOR FINANCE	202.43	9-01-20-140-000-488	B IT - Computer Supplies/Parts	R	04/25/19	05/15/19	SBJ9353	N
19-03224	04/30/19	STORAGE MEDIA FOR EVIDENCE									
		1	VERBATIM CD-R 100 PACK	80.19	9-01-25-240-999-168	B POLICE Investigative Supplies	R	04/30/19	05/15/19	SCX0960	N
		2	VERBATIM AZO DVD-R 4.7 GB	97.41	9-01-25-240-999-168	B POLICE Investigative Supplies	R	04/30/19	05/15/19	SDH6313	N
		3	VERBATIM BD-R X 50 25GB	56.34	9-01-25-240-999-168	B POLICE Investigative Supplies	R	04/30/19	05/15/19	SCX0960	N
		4	VERBATIM AZO DVD-R 4.7 GB	64.94	9-01-25-240-999-168	B POLICE Investigative Supplies	R	05/13/19	05/15/19	SCX0960	N
		5	VERBATIM BD-R X 50 25GB	507.06	9-01-25-240-999-168	B POLICE Investigative Supplies	R	05/13/19	05/15/19	SFW4828	N
		6	VERBATIM CD-R 100 PACK	53.46	9-01-25-240-999-168	B POLICE Investigative Supplies	R	05/13/19	05/15/19	SFT3228	N
				859.40							
19-03294	05/06/19	PLOTTER PRINTER: QUOTE KPRC467									
		1	PLOTTER PRINTER: QUOTE KPRC467	374.38	9-01-20-140-000-486	B IT - Ink & Toner	R	05/06/19	05/15/19	SFX8056	N
			Vendor Total:	1,436.21							
CENTR067 CENTRAL JERSEY REGISTRARS'											
19-03260	05/03/19	2019 Membership									
		1	2019 Membership	60.00	9-01-20-120-000-144	B MUNIC.CLERK Dues & Subscriptio	R	05/03/19	05/10/19	DUES	N
			Vendor Total:	60.00							
CENTR070 CENTRAL JERSEY WASTE											
19-00030	07/04/18	7/2018 Invoice 140097 Refuse			BID17011 C						
		21	5/2019 Invoice 173505 Refuse	33,780.10	9-01-26-305-306-200	B Sanitation - Third Party Contract	R	07/01/18	05/15/19	173505	N
		22	5/2019 Invoice 173505 Recycle	8,696.30	9-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/18	05/15/19	173505	N
				42,476.40							
			Vendor Total:	42,476.40							
CHEMSEAR Chemsearch											
19-03189	04/25/19	solvents for dpw garage									
		1	P/N 12057696 DUALSOLV II AER-	1,088.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	04/25/19	05/10/19	3500261	N
		2	P/N 12057951 KLAU AEROSOL	960.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	04/25/19	05/10/19	3500261	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
CHEMSEAR Chemsearch											
	19-03189	04/25/19	solvents for dpw garage		Continued						
			3 SHIPPING	94.23	9-01-26-315-000-158	B MVM Hardware Supplies	R	04/25/19	05/10/19	3500261	N
				2,142.23							
			Vendor Total:	2,142.23							
CLEAN050 CLEAN-ALL TECH CORP.											
	19-03192	04/25/19	janitorial supplies								
			1 P/N AMXGWON44100 ORANGE	130.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	04/25/19	05/08/19	1364610	N
			2 P/N LEG404-41 CTR PULL TOWELS	120.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	04/25/19	05/08/19	1364610	N
			3 P/N BTC311 GREY OIL ABSORBENT	113.94	9-01-26-315-000-158	B MVM Hardware Supplies	R	04/25/19	05/08/19	1364610	N
			4 P/N MLBA826 WASH & WAX	70.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	04/25/19	05/08/19	1364610	N
			5 P/N UKO-0644.1 RID'Z ODOR	25.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	04/25/19	05/08/19	1364610	N
			6 P/N CO15015 COVERALL WHITE	192.50	9-01-26-315-000-158	B MVM Hardware Supplies	R	04/25/19	05/08/19	1364610	N
				651.44							
	19-03284	05/03/19	washer fluid								
			1 P/N wwf55-1 WINDSHIELD WASHER	228.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	05/03/19	05/09/19	1366260	N
			Vendor Total:	879.44							
CMEAS020 CME ASSOCIATES											
	19-00323	07/16/18	0225923 : 6/11/18-6/22/18		PRO18035 C						
			6 2018 Road Improvement 0241343	23,593.25	C-04-55-C18-170-902	B Professional Fees - Roads	R	05/07/18	05/15/19	0241343	N
			7 2018 Road Improvement 0241343	7,088.50	C-08-55-C18-171-901	B Section 2:20	R	07/01/18	05/15/19	0241343	N
				30,681.75							
	19-00915	09/06/18	0229273 : 8/20/18 - 8/24/18		PRO18039 C						
			12 WTP Screen Replacement 0241342	14,097.00	C-06-55-C16-151-901	B Section 2:20 Costs	R	06/25/18	05/15/19	0241342	N
	19-02227	01/10/19	0235168 : BEGIN - 12/28/18		PRO18048 C						
			8 Finnegan & Quarry Lane 0241344	24,704.00	C-04-55-C17-161-902	B Professional Fees - Streets and Roads	R	12/17/18	05/15/19	0241344	N
	19-03295	05/06/19	General Engineering	0241345	PRO19009 C						
			1 General Engineering 0241345	1,879.50	9-01-21-165-000-200	B ENGINEERING Professional Servi	R	12/24/18	05/15/19	0241345	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl	
CMEAS020 CME ASSOCIATES												
	19-03295	05/06/19	General Engineering	Continued 0241345	Continued							
	2	2018	Tax Map Updates	0241340 124.50	9-01-21-165-000-200	B ENGINEERING Professional Servi	R	12/24/18	05/15/19	0241340	N	
				2,004.00								
			Vendor Total:	71,486.75								
COPPA Coppa's Service												
	19-02896	03/22/19	Abandoned Vehicles									
	1	2006	BMW X5	500.00	9-01-25-240-999-185	B POLICE Miscellaneous	R	03/22/19	05/15/19	2006 BMW X5	N	
	2	2003	Hyundai Santa Fe	500.00	9-01-25-240-999-185	B POLICE Miscellaneous	R	03/22/19	05/15/19	2003 HYUNDAI	N	
	3	2008	Chevrolet Malibu	500.00	9-01-25-240-999-185	B POLICE Miscellaneous	R	03/22/19	05/15/19	2008 CHEVY	N	
	4	2002	Honda Odyssey	500.00	9-01-25-240-999-185	B POLICE Miscellaneous	R	03/22/19	05/15/19	2002 HONDA	N	
	5	2003	Mercury Cougar	500.00	9-01-25-240-999-185	B POLICE Miscellaneous	R	03/22/19	05/15/19	2003 MERCURY	N	
	6	2006	Nissan Altima	500.00	9-01-25-240-999-185	B POLICE Miscellaneous	R	03/22/19	05/15/19	2006 NISSAN	N	
				3,000.00								
			Vendor Total:	3,000.00								
CORPO005 Corporate Translation Services												
	19-03289	05/03/19	telephonic interpreter									
	1		telephonic interpreter	69.02	9-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	05/03/19	05/08/19	144789	N	
			Vendor Total:	69.02								
CUSTOM CUSTOM BANDAG INC.												
	19-03019	04/08/19	large tires april 2019									
	2		LARGE TIRES	2,306.65	9-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	05/08/19	05/08/19	80149209	N	
	19-03021	04/08/19	TIRES ROADS APRIL 2019									
	2		TIRES - ROADS & SANITATION	1,744.87	9-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	05/08/19	05/08/19	80149623	N	
			Vendor Total:	4,051.52								
DECOT050 DECOTIIS, FITZPATRICK, COLE												
	19-03334	05/10/19	General Legal Counsel	4/2019	PRO19003 C							
	1		General Legal	214396 4/2019	13,568.45	9-01-20-155-000-981	B LEGAL - General	R	12/24/18	05/15/19	214396	N
	2		MC vs NBTPD	214398 4/2019	472.50	9-01-20-155-000-981	B LEGAL - General	R	12/24/18	05/15/19	214398	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 Excl
DECOT050 DECOTIIS, FITZPATRICK, COLE Continued												
19-03334	05/10/19	General Legal Counsel	4/2019	Continued								
3	SM vs TWP	214399	4/2019	1,767.60	9-01-20-155-000-981	B LEGAL - General	R	12/24/18	05/15/19		214399	N
4	HS Environmental	214400	4/2019	35.00	C-04-55-C16-151-903	B Professional Fees - Park Improvements	R	12/24/18	05/15/19		214400	N
				15,843.55								
19-03335 05/10/19 General Labor Counsel 4/2019 PRO19007 C												
1	Labor Counsel	214395	4/2019	4,268.38	9-01-20-155-000-983	B LEGAL - Labor	R	12/24/18	05/15/19		214395	N
2	AFSCME Lo. 3834	214397	4/2019	3,362.70	9-01-20-155-000-983	B LEGAL - Labor	R	12/24/18	05/15/19		214397	N
				7,631.08								
Vendor Total:				23,474.63								
DELTA015 DELTA CONNECTS INC												
19-00760	08/20/18	HVAC MAINTENANCE CONTRACT			PRO18038 C							
9	5/19	HVAC MAINT CONTRACT		474.67	9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/18	05/15/19		SCPAY11116	N
Vendor Total:				474.67								
DONNELLY Ryan Thomas Donnelly												
19-03280	05/03/19	court recorder										
1		court recorder		146.25	9-01-43-490-000-181	B MUNICIPAL COURT Logger	R	05/03/19	05/08/19		APRIL 2019	N
Vendor Total:				146.25								
EARTH005 EarthCare												
19-03103	04/12/19	Drain Cleaning Snaking Comm PK										
8		DRAIN CLEANING-SNAKING		885.00	9-01-28-375-000-131	B PARKS Building Repairs	R	05/15/19	05/15/19		4218335	N
9		ENVIRONMENTAL COMPLIANCE		12.50	9-01-28-375-000-131	B PARKS Building Repairs	R	05/15/19	05/15/19		4218335	N
10		INSIDE GREASE TRAP PUMPING		375.00	9-01-28-375-000-131	B PARKS Building Repairs	R	05/15/19	05/15/19		4218349	N
11		ENVIRONMENTAL COMPLIANCE		12.50	9-01-28-375-000-131	B PARKS Building Repairs	R	05/15/19	05/15/19		4218349	N
				1,285.00								
Vendor Total:				1,285.00								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GABRIE Gabrielli Kenworth of NJ, LLC												
	19-00135	07/13/18	REPLACEMENT PARTS									
	4		REPLACEMENT PARTS-TWP VEHICLES	808.54	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	05/10/19	05/10/19		157212DP	N
			Vendor Total:	808.54								
GARDENTR Garden State Truck & Auto												
	19-03303	05/06/19	wheel align & alten veh	540								
	1		LABOR AND MATERIAL TO DIAGNOSE	624.95	9-01-26-315-000-231	B MVM General Vehicle Repair	R	05/06/19	05/13/19		1745	N
			Vendor Total:	624.95								
GENER030 GENERAL CODE PUBLISHERS LLC.												
	19-03375	05/15/19	Supplement #61 Code Ananalysis									
	1		Supplement #61 Code Ananalysis	591.69	9-01-20-120-000-199	B MUNIC.CLERK Printed Materials	R	05/15/19	05/16/19		PG000018458	N
			Vendor Total:	591.69								
GEORG033 GEORGE LOGAN TOWING, INC.												
	19-02893	03/22/19	Abandoned Auction Vehicles									
	1		2005 Dodge Caravan	500.00	9-01-25-240-999-185	B POLICE Miscellaneous	R	03/22/19	05/15/19		2005 CARAVAN	N
	2		2006 Mercury Grand Marquis	500.00	9-01-25-240-999-185	B POLICE Miscellaneous	R	03/22/19	05/15/19		2006 MERCURY	N
	3		1998 GMC Jimmy	500.00	9-01-25-240-999-185	B POLICE Miscellaneous	R	03/22/19	05/15/19		1998 GMC JIMMY	N
				1,500.00								
	19-03023	04/08/19	TOWING POLICE APRIL 2019									
	1		OPEN MONTHLY ORDER TOWING	55.00	9-01-26-315-002-901	B MVM Towing - Police	R	04/08/19	05/09/19		H1558	N
	2		TOWING POLICE APRIL 2019	190.00	9-01-26-315-002-901	B MVM Towing - Police	R	05/09/19	05/09/19		H1533	N
	3		TOWING POLICE APRIL 2019	55.00	9-01-26-315-002-901	B MVM Towing - Police	R	05/09/19	05/09/19		H1620	N
	4		TOWING POLICE APRIL 2019	55.00	9-01-26-315-002-901	B MVM Towing - Police	R	05/09/19	05/09/19		H1672	N
				355.00								
	19-03024	04/08/19	towing roads april 2019									
	1		OPEN MONTHLY ORDER TOWING	250.00	9-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	04/08/19	05/08/19		H1678	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
GEORG033 GEORGE LOGAN TOWING, INC. Continued											
19-03025 04/08/19 TOWING OTHER APRIL 2019											
1 OPEN MONTHLY ORDER TOWING	475.00	9-01-26-315-002-909	B MVM Towing - Other	R	04/08/19	05/08/19			H1530		N
Vendor Total:	2,580.00										
GESKE Marlene Geske											
19-03279 05/03/19 court recorder											
1 court recorder	255.00	9-01-43-490-000-181	B MUNICIPAL COURT Logger	R	05/03/19	05/15/19			APRIL 2019		N
Vendor Total:	255.00										
GLENCO GLENCO SUPPLY INC											
19-02232 01/10/19 open order signs											
2 ROAD SIGNS	1,497.50	9-01-26-290-000-224	B STREETS & ROAD Traffic Signs	R	05/08/19	05/08/19			22030		N
Vendor Total:	1,497.50										
HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST											
19-02618 03/01/19 Environmental Legal 2019		PRO19025 C									
3 Environmental Legal 9876521	8,858.00	9-04-65-400-000-002	B Soil Remediation	R	01/01/19	05/15/19			9876521		N
Vendor Total:	8,858.00										
HOMED065 HOME DEPOT CREDIT SERVICES											
19-03360 05/14/19 HOME DEPOT - PARKS (X7386)											
1 LANDSCAPING SUPPLIES	59.88	9-01-28-375-000-179	B PARKS Landscaping	R	05/14/19	05/14/19			8255675		N
2 PARKS/HARDWARE SUPPLIES	26.92	9-01-28-375-000-158	B PARKS Hardware Supplies	R	05/14/19	05/14/19			7064566		N
	86.80										
Vendor Total:	86.80										
HOMED066 HOME DEPOT CREDIT SERVICES											
19-03347 05/13/19 HOME DEPOT - DPW (X7410)											
1 SEWER TOOL & SUPPLIES	77.96	9-07-55-502-000-223	B Tools & Supplies	R	05/13/19	05/13/19			7064573		N
2 S&R/SW SUPPLIES	217.25	9-01-26-290-000-143	B STREETS & ROAD Drainage Mat'l	R	05/13/19	05/13/19			3015210		N
3 B&G HARDWARE SUPPLIES	42.31	9-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	05/13/19	05/13/19			8053725		N
4 B&G HARDWARE SUPPLIES	56.81	9-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	05/13/19	05/13/19			2015389		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
JESCO055 Jesco Inc.											
19-03009	04/03/19	2019	Leeboy 7000 Paver								
1 2019 Leeboy 7000 Paver	121,002.00	C-04-55-C19-180-101	B Acquisition of Equipment and Accessories R			04/03/19	05/15/19			E95472	N
Vendor Total:	121,002.00										
KEANS050 KEANSBURG AMUSEMENT PARK											
19-03254	05/03/19	Summer Camp Trip 2019									
1 July 23, 2019	1,843.60	D-39-56-850-000-006	B Recreation - Camp			R	05/03/19	05/10/19		7/23/19	N
2 July 24, 2019	1,843.60	D-39-56-850-000-006	B Recreation - Camp			R	05/03/19	05/10/19		7/24/19	N
3 July 25, 2019	1,843.60	D-39-56-850-000-006	B Recreation - Camp			R	05/03/19	05/10/19		7/25/19	N
4 July 26, 2019	942.75	D-39-56-850-000-006	B Recreation - Camp			R	05/03/19	05/10/19		7/26/19	N
5 August 22, 2019	5,355.75	D-39-56-850-000-006	B Recreation - Camp			R	05/03/19	05/10/19		8/22/19	N
	11,829.30										
Vendor Total:	11,829.30										
LABCO Lab Corp.-East Brunswick											
19-03297	05/06/19	Invoice 62300817									
1 Invoice 62300817 : 4/18/19 GM	41.50	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness			R	05/06/19	05/15/19		62300817	N
2 Invoice 62300817 : 4/2/19 JB	41.50	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness			R	05/06/19	05/15/19		62300817	N
	83.00										
Vendor Total:	83.00										
MALOU040 MALOUF BUICK GMC											
19-02193	01/07/19	replacement parts open									
4 OPEN ORDER REPLACEMENT PARTS	54.83	9-01-26-315-000-230	B MVM Vehicle Parts			R	05/08/19	05/08/19		413654	N
Vendor Total:	54.83										
MALOU050 MALOUF FORD, INC.											
19-03028	04/08/19	REPLACEMENT PARTS APRIL 2019									
1 OPEN MONTHLY ORDER REPLACEMENT	1,113.13	9-01-26-315-000-230	B MVM vehicle Parts			R	04/08/19	05/08/19		566685	N
2 OPEN MONTHLY ORDER REPLACEMENT	553.31	9-01-26-315-000-230	B MVM vehicle Parts			R	05/08/19	05/08/19		566814	N
3 OPEN MONTHLY ORDER REPLACEMENT	926.58	9-01-26-315-000-230	B MVM vehicle Parts			R	05/08/19	05/08/19		567781	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
MCUAS050 M.C.U.A. SOLID WASTE											
	19-02551	02/19/19	Solid waste		PRO18047 C						
	4	Solid Waste 4/2019	1003423	77,714.19	9-01-26-305-000-192	B SOLID WASTE DISP Other Expense	R	11/05/18	05/15/19	1003423	N
	Vendor Total:			77,714.19							
MIDDL004 MIDDLESEX WELDING SALES CO INC											
	19-00192	07/13/18	PROPANE REFILLS & EQUIP RENT								
	10	PROPANE REFILLS AND EQUIPMENT		19.69	9-01-26-290-000-195	B STREETS & ROAD Paving Material	R	05/09/19	05/09/19	493260	N
	Vendor Total:			19.69							
MIDDL072 MIDDLESEX CTY FIRE PREVENTION											
	19-03286	05/03/19	2019 Fire Dept Membership Dues								
	1	2019 Fire Dept Membership Dues		150.00	9-01-25-265-000-144	B UNIFORM FIRE Dues & Subscrip.	R	05/03/19	05/08/19	DUES	N
	Vendor Total:			150.00							
MILLEN Millennium Mechanical LLC											
	19-03312	05/07/19	Gycol Pumping	19-04-024	BID17008 C						
	1	Gycol Pumping 19-04-024		9,745.92	9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/18	05/15/19	19-04-024	N
	Vendor Total:			9,745.92							
MILLTOWN Milltown Bagels											
	19-02378	01/28/19	Catering for Senior Center								
	18	Catering for senior lunches		149.59	G-02-19-372-001-000	B Congregate Meals	R	05/13/19	05/13/19	999536	N
	19	Catering for senior lunches		150.00	G-02-19-372-001-000	B Congregate Meals	R	05/13/19	05/13/19	999537	N
	20	Catering for senior lunches		45.00	G-02-19-372-001-000	B Congregate Meals	R	05/13/19	05/13/19	999538	N
	21	Catering for senior lunches		149.59	G-02-19-372-001-000	B Congregate Meals	R	05/13/19	05/13/19	999539	N
	22	Catering for senior lunches		149.59	G-02-19-372-001-000	B Congregate Meals	R	05/13/19	05/13/19	999540	N
				643.77							
	Vendor Total:			643.77							
MINDF005 Mindful in Nature LLC											
	19-01241	10/03/18	OPEN ACCOUNT THRU JUNE 2019 PL								
	12	HORTICULTURAL THERAPY/ DPRCS		300.00	9-01-28-369-000-212	B DPRCS Programs	R	05/10/19	05/15/19	1048	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 Excl
NAMIT005 NAM-IT ENGRAVING												
	19-03138	04/18/19	Judges Stamps									
	1	Trodat 4916	Self Inking Stamp	47.00	9-01-43-490-000-199	B MUNICIPAL COURT Printed Material	R	04/18/19	05/08/19		2505	N
	Vendor Total:			47.00								
NAPA NAPA												
	19-03031	04/08/19	REPLACEMENT PARTS APRIL 2019									
	2	REPLACEMENT PARTS-TWP (CREDIT)		735.53	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-148687	N
	3	REPLACEMENT PARTS-TWP (CREDIT)		182.52	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-127536	N
	4	REPLACEMENT PARTS-TWP (CREDIT)		432.97	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-116098	N
	5	REPLACEMENT PARTS-TWP (CREDIT)		24.51	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-147247	N
	6	REPLACEMENT PARTS-TWP (CREDIT)		18.00	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-146583	N
	7	REPLACEMENT PARTS-TWP (CREDIT)		242.87	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-141802	N
	8	REPLACEMENT PARTS-TWP (CREDIT)		72.59	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-139931	N
	9	REPLACEMENT PARTS-TWP (CREDIT)		334.35	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-151249	N
	10	REPLACEMENT PARTS-TWP (CREDIT)		171.89	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-151618	N
	11	REPLACEMENT PARTS-TWP (CREDIT)		74.01	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-128390	N
	12	REPLACEMENT PARTS-TWP (CREDIT)		55.60	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-130150	N
	13	REPLACEMENT PARTS-TWP (CREDIT)		186.06	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-131483	N
	14	REPLACEMENT PARTS-TWP (CREDIT)		1,174.60	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-130602	N
	15	REPLACEMENT PARTS-TWP VEHICLES		20.80	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-151236	N
	16	REPLACEMENT PARTS-TWP VEHICLES		185.22	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-150703	N
	17	REPLACEMENT PARTS-TWP VEHICLES		54.64	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-150836	N
	18	REPLACEMENT PARTS-TWP VEHICLES		28.35	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-150859	N
	19	REPLACEMENT PARTS-TWP VEHICLES		159.60	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-150971	N
	20	REPLACEMENT PARTS-TWP VEHICLES		168.30	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-150773	N
	21	REPLACEMENT PARTS-TWP VEHICLES		113.99	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-151675	N
	22	REPLACEMENT PARTS-TWP VEHICLES		47.14	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-151580	N
	23	REPLACEMENT PARTS-TWP VEHICLES		12.50	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-151841	N
	24	REPLACEMENT PARTS-TWP VEHICLES		6.40	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-152026	N
	25	REPLACEMENT PARTS-TWP VEHICLES		574.55	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-152611	N
	26	REPLACEMENT PARTS-TWP VEHICLES		1,398.70	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-152252	N
	27	REPLACEMENT PARTS-TWP VEHICLES		63.00	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-152498	N
	28	REPLACEMENT PARTS-TWP VEHICLES		218.90	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-151003	N
	29	REPLACEMENT PARTS-TWP VEHICLES		900.24	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-152575	N
	30	REPLACEMENT PARTS-TWP VEHICLES		28.20	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-152608	N
	31	REPLACEMENT PARTS-TWP VEHICLES		14.10	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-152597	N

Vendor # Name

PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NAPA NAPA Continued											
19-03031	04/08/19	REPLACEMENT PARTS APRIL 2019		Continued							
32		REPLACEMENT PARTS-TWP VEHICLES	39.66	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-152586	N
33		REPLACEMENT PARTS-TWP VEHICLES	34.47	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-152580	N
34		REPLACEMENT PARTS-TWP VEHICLES	367.94	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-152579	N
35		REPLACEMENT PARTS-TWP VEHICLES	43.44	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-152863	N
36		REPLACEMENT PARTS-TWP VEHICLES	26.69	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-152760	N
37		REPLACEMENT PARTS-TWP VEHICLES	5.90	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-153519	N
38		REPLACEMENT PARTS-TWP VEHICLES	41.13	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-153599	N
39		REPLACEMENT PARTS-TWP VEHICLES	55.72	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-153807	N
40		REPLACEMENT PARTS-TWP VEHICLES	359.04	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-153928	N
41		REPLACEMENT PARTS-TWP VEHICLES	1,398.70	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-152252	N
42		REPLACEMENT PARTS-TWP VEHICLES	14.77	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-152924	N
43		REPLACEMENT PARTS-TWP VEHICLES	64.83	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		3873-154333	N
			2,741.42								

Vendor Total: 2,741.42

NATIO027 NATIONAL DUST CONTROL

19-00171	07/13/18	OPEN ORDER FLOOR MAT SER									
24		OPEN ORDER FLOOR MAT SERVICE	190.13	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/10/19	05/10/19		0518283	N
25		OPEN ORDER FLOOR MAT SERVICE	45.14	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/10/19	05/10/19		0518284	N
26		OPEN ORDER FLOOR MAT SERVICE	190.13	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/13/19	05/13/19		0521651	N
27		OPEN ORDER FLOOR MAT SERVICE	45.14	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/13/19	05/13/19		0521652	N
			470.54								

Vendor Total: 470.54

NATIO060 NFPA

19-02590	02/27/19	National Electrical Code									
1		National Electrical Code	281.76	9-01-21-196-000-199	B CONSTR. CODE Printed Material	R	02/27/19	05/15/19		7481484Y	N

Vendor Total: 281.76

NEWJE008 NJ LEAGUE OF MUNICIPALITIES

19-03316	05/09/19	6/14/19 DAY CONFERENCE									
1		6/14/19 DAY CONFERENCE	115.00	9-01-20-100-000-136	B GEN.ADMIN Conferences	R	05/09/19	05/15/19		S-18040	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	Exc1		
NEWJE008 NJ LEAGUE OF MUNICIPALITIES Continued										
19-03316 05/09/19 6/14/19 DAY CONFERENCE		Continued								
2 6/14/19 DAY CONFERENCE	115.00	9-01-20-130-000-136	B FINANCE Conferences	R	05/09/19	05/15/19	S-18040	N		
	230.00									
Vendor Total:	230.00									
NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR										
19-00563 08/06/18 7/2018 Bill No. 1777		PRO18042 C								
10 4/2019 Bill No. 1951	80,640.00	9-05-55-502-000-447	B Purchased Water	R	07/01/18	05/15/19	1951	N		
Vendor Total:	80,640.00									
NJSTATE0 NJ STATE DEPT. OF HEALTH										
19-03356 05/13/19 Dog Licenses issued April 2019										
1 Dog Licenses issued April 2019	47.00	D-31-56-800-002-001	B Dog Registration Fee	R	05/13/19	05/14/19	APRIL 2019	N		
2 Pilot Fee for April 2019	9.40	D-31-56-800-001-001	B Pilot Fee	R	05/13/19	05/14/19	APRIL 2019	N		
3 Non- Nuetered Fee April 2019	60.00	D-31-56-800-003-001	B Non-Nuetered Dog Fee	R	05/13/19	05/14/19	APRIL 2019	N		
	116.40									
Vendor Total:	116.40									
NOBRU066 NO BRUNSWICK BOE - LEAL										
19-00844 08/30/18 OPEN ACCOUNT THRU JUNE 2019										
29 PROJECT LEAL SNACKS/LABOR	2,402.40	D-39-56-851-000-007	B DPRCS - LEAL	R	05/13/19	05/13/19	2093	N		
30 PROJECT LEAL SNACKS/BEVERAGES	893.00	D-39-56-851-000-007	B DPRCS - LEAL	R	05/13/19	05/13/19	2094	N		
	3,295.40									
Vendor Total:	3,295.40									
NORCI050 NORCIA CORP.										
19-03030 04/08/19 REPALCEMENT PARTS APRIL 2019										
1 OPEN MONTHLY ORDER REPLACEMENT	895.63	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/08/19	05/09/19	77422	N		
Vendor Total:	895.63									

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
NORCISER NORCIA													
	19-03193	04/25/19	REPAIR TAILGATE VEH#839										
	1		LABOR TO REPAIR TAILGATE VEH#	360.00		9-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	04/25/19	05/10/19		77459	N
			Vendor Total:	360.00									
NORTH016 NO BRUNSWICK CONSTRUCTION													
	19-01148	09/27/18	OPEN ACCOUNT OCT NOV DEC 2018										
	7		LANDSCAPE SUPPLES	1,250.94		9-01-28-375-000-179	B PARKS Landscaping	R	05/10/19	05/10/19		73987	N
			Vendor Total:	1,250.94									
ONE ONE CALL CONCEPTS													
	19-02841	03/20/19	OPEN ORDER ONE CALL										
	3		ONE CALL CONCEPTS	821.50		9-07-55-502-000-200	B Professional Services	R	05/09/19	05/09/19		9045664	N
			Vendor Total:	821.50									
PAPAJ005 PAPA JOHN'S PIZZA													
	19-03253	05/03/19	Bring UR Child to work4/25/19										
	1		10 Pizza Pies	77.63		9-01-28-369-000-215	B DPRCS Recreaton Supplies	R	05/03/19	05/10/19		4/25/19	N
			Vendor Total:	77.63									
PARTS010 Parts Authority LLC													
	19-03029	04/08/19	replacement parts april 2019										
	1		OPEN MONTHLY ORDER REPLACEMENT	1,188.80		9-01-26-315-000-230	B MVM Vehicle Parts	R	04/08/19	05/09/19		300-017814	N
	2		REPLACEMENT PARTS-TWP VEHICLES	18.76		9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		300-018159	N
	3		REPLACEMENT PARTS-TWP VEHICLES	21.16		9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		300-018106	N
	4		REPLACEMENT PARTS-TWP VEHICLES	15.57		9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		300-018135	N
	5		REPLACEMENT PARTS-TWP VEHICLES	109.82		9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		300-017102	N
	6		REPLACEMENT PARTS-TWP VEHICLES	109.82		9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		300-017660	N
	7		REPLACEMENT PARTS-TWP VEHICLES	207.85		9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		300-017711	N
	8		REPLACEMENT PARTS-TWP VEHICLES	227.61		9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		300-017979	N
	9		REPLACEMENT PARTS-TWP VEHICLES	7.38		9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		300-015211	N
	10		REPLACEMENT PARTS-TWP VEHICLES	6.44		9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		031-261514	N
	11		REPLACEMENT PARTS-TWP VEHICLES	18.63		9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		300-017781	N
	12		REPLACEMENT PARTS-TWP VEHICLES	1.98		9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		300-017165	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc?
PARTS010 Parts Authority LLC					Continued								
19-03029	04/08/19	replacment parts	april 2019		Continued								
13		REPLACEMENT PARTS-TWP VEHICLES		147.99	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		001-071962	N
14		REPLACEMENT PARTS-TWP VEHICLES		115.89	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		077-088014	N
15		REPLACEMENT PARTS-TWP VEHICLES		23.25	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-017003	N
16		REPLACEMENT PARTS-TWP VEHICLES		360.28	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-014422	N
17		REPLACEMENT PARTS-TWP VEHICLES		151.58	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-014158	N
18		REPLACEMENT PARTS-TWP VEHICLES		3.46	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-014126	N
19		REPLACEMENT PARTS-TWP VEHICLES		67.24	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-014468	N
20		REPLACEMENT PARTS-TWP VEHICLES		21.60	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		059-679616	N
21		REPLACEMENT PARTS-TWP VEHICLES		96.44	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-014549	N
22		REPLACEMENT PARTS-TWP VEHICLES		34.09	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-014845	N
23		REPLACEMENT PARTS-TWP VEHICLES		61.99	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-015125	N
24		REPLACEMENT PARTS-TWP VEHICLES		98.45	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-015082	N
25		REPLACEMENT PARTS-TWP VEHICLES		16.44	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-015062	N
26		REPLACEMENT PARTS-TWP VEHICLES		17.42	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-015066	N
27		REPLACEMENT PARTS-TWP VEHICLES		618.21	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-015057	N
28		REPLACEMENT PARTS-TWP VEHICLES		61.99	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		301-007643	N
29		REPLACEMENT PARTS-TWP VEHICLES		36.64	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		077-087092	N
30		REPLACEMENT PARTS-TWP VEHICLES		7.39	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-015555	N
31		REPLACEMENT PARTS-TWP VEHICLES		505.40	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		011-381757	N
32		REPLACEMENT PARTS-TWP VEHICLES		74.70	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-016969	N
33		REPLACEMENT PARTS-TWP VEHICLES		92.88	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-016805	N
34		REPLACEMENT PARTS-TWP VEHICLES		81.00	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-016871	N
35		REPLACEMENT PARTS-TWP VEHICLES		5.96	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-016673	N
36		REPLACEMENT PARTS-TWP VEHICLES		17.79	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		077-087800	N
37		REPLACEMENT PARTS-TWP VEHICLES		30.91	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-016598	N
38		REPLACEMENT PARTS-TWP VEHICLES		18.41	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-016602	N
39		REPLACEMENT PARTS-TWP VEHICLES		14.37	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-016596	N
40		REPLACEMENT PARTS-TWP VEHICLES		285.80	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-016585	N
42		REPLACEMENT PARTS-TWP VEHICLES		2.61	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-016788	N
43		REPLACEMENT PARTS-TWP VEHICLES		22.19	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-016485	N
44		REPLACEMENT PARTS-TWP VEHICLES		28.37	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-016158	N
45		REPLACEMENT PARTS-TWP VEHICLES		111.26	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-015891	N
46		REPLACEMENT PARTS-TWP VEHICLES		103.36	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		055-819809	N
47		REPLACEMENT PARTS-TWP VEHICLES		55.68	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-018675	N
48		REPLACEMENT PARTS-TWP VEHICLES		46.72	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		031-305006	N
49		REPLACEMENT PARTS-TWP VEHICLES		39.28	9-01-26-315-000-230	B MVM Vehicle Parts		R	05/09/19	05/09/19		300-016381	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
REESECOB La Tangela D. Reese - Cobb												
	19-02834	03/20/19	MA19 SOCIAL DECISION MAKING		B							
	3		MA19 SOCIAL DECISION MAKING	237.50	G-02-19-370-803-994	B DEDR Social Decision Making	R	03/20/19	05/15/19		3/13/19-4/3/19	N
	Vendor Total:			237.50								
RESGROUP RESOLUTION GROUP INTERNATIONAL												
	19-03275	05/03/19	CONFLICT RESOLUTION TRAINING									
	1		REGISTRATION FOR 3-DAY COURSE	998.00	9-01-25-240-999-145	B POLICE Training	R	05/03/19	05/08/19		NOBPD 1-2019	N
	Vendor Total:			998.00								
RICH TRE RICH TREE SERVICE												
	19-03156	04/23/19	774 Myrtle - Road 37" Oak Tree		BID17021 C							
	2		774 Myrtle - Evaluation	145.00	9-01-26-290-000-178	B STREETS & ROAD Tree Maintenance	R	07/01/18	05/15/19		1900937	N
	Vendor Total:			145.00								
RICHS Rich's Towing Service												
	19-02895	03/22/19	Abandoned Auction Vehicles									
	1		2006 Jeep Grand Cherokee	500.00	9-01-25-240-999-185	B POLICE Miscellaneous	R	03/22/19	05/15/19		2006 JEEP	N
	2		1991 Toyota Camry	500.00	9-01-25-240-999-185	B POLICE Miscellaneous	R	03/22/19	05/15/19		1991 TOYOTA	N
	3		2003 Lexus ES300	500.00	9-01-25-240-999-185	B POLICE Miscellaneous	R	03/22/19	05/15/19		2003 LEXUS	N
				1,500.00								
	Vendor Total:			1,500.00								
ROSTE005 RosTech, Inc.												
	19-01340	10/15/18	Water/Sewer UMBS Archive Site									
	8		Water/Sewer UMBS Archive Site	165.00	9-05-55-502-000-186	B New Equipment	R	05/03/19	05/15/19		582	N
	Vendor Total:			165.00								
ROUTE 1 ROUTE 1												
	19-03033	04/08/19	replacement parts april 2019									
	2		REPLACEMENT PARTS-TWP VEHICLES	1,314.20	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		5183508	N
	3		REPLACEMENT PARTS-TWP VEHICLES	138.25	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		5182714	N
	4		REPLACEMENT PARTS-TWP VEHICLES	264.60	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/09/19	05/09/19		5182401	N

Vendor # Name

PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROUTE 1 ROUTE 1			Continued									
19-03033	04/08/19	replacement parts april 2019			Continued							
5		REPLACEMENT PARTS-TWP VEHICLES	189.00	9-01-26-315-000-230		B MVM Vehicle Parts	R	05/09/19	05/09/19		5182474	N
6		REPLACEMENT PARTS-TWP VEHICLES	595.40	9-01-26-315-000-230		B MVM Vehicle Parts	R	05/09/19	05/09/19		5182696	N
7		REPLACEMENT PARTS-TWP VEHICLES	227.36	9-01-26-315-000-230		B MVM Vehicle Parts	R	05/09/19	05/09/19		5183806	N
8		REPLACEMENT PARTS-TWP VEHICLES	352.92	9-01-26-315-000-230		B MVM Vehicle Parts	R	05/09/19	05/09/19		5184366	N
9		REPLACEMENT PARTS-TWP VEHICLES	387.80	9-01-26-315-000-230		B MVM Vehicle Parts	R	05/09/19	05/09/19		5184509	N
10		REPLACEMENT PARTS-TWP VEHICLES	130.90	9-01-26-315-000-230		B MVM Vehicle Parts	R	05/09/19	05/09/19		5184745	N
11		REPLACEMENT PARTS-TWP VEHICLES	194.30	9-01-26-315-000-230		B MVM Vehicle Parts	R	05/09/19	05/09/19		5184722	N
12		REPLACEMENT PARTS-TWP VEHICLES	436.80	9-01-26-315-000-230		B MVM Vehicle Parts	R	05/09/19	05/09/19		5184699	N
13		REPLACEMENT PARTS-TWP VEHICLES	180.85	9-01-26-315-000-230		B MVM Vehicle Parts	R	05/09/19	05/09/19		5184693	N
14		REPLACEMENT PARTS-TWP VEHICLES	145.60	9-01-26-315-000-230		B MVM Vehicle Parts	R	05/09/19	05/09/19		5184572	N
15		REPLACEMENT PARTS-TWP VEHICLES	363.50	9-01-26-315-000-230		B MVM Vehicle Parts	R	05/09/19	05/09/19		5184599	N
16		REPLACEMENT PARTS-TWP VEHICLES	62.20	9-01-26-315-000-230		B MVM Vehicle Parts	R	05/09/19	05/09/19		5184601	N
			4,983.68									

Vendor Total: 4,983.68

ROUTE18 Route 18 Auto Group

19-03249	05/03/19	ENGINE LIGHT ON VEH 514										
1		LABOR AND MATERIAL TO DIAGNOSE	330.00	9-01-26-315-000-231		B MVM General Vehicle Repair	R	05/03/19	05/09/19		6099648	N
2		2014 CHARGER REPAIR/ #EH207949	60.52	9-01-26-315-000-231		B MVM General Vehicle Repair	R	05/09/19	05/09/19		6109185	N
			390.52									

Vendor Total: 390.52

ROYAL050 ROYAL BATTERY DISTRIBUTOR

19-03032	04/08/19	REPLACEMENT BATTERIES APR 2019										
1		OPEN MONTHLY ORDER REPLACEMENT	1,336.53	9-01-26-315-000-230		B MVM Vehicle Parts	R	04/08/19	05/09/19		154560	N

Vendor Total: 1,336.53

RUTGE114 Rutgers, CELG

19-03238	05/01/19	Strategic Communication										
1		Strategic Communication	500.00	9-01-20-100-000-136		B GEN.ADMIN Conferences	R	05/01/19	05/15/19		1647	N

Vendor Total: 500.00

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								
SAKER SAKER SHOPRITES, INC.											
19-02995 04/02/19 Open Acc MA19 GetUp&Move											
4 Get Up & Move Program Snacks	141.45	G-02-19-370-803-991	B DEDR Get Up And Move	R	05/15/19	05/15/19				05240261301	N
Vendor Total:	141.45										
SALGE050 MARK SALGE											
19-03198 04/25/19 Mens Softball 2019 Director											
1 First Payment	800.00	D-39-56-850-000-004	B Recreation - Adult Programs	R	04/25/19	05/10/19				2019 SEASON	N
Vendor Total:	800.00										
SAMSC050 SAM'S CLUB											
19-00348 07/16/18 Food Supplies for Senior Ctr											
14 Supplies for Senior Ctr	103.58	9-01-28-372-000-153	B SR SERVICES Food Supplies	R	05/13/19	05/13/19				002790	N
15 Supplies for Parks/Landscaping	139.96	9-01-28-375-000-179	B PARKS Landscaping	R	05/13/19	05/13/19				005749	N
16 Supplies for Senior Ctr	96.30	9-01-28-372-000-153	B SR SERVICES Food Supplies	R	05/13/19	05/13/19				005749	N
	339.84										
19-00782 08/21/18 Open account LEAL June 2019											
44 Project LEAL Supplies	89.02	D-39-56-851-000-007	B DPRCS - LEAL	R	05/13/19	05/13/19				000551	N
19-02996 04/02/19 Open Account MA19 GetUp&Move											
3 Get Up & Move Program	174.48	G-02-19-370-803-991	B DEDR Get Up And Move	R	05/13/19	05/13/19				007526	N
4 Get Up & Move Program	204.68	G-02-19-370-803-991	B DEDR Get Up And Move	R	05/15/19	05/15/19				000550	N
5 Get Up & Move Program	101.44	G-02-19-370-803-991	B DEDR Get Up And Move	R	05/15/19	05/15/19				001465	N
	480.60										
Vendor Total:	909.46										
SAMZIES SAMZIE'S UNIFORMS											
19-02395 02/04/19 BADGES											
1 LIEUTENANT BREAST BADGE - GOLD	123.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	02/04/19	05/10/19				112579	N
2 LIEUTENANT HAT BADGE - GOLD	74.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	02/04/19	05/10/19				112579	N
3 SERGEANT BREAST BADGE - GOLD	123.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	02/04/19	05/10/19				112579	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
SAMZIES SAMZIE'S UNIFORMS												
	19-02395	02/04/19	BADGES	Continued								
	4		SERGEANT HAT BADGE - GOLD	74.00	9-01-25-240-999-123	B	POLICE Uniform and Personal Equipment	R	02/04/19	05/10/19	112579	N
				394.00								
			Vendor Total:	394.00								
SHAIN SHAIN, SCHAFFER, PC												
	19-03343	05/13/19	2019 Planning Board Legal	PRO19001 C								
	1	4/2019	Planning Board Legal	116.92	9-01-21-180-000-181	B	PLANNING Legal Services	R	02/01/19	05/15/19	42658	N
			Vendor Total:	116.92								
SHERIA05 Paul and Catherine Sherian												
	19-03183	04/25/19	Water/Sewer Refund									
	1		Water/Sewer Refund	133.33	9-05-67-192-000-002	B	Refund of Revenue	R	04/25/19	05/15/19	REFUND	N
			Vendor Total:	133.33								
SHINDLER Amy Schindler												
	19-00875	08/30/18	OPEN ACCOUNT THRU JUNE 2019									
	16		STEEL PAN WORKSHOP	700.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	05/10/19	05/10/19	5/10/19-5/14/19	N
			Vendor Total:	700.00								
SOFTW050 SOFTWARE HOUSE INTERNATIONAL												
	19-00531	08/06/18	GPS Vehicle Tracking	7/2018	PRO15038 C							
	11	5/2019	GPS Vehicle Tracking	2,399.20	9-01-31-430-000-450	B	Telecommunications	R	07/01/18	05/15/19	B09889000	N
			Vendor Total:	2,399.20								
SOUTH SOUTHSIDE CUSTOMS												
	19-02898	03/22/19	Abandoned Vehicles									
	2		2014 Honda Accord	500.00	9-01-25-240-999-185	B	POLICE Miscellaneous	R	03/22/19	05/15/19	2014 HONDA	N
	3		2006 Ford Fusion	500.00	9-01-25-240-999-185	B	POLICE Miscellaneous	R	03/22/19	05/15/19	2006 FORD	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
SOUTH SOUTHSIDE CUSTOMS Continued											
19-02898 03/22/19 Abandoned Vehicles			Continued								
4 2000 Chevrolet Malibu	500.00	9-01-25-240-999-185	B POLICE Miscellaneous	R	03/22/19	05/15/19			2000 CHEVY		N
	1,500.00										
Vendor Total:	1,500.00										
SOUTH065 SOUTH BRUNSWICK CARWASH											
19-00371 07/23/18 Vehicle Wash		B									
11 Vehicle Wash - April	14.00	9-01-25-265-000-235	B UNIFORM FIRE Vehicle Wash	R	07/23/18	05/10/19			APRIL 2019		N
Vendor Total:	14.00										
SPIKE010 Spikes Trophies LTD											
19-01513 10/31/18 OPEN ACCOUNT THRU JUNE 2019											
2 PLAQUES FOR SPECIAL EVENTS	153.98	9-01-28-369-000-212	B DPRCS Programs	R	05/13/19	05/13/19			434154		N
Vendor Total:	153.98										
SPOLETI JACLYN SPOLETI											
19-00375 07/23/18 Senior Fitness Instructor											
11 Senior Fitness Instructor	375.00	9-01-28-372-000-203	B SR SERVICES Public Events	R	05/13/19	05/13/19			062		N
12 Senior Fitness Instructor	465.00	9-01-28-372-000-203	B SR SERVICES Public Events	R	05/13/19	05/13/19			063		N
	840.00										
Vendor Total:	840.00										
SPOOL05 Peter Spool											
19-02074 12/26/18 OPEN ACC JUNE 2019 TIA CHI											
3 TAI CHI INSTRUCTOR	400.00	D-39-56-850-000-004	B Recreation - Adult Programs	R	05/15/19	05/15/19			0002		N
Vendor Total:	400.00										
TMFITZ05 T.M. FITZGERALD & ASSOCIATES											
19-02867 03/20/19 20 gallon recycling can											
1 P/N TRC-20-H-42-D-02 RECYCLE	2,848.85	9-01-26-305-307-207	B RECYCLING Recycling Supplies	R	03/20/19	05/09/19			17256		N
2 BRANDING FEE APPLICATION OF	75.30	9-01-26-305-307-207	B RECYCLING Recycling Supplies	R	03/20/19	05/09/19			17256		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 Excl
VIRAG Viragomusic												
	19-00874	08/30/18	OPEN ACCOUNT THRU JUNE 2019									
	1		DRUMER WORKSHOP FOR LEAL	700.00	D-39-56-851-000-007	B DPRCS - LEAL	R	08/30/18	05/15/19		5/10/19-5/14/19	N
			Vendor Total:	700.00								
VIVINT01 Vivint Solar Developer LLC												
	19-02470	02/08/19	Refund of Permit 20181802									
	1		Refund of Permit 20181802	393.00	9-01-55-004-000-001	B Refund of Anticipated Revenue	R	02/08/19	05/10/19		REFUND	N
			Vendor Total:	393.00								
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.												
	19-00243	07/13/18	ELECTRICAL SUPPLIES									
	9		B&G - ELECTRICAL SUPPLIES	78.84	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/13/19	05/13/19		S100012589.001	N
	19-03250	05/03/19	Lights for dpw garage									
	1		EPICNCLCL30WB2E26 30W LED	484.24	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/03/19	05/10/19		S100005205.001	N
	2		RABWP2LED 37 37W LED WALLPACK	230.77	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/03/19	05/10/19		S100005205.001	N
				715.01								
			Vendor Total:	793.85								
WASTE Waste Management of New Jersey												
	19-00339	07/16/18	7/2018 Invoice 2036402-1790-7		BID15008 C							
	10	4/2019	Invoice 2074649-1790-6	28,026.40	9-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/18	05/15/19		2074649-1790-6	N
			Vendor Total:	28,026.40								
WBMASON W.B. Mason Co., Inc.												
	19-03008	04/03/19	Police Order# S088614837									
	1		MMMC15CORE Tape Dispenser	3.87	9-01-25-240-999-188	B POLICE Office Supplies	R	04/03/19	05/10/19		I65677428	N
	2		UNV15001 Tape Dispenser	4.22	9-01-25-240-999-188	B POLICE Office Supplies	R	04/03/19	05/10/19		I65144288	N
	3		MMF2645VABK Organizer	22.92	9-01-25-240-999-188	B POLICE Office Supplies	R	04/03/19	05/10/19		I65144288	N
	4		OIC22052 Desk Tray Supports	5.80	9-01-25-240-999-188	B POLICE Office Supplies	R	04/03/19	05/10/19		I65144288	N
	5		QRTSM537 whiteboard	132.51	9-01-25-240-999-188	B POLICE Office Supplies	R	04/03/19	05/10/19		I65144288	N
	6		QRT2304 Cork bulletin board	47.55	9-01-25-240-999-188	B POLICE Office Supplies	R	04/03/19	05/10/19		I65144288	N
	7		LMK25800 Dry Erase Markers	9.39	9-01-25-240-999-188	B POLICE Office Supplies	R	04/03/19	05/10/19		I65144288	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								
19-03008 04/03/19 Police Order# S088614837			Continued								
8 SAN80653 Dry Erase Markers	15.45	9-01-25-240-999-188	B POLICE Office Supplies	R	04/03/19	05/10/19			I65144288		N
9 SAN86674K Dry Erase Markers	9.98	9-01-25-240-999-188	B POLICE Office Supplies	R	04/03/19	05/10/19			I65144288		N
10 BVCIM356601 Magnetic push pins	8.80	9-01-25-240-999-188	B POLICE Office Supplies	R	04/03/19	05/10/19			I65144288		N
11 JAM222419050 Push pins	23.37	9-01-25-240-999-188	B POLICE Office Supplies	R	04/03/19	05/10/19			I65144288		N
12 MMF264R4HBK Letter Organizer	37.96	9-01-25-240-999-188	B POLICE Office Supplies	R	04/03/19	05/10/19			I65229347		N
13 UNV403041ND Clipboard	2.28	9-01-25-240-999-188	B POLICE Office Supplies	R	04/03/19	05/10/19			I65144288		N
14 QRT2304 Cork bulletin board	47.55	9-01-25-240-999-188	B POLICE Office Supplies	R	04/30/19	05/10/19			CR6682081		N
15 QRT2304 Cork bulletin board	47.55	9-01-25-240-999-188	B POLICE Office Supplies	R	04/30/19	05/10/19			I65318165		N
	324.10										
19-03232 05/01/19 Tax Order# S090068195											
1 DPSR3027 R3027 Ribbon	37.44	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	05/01/19	05/15/19			I65938853		N
2 DPSR2156 R2156 Ribbon	39.54	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	05/01/19	05/15/19			I65938853		N
	76.98										
Vendor Total:	401.08										

Total Purchase Orders: 142 Total P.O. Line Items: 360 Total List Amount: 1,483,308.87 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	8-01	150.00	0.00	0.00	150.00
CURRENT FUND BUDGET	9-01	275,224.51	0.00	0.00	275,224.51
	9-04	8,858.00	0.00	0.00	8,858.00
Water Utility Fund	9-05	80,938.33	0.00	0.00	80,938.33
Sewer Utility Fund	9-07	837,928.47	0.00	0.00	837,928.47
Year Total:		1,202,949.31	0.00	0.00	1,202,949.31
GENERAL CAPITAL	C-04	171,184.25	0.00	0.00	171,184.25
WATER CAPITAL	C-06	14,097.00	0.00	0.00	14,097.00
SEWER CAPITAL	C-08	68,316.47	0.00	0.00	68,316.47
Year Total:		253,597.72	0.00	0.00	253,597.72
Animal Control	D-31	116.40	0.00	0.00	116.40
Recreation Trust	D-39	20,034.62	0.00	0.00	20,034.62
Year Total:		20,151.02	0.00	0.00	20,151.02
GRANT FUND	G-02	6,460.82	0.00	0.00	6,460.82
Total of All Funds:		1,483,308.87	0.00	0.00	1,483,308.87

May 16, 2019
10:41 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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 Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BUILDE01 Builders Pro, LLC												
	19-03065	04/09/19	Bond Release									
	1		Bond Release 5/6/19 Mtg.	5,309.51	22-25341	P 1750 Fillmore Drive	R	04/09/19	05/09/19		RELEASE	N
	Vendor Total:			5,309.51								
CMEAS020 CME ASSOCIATES												
	19-03242	05/03/19	0241348 4/8-4/26/19									
	1		0241348 4/8-4/26/19	5,502.50	20-2529	P 1500 Livingston Avenue	R	05/03/19	05/10/19		0241348	N
	19-03243	05/03/19	0241356 4/8/19									
	1		0241356 4/8/19	166.00	20-2534	P 1750 Fillmore Drive	R	05/03/19	05/10/19		0241356	N
	19-03244	05/03/19	0241352 4/8-4/25/19									
	1		0241352 4/8-4/25/19	591.50	20-23983	P The Heights @ Main Street	R	05/03/19	05/10/19		0241352	N
	19-03245	05/03/19	0241347 4/25/19									
	1		0241347 4/25/19	41.50	20-2508	P Wal Mart Expansion	R	05/03/19	05/10/19		0241347	N
	19-03246	05/03/19	0241346 4/10-4/23/19									
	1		0241346 4/10-4/23/19	303.00	20-2507	P Holiday Inn Express 2095 Rte.1	R	05/03/19	05/10/19		0241346	N
	Vendor Total:			6,604.50								
SHAIN SHAIN, SCHAFFER, PC												
	19-03367	05/15/19	42657 4/3-4/16/19									
	1		42657 4/3-4/16/19	1,980.00	21-1089	P Warehouse 481 Blackhorse Lane	R	05/15/19	05/15/19		42657	N
	Vendor Total:			1,980.00								
TOWNS014 TOWNSHIP OF NORTH BRUNSWICK												
	19-03357	05/13/19	8/1/17-4/30/19 Interest									
	1		8/1/17-4/30/19 Interest	1,779.10	20-0001	P TOWNSHIP OF NORTH BRUNSWICK	R	05/13/19	05/13/19		INTEREST	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 Excl
TOWNS014 TOWNSHIP OF NORTH BRUNSWICK Continued												
	19-03358	05/13/19	8/1/17-4/30/19 Interest									
	1	8/1/17-4/30/19	Interest	1,140.05	21-0001	P TOWNSHIP OF NORTH BRUNSWICK	R	05/13/19	05/13/19		INTEREST	N
	19-03359	05/13/19	8/1/17-4/30/19									
	1	8/1/17-4/30/19		3,858.69	22-0001	P TOWNSHIP OF NORTH BRUNSWICK	R	05/13/19	05/13/19		INTEREST	N
	Vendor Total:			6,777.84								

Total Purchase Orders: 10 Total P.O. Line Items: 10 Total List Amount: 20,671.85 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	9-20	0.00	8,383.60	8,383.60
	9-21	0.00	3,120.05	3,120.05
	9-22	0.00	9,168.20	9,168.20
Total of All Funds:		<u>0.00</u>	<u>20,671.85</u>	<u>20,671.85</u>

Project Description	Project No.	Project Total
TOWNSHIP OF NORTH BRUNSWICK	20-0001	1,779.10
The Heights @ Main Street	20-23983	591.50
Holiday Inn Express 2095 Rte.1	20-2507	303.00
Wal Mart Expansion	20-2508	41.50
1500 Livingston Avenue	20-2529	5,502.50
1750 Fillmore Drive	20-2534	166.00
TOWNSHIP OF NORTH BRUNSWICK	21-0001	1,140.05
Warehouse 481 Blackhorse Lane	21-1089	1,980.00
TOWNSHIP OF NORTH BRUNSWICK	22-0001	3,858.69
1750 Fillmore Drive	22-25341	5,309.51
Total Of All Projects:		<u>20,671.85</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Item of revenue in budget (Chapter 159) Division of Highway Traffic Safety Grant - \$5,500.00

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)
STATE OF NEW JERSEY
DIVISION OF HIGHWAY TRAFFIC SAFETY GRANT –
\$ 5,500.00**

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

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

WHEREAS, the Township of North Brunswick has received a grant award from the State of New Jersey, Division of Highway Traffic Safety, Click it or Ticket Seat Belt Campaign Grant in the amount of \$ 5,500.00

SECTION 1:

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the SFY year 2019 in the amount of \$ 5,500.00 which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:	
State of New Jersey	
Division of Highway Traffic Safety	
Click it or Ticket Seat Belt Campaign	\$ 5,500.00

SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$ 5,500.00 is hereby appropriated as:

Operations Excluded from "CAPS":	
State of New Jersey	
Division of Highway Traffic Safety	
Click it or Ticket Seat Belt Campaign	\$ 5,500.00

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

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

I hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 20th day of May 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

Marrissa Tacinelli

From: DoNotReply.SAGE@oit.nj.gov
Sent: Friday, May 03, 2019 2:10 PM
To: Kenneth McCormick; womack5@aol.com; awatts@northbrunswickonline.com; Gina Braconi; Scott Kunz; jnizolek@cmeusa1.com; Michael McGinn; Patricia Tona; Gregory Gyumolcs; Cavel Gallimore; Marrissa Tacinelli
Subject: Your Application MOB-CIOT-2019-North Brunswick Township-00072 has been approved by NJDHTS.

Congratulations, your Application MOB-CIOT-2019-North Brunswick Township-00072 was approved by DHTS on May 03, 2019. The Project Director must login to SAGE to view the Contract Agreement within your Grant Application in order to activate your grant. Please be aware that your application may have been revised during the review process. Therefore it is very important that the Project Director, Financial Officer and the Authorizing Official review the Contract Agreement within SAGE for the final version.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Authorizing budget transfers for Fiscal Year 2019 Appropriations (1)

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION AUTHORIZING BUDGET TRANSFERS
FOR FISCAL YEAR 2019 APPROPRIATIONS**

WHEREAS, N.J.S.A. 40A: 4-58 provides for appropriations transfers during the last two (2) months of the fiscal year, when it has been determined that it is necessary to expend for any of the purposes specified in the budget an amount in the excess of the sum appropriated therefore and where it has been further determined that there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, the Chief Financial Officer Cavel Gallimore, be and the same is hereby authorized to make transfers among the Fiscal Year 2019 Budget as follows:

DESCRIPTION	TO	FROM
FINANCE S&W	5,000	
TAX COLLECTION S&W	7,000	
ZONING S&W	2,000	
EMERGENCY MGT S&W	1,000	
BLDG & GROUNDS S&W	16,000	
MVM OE	40,000	
DPRCS S&W	2,000	
UTILITIES	100,000	
STORM WATER DIV S&W	2,000	
STORMWATER DIV OE		2,000
CODE ENFORCEMENT S&W		2,000
ANIMAL CONTROL S&W		1,000
HEALTH INSURANCE OE		140,000
SALARY ADJUSTMENT		30,000
TOTAL	175,000	175,000

Cavel Gallimore
Chief Financial Officer

Ronald Gordon, Esq.
Township Attorney

Kathryn Monzo
Administrator

I hereby certify the foregoing to be a true copy of a resolution adopted by the Township Council of the Township of North Brunswick at a meeting held on May 20, 2019.

Lisa Russo
Municipal Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Authorizing budget transfers for Fiscal Year 2019 Appropriations (2)

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION AUTHORIZING BUDGET TRANSFERS
FOR FISCAL YEAR 2019 APPROPRIATIONS**

WHEREAS, N.J.S.A. 40A: 4-58 provides for appropriations transfers during the last two (2) months of the fiscal year, when it has been determined that it is necessary to expend for any of the purposes specified in the budget an amount in the excess of the sum appropriated therefore and where it has been further determined that there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, the Chief Financial Officer Cavel Gallimore, be and the same is hereby authorized to make transfers among the Fiscal Year 2019 Budget as follows:

Transfer From:		Transfer To:	
Water Operating Fund Salary & Wages	100,000	Water Operating Fund Other Expenses	100,000
Sewer Operating Fund Other Expenses	30,000	Sewer Operating Fund Salary & Wages	30,000
Total	\$130,000	Total	\$130,000

Cavel Gallimore
Chief Financial Officer

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

Kathryn Monzo
Administrator

I hereby certify the foregoing to be a true copy of a resolution adopted by the Township Council of the Township of North Brunswick at a meeting held on May 20, 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

Deferring Additional School Tax Liability - \$850,000.00

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION DEFERRING ADDITIONAL SCHOOL TAX
LIABILITY - \$ 850,000.00**

WHEREAS, the State of New Jersey, Division of Local Government Services (DLGS) has for many years allowed the practice of deferring the liability created by advance cash collections of School Taxes to future accounting periods so much so that this has become an acceptable practice among many NJ municipalities; and

WHEREAS, the Township of North Brunswick, as evidenced in the 1941 Report of Audit along with all subsequent audits, all on file with the CFO, has had a long practice of deferring said liability up to the maximum, 50% of the school tax levy, as allowed by the State DLGS; and

WHEREAS, the June 30, 2018 Audit reports a \$473,384 financial statement liability plus \$41,417,758 of accumulated school taxes deferred by the Township through June 30, 2018 for a total actual \$41,891,142 school taxes collected from the taxpayers and payable to the school district; and

WHEREAS, said \$41,891,142 as of June 30, 2018 accumulated deferred school taxes is equal to 48.46% of the \$86,443,368 CY 2018 school tax levy; and

WHEREAS, the Township intends to maintain the school tax deferral at 47.91 % of the CY 2019 school tax levy of \$ 88,904,219 which will increase said deferral to \$ 42,267,758 and the corresponding financial statement liability recorded at \$ 953,927 for a total of \$43,221,685 actual June 30, 2019 school taxes collected from the taxpayers and payable to the school district; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of North Brunswick, New Jersey, that an additional \$850,000.00 of school taxes payable be deferred in the June 30, 2019 financial statements.

BE IT FURTHER RESOLVED that a copy of this Resolution be filed with the Director of the Division of Local Government Services for use in the FY2019 budget review and approval.

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
MR. LOPEZ				
MR. ANDREWS				
MR. CORBIN				
MR. DAVIS				
MR. SOCIO				
MS. GUADAGNINO				
MAYOR WOMACK				

I do hereby certify that the foregoing is a true copy of a resolution passed by the Township Council of North Brunswick at a meeting duly held on the 20 day of May, 2019.

Lisa Russo,
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Amending Contract BID17015 with Montana Construction Corporation, Inc. for the How Lane Pump Station Improvements Project under the Department of Public Works Sewer Division Closeout Change Order (\$28,622.85)

ATTACHMENTS:

Description	Type
Resolution	Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AMENDING
CONTRACT BID17015 WITH MONTANA CONSTRUCTION CORPORATION, INC.
FOR THE HOW LANE PUMP STATION IMPROVEMENTS PROJECT
UNDER THE DEPARTMENT OF PUBLIC WORKS SEWER DIVISION
CLOSEOUT CHANGE ORDER (\$28,622.85)**

WHEREAS, the Department of Public Works Sewer Division is responsible for providing maintenance and repairs to the municipal wastewater distribution system; and

WHEREAS, the How Lane Pump Station was in need of improvements and upgrades that included; converting the “can” type pumping station to a submersible type pumping station, installing a new emergency generator, and a new valve/by-pass chamber and controls building; and

WHEREAS, in September of 2015, pursuant to Resolution 257-9.15, the Township engaged municipal engineering firm CME Associates, to provide design through bid phase services for the How Lane Pump Station Improvements Project; and

WHEREAS, in September of 2017, pursuant to Resolution 234-9.17, the Township Council authorized an agreement with Montana Construction Corporation, Inc. for the How Lane Pump Station Improvements Project, Contract BID17015, in the amount of \$1,611,111.00 for Items 1 through 18 inclusive; and

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

WHEREAS, in September of 2017, pursuant to Resolution 234-9.17, the Township engaged municipal engineering firm CME Associates, to provide construction administration services for the How Lane Pump Station Improvements Project; and

WHEREAS, with favorable conditions encountered throughout the project, Montana Construction Corporation, Inc. has presented a Closeout Change Order that reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work, resulting in a net reduction in the contract amount of (\$28,622.85); and

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

WHEREAS, it is the desire of the Township Council of North Brunswick to amend the contract with Montana Construction Corporation, Inc. to reduce the contract amount by (\$28,622.85) pursuant to the Closeout Change Order prepared by CME Associates, for a revised contract amount of \$1,582,488.15.

NOW THEREFORE, BE IT RESOLVED, on this 20th day of May, 2019, the Township Council of the Township of North Brunswick does hereby authorizing the Mayor to execute the Closeout Change Order document for How Lane Pump Station Improvements Project, BID17015, which reflects a net contract reduction of (\$28,622.85).

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on May 20, 2019.

Lisa Russo
Township Clerk

How Lane Pump Station





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

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

May 7, 2019

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

**Re: Township of North Brunswick
How Lane Pump Station Improvements
Our File No.: PNO-00336.02**

Dear Mayor and Township Council:

The How Lane Pump Station Improvement Project has been satisfactorily completed by the Contractor, Montana Construction Corp. and we are pleased to inform you that the final construction cost is under the original Contract amount for the project.

Accordingly, please find enclosed a completed Voucher and Closeout Change Order and Final Payment Estimate No. 5 for work performed from September 8, 2018 through March 31, 2019.

Please note the Closeout Change Order reflects reductions and increases in Contract quantities and reduces the Contract amount from \$1,611,111.00 to \$1,582,288.15 for a net overall reduction of \$28,622.85.

\$1,582,488.15

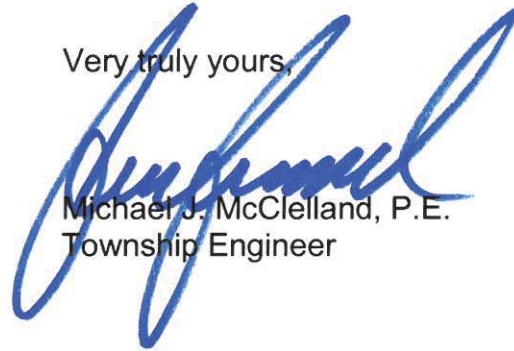
Accordingly, we recommend final acceptance of the work, approval of Closeout Change Order and Final Payment Estimate No. 5 and payment to the Contractor in the amount of \$61,227.97, subject to the submission of the required Maintenance Guarantee and review and approval by the Township Attorney of the attached Closeout Change Order and Final Payment Estimate No. 5.



Mayor and Township Council
Township of North Brunswick
May 7, 2019
Page 2

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

Very truly yours,



Michael J. McClelland, P.E.
Township Engineer

MJM/dhc
Enclosures

cc: Kathryn Monzo, Business Administrator
Lisa Russo, Township Clerk
Ronald Gordon, Esq., Township Attorney
Justine Progebin, Assistant Business Administrator
Eric Chaszar, Director of Public Works
Montana Construction Corp.

VOUCHER

Date: 4/17/2019

TOWNSHIP OF NORTH BRUNSWICK, NEW JERSEY

710 Hermann Road North Brunswick, NJ 08902

PAY TO:	Montana Construction, Corp. Inc.	Contract #	17-015
ADDRESS:	80 Contant Ave. Lodi, NJ 07644	All bills must be itemized and accurately show for what service or material the same are presented	
Contract #	17-015		

ACCOUNT CHARGED _____

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	FOR WORK PERFORMED BY MONTANA CONSTRUCTION, CORP. INC. ON THE NORTH BRUNSWICK HOW LANE PUMP STATION IMPROVEMENTS PROJECT FROM		
	September 8, 2018 to March 31, 2019		
	IN ACCORDANCE WITH THE ATTACHED		
	PAY ESTIMATE NO. 5 (Final)		
	TOTAL VALUE OF WORK COMPLETED		\$ 1,582,488.15
	LESS RETAINAGE		\$ 0.00
	BALANCE (Subject to submission of Maintenance Guarantee)		\$ 1,582,488.15
	LESS PREVIOUS PAYMENTS		\$ 1,521,260.18
	TOTAL AMOUNT DUE	TOTAL	\$ 61,227.97

<p style="text-align: center; font-weight: bold; font-size: small;">CLAIMANTS CERTIFICATION AND DECLARATION</p> <p style="font-size: x-small;">I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p style="font-size: x-small;">(Sign Here) <u>Carole A. DeBunke</u></p> <p style="font-size: x-small;">Official Position _____</p> <p style="font-size: x-small;">T.I.N./S.S.# _____</p>	<p style="text-align: center; font-weight: bold; font-size: small;">MUNICIPAL OFFICER'S CERTIFICATION</p> <p style="font-size: x-small;">Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p style="font-size: x-small;">(Sign Here) _____</p> <p style="font-size: x-small;">Official Position _____</p>	<p style="text-align: center; font-weight: bold; font-size: small;">APPROVED BY:</p> <p style="text-align: center; font-size: small;">_____ Certified Financial Officer</p> <p style="font-size: x-small;">Date _____</p> <hr/> <p style="text-align: center; font-weight: bold; font-size: small;">PAYMENT RECORD</p> <p style="font-size: x-small;">DATE: _____</p> <p style="font-size: x-small;">CHECK: _____</p>
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NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Authorizing the Award of Contract BID19008 to Otto Environmental Systems LLC for (up to 3,000) 95 Gallon Roll-Out Containers

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING THE AAWARD OF CONTRACT BID19008
TO OTTO ENVIRONMENTAL SYSTEMS LLC
FOR (UP TO 3,000) 95 GALLON ROLL OUT CONTAINERS**

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

WHEREAS, Eric Chaszar, the Director of Public Works, determined there is a need to purchase 95 gallon roll out containers for the routine replacement of broken containers; and

WHEREAS, Eric Chaszar, the Director of Public Works, has determined there is a need to procure (UP TO 3,000) 95 Gallon Roll Out Containers for the routine replacement of broken containers; and

WHEREAS, on April 1, 2019 the Township Council approved Resolution 116-4.19 authorizing advertisement for receipt of bids for (UP TO 3,000) 95 gallon roll-out containers, BID19008; and

WHEREAS, the Municipal Clerk witnessed the receipt of five (5) bids on April 17, 2019; and

WHEREAS, the bid submitted by Otto Environmental Systems (NC) LLC (12700 General Drive Charlotte, NC 28273) in the amount of \$134,310.00 for UP TO 3,000 containers with a unit cost of \$44.97 was determined to be the lowest responsible bidder; and

WHEREAS, funds in the amount of \$87,153.14 are available in existing Capital 10-06 Account C-04-55-C10-006-102; and

WHEREAS, funds in the amount of \$50,000.00 are available in existing Capital 18-14 Account C-04-55-C19-180-801; and

WHEREAS, Township Attorney Ronald Gordon has reviewed the bid submitted by Otto Environmental Systems (NC) LLC and determined them responsive under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and

WHEREAS, Eric Chaszar has also reviewed the bids and recommends award of the bid submitted by Otto Environmental Systems (NC) LLC.

NOW THEREFORE, BE IT RESOLVED, that the bid submitted by Otto Environmental Systems (NC) LLC is hereby accepted.

BE IT FURTHER RESOLVED, on this 6th day of May 2019 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness contract BID19008 with Otto Environmental Systems (NC) LLC to provide (UP TO 3,000) 95 Gallon Roll-out Containers in the amount of \$134,310.00 with a unit cost of \$44.97 with a two-year term (May 1, 2019 – April 30, 2021) with a one (1) optional 2 year extension.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$87,153.14 are available in existing Capital 10-06 Account C-04-55-C10-006-102; and funds in the amount of \$50,000.00 are available in existing Capital 18-14 Account C-04-55-C19-180-801. Contract BID19008.

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on the 6th day of May 2019.

Lisa Russo
Township Clerk

Edge

Versatility For Today's Collection Needs

- 95, 65, 45, 35 and 25 gallon options
- Unique, contoured body is optimized for automated lifting equipment
- Patented molded-in feature at sides of cart for added gripping power
- Contoured lid reduces warp and water entrapment
- Injection-molded HDPE plastic allows for intricate molded-in detail
- Durable "double-pinned" lid attachment
- Large comfortable handles with extra clearance provide ease when handling cart
- Lift lip across front and around front corners increases opening convenience



All Edge containers are ANSI compliant.

Features

- Designed to allow for composition of up to 98% post-consumer material
- Empty container sustains winds averaging 43-63 mph
- Zinc-plated hardware protects against rust and corrosion
- 25, 35, and 45 gallon Edge products are fully sealed to collect organic food waste



Nested



Stacked

Nestable 25 and 45 gallon provides the option for containers to be shipped with no additional assembly required.



Molded Recess at bottom allows foot to be placed directly on axle, providing leverage for maneuvering.



External Catch Bar on the 35 gallon facilitates the need for a fully sealed container solution. Ideally suited for food waste collection.

Customize Your Cart

- Provide instructions to users with in-mold labeling
- Brand your cart with hot stamps on sides, front, or lid. ColorFUSE technology available on sides and lid
- Sequential serial numbers
- RFID tag or barcode
- Lid options include lid with circular opening, slot lid for paper disposal, and locking lid for added security



Secure-Fitting Lid keeps pests and precipitation away from container contents.

Lid Contour is engineered to allow for ample drainage during time of precipitation.



Wheel Options

Wheels: 10" wheels are standard on the 65 and 95. 8" wheels are standard on the 25, 35 and 45. 95 gallon also available with 12" wheels. Popular wheel options are shown here. Other options are available upon request.

25, 35 & 45 Gallon Wheel Options:



65 & 95 Gallon Wheel Options:



Wheel options may change without notice.

Cart Options

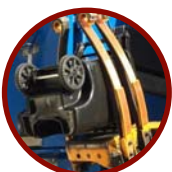
- Available in bib or comb (bibless or Euro) option†
- Available with metal, plastic, or no lift bar option*
- Available in unassembled and stacked or fully assembled and nested**



†Not all models are available in comb-style (bibless or Euro).
*Some models only available with plastic lift bar.
**Nestable option only available in 25 and 45 gallons.

Collection With The 25 Gallon

Otto's 25 gallon Edge cart suits existing collection systems. Use fully-automated gripping arms or a semi-automated lifter using a proprietary adapter plate.



Fully-Automated Side Load

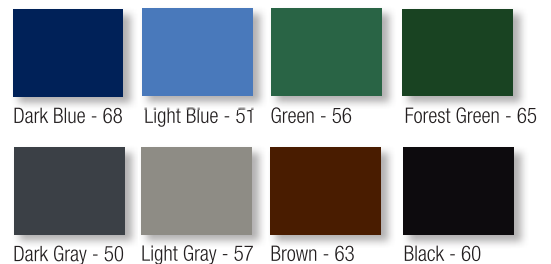


Semi-Automated Rear Load With Adapter Plate



Available Colors

The Edge container is available in 8 standard colors. Custom colors available upon request.



Colors as shown in this document may differ slightly from the actual product.

RECEIPT OF BIDS

April 17, 2019

Results from the receipt of bids on Tuesday April 16, 2019, at 11:00 a.m., Municipal Complex, 710 Hermann Road, North Brunswick, NJ:

Present: Samantha Sickles, Purchasing Assistant
Lisa Russo, Municipal Clerk

Resolution #116-4.19 adopted on April 1, 2019 by the Township Council authorizing receipt of bids and advertised in the Home News & Tribune as according to law. Mrs. Russo asked for any additional bids. Receipt of bids is closed.

The following receipt of bids was received:

<u>Contract BID19008</u>	<u>Bond</u> NO Bid Bond Required	<u>Total</u>
95 Gallon Containers (up to 3,000)		
Otto Environmental Systems (NC) LLC 12700 General Drive Charlotte, NC 28273		Unit price: \$44.97 \$134,910.00
IPL Inc. 140 Commercial Street Saint-Damien-de-Buckland Canada, G0R2Y0		Unit price: \$45.89 \$137,670.00
Schaefer Systems International Inc. 10021 Westlake Drive Charlotte, NC 28273		Unit price: \$47.53 \$142,590.00
Cascade Engineering Inc. 4950 37 th Street SE Grand Rapids, MI 49512		Unit price \$48.08 \$144,240.00
Rehrig Pacific Company 1738 West 20 th Street Erie PA, 16502		No Bid

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

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing the Youth Sports Festival to conduct Fireworks Displays

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING THE
YOUTH SPORTS FESTIVAL TO CONDUCT FIREWORKS DISPLAYS**

WHEREAS, the North Brunswick Youth Sports Festival has made a request to conduct fireworks displays to be held on the grounds of the DeVry Institute of Technology and the associated state property commonly known as the DKM Property in North Brunswick, New Jersey, on the following dates:

Saturday, June 15, 2019 with a rain date of Sunday, June 16, 2019; and
Saturday, June 22, 2019 with a rain date of Sunday, June 23, 2019; and

WHEREAS, the North Brunswick Youth Sports Festival has secured a permit for this event from the Director of Public Safety, and the fireworks displays are under the jurisdiction of the New Jersey Division of Fire Safety and without objection by the Fire Marshal;

NOW THEREFORE BE IT RESOLVED on this 20th day of May, 2019, that the Township Council of the Township of North Brunswick does hereby grant permission to the North Brunswick Youth Sports Festival to conduct fireworks displays on the aforementioned dates, conditioned upon the Youth Sports Festival complying with any and all applicable state, county, and local ordinances or regulations pertaining to conducting such an event.

Michael C. Hritz
Director of Community Development

Donald Salzmann
Fire Marshal

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 May 20, 2019; that this resolution has not been amended or repealed; and that it remains in full force and effect on the date I have subscribed my signature.

Lisa Russo, Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing the sale of seventy seven (77) Solar Renewable Energy Certificates (SRECS) via Auction

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION AUTHORIZING THE SALE OF SEVENTY SEVEN (77) SOLAR
RENEWABLE ENERGY CERTIFICATES (SRECS) VIA AUCTION**

WHEREAS, the New Jersey Board of Public Utilities (hereinafter the “Board”) has established a goal for energy year 2021 that 2.12% of all electrical production be specifically from solar renewable sources and the Board has enacted regulations to encourage the development of renewable energy sources for all energy providers operating with the State by mandating the purchase of solar renewable energy certificates (SRECs) by state energy providers; and

WHEREAS, the Mayor and Township Council of North Brunswick Township have previously authorized the inclusion of a 63 kWh-rated solar renewable energy system as part of the improvements to the Township’s Water Treatment Plant, located in Franklin Township, Somerset County; and

WHEREAS, the solar renewable energy system went into service on February 19, 2010, and, in addition to providing direct electric energy to operate the new water filtration building, has produced over 739,000 kWh hours of renewable energy through April 30, 2019 and has enabled the Township to receive bids for an estimated 77 additional Solar Renewable Energy Certificates (SRECs) for Energy Year 2019 (EY19); and

WHEREAS, the Department of Community Affairs, State of New Jersey, issued Local Finance Notice LFN 2008-21, which outlines the procedures which municipalities must follow to sell Solar Renewable Energy Certificates (SRECs); and

WHEREAS, the Business Administrator has registered the Township’s solar renewable energy system to participate in the online auction site specified by the Board and authorized by the Department of Community Affairs to facilitate the sale and purchase of SRECS from the Township’s existing renewable energy that includes: 69 for the period June 1, 2018 through April 30, 2019, and the anticipated 8 additional SRECS from the May, 2019 solar production to be issued on or about July 2, 2019, for a total of 77 SRECs, and is recommending that the 77 SRECs be posted for bidding on Monday, June 3, 2019 with final bids due on or before Thursday, June 20, 2019 at 3:00pm (Eastern Standard Time) with Governing Body confirmation of the acceptance of bids to occur on Monday, June 24, 2019, at the Council meeting at 7:00pm.

NOW THEREFORE BE IT RESOLVED, that the Township Council of the Township of North Brunswick hereby authorizes the Mayor and/or Business Administrator to offer 77 EY2019 SRECs for sale to the highest bidder in the manner prescribed by the Board; and

BE IT FURTHER RESOLVED, that the Mayor and/or Business Administrator is authorized to continue the listing of any future SRECs to be earned by its solar renewable energy system on any authorized online websites for such purposes; and

BE IT FURTHER RESOLVED, that the on-going offering by the Township of North Brunswick of SRECS to purchase shall be advertised on the Township's website and in the designated news media for legal advertisements.

Kathryn Monzo
Business Administrator

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

ROLL CALL:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
GUADAGNINO				
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
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 May 20, 2019

Lisa Russo, Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Chapter 48 Retiree Benefits

ATTACHMENTS:

Description

Type

Back up

Cover Memo

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS

**STATE HEALTH BENEFITS PROGRAM
SCHOOL EMPLOYEES' HEALTH BENEFITS PROGRAM**

PO BOX 299 TRENTON, NEW JERSEY 08625-0299

RESOLUTION

A RESOLUTION to adopt the provisions of Chapter 48 (N.J.S.A. 52:14.17.38) under which a public employer may agree to pay for the State Health Benefits Program (SHBP) and/or School Employees' Health Benefits Program (SEHBP) coverage of certain retirees.

BE IT RESOLVED:

- The Township of North Brunswick 0248
CORPORATE NAME OF EMPLOYER - COUNTY SHBP/SEHBP ID NUMBER
hereby elects to adopt the provisions of N.J.S.A. 52:14-17.38 and adhere to the rules and regulations promulgated by the State Health Benefits Commission and School Employees' Health Benefits Commission to implement the provisions of that law.
- This resolution affects employees as shown on the attached Chapter 48 *Resolution Addendum*. It is effective on the 1st day of January, 2018.
MONTH YEAR
- We are aware that adoption of this resolution does not free us of the obligation to pay for post-retirement medical benefits of retirees or employees who qualified for those payments under any *Chapter 88 Resolution* or *Chapter 48 Resolution* adopted previously by this governing body.
- We agree that this *Resolution* will remain in effect until properly amended or revoked with the SHBP and/or SEHBP. We recognize that, while we remain in the SHBP and/or SEHBP, we are responsible for providing the payment for post-retirement medical coverage as listed in the attached *Chapter 48 Resolution Addendum* for all employees who qualify for this coverage while this *Resolution* is in force.
- We understand that we are required to provide the Division of Pensions and Benefits complete copies of all contracts, ordinances, and resolutions that detail post-retirement medical payment obligations we undertake. We also recognize that we may be required to provide the Division with information needed to carry out the terms of this *Resolution*.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the

Township of North Brunswick
CORPORATE NAME OF EMPLOYER

710 Hermann Road
ADDRESS

on the _____ day of _____, 20____

North Brunswick NJ 08902
CITY STATE ZIP CODE

SIGNATURE

OFFICIAL TITLE

(732) 247-0922 Ext. 435
AREA CODE TELEPHONE NUMBER

DIVISION OF PENSIONS AND BENEFITS

STATE HEALTH BENEFITS PROGRAM — SCHOOL EMPLOYEES' HEALTH BENEFITS PROGRAM

RESOLUTION ADDENDUM — CHAPTER 48, P.L. 1999

Please read instructions on reverse side BEFORE completing this form.

Effective date of Resolution January 1, 2018
MONTH YEAR

Form to be used for : Medical Dental BOTH
CHECK APPROPRIATE BOX

Employer Name Township of North Brunswick - Middlesex - 0248
CORPORATE NAME OF EMPLOYER, COUNTY, SHBP/SEHBP IDENTIFICATION NUMBER

CLASS OF EMPLOYEES <small>Examples: police officers, clerical workers, bargaining unit (PBA,CWA), nonaligned, or individual(s)</small>	<u>N.J.S.A. 52:14-17.38 Provisions Adopted</u>				Premium Payment Retiree's		Premium Payment Dependents		Medicare Reimbursement		Premium Payment Surviving Spouses		Do Benefits Apply To Current Retiree's		<small>If Benefits do not Apply to Current Retiree's Give Effective Date</small>
	<small>1) Retired on a Disability Pension</small>	<small>2) Retired w/25 or + years of service</small>	<small>2a) Number years service w/employer</small>	<small>3) Retired age 65 + w/25 years service</small>	<small>3a) Number years service w/employer</small>	<small>4) Retired 62 or older w/15 years or more service w/employer</small>	<small>If Yes, Show %</small>	No	<small>If Yes, Show %</small>	No	<small>If Yes, Show %</small>	No	<small>If Yes, Show %</small>	No	
Police Benevolent Association (PBA), Local 160	X	X	15					BASED ON CONTRACT							
North Brunswick Superior Officers Association (SOA)	X	X	15					BASED ON CONTRACT							
RWDSU Local 108 Blue Collar	X	X	25					BASED ON CONTRACT							
AFSCME Local 3834	X	X	25					BASED ON CONTRACT							

NOTE: An age requirement is not permitted on option 1, or 2, option 3 and 4 already have an age requirement.

(732) 247-0922

DATE RESOLUTION SUBMITTED

NAME OF CERTIFYING OFFICER

AREA CODE AND PHONE NUMBER

RECORDED VOTE:

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

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on the 20th day of May, 2019

Lisa Russo, Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Authorizing Award of Contract BID19004 to In-Line Services, Inc. for the purchase and installation of Water Meters

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AWARD OF CONTRACT BID19004
TO IN-LINE SERVICES, INC.
FOR THE PURCHASE AND INSTALLATION OF WATER METERS**

WHEREAS, a *water meter* is a device located within a dwelling that measures the volume of water consumed; and

WHEREAS, the Township is the owner of the approximate 12,000 water meters that are part of the water distribution system; and

WHEREAS, in January of 2018, the Mayor created a Water Ad Hoc Committee to begin reviewing the condition of the water system; and

WHEREAS, the Committee determined it is the best interest of the Township to replace the meters, most of which are approximately 20 years old and exceeded their useful life, 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, pursuant to Public Contract Law N.J.S.A. 40A:11-13(d) et seq. and N.J.A.C. 5:34-9.1 the Township may authorize the advertisement for bids for goods and services on a proprietary basis, provided that the goods are of a specialized nature and necessary for the conduct of the affairs of the local unit; and

WHEREAS, after extensive investigation and research of meter systems, and having interviewed potential vendors, the Water Ad Hoc Committee determined that there was a need for a proprietary water meter system and software (Neptune Mach 10 R900i Ultrasonic E-Coder & TRU/FLO Compound Meters and R900 system Data Collection Hardware & Software); and

WHEREAS, on June 4, 2018, pursuant to Resolution 157-6.18, the Governing Body authorized the advertisement for the receipt of bids for the purchase and installation water meters as a proprietary contract; 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, engineers for this project, was notified that the New Jersey Water Bank approved the application to fund 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.

WHEREAS, on March 18, 2019 the Township Council approved Resolution 104-3.19 authorizing advertisement for receipt of bids for the Purchase and Installation of Water Meters, BID19004; and

WHEREAS, the Municipal Clerk witnessed the receipt of three bids on April 11, 2019 and the lowest qualifying bid was submitted by In-Line Services Inc. of Flemington, NJ with a base bid of \$5,426,404.50 for Items 1 through 17, plus \$217,600.00 for the Alternate (Software), for a total bid of \$5,644,004.50; and

WHEREAS, T&M Associates, Engineers for this project, the Purchasing Agent and Legal Counsel have reviewed the qualifications and bid submitted by In-Line Services Inc. and determined them responsive under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

NOW THEREFORE, BE IT RESOLVED, that the bid submitted by In-Line Services Inc. is hereby accepted.

BE IT FURTHER RESOLVED, Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and Township Clerk to witness an agreement with In-Line Services Inc. for Purchase and Installation of Water Meters, BID19004, in the amount of \$5,426,404.50 for Items 1 through 17, subject to approval by the New Jersey Department of Environmental Protection (NJDEP), plus \$217,600.00 for the Alternate (Software), for a total bid of \$5,644,004.50.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following accounts totaling \$5,644,004.50 are available under Contract BID19004:

\$5,426,404.50 are available in the FY2019 Sewer Capital account C-08-55-C19-191-101, and \$ 217,600.00 are available in the FY2019 Water Capital account C-06-55-C19-191-101.

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 May 20, 2019.

Lisa Russo
Township Clerk

RECEIPT OF BIDS

April 11, 2019

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

**Present: Samantha Sickles, Purchasing Asst.
Lisa Russo, Municipal Clerk
Nellie Sowell, Clerk 1
Vito Spadavecchia, T&M Associates**

Resolution #104-3.19 adopted on March 18, 2019 by the Township Council authorizing receipt of bids and advertised in the Home News & Tribune as according to law.

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

The following receipt of bids were received:

<u>Contract Bid 19004:</u>	<u>Bond</u>	<u>Total</u>
-----------------------------------	--------------------	---------------------

**In Line Services Inc.
110 River Road
Flemmington, NJ 08882**

**Base bid 1-17 \$5,426,405
Alternate 1 \$217,600**

**National Metering Services Inc.
163 Schuyler Avenue/ PO Box 491
Kearny, NJ 07032**

**Base bid 1-17 \$5,576,277.68
Alternate 1 \$210,000**

**Reivax Contracting
356 Thomas Street
Newark, NJ 07144**

**Base bid 1-17 \$8,597,835
Alternate 1 \$252,000**

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

**Lisa Russo
Municipal Clerk**



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Municipal Finance and Construction Element
P.O. Box 420, Trenton, New Jersey 08625-0420

PHILIP D. MURPHY
Governor

CATHERINE R. MCCABE
Commissioner

SHEILA Y. OLIVER
Lt. Governor

MAY 14 2019

Kathryn Monzo, Business Administrator
North Brunswick Township
710 Hermann Road
North Brunswick, New Jersey 08902-1001

Dear Ms. Monzo:

Subject: New Jersey Environmental Infrastructure Financing Program (NJEIFP)
Project No. S340888-02
North Brunswick Township
Authorization to Award
Contract: Water Meter Replacement
(Contract 1 of 2)

After reviewing the material submitted, we wish to inform you that, provided there are no outstanding bid protests, you are hereby authorized to award the following contract:

Contract: Water Meter Replacement – In-Line Services, Inc. for the corrected bid amount of \$5,644,004 of which \$5,426,404 is allowable for loan participation. Alternate bid item #1 is ineligible for loan participation.

After the contract has been signed, we will require a certified copy for our files. Forward only the contract pages that show the contract amount, the date, and the signatures of both parties, exclusive of the accompanying specifications. Certification that flood insurance, as appropriate, has been purchased must be included.

In addition, within 10 days of the award of construction contracts over \$10,000, we require you to submit a separate letter for our files listing:

- a. Loanee name, project and contract number, and site location of the contract.
- b. Name, address, telephone number, and employee ID number (tax number) of the contractor who is awarded the contract.
- c. Amount of award.
- d. Estimated starting and completion dates.

You are to contact this department by telephone to schedule a preconstruction conference in accordance with the enclosed Form G-2-E.

Any correspondence regarding this matter should be directed to Anthony Coppola at (609) 633-1180, Municipal Finance and Construction Element, P.O. Box 420, Trenton, NJ 08625-0420.

Very truly yours,



William P. Machotka, P.E., Section Chief
Construction Section
Bureau of Construction, Payments & Administration
Municipal Finance and Construction Element

Enclosure: Preconstruction Conference Form G-2-E

c: David Zimmer, NJEIT
Mary Pearsall, NJEIT
Maria Andujar, NJEIT
Office of Equal Opportunity & Public Contract Assistance – Joe Genovay
Eugene Chebra, MFCE
Trevor Shields, MFCE
Kevin Power, MFCE
Dave Shu, MFCE
Deborah Mikolite, McCarter & English
Richard Nolan, McCarter & English
Vito Spadavecchia, T&M Associates (Bloomfield, NJ)

Project Name: North Brunswick Township

Project No.: S340888-02

Contract: Water Meter Replacement

PRECONSTRUCTION CONFERENCE

As per requirements of the New Jersey Environmental Infrastructure Financing Program, it is necessary for a Preconstruction Conference to be held prior to the start of construction. This conference must be attended by the loanee, his engineer, the chief construction inspector representing the applicant, the applicant's environmental inspector, the contractor and a representative from this office.

The following guidelines are suggested:

1. Call the N.J. Department of Environmental Protection, Bureau of Construction, Payments & Administration to establish a date.
2. Invite only the above listed attendees to this part of the meeting.
3. Schedule this part of the preconstruction conference in two segments--
 - a. A quick tour of the site (WWTP or PS) or route (pipeline).
 - b. A meeting immediately following to discuss applicable construction and environmental requirements.

This part of the conference will be limited to items primarily concerned with the New Jersey Environmental Infrastructure Financing Program assisted projects. It is not necessary to have representatives of the police, fire department, utilities, etc., at this part of the conference.

If you have any questions, please contact this office at (609) 633-1180.

Form G-2-E

- c: N.J. Environmental Infrastructure Trust – David Zimmer
Office of Equal Opportunity & Public Contract Assistance – Joe Genovay



YOUR GOALS. OUR MISSION.

NBRU-00063

April 16, 2019

Via e-mail:(jprogebin@northbrunswicknj.gov) & US Mail

Mrs. Justine Progebin, Purchasing Agent
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

Re: North Brunswick Water Meter Replacement Project
Contract Number: BIN00404
Recommendation of Award

Dear Ms. Progebin:

On Thursday, April 11, 2019, three (3) bids were received for the Township's "Water Meter Replacement Project – Contract No. BIN 00404". Enclosed for your use is the bid tabulation. A summary of the bidders is provided below.

<u>Bidder</u>	<u>Base Bid</u>	<u>Alternate Bid</u>
In-Line Services	\$5,426,404	\$217,600
National Metering Services	\$5,597,835	\$210,000
Reivax Contracting Corporation	\$8,597,835	252,000

The bids received, one (1) exceed the estimated Engineer's Base Estimate of \$5,624,647 and two (2) were below the estimate prepared by our office. All three bids were higher than the Engineer's Estimate of \$140,000 for the Alternate.

However, the total low bid of \$5,644,004 is lower than the combined Engineer's Estimate of \$5,764,647.

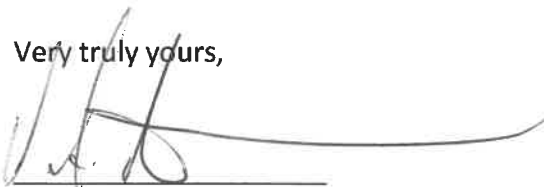
T&M Associates has reviewed the bid package received and found no deficiencies from an engineering perspective. Our office has worked with In-Line Services in the past and found their work to be satisfactory.

Therefore, T&M recommends that the Township conditionally award the contract to In-Line Services, Inc., 110 River Road Flemington New Jersey 08822, for their bid in the amount of \$5,644,004 subject to approval from the New Jersey Department of Environmental Protection (NJDEP).



Award of the contract is also subject to availability of funds, review and approval of the bid documents by the Township's Attorney for conformance to the contract documents and applicable law, and approval of the New Jersey Department of Labor, Division of Wage and Hour Compliance.

If you have any questions or require additional information, please do not hesitate to call.

Very truly yours,


VITO SPADAVECCHIA
DEPARTMENT MANAGER

VS:sp
Enclosures

cc: Kathy Monzo, Township Administrator
Christine Ballard, T&M Associates

G:\Projects\NBRU00063\Correspondence\PROGEBIN_VS_Contract No. BIN00404 - Recommendation of Award.doc

April 25, 2019

Via Email and Regular Mail

Justine Progebin
Assistant Business Administrator
and Purchasing Agent
Township of North Brunswick
710 Hermann Road
North Brunswick, New Jersey 08902

Re: Bid Number 19004 - Water Meter Replacement Project

Dear Ms. Progebin:

At your request and in my capacity as the Township Attorney for the Township of North Brunswick I reviewed the bid responses regarding Bid Number 19004 for the water meter replacement project. The bid of In Line Services, Inc. of 110 River Road, Flemington, NJ 08882 was reviewed and approved as the lowest responsible bidder and their bid submission complied in all respects with the legal requirements of the bid document. Accordingly, subject to the availability of funds and the approval of the Township Council, it is hereby recommended that the contract for the water meter replacement project bid under Bid Number 19004 be awarded to In Line Services, Inc.

Should you have any questions or comments, please feel free to contact me.

Very Truly Yours,

DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP

By: 

Ronald H. Gordon, Esq.

RHG/ts



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Authorizing a PSA with Greg Smith, Esq. LLC to serve as Public Defender for the North Brunswick Municipal Court

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH
GREG SMITH, ESQ. LLC
TO SERVE AS A PUBLIC DEFENDER
FOR THE NORTH BRUNSWICK MUNICIPAL COURT**

WHEREAS, the Township of North Brunswick has a need for a professional to perform the duties as a Public Defender for the remainder of 2019; and

WHEREAS, on January 1, 2019 the Township Council approved Resolution 2-1.19 authorizing an agreement with Michael Policastro, Esq. to perform the duties as Public Defender in the North Brunswick Municipal Court, with an authorization not-to-exceed \$30,000.00 for calendar year 2019; and

WHEREAS, it is in the best interest of the Township of North Brunswick to also enter into an agreement with Greg Smith, Esq. LLC (100 Bayard Street, New Brunswick, New Jersey 08901) to serve as a Public Defender for the remainder of calendar year 2019; and

WHEREAS, compensation for these services shall be paid at a rate of \$200.00 per session, for regular and special sessions as scheduled by the Court Administrator, \$50.00 per Court Administration approved consultation, and reimbursable expenses in an amount not-to-exceed \$15,000.00 for calendar year 2019; and

WHEREAS, the Chief Financial Officer has certified that funds not-to-exceed \$15,000.00 have been made available for this purpose in Public Defender Trust Account D-33-56-850-006-002 and FY19 Public Defender OE Account 9-01-43-495-000-181 for services ending June 30, 2019 and the balance of said operating funds shall be certified upon the appropriation of funds from said account in FY2020; and

WHEREAS, the Local Public Contracts Law N.J.S.A. 40A:11-1, et seq. requires that a resolution authorizing the award of contract for “professional services” without competitive bids must be publicly advertised.

NOW, THEREFORE, BE IT RESOLVED on this 20th day of May, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an agreement with Greg Smith, Esq. LLC, to serve as a Public Defender for the remainder of calendar year 2019, with an authorization not-to-exceed \$15,000.00.

BE IT FURTHER RESOLVED that this contract is awarded without competitive bidding as a “professional service” under the provisions of the Local Public contracts Law, N.J.S.A. 40A:11-5(1) since this contract is for services performed by a business authorized to practice a recognized profession and it was not necessary to obtain competitive bidding.

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, certify that funds not-to-exceed \$15,000.00 have been made available for this purpose in Public Defender Trust Account D-33-56-850-006-002 and FY19 Public Defender OE Account 9-01-43-495-000-181 for services ending June 30, 2019 and the balance of said operating funds shall be certified upon the appropriation of funds from said account in FY2020. Contract PRO19039

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 May 20, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

Determining the form and other details of its "Note relating to the Construction Financing Loan Program of the New Jersey Infrastructure Bank", to be issued in the principal amount of up to \$6,000,000 and providing for the issuance and sale of such note to the New Jersey Infrastructure Bank, and authorizing the execution and delivery of such note by the Township in favor of the New Jersey Infrastructure Bank, all pursuant to the New Jersey Infrastructure Bank Construction Financing Loan Program

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF ITS “NOTE RELATING TO THE CONSTRUCTION FINANCING LOAN PROGRAM OF THE NEW JERSEY INFRASTRUCTURE BANK”, TO BE ISSUED IN THE PRINCIPAL AMOUNT OF UP TO \$6,000,000, AND PROVIDING FOR THE ISSUANCE AND SALE OF SUCH NOTE TO THE NEW JERSEY INFRASTRUCTURE BANK, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH NOTE BY THE TOWNSHIP IN FAVOR OF THE NEW JERSEY INFRASTRUCTURE BANK, ALL PURSUANT TO THE NEW JERSEY INFRASTRUCTURE BANK CONSTRUCTION FINANCING LOAN PROGRAM.

WHEREAS, the Township of North Brunswick, in the County of Middlesex (the “Local Unit”), in the County of Middlesex, New Jersey, has to undertake various improvements, including, but not limited to, the Township’s Water Meter Project, including all work and materials necessary therefor and incidental thereto (the “Project”), and it is the desire of the Local Unit to obtain financing for such Project through participation in the environmental infrastructure financing program (the “New Jersey Water Bank”) of the New Jersey Infrastructure Bank (the “I-Bank”);

WHEREAS, the Local Unit has determined to temporarily finance the undertaking of the Project prior to the closing with respect to the New Jersey Water Bank, and to undertake such temporary financing with the proceeds of a short-term loan to be made by the I-Bank (the “Construction Loan”) to the Local Unit, pursuant to the Construction Financing Loan Program of the I-Bank (the “Construction Financing Loan Program”);

WHEREAS, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Construction Loan and (ii) satisfy the requirements of the Construction Financing Loan Program, it is the desire of the Local Unit to issue and sell to the I-Bank the “Note Relating to the Construction Financing Loan Program of the New Jersey Infrastructure Bank” in an aggregate principal amount of up to \$6,000,000 (the “Note”);

WHEREAS, it is the desire of the Local Unit to authorize, execute, attest and deliver the Note to the I-Bank pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey (the “Local Bond Law”), and other applicable law; and

WHEREAS, Section 28 of the Local Bond Law allows for the sale of the Note to the I-Bank, without any public offering, and N.J.S.A. 58:11B-9 allows for the sale of the Note to the I-Bank without any public offering, all under the terms and conditions set forth therein.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Local Unit as follows:

Section 1. In accordance with Section 28 of the Local Bond Law and N.J.S.A. 58:11B-9, the Local Unit hereby authorizes the issuance, sale and award the Note in accordance with the provisions hereof. The obligation represented by the Note has been appropriated and authorized by various bond ordinance 19-08 finally adopted on April 29, 2019 at which time a quorum was present and acted throughout, all pursuant to the terms of the Local Bond Law and other applicable law.

Section 2. The Chief Financial Officer of the Local Unit (the “Chief Financial Officer”) is hereby authorized to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions hereof, (i) the final principal amount of the Note (subject to the maximum limitation set forth in Section 4(a) hereof), and (ii) the dated date of the Note.

Section 3. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Note by the parties authorized pursuant to Section 4(h) hereof.

Section 4. The Local Unit hereby determines that certain terms of the Note shall be as follows:

- (a) the principal amount of the Note to be issued shall be an amount up to \$6,000,000;
- (b) the maturity of the Note shall be as determined by the I-Bank;
- (c) the interest rate of the Note shall be as determined by the I-Bank;
- (d) the purchase price for the Note shall be par;
- (e) the Note shall be subject to prepayment prior to its stated maturity in accordance with the terms and conditions of the Note;
- (f) the Note shall be issued in a single denomination and shall be numbered “CFP-2019-1”;
- (g) the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
- (h) the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

Section 5. The Note shall be substantially in the form on file with the Township Clerk.

Section 6. The law firm of McManimon, Scotland and Baumann, LLC is hereby authorized to arrange for the printing of the Note, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank for the Construction Loan Financing Program, to arrange for same.

Section 7. The Authorized Officers of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers or the Secretary of the Local Unit, as applicable, in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit and after further consultation with the I-Bank and its representatives, agents, counsel and advisors, to be executed in connection with the issuance and sale of the Note and the participation of the Local Unit in the Construction Financing Loan Program, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery of the Note and the participation of the Local Unit in the Construction Financing Loan Program.

Section 8. This resolution shall take effect immediately.

Section 9. Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to McManimon, Scotland & Baumann, LLC, bond counsel to the Local Unit, David Zimmer, Executive Director of the I-Bank, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

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 May 20, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.

An Ordinance of the Township of North Brunswick repealing and replacing under Part I, "Administrative Legislation" Chapter 69 "Police Department", Article VI. Employment by outside entities of the Code of the Township of North Brunswick

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

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

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

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

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

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

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

Chapter 69. Police Department

Article VI. Employment by Outside Entities

§ 69-21. Policy established

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

§ 69-22. Statutory authority; contract

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

§ 69-23. Compensation policy; trust fund

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

§ 69-24. Assignments

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

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

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

§ 69-26. Payment for extra-duty assignments

All private persons or entities shall be required to make all payments for extra-duty assignments payable to the "Township of North Brunswick". The Finance Department shall deposit the money collected from said private persons or entities for payment of the extra-duty officers into a dedicated trust fund. All members of the Police Department shall be paid for services performed on the regular pay date, upon submission of a pay slip approved by the Police Director or Chief of Police, or, in the absence of a Chief, the highest ranking sworn officer, or their designee and properly authorized by the private person or entity.

§ 69-27. Fees

- A. An hourly rate schedule shall be prepared by the Police Director or Chief of Police, or, in the absence of a Chief, the highest ranking sworn officer, and submitted to the Business Administrator for approval. The rates established shall be reviewed and adjusted as necessary with consent of the Business Administrator.
- B. An administrative fee of 11.5% of the hourly rate shall be added and remitted to the "Township of North Brunswick" to cover the additional cost of employer contributions, insurance, as well as time and materials expended in the administration of payment to police officers for extra duty assignments.
- C. An administrative fee of \$2.00 per hour shall be added and remitted to the "North Brunswick Policeman's Benevolent Association" (PBA) to cover the Unions administration of contracts which includes; document preparation, scheduling, billing and management. Said fee is authorized to be waived from a contract at the discretion of the PBA.
- D. When a vehicle is required in the contract, use of a police car shall be charged at a rate of \$8.00 per hour, and remitted to the "Township of North Brunswick" with other municipal fees.
- E. The North Brunswick Policeman's Benevolent Association (PBA) or the North Brunswick Superior Officers' Association (SOA) will negotiate off-duty contracts with the vendor using the current rate schedule. The administrative charge and vehicle fee if applicable will be in

addition to the hourly rate. All off-duty contracts negotiated by the North Brunswick PBA or SOA will be submitted to the Police Director or Chief of Police, or, in the absence of a Chief, the highest ranking sworn officer, for review prior to execution between the North Brunswick PBA or SOA and the vendor. A PBA or SOA designee will perform administrative duties, including receiving off-duty assignments from vendors, posting and filling assignments, billing vendors and collecting from vendors and bringing deposits to the financial office.

§ 69-28. Insurance

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

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

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

§ 69-30. Indemnification

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

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

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

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

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

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

Approved Yes No

Rejected Yes No

Francis “Mac” Womack, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote Yes No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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

*Township of North Brunswick, NJ
Monday, May 6, 2019*

Chapter 69. Police Department

Article VI. Employment by Outside Entities

[Adopted 3-18-1996 as Ord. No. 96-7]

§ 69-21. Policy established.

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

§ 69-22. Statutory authority; contract.

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

§ 69-23. Compensation policy; trust fund.

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

§ 69-24. Assignments.

[Amended 6-4-2001 by Ord. No. 01-12]

The Chief of Police shall be responsible for the assignment of all extra-duty police related activities and the billing of all compensation due the Township. The Chief of Police shall be authorized to designate other members of the Police Department as needed to assist him in the assignment of extra-duty police related activities. The specific procedure for assignment shall be in accordance with the collective negotiated agreement between the Township and Policeman's Benevolent Association, Local No. 160.

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

[Amended 6-4-2001 by Ord. No. 01-12]

Any private person or entity desiring to retain the services of police officers of the Township of North Brunswick for extra-duty work shall be required to enter into a contract with the Township of North Brunswick. Said contract shall include, but not be limited to, the nature of duties to be performed, the location of said duties, the date and hours of service, the rate of payment for services to the officers, administrative fees to the Township and fees, if any, for the use of Township-owned equipment. The

contract may also provide for deposits in advance by the contractor for services to be performed. The Director of Police is hereby empowered to execute a contract for extra-duty police related activities on behalf of the Township of North Brunswick in accordance with this chapter.

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

[Amended 6-4-2001 by Ord. No. 01-12]

All private persons or entities shall be required to make all payments for extra-duty assignments payable to the Township of North Brunswick to the Treasurer of the Township of North Brunswick. The Treasurer shall deposit the moneys collected from said private persons or entities for payment of the extra-duty officers into a special trust fund. All members of the Police Department shall be paid for services performed on the regular pay date, upon submission of a pay slip approved by the Director of Police or his designee and properly authorized by the private person or entity. The hourly rate for police officers shall be set by the Policeman's Benevolent Association, Local No. 160, as submitted to the Business Administrator.

§ 69-27. Administrative fee.

[Amended 11-15-1999 by Ord. No. 99-27]

- A. An administrative fee of 11.5% of the hourly rate shall be added and remitted to the Township of North Brunswick to cover the additional cost of both time and materials expended in the administration of payment to police officers for extra duty assignments. Use of a police car shall be charged at \$4 per hour and remitted to the Township with all other charges.
- B. The North Brunswick Policeman's Benevolent Association (PBA) will negotiate the rate of pay for each off-duty contract with the vendor and will certify the rate to the Chief Financial Officer. The administrative charge will be in addition to the negotiated rate. All off-duty contracts negotiated by the North Brunswick PBA will be submitted to the Township Council of the Township of North Brunswick for review prior to execution between the North Brunswick PBA and the vendor. The PBA designee will perform administrative duties, including receiving off-duty assignments from vendors, posting and filling assignments, billing vendors and collecting from vendors and bringing deposits to the financial office.

§ 69-28. Insurance.

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

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

[Amended 6-4-2001 by Ord. No. 01-12]

The Chief of Police or his designee shall have the authority to order any police officer engaged in extra-duty assignments within the Township of North Brunswick to respond to an emergency situation within the Township of North Brunswick. The Chief of Police or his designee shall also have the right to order any extra-duty assignment to be terminated whenever said assignment creates an unacceptable risk to the health, safety and welfare of the police officer and/or the residents of the Township of North Brunswick. In any situation where the officer is called to an emergency situation, the Chief of Police or his designee shall make note of said emergency situation, as well as the time said officer was removed from said assignment. In any situation where an extra-duty officer is called to an emergency situation,

said private person or entity shall not be responsible for the payment of the officer's hourly rate or administrative fees until such time as said police officer returns to the assignment with the extra-duty employer.

§ 69-30. Indemnification.

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.

An Ordinance of the Township of North Brunswick repealing various Chapters under Part I, "Administrative Legislation" of the Code of the Township of North Brunswick

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP OF NORTH BRUNSWICK
REPEALING VARIOUS CHAPTERS UNDER
PART I, "ADMINISTRATIVE LEGISLATION"
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK**

PREAMBLE, whereas Chapter 61 of the Municipal Code titled "Personnel" has been updated reflect changes in the workplace, comply with new State and federal legislation and standards addressed in collective bargaining agreements. In an effort to remove any duplicated language addressing personnel matters covered under Chapter 61, the Governing Body has the right to repeal personnel policies as it deems in the best interest of the Township.

BE IT ORDAINED by the Township Council of the Township of North Brunswick, County of Middlesex County and State of New Jersey, that the following Chapters and Articles are hereby repealed from the Code of the Township of North Brunswick:

Repealed in its entirety - Chapter 19 "Defense and Indemnification"

Repealed in its entirety - Chapter 37 "Health Benefits"

Repealed in its entirety - Chapter 53 "Motor Vehicle Maintenance Department"

Repealed in its entirety - Chapter 58 "Officers and Employees"

Repealed in its entirety - Chapter 79 "Salaries and Compensation"

Repealed in its entirety - Chapter 87 "Tax Collector Pension"

Chapter 19 — “Defense and Indemnification”**19-1 Policy.**

It is the policy of the township to provide full and complete protection to all of its officers and employees from and against all suits, claims and demands in regard to their respective activities arising out of and related to their public duties and public employment to the maximum extent by law and in accordance with the following standards.

§ 19-2 Means of defense provided by township; exceptions.

Whenever an officer, employee, or member of a township board, agency, commission or any other legally constituted body of the government of the Township of North Brunswick is a defendant in any action or legal proceeding arising out of or incidental to the performance of his duties, the governing body of the Township of North Brunswick will provide said person with necessary means for the defense of such action or proceeding, but not for his defense in a disciplinary proceeding instituted against him by the Township of North Brunswick or in a criminal proceeding instituted against him by the Township of North Brunswick or in a criminal proceeding instituted as a result of a complaint on behalf of the township. If such disciplinary or criminal proceeding instituted by complaint of the Township of North Brunswick shall be dismissed or finally determined in favor of such person, he/she shall be reimbursed for the expense of his/her defense.

§ 19-3 Payment of monetary damages and legal expenses.

The township will indemnify any such person referred to in § 19-2, other than for professional malpractice claims, and hold him/her harmless from any award of monetary damages in any such legal proceeding and from any and all legal costs and expenses incurred in connection with such action regardless of the limits of insurance coverage available to the township.

§ 19-4 Waiver of rights for contribution, indemnification and reimbursement.

In any such legal proceeding, the township will waive any rights for contribution, indemnification or reimbursement from such person on account of any monetary damages awarded against such person or for any legal expense or other costs incurred in connection with any such action, whether or not such amount exceeds insurance coverage available to the township.

§ 19-5 Retention of separate counsel.

The township will not be responsible for legal costs and expenses incurred by such person relative to the retention of separate counsel on behalf of said person unless the township specifically approves the nature of costs and separate counsel retained by such person, in advance, together with the fees and costs that can be anticipated.

§ 19-6 Rights and benefits inapplicable to certain conduct.

None of the rights and benefits outlined above shall be afforded to such person if it is established that his conduct was outside the scope of his employment or constituted a crime, actual fraud, actual malice or willful misconduct.

~~Chapter 37 — “Health Benefits”~~**§ 37-1 Benefits eliminated.**

Part-time employees, defined as payroll employees working regularly scheduled hours less than 30, shall not be entitled to receive any benefits, which shall include but not be limited to health, dental, major medical, hospitalization and prescription, except those mandated by state statutes.

§ 37-2 Continuation of benefits for current employees; cutoff date.

Those part-time employees who are currently receiving benefits shall continue receiving same until June 30, 1999.

§ 37-3 Continuation of benefits in lieu of salary.

Those part-time employees who are currently receiving benefits shall, after June 30, 1999, have the option of continuing in the township health plan in lieu of salary. The value of the benefits may not exceed the total salary. If the benefits are below the salary, the employee will be paid the difference in salary.

§ 37-4 Exceptions.

Excepted from this article are part-time employees receiving benefits as a result of a collective bargaining agreement with the township.

~~Chapter 53 — “Motor Vehicle Maintenance Department”~~**§ 53-1 Creation; function; acquisition of supplies; employees.****§ 53-2 Organization.****§ 53-1 Creation; function; acquisition of supplies; employees.**

This chapter is for the purpose of creating a Department of Motor Vehicle Maintenance. The function of this Department shall be to repair, service and otherwise maintain proper condition of the motor vehicles owned by the Township of North Brunswick. Parts and supplies necessary for the function of this Department shall be acquired in conformity with the bidding procedures under the Public Contracts Law of New Jersey. Appropriate equipment shall be acquired as needed and utilized on premises owned by the township. The supervision and labor required for this operation shall be performed by employees of the township.

§ 53-2 Organization.

The organization of the Department shall consist of a Director of the Department of Motor Vehicle Maintenance and such other employees as may be required to fulfill the function of the Department.

Chapter 58 — “Officers and Employees”

Article I	Mechanic
§ 58-1	Title established.
§ 58-2	Job requirements.
Article II	Residency Requirements
§ 58-3	Residency in township required.
§ 58-4	Exceptions.
§ 58-5	Failure to comply.
Article III	Senior Citizens' Aide
§ 58-6	Position established.
§ 58-7	Duties.
§ 58-8	Salary.
Article IV	Senior Account Clerk
§ 58-9	Position established.
§ 58-10	Duties.
§ 58-11	Salary.
Article V	Director of Engineering and Technical Services
§ 58-12	Appointment and removal.
§ 58-13	Qualifications.
§ 58-14	Compensation.
§ 58-15	Duties.
§ 58-16	Department of Engineering and Technical Services.
§ 58-17	Department staff.
Article VI	Assistant Public Works Superintendent
§ 58-18	Establishment of need.
§ 58-19	Duties.
§ 58-20	Duties during absence of Superintendent.
Article VII	Recreation and Park Maintenance Foreman
§ 58-21	Position established.
§ 58-22	Duties.
Article VIII	Assistant Water Superintendent
§ 58-23	Statement of need.
§ 58-24	Duties.

§ 58-25	Duties in absence of Water Superintendent.
Article IX	Juvenile Restitution Coordinator
§ 58-26	Purpose.
§ 58-27	Responsibilities.
§ 58-28	Powers and duties.
Article X	Administrator
§ 58-29	Establishment.
§ 58-30	Appointment.
§ 58-31	Term of office; removal.
§ 58-32	Compensation.
§ 58-33	Position to be full-time.
§ 58-34	Duties.
§ 58-35	Responsibility to needs of citizens.
Article XI	Assistant Construction Code Official
§ 58-36	Statement of need.
§ 58-37	Powers and duties.
§ 58-38	Performance of duties of Construction Code Official upon his absence.
Article XII	Code Enforcement Officer
§ 58-39	Establishment.
§ 58-40	Powers and duties.
§ 58-41	Responsibility to Director of Department of Community Development.
§ 58-42	Title to replace existing titles.
Article XIII	Chief Financial Officer
§ 58-43	Establishment; tenure; removal.
§ 58-44	Powers and duties.
Article XIV	Municipal Public Defender
§ 58-45	Position created; duties.
§ 58-46	Licensing requirement.
§ 58-47	Term of office.
§ 58-48	Compensation.
§ 58-49	Application fee.
Article XV	Assistant Director of Public Works
§ 58-50	Position established.
§ 58-51	Salary.

~~Chapter 79 — “Salaries and Compensation”~~

The salaries and compensation of all officers and employees of the Township of North Brunswick are as set forth in the annual Salary Ordinance, as amended. The currently effective Salary Ordinance of the Township of North Brunswick is on file in the office of the Township Clerk and is available for examination during office hours.

~~Chapter 87 — “Tax Collector Pension”~~

§ 87-1 Eligibility for pension.

In all cases where an elected Tax Collector in the Township of North Brunswick shall have completed his elected term of office and, having reached the age of 80 years, has not stood for reelection and is not receiving any pension from any state fund, he shall receive a pension of \$1,200 per annum from the Township of North Brunswick, payable monthly and beginning immediately after the expiration of his last term of office.

§ 87-2 Source of funds.

All moneys payable under such pension shall be from the funds allocated to the tax office in the general budget.

§ 87-3 Additional social security benefits.

The aforesaid sum of \$1,200 as pension shall be in addition to any amount which he may obtain under the social security old-age insurance benefit allowance.

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 supersedes prior ordinances regarding various Chapters and Articles.

This Ordinance shall be known and may be cited as the “Ordinance repealing various Chapters and Articles of the Code of the Township of North Brunswick”.

Approved Yes No

Rejected Yes No

Francis “Mac” Womack, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote Yes No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.

An Ordinance of the Township of North Brunswick repealing and replacing Part II, "General Legislation" Chapter 164 "Emergency Medical Services" 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 164 “EMERGENCY MEDICAL SERVICES”
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK**

PREAMBLE, whereas unlike police and fire services, there is no obligation for a municipality to provide or assure the provision of Emergency Medical Services. However, the Mayor and Council acknowledge the important roll an EMS provider has in a community, and support providers on their efforts to provide a reliable system for emergency care. Currently, the New Jersey State Commissioner of Health designates ALS providers by region, leaving municipalities with the right to decide by ordinance who and how BLS services will be provided.

WHEREAS, established in 1955, the North Brunswick First Aid and Rescue Squad, Inc. “NBFARS” is a private non-profit volunteer-staffed EMS agency, located within the Township on Ridgewood Avenue. In the absence of a municipal contract with an EMS Provider, NBFARS has been providing BLS services to North Brunswick and to surrounding municipalities as “mutual aid”, in addition to supporting the Police and Fire Department at fire and emergency events. The NBFARS members have “duty crews”, which operate out of their building on Ridgewood Avenue. During duty hours, ambulances are continuously staffed to provide emergency response services.

WHEREAS, during an audit of the current provisions under Chapter 164, municipal officials met with members of the North Brunswick First Aid and Rescue Squad, Inc., as the main BLS provider to municipal residents, to assist in updating language within the Code of the Township. Based on the recommendations made, the Mayor and Council are supportive of amending the current provisions under Chapter 164, specifically to provide the financial framework for EMS providers that service the Township of North Brunswick.

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 Chapter is hereby deleted, 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 164 "Emergency Medical Services"

Item 2: Chapter 164 "Emergency Medical Services" is replaced with the following:

Chapter 164 Emergency Medical Services

- § 164-1 **DEFINITIONS.**
- § 164-2 **PROVISIONS REGARDING EMS ENGAGEMENT AND LAWS.**
- § 164-3 **EMERGENCY MEDICAL SERVICES.**
- § 164-4 **TERRITORY SERVICED.**
- § 164-5 **REPORTS.**
- § 164-6 **EQUIPMENT.**
- § 164-7 **MAINTENANCE AND REPAIR.**
- § 164-8 **INSURANCE.**
- § 164-9 **FUEL.**
- § 164-10 **ANNUAL ACCOUNTING.**
- § 164-11 **MEDICAL BILLING.**
- § 164-12 **MUNICIPAL CONTRIBUTION.**
- § 164-13 **EMERGENCY OPERATIONS PLAN.**
- § 164-14 **MEMBERSHIP.**
- § 164-15 **APPLICABILITY OF PROVISIONS.**
- § 164-16 **NON-APPLICABILITY OF ARTICLE PROVISIONS.**
- § 164-17 **PROVISIONS TO APPLY TO EXCESS OF INSURANCE AGAINST LOSSES.**

§ 164-1 DEFINITIONS AS USED IN THIS CHAPTER.

As used herein the following words have been defined, unless the context otherwise indicates.

Advanced Life Support (ALS) - Under New Jersey's EMS System, the second level of a two-tiered response system, usually provided by a paramedic; for critical or life threatening emergencies, medication administration, and advanced care under the command of a physician. This tier is mandated by state law to be provided by hospitals through a Certificate of Need. The State Commissioner of Health is responsible for designating providers to serve a region, where they interface with local BLS agencies.

Basic Life Support (BLS) – Under New Jersey's EMS System, the first level of a two-tiered response system, usually provided by an Emergency Medical Technician "EMT"; that responds to all emergencies, administers first aid, CPR and provides medical transport. Operated in accordance with the standards set forth under N.J.A.C. 8:40-1 et seq., agencies can be funded from a combination of donations, insurance billing and public funding.

Basic Life Support Ambulance Service – An entity that has a valid license to provide pre-hospital basic support care and/or provide BLS inter-facility transfers.

Certificate of Need – The formal written approval of the New Jersey Department of Health and Senior Services to construct or expand a health care facility or to institute a new health care service, in accordance with requirements set forth under Hospital and Ambulatory Care Rules N.J.A.C. 8:33-1 et seq.

Costs – Shall mean all expenses incurred by an emergency services provider, including but not limited to the following: actual labor costs of personnel, workers' compensation benefits, fringe benefits and administrative overhead; costs of equipment operation; cost of materials; the cost of any outside contract for labor and materials, and any other reasonably related costs. The expense of an emergency response shall also include reasonable attorney fees and any costs incurred in collecting those charges.

Emergency Medical Services – An advanced level of pre-hospital, inter-hospital, and emergency service care, which includes basic life support functions, cardiac monitoring, cardiac defibrillation, telemetered electrocardiography, administration of anti-arrhythmic agents, intravenous therapy, administration of specific medications, drugs and solutions, use of adjunctive ventilation devices, trauma care and other techniques and procedures authorized in writing by the Commissioner of the New Jersey State Department of Health and Senior Services, or as such term is otherwise defined in N.J.S.A. 26:2K-7-1 et seq., and applicable regulations promulgated by the New Jersey Department of Health and Senior Services.

Emergency Medical Services Provider (EMS) – Shall mean any agency that is incorporated to provide Basic Life Support “BLS” emergency medical services as its primary function.

Emergency Response - Shall mean providing, sending, or utilizing, through any means, emergency medical services, rescue services, or related services, and personnel by an emergency services provider, which may be initiated at the request of the North Brunswick Emergency Dispatch Center, to an incident which actually threatens or is believed to threaten, directly or indirectly, the health, safety, or welfare, of individuals or property within the Township, or the public’s health, safety, or welfare within the Township. Such incidents shall include, but are specifically not limited to, vehicular accidents, fires, individual medical emergencies, emergency medical coverage during fire response activities or any hazardous condition which threatens the property or the life or liberty of individuals within the Township of North Brunswick.

Materials - Shall mean all materials, including but not limited to medical equipment, drugs, protective clothing and equipment, medical supplies, vehicles, and any other equipment or materials used during an Emergency Response.

Office of Inspector General “OIG” Exclusion List – The OIG’s list of excluded individuals/entities that provides information to the health care industry, patients and the public regarding individuals and entities currently excluded from Medicare, Medicaid, and all other Federal health care programs.

Person – Shall mean any public or private corporation, company, association, society, firm, partnership, Joint Stock Company, individual, or other entity.

§ 164-2 PROVISIONS REGARDING EMS ENGAGEMENT AND LAWS ENFORCED UNDER THIS CHAPTER.

N.J.S.A. 40:5-2 et seq. – Contributions to first aid, ambulance and rescue squads.

Any county or municipality may make a voluntary contribution of not more than \$70,000 annually to any duly incorporated first aid and emergency or volunteer ambulance or rescue squad association of the county; or of any municipality therein, rendering service generally throughout the county, or any of the municipalities thereof. In addition, if any such associations experience extraordinary need, the county or municipality may contribute an additional amount of not more than \$35,000.00 annually; provided, however, that the need for such additional funds is established by the association and is directly related to the performance of said association's duties.

N.J.A.C. 8:33 et seq. – Hospital and Ambulatory Care Rules.

New Jersey Highway Traffic Safety Act – enacted to reduce traffic accidents as well as the number of deaths and injuries. Under the Act municipalities shall have the right to receive information on EMS providers' certifications and ambulance inspections from the organizations providing the service.

§ 164- 3 EMERGENCY MEDICAL SERVICES.

- A. For the purpose of the following sections herein, an EMS provider shall mean any agency that is incorporated to provide Basic Life Support "BLS" as its primary service.
- B. Any EMS provider when servicing the North Brunswick community must provide emergency medical response services to all persons within the Township equally, regardless of the ability to pay.
- C. Said services will be provided in accordance with all applicable rules, regulations, standards and laws of the State of New Jersey and any administrative agency having necessary and proper jurisdiction to promulgate and adopt rules and regulations applicable to the provision of such services and other applicable activities.

- D. Township Officials will not take any action to direct members of an EMS provider at any emergency scene.
- E. Any EMS provider when servicing the North Brunswick community will be required to work in cooperation with the North Brunswick Fire Department, Police Department and the Office of Emergency Management.
- F. The EMS provider will be responsible for having properly trained crew members that are able to promote teamwork while working at an emergency scene.

§ 164- 4 TERRITORY SERVICED.

To be considered for receiving a municipal contribution in any given year, an EMS provider when servicing the North Brunswick community, must respond and provide service within the Township in such a manner that other areas or municipalities are secondary and identified as a mutual aid response.

§ 164- 5 REPORTS.

Any EMS provider when servicing the North Brunswick community will be required to submit quarterly, at the request of Township officials, reports concerning the operation of services provided. Such reports will include but not be limited to detailing the following:

- Number of emergency response calls
- Types of emergency response calls
- Total Hours of billable service performed
- Number of Mutual Aid calls provided and received
- Response times
- Number of patients served and destinations
(Identified by municipal official / emergency volunteer / resident or non-resident)
- Listing of Standby service provided
- Listing of special events covered, conducted and/or having provided participation.

§ 164- 6 EQUIPMENT.

- A. Any EMS provider when servicing the North Brunswick community shall operate and utilize any and all equipment and apparatus in its possession for civic purposes, including emergency medical and rescue response services, in accordance with any rules or regulations that may be adopted from time to time by the Township.
- B. The EMS provider will maintain and operate the vehicles and equipment in its possession in a safe manner and will take all necessary steps to ensure the proper training of members for the safe operation of equipment.
- C. All vehicles operated by an EMS provider will be prominently and similarly marked and identified as an emergency service vehicle.

§ 164- 7 MAINTENANCE AND REPAIR.

Any EMS provider when servicing the North Brunswick community shall be responsible for the payment of all costs related to the proper maintenance and repair of all emergency medical and rescue response equipment and apparatus used by the provider.

§ 164- 8 INSURANCE.

- A. Any EMS provider when servicing the North Brunswick community shall be able to demonstrate they have adequate insurance coverage, as may be legally required, including but not limited to the following policies: commercial auto, accident and sickness, worker's compensation for paid staff, general liability and a portfolio insurance protection plan designed for an emergency service organization.
- B. Coverage shall be adequate to insure the EMS provider against liability or claims arising out of, occasioned by or resulting from any accident, personal injury or damage to property arising out of the performance of emergency medical and rescue response services.
- C. The limits of said policies shall be in amounts deemed appropriate by the Township's Risk Manager and the Joint Insurance Fund the Township participates in.

§ 164- 9 FUEL.

- A. Any EMS provider shall be responsible to pay for all fuel consumed in the operation of emergency service vehicles while performing emergency medical and rescue response services.
- B. Should the EMS provider utilize a municipal fueling station, the Township shall invoice the provider for the consumption based on the municipality's actual fuel cost.
- C. The EMS provider shall not be charged administrative or usage fees.

§ 164- 10 ANNUAL ACCOUNTING.

Any EMS provider when servicing the North Brunswick community shall submit annually a copy of the agency's financial documents to the Township Business Administrator, setting out and describing their financial condition to the satisfaction of the Township Business Administrator. The accounting shall report on the prior year's fiscal activity.

§ 164- 11 MEDICAL BILLING.

- A. **Person causing incident liable for cost.** Any person who causes, by act or omission, or is otherwise responsible for the incident which caused the Emergency Response, including the owner of real or personal property, from which the incident occurs, shall be liable for the payment of all costs incurred by an EMS provider as a result of such Emergency Response.
- B. **Schedule of Fees, Costs, and Expenses.** The EMS provider shall be responsible for establishing a Fee Schedule for any fees, costs, and expenses; collectively known as “Charges” or “Billing Rate Schedule”.
- C. **Collection of Fees, Costs, and Expenses.** The charges shall be recovered directly by the EMS provider by direct billing, or by an attorney, collection service, or other agency contracted with and by the EMS provider for the collection of such sums. In addition to these Charges, the EMS provider shall also be authorized to collect reasonable interest and administration expenses involved in collecting said Charges.
- D. A current copy of billing rate schedule shall be provided and on file with the Township.
- E. The EMS provider must receive approval from the Mayor and/or Township Business Administrator for collection language that is to appear on a resident’s statement.
- F. **Enforcement.** In the event that any insurance carrier (including Medicare / Medicaid), or Person fails to pay any bill or invoice within thirty (30) days of the mailing or delivery of such notice of charges, and is not a municipal resident, the EMS provider shall directly, or any attorney, collection service, or other agency contracted with and by the EMS provider, who mailed or delivered the bill or invoice, may file a civil action at law in a court of competent jurisdiction for the collection of any amounts due to the EMS provider, together with any statutory interest, court costs, collection and/or administration fees, and reasonable attorneys’ fees. The remedies provided herein shall be in addition to any other relief, remedies, or penalties that may be appropriate and provided by law.
- G. If the EMS provider receives a municipal stipend, this shall represent the uncollected, out-of-pocket copayment on behalf of a bona fide municipal resident, and the provider will send a written notification to the resident of the account when it has been satisfied.

§ 164- 12 MUNICIPAL CONTRIBUTIONS.

- A. The Township shall include within its annual municipal budget, at minimum, \$105,000.00 as a municipal contribution “stipend” to be divided and distributed to EMS provider(s) that primarily are incorporated to service North Brunswick.
- B. Funding will be distributed on a quarterly basis, minus any amounts due payable to the Township for fuel or other municipal fees.
- C. The municipal contribution shall serve as payment to the EMS provider in a lump sum representing all uncollected, deductible and out-of-pocket amounts owed to the provider at the end of any calendar year, for basic life support emergency ambulance services received by bona fide Township residents in the previous calendar year. A provider accepting this contribution has been recognized as being acceptable under applicable federal law by the Office of Inspector General, U.S. Department of Health and Human Services ("OIG") pursuant to OIG Advisory Opinion 14-09 for Township residents.
- D. The municipal contribution shall also serve as payment to the EMS provider in a lump sum representing amounts owed to the EMS provider, for basic life support emergency ambulance services received by North Brunswick municipal officials and emergency volunteer staff, when services were provided as the result of a work related event.
- E. For an EMS provider that is physically located within the municipality, the Township shall waive property taxes annually, as a municipal contribution to the EMS provider, regardless of whether they are incorporated as volunteer or nonprofit, so long as they are primarily incorporated to service North Brunswick.
- F. For an EMS provider that is physically located within the municipality, the Township shall waive municipal water and sewer charges, as a municipal contribution to the EMS provider, so long as they are primarily incorporated to service North Brunswick.
- G. For an EMS provider that is physically located within the municipality, the Township shall waive refuse and recycling charges, as a municipal contribution to the EMS provider, so long as they are primarily incorporated to service North Brunswick. Excluded from municipal disposal shall be any construction debris, medical waste, biohazardous containers, needles or pharmaceutical waste.

- H. For an EMS provider that is physically located within the municipality, the Township shall provide snow removal services for their parking lot and as an assist in transport efforts, as a municipal contribution to the EMS provider, so long as they are primarily incorporated to service North Brunswick.
- I. The Township shall budget, at minimum, \$25,000.00 annually, to be paid on a dollar-for-dollar basis, based on the EMS fee schedule, when the EMS provider attends a municipal or school sponsored event within the Township.
- J. The Township shall budget, and provide a worker's compensation policy for volunteer members of an EMS provider primarily incorporated to service North Brunswick. It shall be incumbent upon the EMS provider to maintain an up to date member list with the municipal official designated to oversee the policy, and to ensure coverage of their volunteer staff.
- K. EMS provider(s) that primarily are incorporated to service North Brunswick shall be able to submit capital funding requests to the municipality in April of each fiscal year. While no commitment will made in advance for approval of funding, provider(s) will be given consideration each year based on the needs of their organization and that of the municipality.

§ 164- 13 EMERGENCY OPERATIONS PLAN.

- A. Any EMS provider, when servicing the North Brunswick community, shall provide the Township Emergency Management Coordinator with a current copy of its Standard Operating Guidelines for inclusion in the Township Emergency Operation Plan and will provide as updated Standard Operating Guidelines for inclusion in the plan, from time to time as such are modified.
- B. The EMS provider designee may be required to meet quarterly, or as determined by the Township officials to review the coordination and delivery of emergency services (Police, Fire, OEM) and the coordination of emergency preparedness.

§ 164- 14 MEMBERSHIP.

- A. Any EMS provider when servicing the North Brunswick community shall conduct criminal background checks, to be performed by the New Jersey State Police, on all prospective members before a person can provide service to the community and be admitted to membership in the EMS provider's agency.
- B. The EMS provider will verify that no prospective or current members are included within the List of Excluded Individuals and Entities published by the OIG (the "OIG Exclusion List"). Any individual whose name appears on the OIG Exclusion List will not be allowed to participate as a member of the EMS provider.
- C. Any EMS provider when servicing the North Brunswick community shall annually provide the Township with updated rosters detailing the names and titles for each EMS provider member.
- D. The EMS provider shall notify the Township and/or any Public Safety Director, as may be appointed from time to time and OEM when changes to the membership roster occur.

§ 164- 15 APPLICABILITY OF PROVISIONS.

Indemnification against the Township under this article shall apply to the following, among other things (the listing of which is not intended to limit in any way the scope of indemnification):

- A. Liability for an injury or death resulting from the exercise of judgment or discretion vested in an emergency medical provider.
- B. Liability for the exercise of discretion in determining whether to seek or whether to provide the resources necessary for the purchase of equipment, the construction or maintenance of facilities, the hiring of personnel and in general, for the provision of providing adequate emergency medical services.
- C. Liability arising out of the acts or omissions of an emergency medical provider in carrying out his or her ministerial functions.

§ 164- 16 NON-APPLICABILITY OF ARTICLE PROVISIONS.

Indemnification under this article shall not apply, however, to any liability for an act or omission constituting a crime, actual fraud, actual malice or willful misconduct. "Willful misconduct," as used in this article, includes but is not limited to acting knowingly and clearly outside the scope of one's authority.

§ 164- 17 PROVISIONS TO APPLY TO EXCESS OF INSURANCE AGAINST LOSSES.

The indemnity provided by this article shall apply only in excess of all insurance, regardless of the ownership of such insurance, against any loss or losses covered by the indemnity provided by this article.

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

BE IT FURTHER ORDAINED 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 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 emergency medical services.

This Ordinance shall be known and may be cited as the "Ordinance repealing and replacing Chapter 164 "Emergency Medical Services" of the Code of the Township of North Brunswick".

Approved Yes No

Rejected Yes No

Francis "Mac" Womack, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote Yes No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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

Chapter 164. Emergency Medical Services**Article I. False Alarm Calls from Health Care Organizations, Providers and Practitioners****§ 164-1. Definitions.**

As used in this article, the following terms shall have the meanings indicated:

EMERGENCY and EMERGENCY MEDICAL SERVICES (EMS) CARE

An advanced level of prehospital, interhospital, and emergency service care, which includes basic life support functions, cardiac monitoring, cardiac defibrillation, telemetered electrocardiography, administration of anti-arrhythmic agents, intravenous therapy, administration of specific medications, drugs and solutions, use of adjunctive ventilation devices, trauma care and other techniques and procedures authorized in writing by the Commissioner of the State Department of Health and Senior Services, or as such term is otherwise defined in N.J.S.A. 26:2K-7 et seq., and applicable regulations promulgated by the New Jersey Department of Health and Senior Services.

HEALTH-CARE FACILITY

The facility or institution, whether public or private, engaged principally in providing services for health maintenance organizations, diagnosis or treatment of human disease, pain, injury, deformity or physical condition, including, but not limited to, a general hospital, special hospital, mental hospital, public health center, diagnostic center, treatment center, rehabilitation center, extended-care facility, skilled nursing home, intermediate care facility, tuberculosis hospital, chronic disease hospital, maternity hospital, outpatient clinic, dispensary, home health care agency, residential health-care facility and bio-analytical laboratory (except as specifically excluded hereunder) or central services facility serving one or more such institutions but excluding institutions that provide healing solely by prayer and excluding such bioanalytical laboratories as are independently owned and operated, and are not owned, operated, managed or controlled, in whole or in part, directly or indirectly, by any one or more health-care facilities, and the predominant source of business of which is not by contract with health-care facilities within the State of New Jersey and which solicit or accept specimens and operate predominantly in interstate commerce.

HEALTH CARE PRACTITIONER

A physician, podiatrist, dentist and chiropractor and a nurse employed by a licensed hospital, long-term care facility or assisted living facility in this state.

PROVIDER OF HEALTH CARE

An individual who is a direct provider of health care service in that the individual's primary activity is the provision of health care services to individuals or the administration of health care facilities in which such care is provided and, when required by state law, the individual has received professional training in the provision of such services or in such administration and is licensed or certified for such provision or administration.

§ 164-2. Situations requiring EMS care.

Health care organizations, providers of health care and health care practitioners may call the appropriate paid or volunteer first aid squad or rescue squad serving the area of the Township in which said nursing home, assisted living facility or health care organization is located in any situation requiring EMS care. Such situations, by way of example, and not by way of limitation, shall include chest pain, difficulty in breathing, sudden loss of consciousness, stroke, diabetic emergency, cardiac arrest or life-threatening hemorrhage.

§ 164-3. False alarms prohibited.

It shall be a violation of this article for any health care organizations, providers of health care and health care practitioners, or any agent, servant or employee thereof, to cause any such paid or volunteer first aid squad or rescue squad to respond to a false alarm.

§ 164-4. Enforcement authority.

The Director of the Department of Public Safety, or his or her designee, shall be the enforcement officer for this article. In this capacity, the Director of the Department of Public Safety or his or her designee, may, from time, promulgate rules and regulations supplementing the article in order to provide for recordkeeping and efficient management.

§ 164-5. Violations and penalties.

Any violation of the provisions of this article shall subject the violator to a fine not exceeding \$2,000 for each violation. Each day such violation continues and/or each time a paid or volunteer first aid squad or rescue squad is called to a site on a false alarm shall constitute a separate violation.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Discussion: An Ordinance amending the Code of the Township of North Brunswick establishing Chapter 240 entitled "Plastic Bags" to prohibit the use of disposable plastic carryout bags

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF NORTH
BRUNSWICK ESTABLISHING CHAPTER 240 ENTITLED “PLASTIC BAGS” TO
PROHIBIT THE USE OF DISPOSABLE PLASTIC CARRYOUT BAGS**

WHEREAS, Single-use checkout bags create significant litter problems in North Brunswick neighborhoods, and also litter parks, sewer systems, and waterways; and

WHEREAS, the broad use of single-use carryout bags and their typical disposal creates an impediment to achievement of North Brunswick’s environmental goals; and

WHEREAS, the production and disposal of single-use checkout bags has significant environmental impacts, including the contamination of the environment, the depletion of natural resources, use of non-renewable polluting fossil fuels, and the increased clean-up and disposal costs; and

WHEREAS, of all single-use carryout bags, plastic carryout bags have the greatest impacts on litter and marine life; and

WHEREAS, the reduction in the use of disposable plastic carryout bags helps to protect the marine environment, advance solid waste reduction, reduce greenhouse gas emissions, and keep waterways clean; and

WHEREAS, studies document that banning plastic carryout bags will dramatically reduce the use of plastic bags and increase customers' use of reusable bags; and

WHEREAS, the Township Council finds that the reduction in the use of disposable plastic carryout bags by retail establishments in the Township of North Brunswick is a public benefit; and

WHEREAS, the Township Council desires to reduce the number of disposable plastic carryout bags that are being used, discarded and littered and to promote the use of reusable carryout bags and recyclable paper bags by retail establishments located within the Township of North Brunswick.

NOW, THEREFORE, BE IT ORDAINED by the Township Council of the Township of North Brunswick that the Code of the Township of North Brunswick is hereby amended to establish Chapter 240 entitled “Plastic Bags” as follows:

Chapter 240 Plastic Bags

§ 240-1 Definitions.

The following definitions apply to this chapter:

COMPLIANT BAG

Recyclable paper carry-out bags and reusable bags.

A. A recyclable paper carry-out bag is a paper bag that meets all of the following minimum requirements:

- (1) It is one-hundred-percent recyclable overall and contains a minimum of 40% post-consumer recycled material;
- (2) It can be composted; and
- (3) It displays the words "recyclable" and/or "reusable" in a highly visible manner on the outside of the bag.

B. A reusable bag is a bag made of cloth or other washable fabric with handles that are specifically designed and manufactured for multiple reuse and meets all of the following additional requirements:

- (1) It has a minimum lifetime of 125 uses;
- (2) It can carry a minimum of 22 pounds;
- (3) It is machine-washable or is made from a material that can be cleaned or disinfected;
- (4) It does not contain lead, cadmium, or any other heavy metal in toxic amounts, as defined by applicable state and federal standards and regulations; and
- (5) If made of plastic, it is a minimum of at least 2.25 mils thick.

CUSTOMER

Any person purchasing goods or services from a retail establishment.

OPERATOR

The person in control of, or having the responsibility for, the operation of a retail establishment, which may include, but is not limited to, the owner of the retail establishment.

PERSON

Any natural person, firm, corporation, partnership, or other organization or group, however organized.

POST-CONSUMER RECYCLED MATERIAL

A bag constructed of a material that would otherwise be destined for solid waste disposal, having completed its intended end use and product life cycle. "Post-consumer recycled material" does not include materials and by-products generated from, and commonly reused within, an original manufacturing and fabrication process.

PRODUCE BAG or PRODUCT BAG

A very thin bag without handles used exclusively to carry produce, meats, or other food items to the point of sale inside a retail establishment or, for reasons of public health and safety, to prevent such food items from coming into direct contact with other purchased items.

RECYCLABLE

Material that can be sorted, cleansed, and reconstituted using available recycling collection programs for the purpose of reusing the altered, incinerated, converted, or otherwise thermally destroyed solid waste generated therefrom.

RETAIL ESTABLISHMENT

Any store or commercial establishment that sells perishable or nonperishable goods, including, but not limited to, clothing, food, and personal items, directly to the customer and is located within or doing business within the geographical limits of the Township of North Brunswick. Retail establishments include: a business establishment that generates a sales or use-tax; a drug store, pharmacy, supermarket, grocery store, convenience food store, food mart, or other commercial entity engaged in the retail sale of a limited line of goods that include milk, bread, soda, and snack foods; a public eating establishment (i.e., a restaurant, take-out food establishment, or any other business that prepares and sells prepared food to be eaten on or off its premises); and a business establishment that sells clothing, hardware, or any other nonperishable goods. "Retail establishment" does not include nonprofit charitable reusers as defined in Section 501(c)(3) of the Internal Revenue Code of 1986, or a distinct operating unit or division of the charitable organization that reuses and recycles donated goods or materials and receives more than 50% of its revenues from the handling and sale of those donated goods or materials.

SINGLE-USE PLASTIC CARRY-OUT BAG

Any bag made predominantly of plastic derived from either petroleum or a biologically based source, such as corn or other plant sources, that is provided by an operator of a retail establishment to a customer at the point of sale. The term includes compostable and biodegradable bags but does not include reusable bags, produce bags, or product bags. This definition specifically exempts the following from the category of "single-use plastic carry-out bag":

A. Bags provided by operators and used by consumers inside retail establishments to:

- (1) Package bulk items, such as fruit, vegetables, nuts, grains, candies, or small hardware items;
- (2) Contain or wrap frozen foods, meat, or fish, whether packaged or not;
- (3) Contain or wrap flowers, potted plants, or other items where dampness may be an issue;
- (4) Contain unwrapped prepared foods or bakery goods; or
- (5) Pharmacy prescription bags.

B. Newspaper bags, door-hanger bags, laundry and/or dry-cleaning bags, or bags sold in packages containing multiple bags intended for use as food storage bags, garbage bags, yard waste bags, or pet waste bags.

§ 240-2 Single-use plastic carry-out bags prohibited.

No retail establishment shall provide to any customer a single-use plastic carry-out bag, as defined in § 240-1, above. This prohibition applies to bags provided for the purpose of carrying goods away from the point of sale and does not apply to product bags or to produce bags used to carry produce within the retail establishment to the point of sale. The prohibition applies to single-use plastic carry-out bags used for take-out deliveries from retail establishments within the Township of North Brunswick. The point of sale in such transactions is deemed to be at the retail establishment, regardless of where payment for the transaction physically occurs.

§ 240-3 Availability and use of compliant bags.

A. All retail establishments shall make available to customers, for a fee, compliant bags, as defined herein, for the purpose of carrying goods or other materials away from the point of sale, subject to the provisions of this chapter. The fee charged shall be reflected in the sales receipt.

B. Nothing in this chapter prohibits customers from using bags of any type that they choose to bring to retail establishments themselves, in lieu of using bags available for a fee from the retail establishment, or from carrying away goods that are not placed in a bag.

§ 240-4 Fees for provision of compliant bags.

A. All retail establishments shall make recyclable paper carry-out bags available to customers upon request for a fee of at least \$0.10 but not more than \$0.25 per bag if customers choose not to bring their own reusable bags.

B. A retail establishment may provide customers with a reusable bag, as defined herein, for a fee of at least \$0.10.

§ 240-5 Use of reusable bags encouraged.

A. All retail establishments must provide customers with compliant bags, upon request, if customers fail to bring their own bags, in accordance with the fee structure set forth in § 240-4, above. A retail establishment may choose, in its discretion, to provide a credit to customers that choose to bring their own bags.

B. Each retail establishment shall be strongly encouraged to educate its staff to promote the use of reusable bags and to post signs encouraging customers to use reusable bags rather than recyclable paper carry-out bags.

§ 240-6 Exempt customers.

A. All retail establishments must provide at the point of sale, free of charge, compliant bags, at the retail establishment operator's option, to any customer who participates in, or is a beneficiary of, any United States government federal welfare program, or any local or Middlesex County welfare assistance program, or any New Jersey State welfare program, including but not limited to the New Jersey Supplemental Nutritional Assistance Program (SNAP) or the New Jersey State Supplemental Security Income Program (SSI).

B. The Mayor or his/her designee may approve a request for an exemption from the requirements of this chapter by any operator of a retail establishment, with or without conditions.

C. Exemption decisions are effective upon approval and are final, and they are not appealable, except as otherwise provided for by law.

D. The Township of North Brunswick establishes a fee for exemption requests of \$100.

§ 240-7 Availability of information; education of employees.

A. The Township of North Brunswick shall assist operators of retail establishments by referring them to appropriate municipal websites with information, to retail associations, unions, and other organizations to create educational materials concerning the benefits of reusable bags rather than recyclable paper carry-out bags, and to locate sources for the wholesale purchase of reusable bags. Any such information may include signage at retail establishment locations, informational literature, and employee training and shall take place before and after the operative date.

B. All retail establishments shall be strongly encouraged to educate their staff in ways to promote reusable bags as the best environmental and economic option for carry-out bags and to post signs encouraging customers to use reusable bags.

§ 240-8 Enforcement; violations and penalties.

A. Any retail establishment that violates or fails to comply with any of the requirements of this chapter after an initial written warning notice has been issued for that violation shall be liable for an infraction.

B. If a retail establishment has subsequent violations of this chapter after the issuance of an initial written warning notice of a violation, the following penalties will be imposed and shall be payable by the operator of the retail establishment:

- (1) A fine not exceeding \$100 for the first violation after the written warning notice is given;
- (2) A fine not exceeding \$200 for the second violation after the written warning notice is given; or
- (3) A fine not exceeding \$500 for the third and any subsequent violations after the written warning notice is given.

C. A fine shall be imposed for each day a violation occurs or is allowed to continue.

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.

BE IT FURTHER ORDAINED, 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
Brunswick

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 - 1.

Minutes / Special Council Meeting / April 29, 2019

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**SPECIAL COUNCIL MEETING
April 29, 2019**

A special council meeting of the North Brunswick Township Council was held on Monday, April 29, 2019 at 8:48PM 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. Lopez, Andrews, Corbin, Davis and Ms. Guadagnino
Nays: None
Absent: Mr. Socio

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

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

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

Lisa Russo led the assembly in the Pledge of Allegiance

Also present: Business Administrator Kathryn Monzo, Township Attorney Ron Gordon, Esq., Assistant Business Administrator/Purchasing Agent Justine Progebin, Chief Financial Officer Cavel Gallimore, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

Consent Agenda

a. 133-4.19 Bill List

Mayor Womack called for a motion to approve consent agenda item "a" on the agenda. So moved by Ms. Guadagnino seconded by Mr. Davis.

Roll call:

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

Ordinances/ Second Reading/ Public Hearing

#19-09 – Ordinance #19-08 Second Reading and Public Hearing – Bond Ordinance providing for Water Meter Project in and by the Township of North Brunswick, in the County of Middlesex, New Jersey,

appropriating \$6,000,000 therefore and authorizing the issuance of \$6,000,000 Bonds or notes of the Township for financing the cost thereof.

Mayor Womack opened the Public Hearing. No comments from the public. Motion made by Mayor Womack to close Public Hearing, so moved by Mr. Andrews, seconded by Ms. Guadagnino.

Roll call:

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

Mayor Womack called for a motion to adopt Ordinance #19-08. So moved by Mr. Andrews, seconded by Mr. Corbin.

Roll Call:

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

Ordinance #19-08 approved on second and final reading and referred to the Mayor for his action and then published in the April 22, 2019 issue of the Homes News Tribune.

Mayor took a moment to thank everyone for working hard on this project.

#19-10 - Ordinance #19-10 – Second Reading and Public Hearing – 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 therefore and authorizing the issuance of \$1,500,000 Bonds or Notes to the Township for financing the cost therefore.

Mayor Womack opened the Public Hearing . No comments from the public. Motion made by Mayor Womack to close Public Hearing, so moved by Mr. Davis, seconded by Ms. Guadagnino.

Roll call:

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

Mayor Womack called for a motion to adopt Ordinance #19-10. So moved by Mr. Lopez, seconded by Mr. Andrews.

Roll Call:

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

Ordinance #19-10 approved on second and final reading and referred to the Mayor for his action and then published in the April 22, 2019 issue of the Home News Tribune.

Reports from Mayor, Council, Administrator, CFO:

No reports

Mayor Womack opened the **Public Hearing** at 8:51 pm.

No Public Comments.

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

Roll call:

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

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

Roll call:

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

Adjourn 8:52 PM

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Minutes / Regular Meeting / May 6, 2019

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
May 6, 2019**

A regular meeting of the North Brunswick Township Council was held on Monday, May 6, 2019 at 7:00pm in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Council President Guadagnino called the meeting to order.

Roll call:

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

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.

Lisa Russo led the assembly in the Pledge of Allegiance

Also present: Business Administrator Kathryn Monzo, Township Attorney Ron Gordon, Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Public Works Eric Chaszar, Chief Financial Officer Cavel Gallimore, Director Community Development Michael Hritz, OEM Coordinator Mark Cafferty, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

Mr. Lopez arrives at 7:03pm.

Video is showed for the North Brunswick Municipal Alliance Committee – Women's and Men's Leadership/ Mentorship Series Conference.

Council President Guadagnino presents awards for participation in Linwood Middle School and North Brunswick Township High School – Municipal Alliance Underage Drinking Banner. Awards were presented to... Nyla Tillman, Tiana Cipot, Mariam Yousif, Keira Fitzgerald, Celesle McKenzre, Katherine Manley, Caroline Orokos, Ashley Levitt, Brittany Maguire and Amanda Collado.

Linwood Middle School and North Brunswick Township High School students showed their banner.

Council President Guadagnino asked council members if any items are to be removed from the Consent Agenda. Council President Guadagnino called for a motion to approve items "a" through "n" on the consent agenda. Motion made by Mr. Davis, second by Mr. Andrews.

Consent Agenda

- a. 134-5.19 Authorizing the cancellation of overpayments and delinquencies under ten dollars (\$10.00) on Water and Sewer Accounts

- b. 135-5.19 Certifying Review of the Fiscal Year 2018 Annual Audit
- c. 136-5.19 Authorizing the acceptance of the sale of auctioned abandoned motor vehicles
- d. 137-5.19 Authorizing Award of Contract BID19006 to McCloskey Mechanical Contractors Inc. for providing HVAC Maintenance and Repair Services for Municipal Facilities
- e. 138-5.19 Authorizing the Award of Contract BID19007 to J. Fletcher Creamer & Son Inc. for Sewer and Stormwater Collection System Maintenance and Repair Services
- f. 139-5.19 Authorizing an amendment to Contract BID17021 with Rich Tree Service for Tree Removal and Tree Trimming Services
- g. 140-5.19 Authorizing Sale by Public Auction Municipally Owned Property
- h. 141-5.19 Authorizing acceptance of an additional amount of \$6,520.00 from the Middlesex County Urban County's Community Development Block Grant (CDBG) Program
- i. 142-5.19 Authorizing the Award of Contract BID19001 to Lucas Brothers, Inc. for the 2019 Road Improvements Program
- j. 143-5.19 Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2019 Township Consulting Engineers to include Construction Administration and Record Drawing Services for the 2019 Road Program
- k. 144-5.19 Authorizing the execution of an Emergency Water Supply Interconnection Agreement between the City of New Brunswick and the Township of North Brunswick (12" Georges Road and 12" Jersey Avenue)
- l. 145-5.19 Authorizing refunds to Township Residents for their Water-Sewer Utility Account
- m. 146-5.19 Bill List
- n. 147-5.19 Authorizing a Management Employment Agreement for the position of Deputy Police Chief in the Township of North Brunswick

Roll call:

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

Council President Gaudagnino for a motion to approve item #5 on the agenda. Approval of minutes: Regular Council Meeting Minutes / April 15, 2019 so moved by Mr. Corbin second by Mr. Davis.

Roll call:

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

Public Hearing regarding Performance Bonds: Private Improvements Performance Bond Release for Builders Pro, LLC

Council President Guadagnino opened the Public Hearing. No one for public hearing

Council President Guadagnino called for a motion to close the public hearing, so moved by Mr. Andrews
Second by Mr. Socio

Roll call:

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

Council President Guadagnino called for a motion to approve Resolution #148-5.19 “*Authorizing the Private Improvements Performance Bond Release for Builders Pro LLC*” So moved by Mr. Andrews, seconded by Mr. Socio

Authorizing the Private improvements Performance Bond Release for Builders Pro LLC. ___ 148-5.19

Roll call:

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

Ordinances/First Reading/ Introduction:

#19-11 – An Ordinance amending and supplementing Chapter 205, “Land Use” of the Code of the Township of North Brunswick to delete Section 205.103(I) “Prohibited Signs”

Council President Guadagnino called for a motion to introduce Ordinance #19-11 so moved by Mr. Davis, second by Mr. Andrews.

Second reading and public hearing to be held at a regular meeting on May 20, 2019 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey following legal publication in the May 9, 2019 issue of the Home News and Tribune as according to law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

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

#19-12 - An Ordinance amending and supplementing Chapter 205, “Land Use” of the Code of the Township of North Brunswick, to amend Section 205.105(I) “Billboards”

Council President Guadagnino called for a motion to introduce Ordinance #19-12 so moved by Mr. Andrews, seconded by Mr. Socio.

Second reading and public hearing to be held at a regular meeting on May 20, 2019 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey following

legal publication in the May 9, 2019 issue of the Home News and Tribune as according to law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

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

Ordinances / Second Reading / Public Hearing:

#19-09 - Second Reading and Public Hearing – An Ordinance of the Township of North Brunswick repealing and replacing Part II, “General Legislation” Chapter 166 “Entertainment, Public” of Code of the Township of North Brunswick.

Council President Guadagnino opened public hearing

7:13pm – Mark Lamonica again revisited the topic of Ordinance #19-09. He asked if the council could table the ordinance for numerous reasons. Mr. Lamonica says ordinance is to vague and there is no protection on residence and town. Mr. Lamonica expressed concern on how much money will be spent on services rendered. Mr. Lamonica asked if the services and expenses would all be out sourced or if anything could be kept in house. He asked about bonds, security bonds, etc. being enforced and if fees are not paid what fines or repercussions are administered. Mr. Lamonica feels there needs to be more input into the ordinance from the residence before it is adopted. Mr. Lamonica 5 minute time allowance expired but was allowed to finish statement. He spoke regarding time restriction and feels it is not fair that ordinance was passed to allow time restraint on public hearing. Mr. Lamonica then continued to speak regarding Ordinance #19-09 and questioned how security is paid for big events. Mr. Lamonicas question/concerns was responded to by Township Attorney Ron Gorgon, Business Administrator Kathy Monzo, Councilman Andrews and Councilman Davis.

7:28pm – Tony Nastus agrees with Mark Lamonica, said in his opinion, he shares concerns with Ms. Monzo “trading services for fees”.

7:30pm – Rich Fabian asked Ms. Monzo if she could research and let him know how much it would cost tax payers if the volunteers decided to not volunteer and the township would have to hire people to come in and do the work. He spoke regarding all the functions, for example football, cheerleading, soccer, baseball, softball, etc. He would like to know how much taxes would have to be raised if the volunteers would no longer do it.

7:32pm – Mr. Lamonica came back up to clarify the statement he made regarding the time allowance in public hearing. He disagrees with the ordinance and believes it is going backwards. Mr. Lamonica also wants to clarify he does not have a problem with the organizations, he feels it is not fair with the standards certain organizations are held to and how some have to pay where others are not charged as he

feels they should be. Mr. Lamonica mentioned other organizations. He mentioned he was disappointed he never heard anything about speaking with him for his input on Ordinance #19-09. He said his faith is not there because he feels the council does not follow the ordinance.

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

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 adopt Ordinance# 19-09. So moved by Mr. Davis, second by Mr. Socio.

Ordinance # 19-09 approved on second and final reading and referred to the Mayor for his action and then published in the April 18, 2019 issue of the Home News and Tribune.

Roll call:

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

Reports from Mayor, Council, Administrator, CFO:

Councilman Socio announces for Department of Parks, Recreation and Community Services for Lifeguard & Swim Instructors position available for immediate hire. Anyone interested applications are available online or can reach out to DPRCS.

Councilman Socio announces for Department of Parks Recreation and Community Services for “Animals” Art Gallery – Artwork will be on display in the first floor hallway of Municipal Building April 15, 2019 through June 15, 2019. Artist Reception will be held June 13, 2019 6:00pm-7:30pm.

Councilman Socio announces 40th annual Memorial Day 5K run. Registration starts at 7:30am, run starts at 8:30am. \$20 registration fee. Patriotic outfit contest, most patriotic outfit will win a prize. 11am ceremony. Rain or shine.

Mayor Womack opened the Public Hearing at 7:41pm.

7:41pm - Rose Cipriani stated she has lived in this town for 63 years. She stated she appreciates the headphones, they make her able to hear everything clearly. Ms. Cipriani states she has concerns regarding th senior housing, she has issues with paying for the water for the senior housing. She asked who pays for the water provided to that building. Mayor answers. Ms. Cipriani asked who owns the

building? She states again she does not feel it is right the residents have to pay for it. Kathy Monzo answers questions. Ms. Cipriani asked when time frame ends for tax payers are to pay for senior building water.

7:51pm – Ron Kivers, State Assembly questions completion date for train station. He asked if there is any statement regarding this that he would be able to pass along to inquiring people. Mayor addresses question.

7:55pm – Rose Cipriani stated she live in the Milltown section and had gone to a window in the township building and asked the girl to come to the window to speak with her because she has difficulty hearing and the girl refused to go to window. Ms. Cipriani said she had spoke with Kathy Monzo and Ms. Monzo was aware.

7:56pm – Mr. James Johansen, Damen house. He spoke regarding Damen house, states they are a drug abuse, addiction facility. There is no obstacle for New Jersey residence. There are a variety of programs to help them. A couple months ago they opened an out-patient facility.

8:01pm – Tony Nastus asked regarding ordinance on signs – Ms. Guadagnino addressed his question. Mr. Nastus again questions why certain business exceed the 45 day grace period for new business grace period to display signs/flags, ect. Mayor Womack responds to his concern. Mr. Nastus continues to express he wants the ordinance enforced and continues to ask specific questions regarding allowance on this ordinance. Councilman Andrews and Guadagnino respond to him.

Mr. Nastus then questions Mayor and Ron Gordon regarding vehicle registration that he had provided to them previously. Mr. Gordon responded to him.

Mr. Nastus asked for a status report on the addresses he had written and turned in at the April 15, 2019 meeting. Mr. Nastus mentioned specific addresses on that list and questioned the status on them and how things will be enforced on them. Ms. Monzo responds to his inquiry.

Mr. Nastus then asked how the process code enforcement works. Director Hritz answers. Mr. Nastus then questions why that is the procedure and why things are not run differently. Mayor Womack and Director Hritz respond.

Mr. Nastus named other addresses and asked why property maintance violations have not been given. Mr. Gordon responed.

Mr. Nastus questioned a specific address and states a code enforcement officer from the township lives on the same road. Mr. Nastus said he sees a violation and questioned why that officer has not handled it. Mayor Womack and Director Hritz responed.

Mayor Womack called for a motion to adjourn the public hearing. So moved by Mr. Davis second by Ms. Guadagnino

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. Davis second by Ms. Guadagnino

Roll call:

Present: Messrs. Lopez, Andrews, Corbin, Davis, Socio and Ms. Guadagnino

Nays:	None
Abstain:	None
Absent:	None

Adjourn: 8:18pm

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Authorizing the renewal of Liquor License for 2019-2020 in the Township of North Brunswick

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR
LICENSES FOR 2019-2020 IN THE TOWNSHIP OF
NORTH BRUNSWICK**

WHEREAS, applications have been submitted for renewal of liquor licenses for the 2019-2020 term; and

WHEREAS, the submitted application forms are complete in all respects; and

WHEREAS, the applicants are qualified to be licensed according to all Statutory, Regulatory and Local Governmental Alcoholic Beverage Control laws and regulation; and

WHEREAS, the applicants have disclosed, and the issuing authority has ascertained and reviewed the source of any additional financing obtained in the previous license term for use in the licensed business; and

NOW, THEREFORE, BE IT RESOLVED on this 20th day of May, 2019, by the Township Council of the Township of North Brunswick that the attached list of Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses are hereby approved. The Municipal Clerk is authorized to issue Alcoholic Beverage Licenses therefore upon proper filing and full payment of the license fee provided by ordinance.

Kathryn Monzo
Business Administrator

Ronald H. Gordon, Esq.
Township Attorney
certified as to form

Lisa Russo
Municipal Clerk

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 20th day of May, 2019.

Lisa Russo
Municipal Clerk

RECORDED VOTE:

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

Bertuccis Restaurant Corp., Debtor in Possession
2313 Route 1 South, Store #114
1215-33-005-005

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NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

#19-11 - Ordinance / Second Reading and Public Hearing - An Ordinance amending and supplementing Chapter 205, "Land Use" of the Code of the Township of North Brunswick to delete Section 205.103(I) "Prohibited Signs"

ATTACHMENTS:

Description	Type
Ordinance	Cover Memo

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 205, “LAND USE”
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK
TO DELETE SECTION 205.103(I) “PROHIBITED SIGNS”**

BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 205, Land Use, Article XVII Signs and Outdoor Advertising, Section 205-103(I) of the Code of the Township of North Brunswick be and is hereby deleted, as follows:

§ 205-103 Prohibited Signs.

- I. The use of flags, banners and pennants.

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.

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

TITLE

This Ordinance shall be known as may be cited as the Ordinance Amending and Supplementing Chapter 205, Land Use, Section 205-103(I) to eliminate the prohibition against the use of flags, banners and pennants.

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

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

RECORDED VOTE FIRST READING:

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

RECORDED VOTE SECOND READING:

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

CERTIFICATION

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on May 20, 2019.

Lisa Russo, Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

19-12 - Ordinance / Second Reading and Public Hearing - An Ordinance amending and supplementing Chapter 205, "Land Use" of the Code of the Township of North Brunswick, to amend Section 205.105(I) "Billboards"

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 205, “LAND USE”
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK,
TO AMEND SECTION 205.105(I) “BILLBOARDS”**

BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 205, Land Use, Article XXV Signs and Outdoor Advertising, Section 205-105 Permitted signs in non-residential districts of the Code of the Township of North Brunswick be and is hereby amended and supplemented with a new section 205-105(I)(1), and to re-codify the remaining sections, as follows:

§ 205-105 Permitted signs in non-residential districts.

I. Billboards.

(1) Billboards are a permitted use only in the I-1 Zoning District.

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.

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

TITLE

This Ordinance shall be known as may be cited as the Ordinance Amending and Supplementing Chapter 205, Land Use, to create new section 205-105(I)(1) to permit and establish Billboards as a permitted use only in the I-1 Zoning District.

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

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

RECORDED VOTE FIRST READING:

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

RECORDED VOTE SECOND READING:

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

CERTIFICATION

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on May 20, 2019.

Lisa Russo, Township Clerk