

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

Draft for Council Meeting / [06/24/19]

Roll Call, Sunshine Notice and Cell Phone Statement

Ms. Gallimore:

- 1. Bill List**
- 2. Authorizing the reinstatement of installment payments for property owners within Belcourt at Hidden Lake for Water Service Project**
- 3. Approving budget amendment pursuant to NJSA 40A:4-87 (Ch. 159, P.L. 1948) Middlesex County DWI Check Point Grant - \$3,000.00**
- 4. Authorizing budget transfers for Fiscal Year 2019 Appropriations**
- 5. Approving the FY2020 Temporary Budget**
- 6. Approving the FY2020 Temporary Budget for Water and Sewer Utilities**
- 7. Authorizing a \$100,000 to be cancelled from the FY2019 Water Utility Budget**
- 8. Authorizing a \$100,000 to be cancelled from the FY2019 Sewer Utility Budget**
- 9. Approving Preliminary Municipal tax Levy for the Fiscal Year 2020**
- 10. Authorizing the renewal of a portion of the Township's \$38,120,000 Bond Anticipation Notes, Series 2018A, dated July 24, 2018, and authorizing Bond Anticipation Notes in the sum of \$7,025,500 authorized by three Bond Ordinances heretofore adopted to finance various Capital Improvements in, by and for the Township of North Brunswick, County of Middlesex, New Jersey, and providing for other details of said issue**
- 11. Authorizing Bonds in the principal sum of \$9,628,500 authorized by one Bond Ordinance heretofore adopted to finance part of the cost of land acquisition in, by and for the Township of North Brunswick, in the County of Middlesex, New Jersey and providing for the form, maturities and other details of said issue**

Ms. Benson:

- 1. Accepting funds from the Governor's Council on Alcoholism and Drug Abuse Fiscal Year 2020**
- 2. Safety in the Community - North Brunswick Municipal Alliance Committee, North Brunswick Police and the Mobile Family Center team up in Babbage Park from 5:00pm - 7:30pm for fun filled activities, giveaways, as well as an educational presentation on Under Age Teen Drinking. July 18th - Thursday - rain date Wednesday, July 31st. Babbage Park - 5:00 pm - 7:30 pm / Interactive activities with the North Brunswick Municipal Alliance Committee / local law enforcement - free refreshments/google demonstration on teen drivers and fun activities**
- 3. June 25 Tuesday - Green Turtle - 4:00 PM - 10:00 PM - LiveBand Entertainment 7pm - THE WEEKLINGS. Fundraiser for Heritage Day Committee**
- 4. First Summer Concert Series - Wednesday, July 31 - Free Event - food for purchase**

all ages welcomed. Babbage Park - in case of rain Linwood Middle School will be the location for the event. Event begins at 6:30pm don't forget to bring your lawn chair.

5. Authorizing a Service Agreement with Ride Roundtrip, Inc. d/b/a Roundtrip to provide management and scheduling services for Senior Transportation Program

Mr. McCormick:

1. Authorizing the acceptance of a Grant from the County of Middlesex, State of New Jersey
2. Authorizing the application and acceptance of a Federal Grant from the State of New Jersey Division of Highway Traffic Safety
3. An Ordinance of the Township of North Brunswick amending Chapter 238 "Peace and Good Order", Article I "Disorderly Conduct"
4. Authorizing and confirming the appointment of Mark A Ventola to the position of Class II Special Law Enforcement Officer
5. Authorizing and confirming the appointment of Class III Special Law Enforcement Officers

Mr. Chaszar:

1. Authorizing a Contract with Deere and Company for the purchase of (1) one mower

Mr. Hritz:

1. Authorizing the Mayor and Township Clerk to execute a Treatment Works Approval Permit Application for the Project known as the Blackhorse Lane Warehouse, Block 148, Lot 114.01, for a Sanitary Sewer Extension
2. Authorizing a Utility Agreement with the State of New Jersey Department of Transportation for Livingston Avenue / Route 26 - Cox Road to Nassau Street - Sewer
3. Authorizing a Utility Agreement with the state of New Jersey Department of Transportation for Livingston Avenue / Route 26 - Cox Road to Nassau Street - Water

Ms. Monzo:

1. Appointing Eric Chaszar as the Clean Communities Coordinator
2. Authorizing a Collective Bargaining Agreement with the RWDSU Local 108 - Clerical Division, with a term January 1, 2018 through December 31, 2021
3. Confirming a Memorandum of Agreement with RWDSU Local 108 - Clerical Division for salary adjustments
4. Confirming the sale of Seventy Seven (77) Solar Renewable Energy Certificates (SRECS) via Auction
5. 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 SHBP and/or coverage of certain retirees
6. An Ordinance deleting and amending articles within Chapter 352, "Water Utility" of the Code of the Township of North Brunswick

Municipal Clerk:

- 1. Minutes / Regular Council Meeting / 06.03.19**
- 2. #19-14 - Second Reading and Public Hearing - An Ordinance of the Township of North Brunswick repealing and replacing Part I, "Administrative Legislation" Chapter 61 "Personnel" of the Code of the Township of North Brunswick**
- 3. #19-15 - Second Reading and Public Hearing - 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**
- 4. #19-16 - Second Reading and Public Hearing - 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**
- 5. Authorizing the renewal of Liquor Licenses for 2019-2020 in the Township of North Brunswick**

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: June 24th, 2019

FUND		DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	64718	\$1,269.90
2	CURRENT FUND	BILL LIST	64719-64779	\$236,079.58
3	CURRENT FUND	BILL LIST	64780-64815	\$9,067,725.55
1	CURRENT FUND	VOID		\$0.00
17	PAYROLL	BILL LIST	106239-106263	\$687,470.66
17	PAYROLL	VOID		\$0.00
TOTAL				\$9,992,545.69

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 64718 to 64718
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
64718	05/30/19	DELTA	Delta Dental Plan - New Jersey				05/31/19	9091
19-00060	58	admin fee 05/01/19 - 05/31/19		1,269.90	9-01-23-220-000-252	Budget		1 1
					HEALTH INS - Dental			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,269.90	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,269.90	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	9-01	1,269.90	0.00	0.00	1,269.90
Total Of All Funds:		<u>1,269.90</u>	<u>0.00</u>	<u>0.00</u>	<u>1,269.90</u>

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 64719 to 64779
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num				
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
64719	06/03/19	1STCH005 1ST CHOICE SAFETY EQUIPMENT,					9092	
19-03436	1	FIRE COMPANY 1 - GLOVES	900.00	9-01-25-255-000-232	Budget		162	1
				FIRE Co #1 Equipment & Vehicle				
19-03436	2	FIRE COMPANY 1-INTAKE MANIFOLD	3,385.00	9-01-25-255-000-232	Budget		163	1
				FIRE Co #1 Equipment & Vehicle				
19-03436	3	FIRE COMPANY 1 - HOODS	624.00	9-01-25-255-000-232	Budget		164	1
				FIRE Co #1 Equipment & Vehicle				
			4,909.00					
64720	06/03/19	APMMU005 APM Music					9092	
19-03487	1	Music Use Agreement	500.00	G-02-16-369-000-000	Budget		173	1
				Cablevision- PEG Access Programming				
64721	06/03/19	ARROWTER Arrow Environmental Services					9092	
19-00612	35	PEST CONTROL	65.00	9-01-26-310-000-183	Budget		8	1
				BLDG & GROUNDS Maintenance				
19-00612	36	PEST CONTROL	35.00	9-01-26-310-000-183	Budget		9	1
				BLDG & GROUNDS Maintenance				
19-00612	37	PEST CONTROL	70.00	9-01-26-310-000-183	Budget		10	1
				BLDG & GROUNDS Maintenance				
			170.00					
64722	06/03/19	ASSOC010 ASSOCIATED FIRE PROTECTION					9092	
19-03520	1	Repair & inspection to all	1,662.00	9-01-26-310-000-183	Budget		179	1
				BLDG & GROUNDS Maintenance				
64723	06/03/19	BAGELBOY Bagel Boys					9092	
19-00800	19	ASSORTED BAGELS/LEAL	110.65	D-39-56-851-000-007	Budget		11	1
				DPRCS - LEAL				
19-00800	20	ASSORTED BAGELS/LEAL	127.00	D-39-56-851-000-007	Budget		12	1
				DPRCS - LEAL				
			237.65					
64724	06/03/19	BENAN033 Stephanie Benanti					9092	
19-02833	4	MA19- SOCIAL DECISION MAKING	225.00	G-02-19-370-803-994	Budget		34	1
				DEDR Social Decision Making				
64725	06/03/19	BRIDG050 BRIDGEWATER SPORTS ARENA INC.					9092	
19-03442	1	July 17, 2019	720.00	D-39-56-850-000-006	Budget		166	1
				Recreation - Camp				
19-03442	2	Lunch	186.00	D-39-56-850-000-006	Budget		167	1
				Recreation - Camp				
			906.00					
64726	06/03/19	CAMBR050 CAMBRIA Automotive Companies					9092	
19-03255	2	REPLACEMENT PARTS/TWP VEHICLES	4,191.57	9-01-26-315-000-230	Budget		46	1
				MYM Vehicle Parts				

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PO #	Item	Description					Ref Seq	Acct
64726		CAMBRIA Automotive Companies Continued						
19-03255	3	REPLACEMENT PARTS/TWP VEHICLES	38.39	9-01-26-315-000-230	Budget		47	1
				MMV Vehicle Parts				
			4,229.96					
64727	06/03/19	CAMPB055 CAMPBELL FREIGHTLINER, LLC					9092	
19-03256	2	REPLACEMENT PARTS/TWP VEHICLES	88.99	9-01-26-315-000-230	Budget		48	1
				MMV Vehicle Parts				
64728	06/03/19	CAROL050 BOWLERO					9092	
19-00846	1	6/19 3-5:30 350 guests	8,566.43	D-39-56-851-000-007	Budget		13	1
				DPRCS - LEAL				
64729	06/03/19	CDW CDW-GOVERNMENT, INC.					9092	
19-03341	2	TONER/GIS UPGRADE PARTS	171.27	9-01-20-140-000-488	Budget		115	1
				IT - Computer Supplies/Parts				
64730	06/03/19	CHAZAR Eric Chaszar					9092	
19-03435	1	Reimbursement- Parks Time Clock	359.10	9-01-28-375-000-151	Budget		161	1
				PARKS Equipment Repair				
64731	06/03/19	CMEAS020 CME ASSOCIATES					9092	
19-00323	8	2018 Road Improvement 0242131	28,227.75	C-08-55-C18-171-901	Budget	PRO18035	7	1
				Section 2:20				
19-00915	13	WTP Screen Replacement 0242130	2,759.50	C-06-55-C16-151-901	Budget	PRO18039	18	1
				Section 2:20 Costs				
19-02220	8	2019 Road Improvement 0242233	3,512.50	C-08-55-C18-171-901	Budget	PRO18046	30	1
				Section 2:20				
19-02227	9	Finnegan & Quarry Lane 0242133	14,186.75	C-04-55-C17-161-902	Budget	PRO18048	31	1
				Professional Fees - Streets and Roads				
19-02227	10	Finnegan & Quarry Lane 0242133	7,901.25	C-04-55-C19-180-902	Budget	PRO18048	32	1
				Streets and Roads - Professional Svs				
19-03412	3	0242129 4TH STREET DRAINAGE	207.50	9-01-21-165-000-200	Budget	PRO19009	150	1
				ENGINEERING Professional Servi				
19-03430	1	2019 Road Program 0242280	28,035.25	C-04-55-C19-180-902	Budget	PRO19038	153	1
				Streets and Roads - Professional Svs				
19-03431	1	General Engineering 0242134	1,726.50	9-01-21-165-000-200	Budget	PRO19009	154	1
				ENGINEERING Professional Servi				
19-03431	2	General Engineering 0242134	332.00	9-07-55-502-000-200	Budget	PRO19009	155	1
				Professional Services				
			86,889.00					
64732	06/03/19	CORSA033 David Corsaro					9092	
19-03123	1	PROJECT GRADUATION- NBTHS	900.00	G-02-19-370-803-998	Budget		40	1
				DEDR HS Prevention Program				
64733	06/03/19	CUSTOM CUSTOM BANDAG INC.					9092	
19-01954	6	EQUIPMENT REPAIR	190.56	9-01-28-375-000-151	Budget		29	1
				PARKS Equipment Repair				
19-03257	2	LRG TIRES&RECAPS/TWP VEHICLES	313.02	9-01-26-315-001-903	Budget		49	1
				MMV Tires - Large Tire Repair				
19-03257	3	LRG TIRES&RECAPS/TWP VEHICLES	2,153.05	9-01-26-315-001-903	Budget		50	1
				MMV Tires - Large Tire Repair				

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Amount Paid	Charge Account	Account Type		
64733	CUSTOM	BANDAG INC. Continued		
19-03258	2	TIRES-S&R/SANITATION VEHICLES	450.00	9-01-26-315-001-902 Budget
				MVM Tires - Roads & Sanitation
19-03258	3	TIRES-S&R/SANITATION VEHICLES	406.26	9-01-26-315-001-902 Budget
				MVM Tires - Roads & Sanitation
19-03259	2	OPEN MONTHLY ORDER REPLACEMENT	738.00	9-01-26-315-001-901 Budget
				MVM Tires - Police
19-03259	3	OPEN MONTHLY ORDER REPLACEMENT	1,032.00	9-01-26-315-001-901 Budget
				MVM Tires - Police
			5,282.89	
64734	06/03/19	DEERCAR Deer Carcass Removal Service		9092
19-00106	9	DEER CARCASS REMOVAL	31.50	9-01-26-290-000-185 Budget
				STREETS & ROAD Miscellaneous
64735	06/03/19	EASTC033 EAST COAST EMERGENCY LIGHTING		9092
19-01166	1	TWO POLICE 2019 TAHOES	18,487.50	C-04-55-C19-180-301 Budget
				Acquisition of Trucks/Accessories
19-01167	1	POLICE 2019 TAHOE VEHICLE	9,007.72	C-04-55-C19-180-301 Budget
				Acquisition of Trucks/Accessories
			27,495.22	
64736	06/03/19	FARINHAS Nicole Farinhas		9092
19-02835	11	Social Decision Making	382.50	G-02-19-370-803-994 Budget
				DEDR Social Decision Making
64737	06/03/19	FEDER033 FEDERAL EXPRESS CORP.		9092
19-03433	1	Invoice 6-563-72421 5/21/19	18.10	9-01-31-430-000-498 Budget
				Postage
19-03433	2	Invoice 6-563-72421 5/21/19	22.02	9-01-31-430-000-498 Budget
				Postage
19-03433	3	Invoice 6-563-72421 5/21/19	22.02	9-01-31-430-000-498 Budget
				Postage
19-03433	4	Invoice 6-563-72421 5/22/19	18.10	9-01-31-430-000-498 Budget
				Postage
19-03433	5	Invoice 6-563-72421 5/24/19	52.16	9-01-31-430-000-498 Budget
				Postage
			132.40	
64738	06/03/19	GARDE016 GARDEN STATE FIRE & SAFETY INC		9092
19-03444	1	Case of Canned Smoke	300.00	9-01-25-265-000-239 Budget
				UNIFORM FIRE Equipment Purch
64739	06/03/19	GLASS055 Glassworks Studio Inc.		9092
19-03212	2	Tile Field Trip Project	900.00	D-39-56-850-000-006 Budget
				Recreation - Camp
64740	06/03/19	HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST		9092
19-02618	4	Environmental Legal 9905641	3,848.50	9-04-65-400-000-002 Budget
				Soil Remediation

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64741	06/03/19	HOMED065 HOME DEPOT CREDIT SERVICES					9092		
19-03514	1	PARKS/LANDSCAPE SUPPLIES	157.24	9-01-28-375-000-179	Budget		174	1	
				PARKS Landscaping					
19-03514	2	PARKS/HARDWARE SUPPLIES	200.48	9-01-28-375-000-158	Budget		175	1	
				PARKS Hardware Supplies					
19-03514	3	PARKS/HARDWARE SUPPLIES	30.38	9-01-28-375-000-158	Budget		176	1	
				PARKS Hardware Supplies					
			388.10						
64742	06/03/19	HOMED066 HOME DEPOT CREDIT SERVICES					9092		
19-03515	1	S&R/HARDWARE SUPPLIES	9.00	9-01-26-290-000-158	Budget		177	1	
				STREETS & ROAD Hardware Supp.					
19-03515	2	S&R/HARDWARE SUPPLIES	108.19	9-01-26-290-000-158	Budget		178	1	
				STREETS & ROAD Hardware Supp.					
			117.19						
64743	06/03/19	HOSES050 HOSE SHOP, THE					9092		
19-00864	6	REPLACEMENT PARTS/TWP VEHICLES	222.44	9-01-26-315-000-230	Budget		14	1	
				MVM Vehicle Parts					
19-00864	7	REPLACEMENT PARTS(CREDIT)/TWP	163.56	9-01-26-315-000-230	Budget		15	1	
				MVM Vehicle Parts					
			58.88						
64744	06/03/19	HUDSON HUDSON COUNTY MOTORS INC					9092		
19-03262	2	REPLACEMENT PARTS/TWP VEHICLES	578.08	9-01-26-315-000-230	Budget		55	1	
				MVM Vehicle Parts					
19-03262	3	REPLACEMENT PARTS/TWP VEHICLES	395.39	9-01-26-315-000-230	Budget		56	1	
				MVM Vehicle Parts					
			973.47						
64745	06/03/19	KCSER010 K. C. SERVICE					9092		
19-03395	1	P/N EBZ8500 REELMAX BLOWER PER	500.78	9-07-55-502-000-223	Budget		144	1	
				Tools & Supplies					
64746	06/03/19	LINCOLNF LINCOLN FINANCIAL GROUP					9092		
18-02668	6	LOSAP Contribution 2017 CO #2	1,837.98	8-01-25-265-266-185	Budget		2	1	
				LOSAP Miscellaneous					
64747	06/03/19	MALOU050 MALOUF FORD, INC.					9092		
19-03263	2	REPLACEMENT PARTS/TWP VEHICLES	120.10	9-01-26-315-000-230	Budget		57	1	
				MVM Vehicle Parts					
64748	06/03/19	MARTI055 Martin Overhead Door					9092		
19-03131	1	LABOR AND MATERIAL TO REPAIR	360.00	9-01-26-310-000-183	Budget		41	1	
				BLDG & GROUNDS Maintenance					
64749	06/03/19	MCIAS050 M.C.I.A					9092		
19-03084	1	Recycling Containers	485.00	9-01-26-305-307-207	Budget		39	1	
				RECYCLING Recycling Supplies					
64750	06/03/19	MGLF0050 MGL Printing Solutions					9092		
19-03288	1	2019 August/November Tax Bills	1,306.00	9-01-20-145-000-199	Budget		108	1	
				TAX COLLECTION Printed Material					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64750		MGL Printing Solutions	Continued						
19-03376	1	WATER BILLS	1,559.00	9-05-55-502-000-186	Budget		118		1
				New Equipment					
			<u>2,865.00</u>						
64751	06/03/19	MIDDLE004 MIDDLESEX WELDING SALES CO INC					9092		
19-00192	12	PROPANE REFILLS AND EQUIPMENT	238.79	9-01-26-290-000-195	Budget		4		1
				STREETS & ROAD Paving Material					
64752	06/03/19	NAPA NAPA					9092		
19-03265	2	REPLACEMENT PARTS/TWP VEHICLES	229.84	9-01-26-315-000-230	Budget		59		1
				MVM Vehicle Parts					
19-03265	3	REPLACEMENT PARTS/TWP VEHICLES	223.33	9-01-26-315-000-230	Budget		60		1
				MVM Vehicle Parts					
19-03265	4	REPLACEMENT PARTS/TWP VEHICLES	27.80	9-01-26-315-000-230	Budget		61		1
				MVM Vehicle Parts					
19-03265	5	REPLACEMENT PARTS/TWP VEHICLES	1,264.16	9-01-26-315-000-230	Budget		62		1
				MVM Vehicle Parts					
19-03265	6	REPLACEMENT PARTS/TWP VEHICLES	96.48	9-01-26-315-000-230	Budget		63		1
				MVM Vehicle Parts					
19-03265	7	REPLACEMENT PARTS/TWP VEHICLES	24.62	9-01-26-315-000-230	Budget		64		1
				MVM Vehicle Parts					
19-03265	8	REPLACEMENT PARTS/TWP VEHICLES	5.42	9-01-26-315-000-230	Budget		65		1
				MVM Vehicle Parts					
19-03265	9	REPLACEMENT PARTS/TWP VEHICLES	129.99	9-01-26-315-000-230	Budget		66		1
				MVM Vehicle Parts					
19-03265	10	REPLACEMENT PARTS/TWP VEHICLES	12.60	9-01-26-315-000-230	Budget		67		1
				MVM Vehicle Parts					
19-03265	11	REPLACEMENT PARTS/TWP VEHICLES	120.95	9-01-26-315-000-230	Budget		68		1
				MVM Vehicle Parts					
19-03265	12	REPLACEMENT PARTS/TWP VEHICLES	718.73	9-01-26-315-000-230	Budget		69		1
				MVM Vehicle Parts					
19-03265	13	REPLACEMENT PARTS/TWP VEHICLES	17.36	9-01-26-315-000-230	Budget		70		1
				MVM Vehicle Parts					
19-03265	14	REPLACEMENT PARTS/TWP VEHICLES	27.01	9-01-26-315-000-230	Budget		71		1
				MVM Vehicle Parts					
			<u>2,898.29</u>						
64753	06/03/19	NATIO060 NFPA					9092		
19-03344	1	3yr Membership Renewal-Paun,T.	445.00	9-01-21-196-000-185	Budget		116		1
				CONSTR. CODE Miscellaneous					
19-03417	1	Fire NFCSS Internet Access	1,345.50	9-01-20-140-000-489	Budget		151		1
				IT - Software Purch/License					
			<u>1,790.50</u>						
64754	06/03/19	NJDEP050 NJ DEPARTMENT OF THE TREASURY					9092		
19-03439	1	Annual Stormwater Discharge	9,000.00	9-01-26-510-000-144	Budget		165		1
				STORMWATER DIV Dues/Subscript					
64755	06/03/19	NJDEP090 TREASURER STATE OF NJ - DEP					9092		
18-00649	1	Settlement Payment Year 5	19,382.08	C-04-55-C04-021-101	Budget		1		1
				High School Soil Removal					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64756	06/03/19	NORCI050 NORCIA CORP.					9092		
19-03264	2	REPLACEMENT PARTS/TWP VEHICLES	252.97	9-01-26-315-000-230 MVM Vehicle Parts	Budget		58	1	
64757	06/03/19	NORTH016 NO BRUNSWICK CONSTRUCTION					9092		
19-03194	1	6x6x12 CATCH BASIN (120)	385.20	9-01-26-290-000-143 STREETS & ROAD Drainage Mat'l	Budget		44	1	
64758	06/03/19	PARTS010 Parts Authority LLC					9092		
19-03266	9	REPLACEMENT PARTS/TWP VEHICLES	17.14	9-01-26-315-000-230 MVM Vehicle Parts	Budget		72	1	
19-03266	10	REPLACEMENT PARTS/TWP VEHICLES	18.06	9-01-26-315-000-230 MVM Vehicle Parts	Budget		73	1	
19-03266	11	REPLACEMENT PARTS (CREDIT)	18.06	9-01-26-315-000-230 MVM Vehicle Parts	Budget		74	1	
19-03266	12	REPLACEMENT PARTS/TWP VEHICLES	311.70	9-01-26-315-000-230 MVM Vehicle Parts	Budget		75	1	
19-03266	13	REPLACEMENT PARTS/TWP VEHICLES	44.76	9-01-26-315-000-230 MVM Vehicle Parts	Budget		76	1	
19-03266	14	REPLACEMENT PARTS/TWP VEHICLES	133.95	9-01-26-315-000-230 MVM Vehicle Parts	Budget		77	1	
19-03266	15	REPLACEMENT PARTS/TWP VEHICLES	11.49	9-01-26-315-000-230 MVM Vehicle Parts	Budget		78	1	
19-03266	16	REPLACEMENT PARTS/TWP VEHICLES	304.91	9-01-26-315-000-230 MVM Vehicle Parts	Budget		79	1	
19-03266	17	REPLACEMENT PARTS/TWP VEHICLES	252.35	9-01-26-315-000-230 MVM Vehicle Parts	Budget		80	1	
19-03266	18	REPLACEMENT PARTS/TWP VEHICLES	24.42	9-01-26-315-000-230 MVM Vehicle Parts	Budget		81	1	
19-03266	19	REPLACEMENT PARTS/TWP VEHICLES	644.53	9-01-26-315-000-230 MVM Vehicle Parts	Budget		82	1	
19-03266	20	REPLACEMENT PARTS/TWP VEHICLES	12.93	9-01-26-315-000-230 MVM Vehicle Parts	Budget		83	1	
19-03266	21	REPLACEMENT PARTS/TWP VEHICLES	127.35	9-01-26-315-000-230 MVM Vehicle Parts	Budget		84	1	
19-03266	22	REPLACEMENT PARTS/TWP VEHICLES	73.03	9-01-26-315-000-230 MVM Vehicle Parts	Budget		85	1	
19-03266	23	REPLACEMENT PARTS/TWP VEHICLES	95.43	9-01-26-315-000-230 MVM Vehicle Parts	Budget		86	1	
19-03266	24	REPLACEMENT PARTS/TWP VEHICLES	111.43	9-01-26-315-000-230 MVM Vehicle Parts	Budget		87	1	
19-03266	25	REPLACEMENT PARTS/TWP VEHICLES	16.22	9-01-26-315-000-230 MVM Vehicle Parts	Budget		88	1	
19-03266	26	REPLACEMENT PARTS/TWP VEHICLES	83.83	9-01-26-315-000-230 MVM Vehicle Parts	Budget		89	1	
19-03266	27	REPLACEMENT PARTS/TWP VEHICLES	259.90	9-01-26-315-000-230 MVM Vehicle Parts	Budget		90	1	
19-03266	28	REPLACEMENT PARTS/TWP VEHICLES	170.62	9-01-26-315-000-230 MVM Vehicle Parts	Budget		91	1	
19-03266	29	REPLACEMENT PARTS/TWP VEHICLES	62.00	9-01-26-315-000-230 MVM Vehicle Parts	Budget		92	1	
19-03266	30	REPLACEMENT PARTS/TWP VEHICLES	135.81	9-01-26-315-000-230 MVM Vehicle Parts	Budget		93	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64758	Parts Authority LLC	Continued							
19-03266	31	REPLACEMENT PARTS/TWP VEHICLES	13.30	9-01-26-315-000-230	Budget		94	1	
				MVM Vehicle Parts					
19-03266	32	REPLACEMENT PARTS/TWP VEHICLES	36.20	9-01-26-315-000-230	Budget		95	1	
				MVM Vehicle Parts					
19-03266	33	REPLACEMENT PARTS/TWP VEHICLES	18.90	9-01-26-315-000-230	Budget		96	1	
				MVM Vehicle Parts					
19-03266	34	REPLACEMENT PARTS/TWP VEHICLES	80.38	9-01-26-315-000-230	Budget		97	1	
				MVM Vehicle Parts					
19-03266	35	REPLACEMENT PARTS/TWP VEHICLES	371.24	9-01-26-315-000-230	Budget		98	1	
				MVM Vehicle Parts					
			3,413.82						
64759	06/03/19	PERCS01 The PERCS Index Inc.					9092		
19-03429	1	Annual Renewal Evidence Mgr	500.00	9-01-20-140-000-489	Budget		152	1	
				IT - Software Purch/License					
64760	06/03/19	PETRO050 PETROLEUM TRADERS CORP					9092		
19-03383	1	7806 Gallons Gasoline 1404484	17,003.03	9-01-31-430-000-460	Budget		143	1	
				Gasoline/Diesel					
64761	06/03/19	POW Power Place Inc.					9092		
19-02983	3	EQUIPMENT REPAIRS	746.16	9-01-28-375-000-151	Budget		37	1	
				PARKS Equipment Repair					
19-02983	4	EQUIPMENT REPAIRS	103.55	9-01-28-375-000-151	Budget		38	1	
				PARKS Equipment Repair					
			849.71						
64762	06/03/19	REDIC005 Redicare LLC					9092		
19-00229	8	FIRST AID SUPPLIES DPW	244.85	9-01-26-290-000-188	Budget		5	1	
				STREETS & ROAD Office Supplies					
19-00232	7	FIRST AID SUPPLIES SEWER	119.95	9-07-55-502-000-223	Budget		6	1	
				Tools & Supplies					
			364.80						
64763	06/03/19	REESECOB La TangeLa D. Reese - Cobb					9092		
19-02834	4	MA19 SOCIAL DECISION MAKING	225.00	G-02-19-370-803-994	Budget		35	1	
				DEDR Social Decision Making					
64764	06/03/19	RICH TRE RICH TREE SERVICE					9092		
19-03156	1	774 Myrtle - Road 37" Oak Tree	4,800.00	9-01-26-290-000-178	Budget	BID17021	42	1	
				STREETS & ROAD Tree Maintenance					
64765	06/03/19	ROUTE 1 ROUTE 1					9092		
19-03268	2	REPLACEMENT PARTS/TWP VEHICLES	103.92	9-01-26-315-000-230	Budget		100	1	
				MVM Vehicle Parts					
19-03268	3	REPLACEMENT PARTS/TWP VEHICLES	30.60	9-01-26-315-000-230	Budget		101	1	
				MVM Vehicle Parts					
19-03268	4	REPLACEMENT PARTS/TWP VEHICLES	28.50	9-01-26-315-000-230	Budget		102	1	
				MVM Vehicle Parts					
19-03268	5	REPLACEMENT PARTS/TWP VEHICLES	810.60	9-01-26-315-000-230	Budget		103	1	
				MVM Vehicle Parts					

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PO #	Item	Description							
64765	ROUTE 1	Continued							
19-03268	6	REPLACEMENT PARTS/TWP VEHICLES	76.13	9-01-26-315-000-230 MVM Vehicle Parts	Budget		104	1	
19-03268	7	REPLACEMENT PARTS/TWP VEHICLES	240.35	9-01-26-315-000-230 MVM Vehicle Parts	Budget		105	1	
19-03268	8	REPLACEMENT PARTS/TWP VEHICLES	88.20	9-01-26-315-000-230 MVM Vehicle Parts	Budget		106	1	
19-03268	9	REPLACEMENT PARTS/TWP VEHICLES	1,304.31	9-01-26-315-000-230 MVM Vehicle Parts	Budget		107	1	
			<u>2,682.61</u>						
64766	06/03/19	ROYAL050 ROYAL BATTERY DISTRIBUTOR					9092		
19-03267	2	OPEN MONTHLY ORDER REPLACEMENT	889.10	9-01-26-315-000-230 MVM Vehicle Parts	Budget		99	1	
64767	06/03/19	SAHARA Sahara Sam's Oasis					9092		
19-03445	1	August 19, 2019	1,743.00	D-39-56-850-000-006 Recreation - Camp	Budget		170	1	
19-03445	2	Personal Pizza Lunch	516.75	D-39-56-850-000-006 Recreation - Camp	Budget		171	1	
19-03445	3	Pizza Slice Lunch	630.00	D-39-56-850-000-006 Recreation - Camp	Budget		172	1	
			<u>2,889.75</u>						
64768	06/03/19	SAKER SAKER SHOPRITES, INC.					9092		
19-01237	12	SUPPLIES/PROJECT LEAL	31.14	D-39-56-851-000-007 DPRCS - LEAL	Budget		22	1	
19-01237	13	SUPPLIES/PROJECT LEAL	105.86	D-39-56-851-000-007 DPRCS - LEAL	Budget		23	1	
19-01237	14	SUPPLIES/PROJECT LEAL	55.91	D-39-56-851-000-007 DPRCS - LEAL	Budget		24	1	
			<u>192.91</u>						
64769	06/03/19	SHINDLER Amy Schindler					9092		
19-00875	1	STEEL PAN WORKSHOP/LEAL	700.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		17	1	
64770	06/03/19	SHOWS050 SHOWSTOPPERS					9092		
19-03443	1	Red White & Blue Arch	300.00	D-39-56-852-000-001 Memorial Day Parade	Budget		168	1	
64771	06/03/19	SKILL050 SKILLPATH SEMINARS					9092		
19-00870	1	4/6/19 Training	4,200.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		16	1	
64772	06/03/19	SMITH033 Greg Smith, ESQ. LLC					9092		
19-03340	3	Public Defender 5/2019	800.00	D-33-56-850-006-002 Court - Public Defender	Budget	PRO19039	114	1	
64773	06/03/19	SPIKE010 Spikes Trophies LTD					9092		
19-01513	4	PLAQUES FOR SPECIAL EVENTS	283.63	9-01-28-369-000-212 DPRCS Programs	Budget		27	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64774	06/03/19	SPORTCAR SportCare					9092		
19-01665	4	DEEP GROOMING - SABELLA PARK	2,300.00	9-01-28-375-000-137 PARKS Contract Work	Budget		28	1	
64775	06/03/19	STRZY John Strzykański					9092		
19-03409	1	FROSTED BY JENNICAKES	150.00	9-01-25-240-999-153 POLICE Food Supplies	Budget		145	1	
19-03409	2	DUNKIN DONUTS	20.25	9-01-25-240-999-153 POLICE Food Supplies	Budget		146	1	
19-03409	3	RITE AID	4.33	9-01-25-240-999-153 POLICE Food Supplies	Budget		147	1	
19-03409	4	COSTCO	64.77	9-01-25-240-999-153 POLICE Food Supplies	Budget		148	1	
19-03409	5	AWARDS UNLIMITED	150.00	9-01-25-240-999-153 POLICE Food Supplies	Budget		149	1	
			389.35						
64776	06/03/19	TRAPR050 TRAP ROCK INDUSTRIES LLC					9092		
19-03188	6	KINGSTON FABC/1-5	1,450.85	9-01-26-290-000-195 STREETS & ROAD Paving Material	Budget		43	1	
64777	06/03/19	USABLU USA Blue Book					9092		
19-03308	1	P/N 26782 6' LIGHTWEIGHT POLE	144.90	9-07-55-502-000-223 Tools & Supplies	Budget		109	1	
19-03308	2	P/N 26780 POLE ADAPTER	63.00	9-07-55-502-000-223 Tools & Supplies	Budget		110	1	
19-03308	3	P/N 40658 POLY-LIFT LINE, 30'	292.00	9-07-55-502-000-223 Tools & Supplies	Budget		111	1	
19-03308	4	P/N 26645 PURELL INSTANT HAND	100.20	9-07-55-502-000-223 Tools & Supplies	Budget		112	1	
19-03308	5	SHIPPING	37.00	9-07-55-502-000-223 Tools & Supplies	Budget		113	1	
			637.10						
64778	06/03/19	WBMASON W.B. Mason Co., Inc.					9092		
19-01061	9	Water Cooler Rent - Sr. Center	2.99	9-01-28-372-000-188 SR SERVICES Office Supplies	Budget		19	1	
19-03364	1	NTC7313SP Thermal Rolls	127.69	9-01-20-145-000-188 TAX COLLECTION Office Supplies	Budget		117	1	
19-03379	1	SAF7084BL Chair	252.23	9-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		119	1	
19-03379	2	SAF6689BLND Arms for chair	54.63	9-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		120	1	
19-03380	1	MEA45484 Notebook	63.36	9-01-21-195-000-188 CODE ENFORCE. Office Supplies	Budget		121	1	
19-03380	2	MEA06132 Notebook	23.80	9-01-21-195-000-188 CODE ENFORCE. Office Supplies	Budget		122	1	
19-03380	3	MEA06780 Notebook	17.94	9-01-21-195-000-188 CODE ENFORCE. Office Supplies	Budget		123	1	
19-03380	4	MEA06074 Notebook	6.56	9-01-21-195-000-188 CODE ENFORCE. Office Supplies	Budget		124	1	
19-03380	5	SWI35108 Staples	18.12	9-01-21-195-000-188 CODE ENFORCE. Office Supplies	Budget		125	1	

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
64778	W.B. Mason Co., Inc.	Continued		
19-03380	6	EVEECR2032BP Watch battery	10.68	9-01-21-195-000-188 Budget
				126 1
19-03380	7	TOP99612 Writing pads	18.51	9-01-21-195-000-188 Budget
				127 1
19-03380	8	TOP74880 Writing pads	20.29	9-01-21-195-000-188 Budget
				128 1
19-03380	9	UNV66206 Notebooks	8.40	9-01-21-195-000-188 Budget
				129 1
19-03380	10	TOP71533 Writing pads	23.97	9-01-21-195-000-188 Budget
				130 1
19-03380	12	UNV16130 File folders	48.00	9-01-21-195-000-188 Budget
				131 1
19-03380	13	UNV16140 File folders	55.05	9-01-21-195-000-188 Budget
				132 1
19-03380	14	UNV15141 Expanding file pocket	21.72	9-01-21-195-000-188 Budget
				133 1
19-03380	15	RAC04650EA Disinfectant spray	33.32	9-01-21-195-000-188 Budget
				134 1
19-03380	16	RAC79132 Disinfectant spray	15.06	9-01-21-195-000-188 Budget
				135 1
19-03380	17	PGC84220EA Fabric refreshener	19.16	9-01-21-195-000-188 Budget
				136 1
19-03380	18	PGC97799 Air effects	10.79	9-01-21-195-000-188 Budget
				137 1
19-03380	19	PENBK93A Pens	5.09	9-01-21-195-000-188 Budget
				138 1
19-03380	20	PENBK90A Pens	14.04	9-01-21-195-000-188 Budget
				139 1
19-03380	21	MMM600341296 Tape	41.52	9-01-21-195-000-188 Budget
				140 1
19-03380	22	DURMN15RT12Z Batteries AA	29.20	9-01-21-195-000-188 Budget
				141 1
19-03380	23	DURMN24RT12Z Batteries AAA	24.06	9-01-21-195-000-188 Budget
				142 1
			966.18	
64779	06/03/19	WEISS00 Michael G. Weiss		9092
19-01275	2	Confilict Public Defender	200.00	9-01-43-495-000-181 Budget
				25 1
19-01275	3	Confilict Public Defender	200.00	9-01-43-495-000-181 Budget
				26 1
			400.00	

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	61	0	236,079.58	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	61	0	236,079.58	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	8-01	1,837.98	0.00	0.00	1,837.98
CURRENT FUND BUDGET	9-01	73,818.73	0.00	0.00	73,818.73
	9-04	3,848.50	0.00	0.00	3,848.50
Water Utility Fund	9-05	1,559.00	0.00	0.00	1,559.00
Sewer Utility Fund	9-07	1,589.83	0.00	0.00	1,589.83
Year Total:		80,816.06	0.00	0.00	80,816.06
GENERAL CAPITAL	C-04	97,000.55	0.00	0.00	97,000.55
WATER CAPITAL	C-06	2,759.50	0.00	0.00	2,759.50
SEWER CAPITAL	C-08	31,740.25	0.00	0.00	31,740.25
Year Total:		131,500.30	0.00	0.00	131,500.30
Trust Other	D-33	800.00	0.00	0.00	800.00
Recreation Trust	D-39	18,892.74	0.00	0.00	18,892.74
Year Total:		19,692.74	0.00	0.00	19,692.74
GRANT FUND	G-02	2,232.50	0.00	0.00	2,232.50
Total of All Funds:		236,079.58	0.00	0.00	236,079.58

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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
64780	06/03/19	CABLE5 CABLEVISION - MUNICIPAL BLDG					9095
19-00547	11	5/2019 ACCT 07875-423538-01-8	145.60	9-01-31-430-000-450 Telecommunications	Budget		15 1
64781	06/03/19	CABLE7 CABLEVISION - SENIOR CENTER					9095
19-00542	11	5/2019 ACCT 07875-423554-01-4	432.32	9-01-31-430-000-450 Telecommunications	Budget		13 1
64782	06/03/19	CABLE8 Cablevision of Raritan Valley					9095
19-00544	11	5/2019 ACCT 07875-404340-01-0	22.02	9-01-31-430-000-450 Telecommunications	Budget		14 1
64783	06/03/19	METTEL05 Metropolitan Telecommunication					9095
19-00491	11	May. Service	1,683.52	9-01-31-430-000-440 Telephone	Budget		11 1
64784	06/03/19	PACIFIC PACIFIC TELEMAGEMENT SERVICE					9095
19-00334	13	Jun. Pay Phone Services	91.28	9-01-31-430-000-440 Telephone	Budget		10 1
64785	06/03/19	PSEGC050 PSE&G Electric & Gas Usage					9095
19-03322	1	April Municipal 4245850418	15,777.24	9-01-31-430-000-431 Municipal Accounts	Budget		28 1
19-03322	2	April Municipal 7337855303	1,867.67	9-01-31-430-000-431 Municipal Accounts	Budget		29 1
19-03322	3	April Municipal 7337855400	888.77	9-01-31-430-000-431 Municipal Accounts	Budget		30 1
19-03322	4	April Municipal 7337855508	20.73	9-01-31-430-000-431 Municipal Accounts	Budget		31 1
			18,554.41				
64786	06/03/19	PSEGC050 PSE&G Electric & Gas Usage					9095
19-03324	1	April EmergencySrvs 7337854102	463.71	9-01-31-430-000-432 Emergency Services	Budget		32 1
19-03324	2	April EmergencySrvs 7337854218	1.92	9-01-31-430-000-432 Emergency Services	Budget		33 1
19-03324	3	April EmergencySrvs 7337854307	5.94	9-01-31-430-000-432 Emergency Services	Budget		34 1
19-03324	4	April EmergencySrvs 7337854404	972.35	9-01-31-430-000-432 Emergency Services	Budget		35 1
19-03324	5	April EmergencySrvs 7337854501	24.80	9-01-31-430-000-432 Emergency Services	Budget		36 1
19-03324	6	April EmergencySrvs 7337854501	5.12	9-01-31-430-000-432 Emergency Services	Budget		37 1
19-03324	7	April EmergencySrvs 7337854706	607.26	9-01-31-430-000-432 Emergency Services	Budget		38 1
19-03324	8	April EmergencySrvs 7337854803	773.00	9-01-31-430-000-432 Emergency Services	Budget		39 1
19-03324	9	April EmergencySrvs 7337854900	548.33	9-01-31-430-000-432 Emergency Services	Budget		40 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64786	PSE&G	Electric & Gas Usage Continued							
19-03324	10	April EmergencySrvs 7337855001	91.88	9-01-31-430-000-432	Budget		41	1	
				Emergency Services					
19-03324	11	April EmergencySrvs 7337855109	429.43	9-01-31-430-000-432	Budget		42	1	
				Emergency Services					
			3,923.74						
64787	06/03/19	PSEGC050 PSE&G Electric & Gas Usage							9095
19-03332	1	April Streetlights 7337859805	28.45	9-01-31-430-000-435	Budget		43	1	
				Street Lighting					
19-03332	2	April Streetlights 7337859902	265.22	9-01-31-430-000-435	Budget		44	1	
				Street Lighting					
19-03332	3	April Streetlights 7337860005	262.70	9-01-31-430-000-435	Budget		45	1	
				Street Lighting					
19-03332	4	April Streetlights 7337860102	23.95	9-01-31-430-000-435	Budget		46	1	
				Street Lighting					
19-03332	5	April Streetlights 7337860218	38.52	9-01-31-430-000-435	Budget		47	1	
				Street Lighting					
19-03332	6	April Streetlights 7337860307	5.59	9-01-31-430-000-435	Budget		48	1	
				Street Lighting					
19-03332	7	April Streetlights 7337860404	21.13	9-01-31-430-000-435	Budget		49	1	
				Street Lighting					
19-03332	8	April Streetlights 7337860501	8.99	9-01-31-430-000-435	Budget		50	1	
				Street Lighting					
19-03332	9	April Streetlights 7337860609	17.95	9-01-31-430-000-435	Budget		51	1	
				Street Lighting					
19-03332	10	April Streetlights 7337860706	761.31	9-01-31-430-000-435	Budget		52	1	
				Street Lighting					
19-03332	11	April Streetlights 7337860900	34.44	9-01-31-430-000-435	Budget		53	1	
				Street Lighting					
19-03332	12	April Streetlights 7337861001	457.66	9-01-31-430-000-435	Budget		54	1	
				Street Lighting					
19-03332	13	April Streetlights 7337861109	27,684.33	9-01-31-430-000-435	Budget		55	1	
				Street Lighting					
19-03332	14	April Streetlights 7337861206	418.91	9-01-31-430-000-435	Budget		56	1	
				Street Lighting					
19-03332	15	April Streetlights 7337861303	35.31	9-01-31-430-000-435	Budget		57	1	
				Street Lighting					
19-03332	16	April Streetlights 7337861400	418.00	9-01-31-430-000-435	Budget		58	1	
				Street Lighting					
19-03332	17	April Streetlights 7337863101	14.83	9-01-31-430-000-435	Budget		59	1	
				Street Lighting					
			30,497.29						
64788	06/03/19	SICKLE05 Samantha Sickles							9095
19-03422	1	3/28/2019 Tom Vigna	5.00	9-01-21-180-000-185	Budget		60	1	
				PLANNING Miscellaneous					
19-03422	2	4/6/2019 Lisa Russo	2.00	9-01-20-100-000-185	Budget		61	1	
				GEN.ADMIN Miscellaneous					
19-03422	3	4/13/2019 Lisa Russo	11.52	9-01-20-100-000-185	Budget		62	1	
				GEN.ADMIN Miscellaneous					
19-03422	4	5/11/2019 Lisa Russo	14.38	9-01-20-100-000-185	Budget		63	1	
				GEN.ADMIN Miscellaneous					

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PO #	Item	Description							
64788	Samantha Sickles	Continued							
19-03422	5	5/17/2019 Mayor	96.02	9-01-20-100-000-185	Budget		64	1	
				GEN.ADMIN Miscellaneous					
19-03422	6	5/20/2019 Lisa Rusoo	6.00	9-01-20-100-000-185	Budget		65	1	
				GEN.ADMIN Miscellaneous					
			135.92						
64789	06/03/19	TELCO050 LEVEL 3 COMMUNICATIONS, LLC					9095		
19-03218	13	May. Comm. 2004040610273720	186.26	9-01-31-430-000-440	Budget		16	1	
				Telephone					
19-03218	14	May. Comm. 2004040612113734	91.08	9-01-31-430-000-440	Budget		17	1	
				Telephone					
19-03218	15	May. Comm. 2004040608143709	28.26	9-01-31-430-000-440	Budget		18	1	
				Telephone					
19-03218	16	May. Comm. 2004040611113725	30.90	9-01-31-430-000-440	Budget		19	1	
				Telephone					
19-03218	17	May. Comm. 2004040611273730	22.77	9-01-31-430-000-440	Budget		20	1	
				Telephone					
19-03218	18	May. Comm. 2004040611263727	22.77	9-01-31-430-000-440	Budget		21	1	
				Telephone					
19-03218	19	May. Comm. 2004040609183715	68.31	9-01-31-430-000-440	Budget		22	1	
				Telephone					
19-03218	20	May. Comm. 2004040610143718	45.54	9-01-31-430-000-440	Budget		23	1	
				Telephone					
19-03218	21	May. Comm. 2004040610033716	45.54	9-01-31-430-000-440	Budget		24	1	
				Telephone					
19-03218	22	May. Comm. 2004040611413729	45.54	9-01-31-430-000-440	Budget		25	1	
				Telephone					
19-03218	23	May. Comm. 2004040610283721	91.08	9-01-31-430-000-440	Budget		26	1	
				Telephone					
19-03218	24	May. Comm. 2004060410564682	229.93	9-01-31-430-000-440	Budget		27	1	
				Telephone					
			851.46						
64790	06/03/19	TELCO055 LEVEL 3 COMMUNICATIONS, LLC					9095		
19-00493	11	MAY. 2001082017192070	625.90	9-01-31-430-000-440	Budget		12	1	
				Telephone					
64791	06/03/19	VERIZ066 VERIZON					9095		
19-00062	61	May. 201 X07-0041 140 51Y	128.67	9-01-31-430-000-440	Budget		1	1	
				Telephone					
19-00062	62	May. 201 X51-7298 158 73Y	2,873.45	9-01-31-430-000-440	Budget		2	1	
				Telephone					
19-00062	63	May. 732-297-1769 670 96Y	159.60	9-01-31-430-000-440	Budget		3	1	
				Telephone					
19-00062	64	May. 732-297-2285 726 21Y	178.07	9-01-31-430-000-440	Budget		4	1	
				Telephone					
19-00062	65	May. 732 297-2440 276 00Y	133.93	9-01-31-430-000-450	Budget		5	1	
				Telecommunications					
19-00062	66	May. 732 297-2254 566 95Y	133.93	9-01-31-430-000-450	Budget		6	1	
				Telecommunications					
19-00063	48	732 247-9732/#250489483000172	35.57	D-39-56-851-000-007	Budget		7	1	
				DPRCS - LEAL					

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PO #	Item	Description							
64791	VERIZON	Continued							
19-00063	52	732 297-6988/#950775572000153	75.49	D-39-56-851-000-007 DPRCS - LEAL	Budget		8	1	
19-00063	55	732 247-0211/#751268657000109	117.53	D-39-56-851-000-007 DPRCS - LEAL	Budget		9	1	
			3,836.24						
64792	06/07/19	PAYROLL PAYROLL POSTINGS							9098
PR-07577	1	Gen Admin Sal & Wages	18,407.91	9-01-20-100-000-011 GEN.ADMIN Salary & Wages	Budget		1	1	
PR-07577	2	Municipal Clerk Sal & Wages	7,165.69	9-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		2	1	
PR-07577	3	Municipal Clerk Overtime	73.09	9-01-20-120-000-014 MUNIC.CLERK Overtime	Budget		3	1	
PR-07577	4	Finance Sal & Wages	10,888.33	9-01-20-130-000-011 FINANCE Salary & Wages	Budget		4	1	
PR-07577	5	Finance Overtime	121.17	9-01-20-130-000-014 FINANCE Overtime	Budget		5	1	
PR-07577	6	IT Salary & Wages	4,695.76	9-01-20-140-000-011 IT - Salary & Wages	Budget		6	1	
PR-07577	7	IT Overtime	279.23	9-01-20-140-000-014 IT - Overtime	Budget		7	1	
PR-07577	8	Tax Collection Sal & Wages	6,705.01	9-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		8	1	
PR-07577	9	Tax Assessor Sal & Wages	6,346.87	9-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		9	1	
PR-07577	10	Engineering Sal & Wages	3,807.28	9-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		10	1	
PR-07577	11	Planning Sal & Wages	10,764.14	9-01-21-180-000-011 PLANNING Salary & Wages	Budget		11	1	
PR-07577	12	Zoning Sal & Wages	4,395.06	9-01-21-185-000-011 ZONING Salary & Wages	Budget		12	1	
PR-07577	13	Affordable Housing Sal & Wages	150.00	9-01-21-190-000-011 Affordable Housing S & W	Budget		13	1	
PR-07577	14	Code Enforcement Sal & Wages	5,396.32	9-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		14	1	
PR-07577	15	Code Enforcement Part Time	2,664.00	9-01-21-195-000-013 CODE ENFORCE - Part Time	Budget		15	1	
PR-07577	16	Construction Code Sal & Wages	15,736.04	9-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		16	1	
PR-07577	17	Police Admin Sal & Wages	34,766.91	9-01-25-240-011 POL ADMIN - Salary & Wages	Budget		17	1	
PR-07577	18	Police Admin Overtime	85.92	9-01-25-240-014 POL ADMIN - Overtime	Budget		18	1	
PR-07577	19	Police Admin On Call	192.31	9-01-25-240-017 POL ADMIN - On Call Pay	Budget		19	1	
PR-07577	20	SOA Salary & Wages	148,266.76	9-01-25-240-241-011 POL SOA - Salary & Wages	Budget		20	1	
PR-07577	21	SOA Overtime	3,204.15	9-01-25-240-241-014 POL SOA - Overtime	Budget		21	1	
PR-07577	22	PBA Salary & Wages	277,308.85	9-01-25-240-242-011 PBA - Salary & Wages	Budget		22	1	

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PO #	Item	Description					Ref Seq	Acct
64792	PAYROLL POSTINGS	Continued						
PR-07577	23	PBA Overtime	13,690.78	9-01-25-240-242-014	Budget		23	1
				PBA - Overtime				
PR-07577	24	PBA Holiday Pay	2,973.19	9-01-25-240-242-016	Budget		24	1
				PBA - Holiday Pay				
PR-07577	25	PBA Stand By Pay	2,663.10	9-01-25-240-242-018	Budget		25	1
				PBA - Stand By Pay				
PR-07577	26	PBA sick	2,828.40	9-01-25-240-242-019	Budget		26	1
				PBA - Retirement Sick				
PR-07577	27	Dispatchers Sal & Wages	19,198.58	9-01-25-240-243-011	Budget		27	1
				DISPATCHERS - Salary & Wages				
PR-07577	28	Dispatchers Overtime	2,566.30	9-01-25-240-243-014	Budget		28	1
				DISPATCHERS - Overtime				
PR-07577	29	Dispatchers Holiday	4,195.02	9-01-25-240-243-016	Budget		29	1
				DISPATCHERS - Holiday Pay				
PR-07577	30	Crossing Guards Sal & wages	17,474.62	9-01-25-240-244-011	Budget		30	1
				CROSSING GUARDS Salary & Wages				
PR-07577	31	SLEO	13,200.00	9-01-25-250-000-122	Budget		31	1
				Special Law Enforcement Officers				
PR-07577	32	Emergency Mgmt Sal & Wages	2,395.04	9-01-25-252-000-011	Budget		32	1
				EMERGENCY MGMT Salary & Wages				
PR-07577	33	Uniform Fire Sal & Wages	8,128.57	9-01-25-265-000-011	Budget		33	1
				UNIFORM FIRE Salary & Wages				
PR-07577	34	Streets/Roads Sal & Wages	19,089.68	9-01-26-290-000-011	Budget		34	1
				STREETS & ROAD Salary & Wages				
PR-07577	35	Streets/Roads Part Time	611.28	9-01-26-290-000-013	Budget		35	1
				STREETS & ROAD Seasonal Help				
PR-07577	36	Streets/Roads Overtime	145.78	9-01-26-290-000-014	Budget		36	1
				STREETS & ROAD Overtime				
PR-07577	37	Streets/Roads On Call	115.39	9-01-26-290-000-017	Budget		37	1
				STREETS & ROAD On Call Pay				
PR-07577	38	Sanitation Sal & Wages	16,465.18	9-01-26-305-306-011	Budget		38	1
				SANITATION Salary & Wages				
PR-07577	39	Sanitation Overtime	108.89	9-01-26-305-306-014	Budget		39	1
				SANITATION Overtime				
PR-07577	40	Sanitation Stand By Pay	115.39	9-01-26-305-306-018	Budget		40	1
				SANITATION Stand By Pay				
PR-07577	41	Bldg/Grounds Sal & Wages	11,890.88	9-01-26-310-000-011	Budget		41	1
				BLDG & GROUNDS Salary & Wages				
PR-07577	42	Bldg/Grounds Part Time	819.88	9-01-26-310-000-013	Budget		42	1
				BLDG & GROUNDS - Part Time				
PR-07577	43	Bldg/Grounds Overtime	617.45	9-01-26-310-000-014	Budget		43	1
				BLDG & GROUNDS Overtime				
PR-07577	44	Bldg/Grounds Stand By Pay	115.39	9-01-26-310-000-018	Budget		44	1
				BLDG & GROUNDS Stand By Pay				
PR-07577	45	MVM Sal & Wages	11,278.80	9-01-26-315-000-011	Budget		45	1
				MVM Salary & Wages				
PR-07577	46	Stormwater Sal & Wages	9,244.93	9-01-26-510-000-011	Budget		46	1
				STORMWATER DIV Salary & Wages				
PR-07577	47	Stormwater Overtime	247.40	9-01-26-510-000-014	Budget		47	1
				STORMWATER DIV Overtime				
PR-07577	48	Stormwater On Call Pay	115.39	9-01-26-510-000-018	Budget		48	1
				STORMWATER DIV Stand By Pay				

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PO #	Item	Description					Ref Seq	Acct
64792	PAYROLL POSTINGS	Continued						
PR-07577	49	DPRCS Sal & Wages	10,387.04	9-01-28-369-000-011 DPRCS Salary & Wages	Budget		49	1
PR-07577	50	Senior Center Sal & Wages	3,823.29	9-01-28-372-000-011 SR SERVICES Salaries & Wages	Budget		50	1
PR-07577	51	Senior Center Part time	2,302.86	9-01-28-372-000-013 SR SERVICES Seasonal	Budget		51	1
PR-07577	52	Parks Sal & Wages	16,569.19	9-01-28-375-000-011 PARKS Salaries & Wages	Budget		52	1
PR-07577	53	Parks Overtime	3,993.86	9-01-28-375-000-014 PARKS Overtime	Budget		53	1
PR-07577	54	Parks Stand BY Pay	230.78	9-01-28-375-000-018 PARKS Stand By Pay	Budget		54	1
PR-07577	55	Parks Stand BY Pay	230.78	9-01-28-375-000-018 PARKS Stand By Pay	Budget		55	1
PR-07577	56	Municipal Court Sal & Wages	18,403.85	9-01-43-490-000-011 MUNICIPAL COURT Salary & Wages	Budget		56	1
PR-07577	57	Municipal Court Overtime	76.21	9-01-43-490-000-014 MUNICIPAL COURT Overtime	Budget		57	1
PR-07577	58	Water Utility Sal & Wages	2,546.71	9-05-55-501-000-011 Salary & Wages Water	Budget		58	1
PR-07577	59	Water Utility Overtime	108.04	9-05-55-501-000-014 Overtime Water	Budget		59	1
PR-07577	60	Sewer Sal & Wages	17,997.90	9-07-55-501-000-011 Salary & Wages Sewer	Budget		60	1
PR-07577	61	Sewer Overtime	1,675.49	9-07-55-501-000-014 Overtime Sewer	Budget		61	1
PR-07577	62	Sewer On Call	115.39	9-07-55-501-000-017 On Call Pay Sewer	Budget		62	1
PR-07577	63	Police Off Duty	39,562.50	D-33-56-850-001-003 Police- Off Duty	Budget		63	1
PR-07577	64	Terminal Leave Time	4,687.90	D-33-56-850-003-002 Terminal Leave Time	Budget		64	1
PR-07577	65	Recreation Aquatics	1,430.78	D-39-56-850-000-001 Recreation - Aquatics	Budget		65	1
PR-07577	66	Recreation Aquatics	109.45	D-39-56-850-000-001 Recreation - Aquatics	Budget		66	1
PR-07577	67	DPRCS Youth Program	660.64	D-39-56-850-000-003 Recreation - Youth Programs	Budget		67	1
PR-07577	68	DPRCS Youth Program	50.54	D-39-56-850-000-003 Recreation - Youth Programs	Budget		68	1
PR-07577	69	Recreation Adult Programs	98.55	D-39-56-850-000-004 Recreation - Adult Programs	Budget		69	1
PR-07577	70	Recreation Adult Programs	7.54	D-39-56-850-000-004 Recreation - Adult Programs	Budget		70	1
PR-07577	71	DPRCS LEAL	24,860.36	D-39-56-851-000-007 DPRCS - LEAL	Budget		71	1
PR-07577	72	DPRCS LEAL	1,901.82	D-39-56-851-000-007 DPRCS - LEAL	Budget		72	1
PR-07577	73	DDEF	3,000.00	G-02-18-240-702-000 Drunk Driving Enforcement Fund	Budget		73	1
PR-07577	74	County wide DWI Grant	2,291.90	G-02-17-240-702-000 Drunk Driving Enforcement Fund	Budget		74	1

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64792		PAYROLL POSTINGS					
		Continued					
PR-07577	75	Click it or Ticket	2,475.00	G-02-19-240-003-011	Budget		75 1
				Click It or Ticket			
PR-07577	76	Pedestrian Safety	2,597.50	G-02-19-240-706-000	Budget		76 1
				Pedestrian Safety Enforcemenet			
PR-07577	77	Clean Communities - Park Range	1,174.71	G-02-19-375-000-000	Budget		77 1
				Clean Communities			
PR-07577	78	Adjusted FICA	62,599.27	9-01-36-470-000-472	Budget		78 1
				SOCIAL SECURITY Other Expenses			
			<u>947,685.96</u>				
64793	06/05/19	DELTA Delta Dental Plan - New Jersey					9099
19-00060	59	dental 05/26/19 - 06/01/19	2,454.90	9-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			
64794	06/14/19	NOBRU054 NO BRUNSWICK BOE - Taxes					9100
w9-00001	12	June General	6,646,197.00	9-01-51-001-000-001	Budget		9 1
				School Taxes Payable			
64795	06/10/19	NJDEP090 TREASURER STATE OF NJ - DEP					9101
19-03589	1	2019 Road Improvement Program	450.00	C-08-55-C18-171-101	Budget		9 1
				Improv. Sewer Distribution System			
64796	06/10/19	TELCO060 LEVEL 3 COMMUNICATIONS, LLC					9101
19-00061	12	Acct# 5310000053 June.	100.02	9-01-31-430-000-450	Budget		2 1
				Telecommunications			
64797	06/10/19	UNITE042 UNITED STATES POSTAL SERVICE					9101
19-02163	2	6/2019 Postage Acct 25689993	10,000.00	9-05-55-502-000-498	Budget		6 1
				Postage			
19-02163	3	6/2019 Postage Acct 25689993	10,000.00	9-07-55-502-000-498	Budget		7 1
				Postage			
			<u>20,000.00</u>				
64798	06/10/19	VERIMDT2 VERIZON WIRELESS					9101
19-01959	7	5/2019 : 9830825953 : Trailer	114.05	9-01-31-430-000-451	Budget		5 1
				MDT Cellular			
64799	06/10/19	VERIZ066 VERIZON					9101
19-00063	51	732 214-1873/#450774961000127	74.77	D-39-56-851-000-007	Budget		3 1
				DPRCS - LEAL			
19-00063	54	732 247-6615/#250775223000104	75.07	D-39-56-851-000-007	Budget		4 1
				DPRCS - LEAL			
			<u>149.84</u>				
64800	06/10/19	VERIZ066 VERIZON					9101
19-02892	10	05/2019 #555-871-899-0001-22	403.04	9-01-31-430-000-450	Budget		8 1
				Telecommunications			
64801	06/10/19	VERIZ072 VERIZON					9101
19-00036	12	JUN. 000833778667 08Y	566.72	9-01-31-430-000-451	Budget		1 1
				MDT Cellular			

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64802	06/11/19	NJSTATE0 NJ STATE DEPT. OF HEALTH					9102
19-03598	1	May 2019 registration fee	21.00	D-31-56-800-002-001	Budget		1 1
				Dog Registration Fee			
19-03598	2	May 2019 fee pilot	4.20	D-31-56-800-001-001	Budget		2 1
				Pilot Fee			
19-03598	3	May 2019 non neuter fee	27.00	D-31-56-800-003-001	Budget		3 1
				Non-Nuetered Dog Fee			
			52.20				
64803	06/13/19	NOBRU066 NO BRUNSWICK BOE - LEAL					9103
19-00301	26	FOOD AND SNACKS FOR	900.00	9-01-28-369-000-153	Budget		3 1
				DPRCS Food Supplies			
19-00301	27	FOOD AND SNACKS FOR	900.00	D-39-56-851-000-007	Budget		4 1
				DPRCS - LEAL			
			0.00				
64804	06/13/19	SAMSC050 SAM'S CLUB					9103
19-00096	44	OPEN ACCOUNT THUR JUNE 2019	1,614.32	9-01-28-369-000-153	Budget		1 1
				DPRCS Food Supplies			
19-00096	45	OPEN ACCOUNT THUR JUNE 2019	1,614.32	D-39-56-851-000-007	Budget		2 1
				DPRCS - LEAL			
			0.00				
64805	06/14/19	CABLE050 CABLEVISION					9104
19-00545	12	6/2019 ACCT 07875-381966-01-2	110.12	9-01-31-430-000-450	Budget		2 1
				Telecommunications			
64806	06/14/19	CABLE1 CABLEVISION - DPW					9104
19-00543	12	6/2019 ACCT 07875-318066-01-7	32.02	9-01-31-430-000-450	Budget		1 1
				Telecommunications			
64807	06/14/19	VERIZMUN VERIZON - MUNICIPAL BUILDING					9104
19-00750	12	5/2019 INVOICE 9831269280 CELL	613.54	9-01-31-430-000-440	Budget		3 1
				Telephone			
64808	06/18/19	STATE056 State Health Benefits Program					9105
19-00037	31	Health Insurance 06/2019	80,029.01	9-01-23-220-000-202	Budget		1 1
				INSURANCE HLTH - Retired Emplo			
19-00037	32	Health Insurance 06/2019	302,458.07	9-01-23-220-000-201	Budget		2 1
				INSURANCE HLTH - Active Employ			
			382,487.08				
64809	06/18/19	DELTA Delta Dental Plan - New Jersey					9106
19-00060	60	dental 06/02/19 - 06/08/19	1,247.80	9-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			
64810	06/21/19	PRUDENTI Prudential Retirement					9110
PR-07542	15	employer match June 2019	641.68	9-01-36-470-000-477	Budget		1 1
				DCRP - Other Expenses			
64811	06/21/19	PAYROLL PAYROLL POSTINGS					9111
PR-07578	1	Gen Admin Sal & Wages	23,579.58	9-01-20-100-000-011	Budget		1 1
				GEN.ADMIN Salary & Wages			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
64811	PAYROLL POSTINGS	Continued						
PR-07578	2	Municipal Clerk Sal & Wages	7,165.67	9-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		2	1
PR-07578	3	Municipal Clerk Overtime	368.29	9-01-20-120-000-014 MUNIC.CLERK Overtime	Budget		3	1
PR-07578	4	Finance Sal & Wages	10,888.34	9-01-20-130-000-011 FINANCE Salary & Wages	Budget		4	1
PR-07578	5	IT Salary & Wages	4,695.76	9-01-20-140-000-011 IT - Salary & Wages	Budget		5	1
PR-07578	6	IT Overtime	171.84	9-01-20-140-000-014 IT - Overtime	Budget		6	1
PR-07578	7	Tax Collection Sal & Wages	6,705.01	9-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		7	1
PR-07578	8	Tax Assessor Sal & Wages	6,346.85	9-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		8	1
PR-07578	9	Engineering Sal & Wages	3,807.28	9-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		9	1
PR-07578	10	Planning Sal & Wages	10,877.17	9-01-21-180-000-011 PLANNING Salary & Wages	Budget		10	1
PR-07578	11	Zoning Sal & Wages	4,282.03	9-01-21-185-000-011 ZONING Salary & Wages	Budget		11	1
PR-07578	12	Zoning Overtime	362.73	9-01-21-185-000-014 ZONING Overtime	Budget		12	1
PR-07578	13	Affordable Housing Sal & Wages	150.00	9-01-21-190-000-011 Affordable Housing S & W	Budget		13	1
PR-07578	14	Code Enforcement Sal & Wages	5,578.17	9-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		14	1
PR-07578	15	Code Enforcement Part Time	2,532.66	9-01-21-195-000-013 CODE ENFORCE - Part Time	Budget		15	1
PR-07578	16	Construction Code Sal & Wages	15,736.04	9-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		16	1
PR-07578	17	Police Admin Sal & Wages	34,310.97	9-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		17	1
PR-07578	18	Police Admin Overtime	1,073.35	9-01-25-240-240-014 POL ADMIN - Overtime	Budget		18	1
PR-07578	19	Police Admin On Call	192.31	9-01-25-240-240-017 POL ADMIN - On Call Pay	Budget		19	1
PR-07578	20	SOA Sal & Wages	149,011.68	9-01-25-240-241-011 POL SOA - Salary & Wages	Budget		20	1
PR-07578	21	SOA Overtime	2,150.91	9-01-25-240-241-014 POL SOA - Overtime	Budget		21	1
PR-07578	22	SOA Holiday	604.33	9-01-25-240-241-016 POL SOA - Holiday Pay	Budget		22	1
PR-07578	23	SOA On Call	11,250.00	9-01-25-240-241-017 POL SOA - On Call Pay	Budget		23	1
PR-07578	24	PBA Sal & Wages	274,799.86	9-01-25-240-242-011 PBA - Salary & Wages	Budget		24	1
PR-07578	25	PBA Overtime	9,834.80	9-01-25-240-242-014 PBA - Overtime	Budget		25	1
PR-07578	26	PBA Holiday	552.73	9-01-25-240-242-016 PBA - Holiday Pay	Budget		26	1
PR-07578	27	PBA On Call	10,500.00	9-01-25-240-242-017 PBA - On Call Pay	Budget		27	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
64811	PAYROLL POSTINGS	Continued							
PR-07578	28	PBA Stand By	2,731.70	9-01-25-240-242-018 PBA - Stand By Pay	Budget		28	1	
PR-07578	29	PBA Sick	3,014.80	9-01-25-240-242-019 PBA - Retirement Sick	Budget		29	1	
PR-07578	30	PBA Clothing Allowance	2,625.12	9-01-25-240-242-033 PBA - Clothing	Budget		30	1	
PR-07578	31	Dispatchers Sal & Wages	19,198.57	9-01-25-240-243-011 DISPATCHERS - Salary & Wages	Budget		31	1	
PR-07578	32	Dispatchers Overtime	2,874.73	9-01-25-240-243-014 DISPATCHERS - Overtime	Budget		32	1	
PR-07578	33	Crossing Guards Sal & Wages	17,919.89	9-01-25-240-244-011 CROSSING GUARDS Salary & Wages	Budget		33	1	
PR-07578	34	SLEO Sal & Wages	16,800.00	9-01-25-250-000-122 Special Law Enforcement Officers	Budget		34	1	
PR-07578	35	Emergency Mgmt Sal & Wages	3,273.69	9-01-25-252-000-011 EMERGENCY MGMT Salary & Wages	Budget		35	1	
PR-07578	36	Uniform Fire Sal & Wages	8,186.46	9-01-25-265-000-011 UNIFORM FIRE Salary & Wages	Budget		36	1	
PR-07578	37	Streets & Roads Sal & Wages	18,032.36	9-01-26-290-000-011 STREETS & ROAD Salary & Wages	Budget		37	1	
PR-07578	38	Streets & Roads Part time	679.20	9-01-26-290-000-013 STREETS & ROAD Seasonal Help	Budget		38	1	
PR-07578	39	Streets & Roads Overtime	300.81	9-01-26-290-000-014 STREETS & ROAD Overtime	Budget		39	1	
PR-07578	40	Streets & Roads On call	115.39	9-01-26-290-000-017 STREETS & ROAD On Call Pay	Budget		40	1	
PR-07578	41	Sanitation Sal & Wages	16,852.23	9-01-26-305-306-011 SANITATION Salary & Wages	Budget		41	1	
PR-07578	42	Sanitation Overtime	380.25	9-01-26-305-306-014 SANITATION Overtime	Budget		42	1	
PR-07578	43	Sanitation Stand By	115.39	9-01-26-305-306-018 SANITATION Stand By Pay	Budget		43	1	
PR-07578	44	Building/Grounds Sal & Wages	11,890.88	9-01-26-310-000-011 BLDG & GROUNDS Salary & Wages	Budget		44	1	
PR-07578	45	Building/Grounds Part Time	907.44	9-01-26-310-000-013 BLDG & GROUNDS - Part Time	Budget		45	1	
PR-07578	46	Building/Grounds Overtime	476.52	9-01-26-310-000-014 BLDG & GROUNDS Overtime	Budget		46	1	
PR-07578	47	Building/Grounds Stand By	115.39	9-01-26-310-000-018 BLDG & GROUNDS Stand By Pay	Budget		47	1	
PR-07578	48	MVM Sal & Wages	11,278.80	9-01-26-315-000-011 MVM Salary & Wages	Budget		48	1	
PR-07578	49	MVM Overtime	43.78	9-01-26-315-000-014 MVM Overtime	Budget		49	1	
PR-07578	50	Stormwater Sal & Wages	9,174.61	9-01-26-510-000-011 STORMWATER DIV Salary & Wages	Budget		50	1	
PR-07578	51	Stormwater Overtime	441.14	9-01-26-510-000-014 STORMWATER DIV Overtime	Budget		51	1	
PR-07578	52	Stormwater On Call	115.39	9-01-26-510-000-018 STORMWATER DIV Stand By Pay	Budget		52	1	
PR-07578	53	DPRCS Sal & Wages	10,518.58	9-01-28-369-000-011 DPRCS Salary & Wages	Budget		53	1	

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PO #	Item	Description					Ref Seq	Acct
64811	PAYROLL POSTINGS	Continued						
PR-07578	54	Senior Center Sal & Wages	3,823.30	9-01-28-372-000-011	Budget		54	1
				SR SERVICES Salaries & Wages				
PR-07578	55	Senior Center Part Time	2,628.89	9-01-28-372-000-013	Budget		55	1
				SR SERVICES Seasonal				
PR-07578	56	Parks Sal & Wages	16,579.13	9-01-28-375-000-011	Budget		56	1
				PARKS Salaries & Wages				
PR-07578	57	Parks Overtime	415.75	9-01-28-375-000-014	Budget		57	1
				PARKS Overtime				
PR-07578	58	Parks Stand By	230.78	9-01-28-375-000-018	Budget		58	1
				PARKS Stand By Pay				
PR-07578	59	Parks Stand By	230.78	9-01-28-375-000-018	Budget		59	1
				PARKS Stand By Pay				
PR-07578	60	Municipal Court Sal & Wages	18,488.00	9-01-43-490-000-011	Budget		60	1
				MUNICIPAL COURT Salary & Wages				
PR-07578	61	Municipal Court Overtime	802.55	9-01-43-490-000-014	Budget		61	1
				MUNICIPAL COURT Overtime				
PR-07578	62	Water Utility Sal & Wages	2,546.71	9-05-55-501-000-011	Budget		62	1
				Salary & Wages Water				
PR-07578	63	Water Utility Overtime	30.01	9-05-55-501-000-014	Budget		63	1
				Overtime Water				
PR-07578	64	Sewer Sal & Wages	17,894.74	9-07-55-501-000-011	Budget		64	1
				Salary & Wages Sewer				
PR-07578	65	Sewer Overtime	698.10	9-07-55-501-000-014	Budget		65	1
				Overtime Sewer				
PR-07578	66	Sewer On Call	115.39	9-07-55-501-000-017	Budget		66	1
				On Call Pay Sewer				
PR-07578	67	Police Off Duty	70,837.50	D-33-56-850-001-003	Budget		67	1
				Police- Off Duty				
PR-07578	68	Terminal Leave Time	4,687.90	D-33-56-850-003-002	Budget		68	1
				Terminal Leave Time				
PR-07578	69	Aquatics Sal & Wages	2,461.58	D-39-56-850-000-001	Budget		69	1
				Recreation - Aquatics				
PR-07578	70	Aquatics Sal & Wages	188.31	D-39-56-850-000-001	Budget		70	1
				Recreation - Aquatics				
PR-07578	71	Youth Programs Sal & Wages	145.56	D-39-56-850-000-003	Budget		71	1
				Recreation - Youth Programs				
PR-07578	72	Youth Programs Sal & Wages	11.14	D-39-56-850-000-003	Budget		72	1
				Recreation - Youth Programs				
PR-07578	73	Adult Programs Sal & Wages	83.34	D-39-56-850-000-004	Budget		73	1
				Recreation - Adult Programs				
PR-07578	74	Adult Programs Sal & Wages	6.38	D-39-56-850-000-004	Budget		74	1
				Recreation - Adult Programs				
PR-07578	75	LEAL Sal & Wages	28,239.93	D-39-56-851-000-007	Budget		75	1
				DPRCS - LEAL				
PR-07578	76	LEAL Sal & Wages	2,160.35	D-39-56-851-000-007	Budget		76	1
				DPRCS - LEAL				
PR-07578	77	DWI Grant	218.73	G-02-18-240-702-000	Budget		77	1
				Drunk Driving Enforcement Fund				
PR-07578	78	Click it Or Ticket	2,585.00	G-02-19-240-003-011	Budget		78	1
				Click It or Ticket				
PR-07578	79	Park Rangers Sal & Wages	868.79	G-02-19-375-000-000	Budget		79	1
				Clean Communities				

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PO #	Item	Description					Ref Seq Acct
64811	PAYROLL POSTINGS	Continued					
PR-07578	80	SS Other Expenses	65,351.06	9-01-36-470-000-472	Budget		80 1
			<u>997,921.18</u>	SOCIAL SECURITY Other Expenses			
64812	06/19/19	DELTA Delta Dental Plan - New Jersey					9112
19-00060	61	dental 06/09/19 - 06/15/19	5,698.70	9-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			
64813	06/20/19	AWR AWR Supplies, LLC					9113
19-00763	3	Kitchen Supplies	119.65	8-01-28-372-000-193	Budget		15 1
				SR SERVICES - Paper			
19-00763	4	Kitchen Supplies	119.65	G-02-18-372-001-000	Budget		16 1
				Congregate Meals			
19-01304	4	Kitchen Supplies	197.80	9-01-28-372-000-193	Budget		17 1
				SR SERVICES - Paper			
19-01304	5	Kitchen Supplies	197.80	G-02-18-372-001-000	Budget		18 1
			<u>0.00</u>	Congregate Meals			
64814	06/20/19	SAMSC050 SAM'S CLUB					9113
18-00154	18	Food Supplies for Senior Ctr	993.93	8-01-28-372-000-153	Budget		1 1
				SR SERVICES Food Supplies			
18-00154	19	Food Supplies for Senior Ctr	993.93	G-02-18-372-001-000	Budget		2 1
				Congregate Meals			
19-00348	18	Food Supplies for Senior Ctr	84.89	9-01-28-372-000-153	Budget		3 1
				SR SERVICES Food Supplies			
19-00348	19	Food Supplies for Senior Ctr	84.89	G-02-18-372-001-000	Budget		4 1
				Congregate Meals			
19-00348	20	Food Supplies for Senior Ctr	155.88	9-01-28-372-000-153	Budget		5 1
				SR SERVICES Food Supplies			
19-00348	21	Food Supplies for Senior Ctr	155.88	G-02-18-372-001-000	Budget		6 1
				Congregate Meals			
19-00348	22	Food Supplies for Senior Ctr	112.74	9-01-28-372-000-153	Budget		7 1
				SR SERVICES Food Supplies			
19-00348	23	Food Supplies for Senior Ctr	112.74	G-02-18-372-001-000	Budget		8 1
				Congregate Meals			
19-00348	24	Food Supplies for Senior Ctr	165.71	9-01-28-372-000-153	Budget		9 1
				SR SERVICES Food Supplies			
19-00348	25	Food Supplies for Senior Ctr	165.71	G-02-18-372-001-000	Budget		10 1
				Congregate Meals			
19-00348	26	Food Supplies for Senior Ctr	120.94	9-01-28-372-000-153	Budget		11 1
				SR SERVICES Food Supplies			
19-00348	27	Food Supplies for Senior Ctr	120.94	G-02-18-372-001-000	Budget		12 1
				Congregate Meals			
19-00348	28	Food Supplies for Senior Ctr	208.84	9-01-28-372-000-153	Budget		13 1
				SR SERVICES Food Supplies			
19-00348	29	Food Supplies for Senior Ctr	208.84	G-02-18-372-001-000	Budget		14 1
			<u>0.00</u>	Congregate Meals			

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PO #	Item	Description							
64815	06/20/19	TWINO050 TWIN OAKS CATERERS, INC.							9113
19-02211	8	Catering for Senior Luncheons	1,213.52-	G-02-19-372-001-000	Budget			19	1
				Congregate Meals					
19-02211	9	Catering for Senior Luncheons	1,213.52	G-02-18-372-001-000	Budget			20	1
				Congregate Meals					
			0.00						

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	36	0	9,067,725.55	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	36	0	9,067,725.55	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	8-01	1,113.58-	0.00	0.00	1,113.58-
CURRENT FUND BUDGET	9-01	8,802,151.62	0.00	0.00	8,802,151.62
Water Utility Fund	9-05	15,231.47	0.00	0.00	15,231.47
Sewer Utility Fund	9-07	<u>48,497.01</u>	<u>0.00</u>	<u>0.00</u>	<u>48,497.01</u>
Year Total:		8,865,880.10	0.00	0.00	8,865,880.10
SEWER CAPITAL	C-08	450.00	0.00	0.00	450.00
Animal Control	D-31	52.20	0.00	0.00	52.20
Trust Other	D-33	119,775.80	0.00	0.00	119,775.80
Recreation Trust	D-39	<u>65,309.02</u>	<u>0.00</u>	<u>0.00</u>	<u>65,309.02</u>
Year Total:		185,137.02	0.00	0.00	185,137.02
GRANT FUND	G-02	17,372.01	0.00	0.00	17,372.01
Total of All Funds:		<u><u>9,067,725.55</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>9,067,725.55</u></u>

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CURRENT VOID

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 64718 to Last
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

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

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PAYROLL

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106239 to 106263
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
106239	06/07/19	PAY -PA PA State Tax					9096
PR-07569	5	PA Taxes 6/7/2019	96.30	D-37-56-850-001-006 PA State Tax	Budget		6 1
106240	06/07/19	PAY-IRS IRS					9096
PR-07523	59	6/7/2019 Soc. Sec & Medicar	129,337.24	D-37-56-850-001-002 Social Security/Medicare	Budget		1 1
PR-07523	60	6/7/2019 Federal	107,768.03	D-37-56-850-001-001 Federal Withholding	Budget		2 1
			237,105.27				
106241	06/07/19	PAY-NJ State of New Jersey Taxes					9096
PR-07524	26	6/7/2019	36,526.21	D-37-56-850-001-003 NJ State withholding	Budget		3 1
106242	06/07/19	THECO075 MetLife					9096
PR-07529	22	MetLife 6/7/2019	5,070.00	D-37-56-850-004-002 Citi - Street	Budget		4 1
106243	06/07/19	VALIC050 VALIC COMPANY					9096
PR-07530	22	Valic 6/7/2019	16,184.16	D-37-56-850-004-001 VALIC	Budget		5 1
106244	06/07/19	JAMIEKEL Jamie Kelly, Trustee Superior					9097
PR-07555	14	DC-004676-18 06/07/2019	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 1
106245	06/07/19	NJFAM050 NJFSPC					9097
PR-07531	24	NJFSPC 06/07/2019	2,335.52	D-37-56-850-009-001 NJ - Family Support	Budget		1 1
106246	06/21/19	FMBAL050 FMBA LOCAL 71					9107
PR-07541	12	Union Dues June 2019	72.00	D-37-56-850-010-005 FMBA	Budget		8 1
106247	06/21/19	PAY -PA PA State Tax					9107
PR-07569	6	PA Taxes 6/21/2019	102.62	D-37-56-850-001-006 PA State Tax	Budget		9 1
106248	06/21/19	PAY-IRS IRS					9107
PR-07523	61	6/21/2019 Soc. Sec & Medicar	141,501.68	D-37-56-850-001-002 Social Security/Medicare	Budget		1 1
PR-07523	62	6/21/2019 Federal	116,278.40	D-37-56-850-001-001 Federal Withholding	Budget		2 1
			257,780.08				
106249	06/21/19	PAY-NJ State of New Jersey Taxes					9107
PR-07524	27	6/21/2019	37,232.09	D-37-56-850-001-003 NJ State withholding	Budget		3 1

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PO #	Item	Description					Ref Seq Acct
106250	06/21/19	PBAL0050 PBA LOCAL #160					9107
PR-07536	12	PBA Union Dues June 2019	4,575.00	D-37-56-850-010-003 PBA	Budget		7 1
106251	06/21/19	SOAL0050 SOA LOCAL # 160					9107
PR-07535	12	SOA Union Dues June 2019	1,650.00	D-37-56-850-010-002 SOA	Budget		6 1
106252	06/21/19	THECO075 MetLife					9107
PR-07529	23	MetLife 6/21/2019	5,070.00	D-37-56-850-004-002 Citi - Street	Budget		4 1
106253	06/21/19	VALIC050 VALIC COMPANY					9107
PR-07530	23	Valic 6/21/2019	16,189.16	D-37-56-850-004-001 VALIC	Budget		5 1
106254	06/21/19	AFSCME AFSCME NJ Organizing Committe					9108
PR-07527	12	AFSCME 6/21/2019	367.20	D-37-56-850-010-015 AFSCME Union Dues	Budget		1 1
106255	06/21/19	COLON050 COLONIAL LIFE & ACCIDENT					9108
PR-07528	12	Colonial June2019	5,022.70	D-37-56-850-013-001 Colonial	Budget		2 1
106256	06/21/19	JAMIEKEL Jamie Kelly, Trustee Superior					9108
PR-07555	15	DC-004676-18 06/21/2019	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		12 1
106257	06/21/19	LOCAL050 LOCAL 108					9108
PR-07534	39	June 2019 Public Employees	574.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		6 1
PR-07534	40	June 2019 108 RWDSU	882.81	D-37-56-850-010-001 Local 108 - Public Employees	Budget		7 1
PR-07534	41	June 2019 Crossing Guards	627.20	D-37-56-850-010-001 Local 108 - Public Employees	Budget		8 1
			2,084.01				
106258	06/21/19	NEWYO050 NY LIFE INSURANCE COMPANY					9108
PR-07532	13	New York Life Insurance 06/19	172.50	D-37-56-850-013-003 NY Life	Budget		4 1
106259	06/21/19	NJFAM050 NJFSPC					9108
PR-07531	25	NJFSPC 06/21/2019	2,335.52	D-37-56-850-009-001 NJ - Family Support	Budget		3 1
106260	06/21/19	PROVI050 PROVIDENT LIFE & ACCIDENT INS.					9108
PR-07533	12	Provident Life June 2019	161.66	D-37-56-850-013-002 Provident	Budget		5 1
106261	06/21/19	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					9108
PR-07540	12	Dental June 2019	7,652.42	D-37-56-850-012-002 Dental Copay	Budget		11 1

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
106262	06/21/19	TOWNS016 Township of North Brunswick					9108		
PR-07538	25	Health Insurance June 2019	47,945.49	D-37-56-850-012-001	Budget		9	1	
				Health & Prescription Copay					
PR-07538	26	Retiree Health Ins June 2019	494.96	D-37-56-850-012-001	Budget		10	1	
				Health & Prescription Copay					
			48,440.45						
106263	06/21/19	PRUDENTI Prudential Retirement					9109		
PR-07539	14	DCRP EE June 2019	1,145.79	D-37-56-850-004-003	Budget		1	1	
				DCRP - Prudential					
<hr/>									
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		25	0	687,470.66	0.00			
	Direct Deposit:		0	0	0.00	0.00			
	Total:		25	0	687,470.66	0.00			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	687,470.66	0.00	0.00	687,470.66
Total of All Funds:		687,470.66	0.00	0.00	687,470.66

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Payroll Void

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106239 to 106263
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

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

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: June 24th, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,267,624.69
20	INSPECTION	BILL LIST	\$6,291.38
21	TECHNICAL	BILL LIST	\$10,593.68
22	PERFORMANCE	BILL LIST	
TOTAL			\$1,284,509.75

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Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ALSAUTO AL'S AUTO BODY												
19-03461	05/28/19	body repair veh# 561										
1	LABOR AND MATERIAL TO REPAIR	3,371.55	9-01-26-315-004-901	B MVM Body Repair - Police	R	05/28/19	06/11/19	10373	N			
Vendor Total:		3,371.55										
AMANJ AMANJ Education Fund												
19-03555	06/04/19	AMANJ Education Conference										
1	AMANJ Education Conference	750.00	9-01-20-150-000-136	B TAX ASSESSOR Conferences	R	06/04/19	06/13/19	6/26-28 NOBRUNS	N			
Vendor Total:		750.00										
AMERIO42 AMERICAN RED CROSS												
19-00109	07/13/18	OPEN ACC JULY 2018 - JUNE 2019										
3	AMERICAN RED CROSS SERVICES	38.00	D-39-56-850-000-001	B Recreation - Aquatics	R	06/19/19	06/19/19	22198571	N			
Vendor Total:		38.00										
ANJR Association of NJ Recyclers												
19-03485	05/28/19	Recycling class for Loren										
1	Recycling Class for Loren/Eric	90.00	9-01-26-290-000-145	B STREETS & ROAD Educat. & Train	R	05/28/19	06/17/19	6/20/19	N			
19-03632	06/13/19	ANJR Membership										
1	ANJR Membership - E. Chaszar	180.00	9-01-26-290-000-144	B STREETS & ROAD Dues & Subscrip	R	06/13/19	06/14/19	E. CHASZAR	N			
2	ANJR Membership - L. Venrtrice	100.00	9-01-26-290-000-144	B STREETS & ROAD Dues & Subscrip	R	06/13/19	06/14/19	L. VENTRICE	N			
		280.00										
Vendor Total:		370.00										
ARCARI Arcari and Iovino, P.C.												
19-01578	11/13/18 10/18	INVOICE 181128	PRO18044 C									
8	5/2019 INVOICE 190648	2,775.00	C-04-55-C18-170-903	B Professional Services - Buildings	R	09/10/18	06/18/19	190648	N			
Vendor Total:		2,775.00										
ARROWTER Arrow Environmental Services												
19-00612	08/07/18	OPEN ORDER PEST CONTROL										
38	PEST CONTROL/710 HERMANN RD	70.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/19/19	06/19/19	924194	N			

Vendor # Name		PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099	
Item Description		Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
ARROWTER Arrow Environmental Services Continued												
19-00612 08/07/18 OPEN ORDER PEST CONTROL				Continued								
39 PEST CONTROL/15 LINWOOD PL.		35.00		9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	06/19/19	06/19/19		924195	N
40 PEST CONTROL/45 QUARRY LN.		65.00		9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	06/19/19	06/19/19		924270	N
41 QTRLY PEST CONTROL/23 DAWN WAY		65.00		9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	06/19/19	06/19/19		911241	N
		235.00										
Vendor Total:		235.00										
ATLAN095 Atlantic Envelope Co. Inc.												
19-03240 05/02/19 Tax Collector window Envelopes												
1 Tax Collector window Envelopes		637.40		9-01-20-145-000-199	B	TAX COLLECTION Printed Material	R	05/02/19	06/13/19		72815	N
19-03528 05/30/19 Non-window Envelopes												
1 Non-window Envelopes		215.00		9-01-21-196-000-199	B	CONSTR. CODE Printed Material	R	05/30/19	06/13/19		72918	N
Vendor Total:		852.40										
ATLANT Atlantic Tactical												
19-02771 03/13/19 Uniform / Clothing												
7 Uniform / Equipment		44.96		9-01-25-265-000-123	B	UNIFORM FIRE Uniform and Personal Equip.	R	06/06/19	06/06/19		SI-80668459	N
Vendor Total:		44.96										
AWR AWR Supplies, LLC												
19-03370 05/15/19 Supplies for Senior Center												
3 SUPPLIES - SENIOR CENTER		119.50		9-01-28-372-000-193	B	SR SERVICES - Paper	R	06/20/19	06/20/19		110598	N
Vendor Total:		119.50										
BALDI055 Brandon Baldini												
19-03463 05/28/19 MA GetUp&Move19 Cash Match												
1 GET UP AND MOVE PROGRAM		497.00		G-02-19-370-803-881	B	Match Get Up And Move	R	05/28/19	06/05/19		6/3/19-6/17/19	N
Vendor Total:		497.00										

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
BELCO050 BELCOURT CONDO ASSOCIATION											
19-01387 10/23/18 7/01/17-6/30/18: SNOW REMOVAL											
1	7/01/17-6/30/18: SNOW REMOVAL	1,193.94	8-01-26-325-000-101	B CONDO Snow Removal	R	10/23/18	06/13/19	SNOW		N	
2	7/01/17-6/30/18: STREET SWEEP	3.40	8-01-26-325-000-102	B CONDO Street Sweeping	R	10/23/18	06/13/19	SWEEP		N	
3	7/01/17-6/30/18: STREET LIGHT	984.97	8-01-26-325-000-103	B CONDO Street Lighting	R	10/23/18	06/13/19	LIGHT		N	
		2,182.31									
Vendor Total:		2,182.31									
BENAN033 Stephanie Benanti											
19-02833 03/20/19 MA19- SOCIAL DECISION MAKING B											
5	MA19- SOCIAL DECISION MAKING	125.00	G-02-19-370-803-994	B DEDR Social Decision Making	R	03/20/19	06/19/19	5/15/19-6/14/19		N	
Vendor Total:		125.00									
BEYER011 Beyer Fleet											
19-03413 05/21/19 Vehicle 891 Sewer Truck Equip.											
1	Vehicle 891 Sewer Truck Equip.	1,697.90	C-04-55-C19-180-101	B Acquisition of Equipment and Accessories	R	05/21/19	06/19/19	117400		N	
Vendor Total:		1,697.90									
BHPHO050 B & H PHOTO-VIDEO, INC.											
19-03291 05/03/19 MONITOR AND HARD CASES											
1	CRYSTALSKY 7.85 MONITOR	695.00	9-01-25-240-999-186	B POLICE Equipment	R	05/03/19	06/06/19	158241032		N	
2	ORCA SMALL HARDCASE	151.20	9-01-25-240-999-186	B POLICE Equipment	R	05/03/19	06/06/19	158241032		N	
		846.20									
Vendor Total:		846.20									
BLACKLAG Black Lagoon											
19-02764 03/13/19 Boyd Pond/Hidden 2019 maintena											
1	Hidden Lake	1,000.00	9-01-28-375-000-197	B PARKS Playground Supplies	R	03/13/19	06/11/19	18480		N	
Vendor Total:		1,000.00									

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc1
BRAYLOVS Alex Braylovskiy											
	19-02967	04/01/19	Open account June 2019 Chess								
			2 Chess Class Instructor	150.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	06/07/19	06/07/19	MAY 2019	N
			Vendor Total:	150.00							
BRIAR050 BRIARCREST											
	19-01388	10/23/18	7/01/17-6/30/18: SNOW								
			1 7/01/17-6/30/18: SNOW	1,157.76	8-01-26-325-000-101	B CONDO Snow Removal	R	10/23/18	06/13/19	SNOW	N
			2 7/01/17-6/30/18: STREET SWEEP	3.30	8-01-26-325-000-102	B CONDO Street Sweeping	R	10/23/18	06/13/19	SWEEP	N
			3 7/01/17-6/30/18: STREET LIGHT	2,544.48	8-01-26-325-000-103	B CONDO Street Lighting	R	10/23/18	06/13/19	LIGHT	N
				3,705.54							
			Vendor Total:	3,705.54							
BRIGGS05 Alison Briggs											
	19-03566	06/06/19	GRILS LACROSSE 2019 SEASON								
			1 GIRLS LACROSSE 2019 REFEREE	180.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	06/06/19	06/11/19	5/21/19	N
			Vendor Total:	180.00							
BRUNS104 BRUNSWICK URGENT CARE											
	19-03355	05/13/19	PRE-EMPLOYMENT PHYSICAL								
			1 PRE-EMPLOYMENT PHYSICAL	245.00	9-01-25-240-999-200	B POLICE Professional Service	R	05/13/19	06/10/19	166509	N
			Vendor Total:	245.00							
BRUNSW Brunswick Uniform Supply Inc.											
	19-03416	05/21/19	CERT Team Shirts								
			1 CERT Team Shirts	400.00	9-01-25-252-000-123	B EMERGENCY MGMT Uniform and Personal Equi	R	05/21/19	06/19/19	45075	N
			Vendor Total:	400.00							
BSNSP050 BSN SPORTS											
	19-01947	12/10/18	OPEN ACCOUNT JAN FEB MAR 2019								
			3 PARKS PLAYGROUND SUPPLIES	52.49	9-01-28-375-000-197	B PARKS Playground Supplies	R	06/07/19	06/07/19	905284238	N
			Vendor Total:	52.49							

Vendor # Name			Contract	PO Type		First	Rcvd	Chk/void		1099	
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
Item Description											
C3TECH05 C3 TECHNOLOGIES LLC											
19-02997	04/02/19	Monthly Compliance - DPW	BID19002	C							
3	5/2019	Inspection DPW	175.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	06/14/19		96583	N
19-02998	04/02/19	Monthly Compliance - Edly's Ln	BID19002	C							
3	5/2019	Inspection Edly's PS	175.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	06/14/19		96585	N
19-02999	04/02/19	Monthly Compliance - Adams	BID19002	C							
3	5/2019	Adams Water Tank Insp.	175.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	06/14/19		96588	N
19-03310	05/07/19	Monthly Compliance - Princess	BID19002	C							
2	5/2019	Princess PS Inspection	175.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	06/14/19		96587	N
19-03363	05/14/19	Monthly Compliance - Canal PS	BID19002	C							
2	5/2019	Inspection - Canal PS	175.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	06/20/19		95057	N
19-03531	05/31/19	Overfill Alarm - Canal Rd PS	BID19002	C							
1		Overfill Alarm - Canal Rd PS	919.72	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	06/14/19		96592	N
19-03613	06/12/19	DPW - Tank #3 - NO PROBE ERROR	BID19002	C							
1		DPW - Tank #3 - NO PROBE ERROR	1,032.16	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	06/14/19		96186	N
19-03614	06/12/19	Canal PS - Repair	BID19002	C							
1		Canal PS - Repair	187.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	06/14/19		96310	N
19-03616	06/12/19	Adams Water Tank - maintenance	BID19002	C							
1		Adams Water Tank - maintenance	360.50	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	06/14/19		96183	N
Vendor Total:			3,374.38								
CAFFERTY Mark Cafferty											
19-03629	06/12/19	Reimbursements - OEM									
1	6/3/2019	CERT Team Meeting	35.31	9-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	06/12/19	06/19/19		REIMBURSEMENT	N
2	6/6/2019	Apartment Fire	64.80	9-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	06/12/19	06/19/19		REIMBURSEMENT	N
			100.11								

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	Exc
CAFFERTY Mark Cafferty Continued										
19-03631	06/13/19	Reimbursement for Water/Ice								
	1	Reimbursement for Water/Ice	50.96	9-01-25-252-000-238	B EMERGENCY MGMT Emergency Care	R	06/13/19	06/13/19	REIMBURSEMENT	N
		Vendor Total:	151.07							
CAMBRO50 CAMBRIA Automotive Companies										
19-03474	05/28/19	REPLACEMENT PARTS JUNE 2019								
	2	OPEN MONTHLY ORDER REPLACEMENT	817.40	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/10/19	06/10/19	935309	N
		Vendor Total:	817.40							
CAMPB055 CAMPBELL FREIGHTLINER, LLC										
19-03473	05/28/19	REPLACEMENT PARTS JUNE 2019								
	2	OPEN MONTHLY ORDER REPLACEMENT	33.52	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19	CA001502000:01	N
	3	OPEN MONTHLY ORDER REPLACEMENT	74.74	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19	CA001502713:01	N
	4	OPEN MONTHLY ORDER REPLACEMENT	33.52	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19	CA001502525:01	N
	5	OPEN MONTHLY ORDER REPLACEMENT	21.12	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19	CA001502443:01	N
			162.90							
		Vendor Total:	162.90							
CARKEY05 1 844 CarKeyz LLC										
19-03346	05/13/19	Key - Community Development								
	1	Key - Community Development	65.00	9-01-26-315-000-185	B MVM Miscellaneous	R	05/13/19	06/20/19	67366	N
		Vendor Total:	65.00							
CDW CDW-GOVERNMENT, INC.										
19-03434	05/28/19	Ipads Parks and Ranger Staff								
	1	Ipads Parks and Ranger Staff	1,102.28	9-01-20-140-000-186	B IT - New Equipment	R	05/28/19	06/18/19	SMC1924	N
	2	Ipads Parks and Ranger Staff	2,753.08	9-01-20-140-000-186	B IT - New Equipment	R	06/03/19	06/18/19	SLR6188	N
	3	Ipads Parks and Ranger Staff	1,044.37	9-01-20-140-000-186	B IT - New Equipment	R	06/03/19	06/18/19	SPJ8789	N
	4	Ipads Parks and Ranger Staff	2,422.02	9-01-20-140-000-186	B IT - New Equipment	R	06/13/19	06/18/19	SPW3684	N
			7,321.75							
		Vendor Total:	7,321.75							

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
CENTR215 Central Jersey RV, LLC											
19-03672 06/17/19 AC Unit Police Command Post											
	1 AC Unit Police Command Post	1,493.78	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	06/17/19	06/19/19		2434		N
Vendor Total:		1,493.78									
CHART050 CHARTWELLS FOOD SERVICES, INC.											
19-02076 12/26/18 Food Supplies											
	10 Food Supplies for Kitchen	90.00	9-01-28-372-000-153	B SR SERVICES Food Supplies	R	06/20/19	06/20/19		2163		N
19-03541 06/03/19 MA19 HIGH SCHOOL PREV PROGRAM											
	1 FOOD FOR THE INMATES AND	200.00	G-02-19-370-803-998	B DEDR HS Prevention Program	R	06/03/19	06/17/19		2154		N
19-03542 06/03/19 MA19- YOUTH ALLIANCE PREV PROG											
	1 FOOD FOR CULMINATING EVENT	400.00	G-02-19-370-803-992	B DEDR Youth Alliance	R	06/03/19	06/17/19		2151		N
19-03544 06/03/19 MA19 GET UP & MOVE PROGRAM											
	1 FOOD FOR CULMINATING EVENT FOR	850.00	G-02-19-370-803-881	B Match Get Up And Move	R	06/03/19	06/17/19		2152		N
Vendor Total:		1,540.00									
CHEMSEAR Chemsearch											
19-03564 06/06/19 CERTOP 80w90											
	1 P/N 10034689 CERTOP 80w90	1,044.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	06/06/19	06/10/19		3501487		N
	2 SHIPPING	94.23	9-01-26-315-000-158	B MVM Hardware Supplies	R	06/06/19	06/10/19		3501487		N
		1,138.23									
Vendor Total:		1,138.23									
CLEAN050 CLEAN-ALL TECH CORP.											
19-03453 05/28/19 janitorial supplies											
	1 P/N DPPTY127SWH3X00 TYVEK	165.00	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	05/28/19	06/06/19		1367890		N
	2 P/N BTC311 GREY OIL ABSORBENT	113.94	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	05/28/19	06/06/19		1367890		N
	3 P/N AMXGWON44100 GLOVEWORKS	130.00	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	05/28/19	06/06/19		1367890		N

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account	Acct Type	Enc Date	Date	Date	Invoice	Excl
CLEAN050 CLEAN-ALL TECH CORP. Continued												
19-03453		05/28/19	janitorial supplies	Continued								
4 P/N LEG404-41		TITAN SUPER-	60.00	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	05/28/19	06/06/19		1367890	N	
			468.94									
Vendor Total:			468.94									
CMEAS020 CME ASSOCIATES												
19-00323		07/16/18	0225923 : 6/11/18-6/22/18	PRO18035 C								
9		2018 Road Improvement	0242938	26,891.00	C-08-55-C18-171-901	B Section 2:20	R	07/01/18	06/14/19		0242938	N
19-00915		09/06/18	0229273 : 8/20/18 - 8/24/18	PRO18039 C								
14		WTP Screen Replacement	0242937	2,517.00	C-06-55-C16-151-901	B Section 2:20 Costs	R	06/25/18	06/18/19		0242937	N
19-02227		01/10/19	0235168 : BEGIN - 12/28/18	PRO18048 C								
11		Finnegan & Quarry Lane	0243245	18,578.25	C-04-55-C19-180-902	B Streets and Roads - Professional Svs	R	12/17/18	06/14/19		0243245	N
19-03412		05/20/19	0241341 : 4TH STREET DRAINAGE	PRO19009 C								
4		0242936 4TH STREET DRAINAGE	203.00	9-01-21-165-000-200	B ENGINEERING Professional Servi	R	12/24/18	06/14/19		0242936	N	
19-03430		05/24/19	2019 Road Program - ConAd	PRO19038 C								
2		2019 Road Improvement	0242939	4,783.00	C-04-55-C19-180-902	B Streets and Roads - Professional Svs	R	05/06/19	06/14/19		0242939	N
19-03628		06/12/19	General Engineering	0242940	PRO19009 C							
1		General Engineering	0242940	659.50	9-01-21-165-000-200	B ENGINEERING Professional Servi	R	12/24/18	06/14/19		0242940	N
Vendor Total:			53,631.75									
COMMSIGN Commerce Sign Solutions												
19-03572		06/06/19	Sign - No Parking on grass									
1		No parking on Grass and NBCP	455.00	9-01-28-375-000-197	B PARKS Playground Supplies	R	06/06/19	06/10/19		190025	N	
19-03573		06/06/19	Snack shack Grease Disp sign									
1		Snack Shack Grease disposal	32.00	9-01-28-375-000-197	B PARKS Playground Supplies	R	06/06/19	06/10/19		190026	N	
Vendor Total:			487.00									

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc1
COOPE050 COOPER PEST CONTROL										
	19-00129	07/13/18	OPEN ACC JULY 2018- JUNE 2019							
	31	PEST CONTROL	39.32	9-01-28-375-000-137	B PARKS Contract Work	R	06/06/19	06/06/19	1315928	N
	32	PEST CONTROL	59.50	9-01-28-375-000-137	B PARKS Contract Work	R	06/06/19	06/06/19	1289053	N
	33	PEST CONTROL	59.50	9-01-28-375-000-137	B PARKS Contract Work	R	06/10/19	06/10/19	1316309	N
			158.32							
		Vendor Total:	158.32							
CORP0005 Corporate Translation Services										
	19-03579	06/06/19	phone interpreter for May 2019							
	1	phone interpreter for May 2019	156.56	9-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	06/06/19	06/11/19	146526	N
		Vendor Total:	156.56							
CRANGR05 CRANBURY CUSTOM GRAPHICS										
	19-01169	09/28/18	THREE POLICE 2019 TAHOES							
	2	POLICE 2019 TAHOE GHOST	345.00	C-04-55-C19-180-301	B Acquisition of Trucks/Accessories	R	09/28/18	06/07/19	17627	N
		Vendor Total:	345.00							
CUSTOM CUSTOM BANDAG INC.										
	19-03470	05/28/19	tires roads june 2019							
	2	OPEN MONTHLY ORDER REPLACEMENT	455.00	9-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	06/10/19	06/10/19	80151250	N
	19-03471	05/28/19	large tires & recaps june 2019							
	2	OPEN MONTHLY ORDER LARGE TIRES	1,720.12	9-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	06/10/19	06/10/19	80151298	N
	19-03472	05/28/19	TIRES POLICE JUNE 2019							
	2	OPEN MONTHLY ORDER REPLACEMENT	696.00	9-01-26-315-001-901	B MVM Tires - Police	R	06/10/19	06/10/19	80151311	N
	3	OPEN MONTHLY ORDER REPLACEMENT	221.10	9-01-26-315-001-901	B MVM Tires - Police	R	06/10/19	06/10/19	80151419	N
			917.10							
		Vendor Total:	3,092.22							

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description					Charge Account	Acct Type Description						
DATA-COM DATA-COMMAND LLC												
19-03578	06/06/19	Monitoring & Inforportal serv										
1	Data-command Monitoring & info	1,820.00		9-07-55-502-000-200	B Professional Services	R	06/06/19	06/10/19			3244	N
Vendor Total:				1,820.00								
DECOT050 DECOTIIS, FITZPATRICK, COLE												
19-03617	06/12/19	General Legal	5/2019		PRO19003 C							
1	General Legal	215933	5/2019	16,015.89	9-01-20-155-000-981	B LEGAL - General	R	12/24/18	06/18/19		215933	N
2	MC vs NBTPD	215935	5/2019	927.70	9-01-20-155-000-981	B LEGAL - General	R	12/24/18	06/18/19		215935	N
3	EB vs TWP OPRA	215936	5/2019	11,687.84	9-01-20-155-000-981	B LEGAL - General	R	12/24/18	06/18/19		215936	N
4	AA vs TWP prop.	215937	5/2019	893.70	9-01-20-155-000-981	B LEGAL - General	R	12/24/18	06/18/19		215937	N
5	HS Environment	215938	5/2019	159.70	C-04-55-C16-151-903	B Professional Fees - Park Improvements	R	12/24/18	06/18/19		215938	N
				29,684.83								
19-03619	06/12/19	General Labor Counsel			PRO19007 C							
1	General Labor	215932	5/2019	1,935.98	9-01-20-155-000-983	B LEGAL - Labor	R	12/24/18	06/18/19		215932	N
2	AFSCME Lo. 3834	215934	5/2019	1,451.10	9-01-20-155-000-983	B LEGAL - Labor	R	12/24/18	06/18/19		215934	N
				3,387.08								
Vendor Total:				33,071.91								
DELTA015 DELTA CONNECTS INC												
19-00760	08/20/18	HVAC MAINTENANCE CONTRACT			PRO18038 C							
10	6/19 HVAC MAINT CONTRACT	488.92		9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/18	06/14/19			SCPAY11228	N
Vendor Total:				488.92								
DETC0005 DETCON												
19-03455	05/28/19	hydraulic filter elements										
1	P/N 97003 ECLIPSE ASL	590.78		9-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	05/28/19	06/06/19			12068	N
Vendor Total:				590.78								

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	Item Description		Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
DOCUMENT Document Concepts Inc											
19-03306	05/06/19	mailers									
	1 mailers		1,123.00	9-01-43-490-000-199	B MUNICIPAL COURT Printed Material	R	05/06/19	06/06/19		38873	N
	Vendor Total:		1,123.00								
DOHERTY DONALD M. DOHERTY JR.											
19-03606	06/11/19	BOZZI VS. TWP OPRA SETTLEMENT									
	1 BOZZI VS. TWP OPRA SETTLEMENT		6,000.00	9-01-20-155-000-984	B LEGAL - Special	R	06/11/19	06/18/19		BOZZI VS. TWP	N
	Vendor Total:		6,000.00								
DONNELLY Ryan Thomas Donnelly											
19-03524	05/30/19	court recorder									
	1 court recorder		210.00	9-01-43-490-000-181	B MUNICIPAL COURT Logger	R	05/30/19	06/05/19		MAY 2019	N
	Vendor Total:		210.00								
DRH DRH Associates											
19-03692	06/20/19	Public Works Consulting Svs		BID17024 C							
	1 Public Works Consulting 6/2018		8,500.00	8-07-55-502-000-200	B Professional Services	R	07/01/18	06/20/19		6/2018	N
	2 Public Works Consulting 7/2018		3,700.00	9-01-26-290-000-200	B STREETS & ROAD Prof Services	R	07/01/18	06/20/19		7/2018	N
	3 Public Works Consulting 8/2018		3,900.00	9-01-26-290-000-200	B STREETS & ROAD Prof Services	R	07/01/18	06/20/19		8/2018	N
	4 Public Works Consulting 9/2018		2,850.00	9-01-26-290-000-200	B STREETS & ROAD Prof Services	R	07/01/18	06/20/19		9/2018	N
	5 Public Works Consulting 10/18		2,800.00	9-01-26-290-000-200	B STREETS & ROAD Prof Services	R	07/01/18	06/20/19		10/2018	N
	6 Mileage 6/2018		313.92	8-07-55-502-000-200	B Professional Services	R	07/01/18	06/20/19		6/2018	N
	7 Mileage 7/2018 - 10/2018		470.88	9-01-26-290-000-200	B STREETS & ROAD Prof Services	R	07/01/18	06/20/19		7/2018-10/2018	N
			22,534.80								
	Vendor Total:		22,534.80								
DRISCOLL DRISCOLL COURT HOMEOWNERS											
19-01389	10/23/18	7/01/17-6/30/18: SNOW									
	1 7/01/17-6/30/18: SNOW		217.08	8-01-26-325-000-101	B CONDO Snow Removal	R	10/23/18	06/18/19		SNOW	N

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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
EZ AUTO EZ Auto Glass Installers, Inc												
	19-03456	05/28/19	back glass backhoe									
	1	REPLACE REAR WINDOW VEH# 310,		153.50	9-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	05/28/19	06/07/19		145217	N
	19-03599	06/11/19	windshield repair police # 513									
	1	windshield repair and repalcem		296.75	9-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	06/11/19	06/18/19		145472	N
		Vendor Total:		450.25								
FAMAS005 FAMA'S NURSERY & LANDSCAPING												
	19-03441	05/28/19	Gardening Supplies									
	1	Gardening Supplies		225.00	9-01-28-372-000-124	B SR SERVICES Activity Supplies	R	05/28/19	06/07/19		2036	N
		Vendor Total:		225.00								
FARINHAS Nicole Farinhas												
	19-02835	03/20/19	MA19 SOCIAL DECISION MAKING		B							
	12	Social Decision Making		135.00	G-02-19-370-803-994	B DEDR Social Decision Making	R	03/20/19	06/17/19		5/21/19-6/6/19	N
	19-03466	05/28/19	MA19 GETUP&MOVE CASH MATCH									
	1	GET UP AND MOVE PROGRAM		497.00	G-02-19-370-803-881	B Match Get Up And Move	R	05/28/19	06/05/19		6/3/19-6/17/19	N
		Vendor Total:		632.00								
FEDER033 FEDERAL EXPRESS CORP.												
	19-03534	06/03/19	Invoice 6-549-95947									
	1	Invoice 6-549-95947	5/8/2019	18.14	9-01-31-430-000-498	B Postage	R	06/03/19	06/13/19		6-549-95947	N
	2	Invoice 6-549-95947	5/8/2019	18.14	9-01-31-430-000-498	B Postage	R	06/03/19	06/13/19		6-549-95947	N
	3	Invoice 6-549-95947	5/10/2019	23.98	9-01-31-430-000-498	B Postage	R	06/03/19	06/13/19		6-549-95947	N
	4	Invoice 6-549-95947	5/10/2019	23.98	9-01-31-430-000-498	B Postage	R	06/03/19	06/13/19		6-549-95947	N
	5	Invoice 6-549-95947	5/10/2019	18.14	9-01-31-430-000-498	B Postage	R	06/03/19	06/13/19		6-549-95947	N
	6	Invoice 6-549-95947	5/10/2019	18.14	9-01-31-430-000-498	B Postage	R	06/03/19	06/13/19		6-549-95947	N
				120.52								
	19-03663	06/17/19	Invoice 6-584-81740									
	1	Invoice 6-584-81740		18.10	9-01-31-430-000-498	B Postage	R	06/17/19	06/18/19		6-584-81740	N
		Vendor Total:		138.62								

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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
FLEET025 FLEETWASH INC.												
	19-03371	05/15/19	Car wash interior/exterior									
			2 Car wash Interior/Exterior	96.39	9-01-28-372-000-235	B SR SERVICES Vehicle wash	R	06/18/19	06/18/19		X-1618006	N
			Vendor Total:	96.39								
FOLEY033 FOLEY INC.												
	19-01375	10/22/18	service of gen at pumping sta									
			18 LABOR AND MATERIAL TO SERVICE	4,024.70	9-07-55-502-000-183	B Maintenance & Repairs	R	06/11/19	06/11/19		WOIN1167642	N
			Vendor Total:	4,024.70								
FOSTE050 FOSTER & COMPANY, INC.												
	19-03450	05/28/19	misc wire order#109088/109089									
			2 MISC WIRE & HEAT SHRINK ORDER	718.99	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	06/19/19	06/19/19		898875	N
	19-03571	06/06/19	Miscellaneous Nuts,Raps &other									
			1 Miscellaneous Nuts, Raps, Hose	2,169.78	9-01-26-315-000-185	B MVM Miscellaneous	R	06/06/19	06/19/19		899048	N
			Vendor Total:	2,888.77								
FOVEONIC FOVEONICS IMAGING												
	19-03525	05/30/19	2388 SCANNING SERVICES									
			1 2388 SCANNING SERVICES	9,854.48	9-01-21-196-000-137	B CONSTRUCT CODE Scanning Services	R	05/30/19	06/13/19		2388	N
			Vendor Total:	9,854.48								
FRICKE Donna Fricke												
	19-00350	07/16/18	Senior Fitness Instructor									
			12 Senior Fitness Instructor	400.00	9-01-28-372-000-203	B SR SERVICES Public Events	R	06/05/19	06/05/19		MAY 2019	N
			Vendor Total:	400.00								
FRIEN033 FRIENDLY RENTAL CENTERS INC.												
	19-03580	06/06/19	CHAIR/TENT MEMORIAL DAY19									
			1 30X30 FRAME TENTS INSTALLED	725.00	D-39-56-852-000-001	B Memorial Day Parade	R	06/06/19	06/11/19		B37842	N
			2 WHITE CHAIRS	450.00	D-39-56-852-000-001	B Memorial Day Parade	R	06/06/19	06/11/19		B37842	N
			3 CONCRETE WEIGHTS	270.00	D-39-56-852-000-001	B Memorial Day Parade	R	06/06/19	06/11/19		B37842	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
FRIEN033 FRIENDLY RENTAL CENTERS INC.			Continued								
19-03580	06/06/19	CHAIR/TENT MEMORIAL DAY19	Continued								
4 DELIVERY				60.00	D-39-56-852-000-001	B Memorial Day Parade	R	06/06/19	06/11/19	B37842	N
				1,505.00							
Vendor Total:				1,505.00							
FUEL050 The Fuel Ox											
19-03462	05/28/19	FUEL OX HALF GALLON									
1 FUEL OX HALF GALLON				2,172.50	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/28/19	06/11/19	6382	N
19-03540	06/03/19	Open order for DEF									
1 Open order for Diesel Exhaust				400.83	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/03/19	06/10/19	6434	N
Vendor Total:				2,573.33							
GBJAN005 G&B JANITORIAL SUPPLY INC.											
19-03389	05/20/19	Service on Tornado scrubber									
1 Install New Batteries and full				888.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	05/20/19	06/19/19	790428	N
Vendor Total:				888.00							
GEORG033 GEORGE LOGAN TOWING, INC.											
19-03475	05/28/19	TOWING POLICE JUNE 2019									
1 OPEN MONTHLY ORDER TOWING				55.00	9-01-26-315-002-901	B MVM Towing - Police	R	05/28/19	06/10/19	H1871	N
2 OPEN MONTHLY ORDER TOWING				55.00	9-01-26-315-002-901	B MVM Towing - Police	R	06/10/19	06/10/19	H1870	N
3 OPEN MONTHLY ORDER TOWING				55.00	9-01-26-315-002-901	B MVM Towing - Police	R	06/10/19	06/10/19	H1768	N
				165.00							
19-03476	05/28/19	TOWING ROADS JUNE 2019									
1 OPEN MONTHLY ORDER TOWING				65.00	9-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	05/28/19	06/11/19	H1892	N
2 OPEN MONTHLY ORDER TOWING				225.00	9-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	06/10/19	06/10/19	H1785	N
3 OPEN MONTHLY ORDER TOWING				225.00	9-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	06/10/19	06/10/19	H1872	N
				515.00							

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	Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Exc
GEORG033 GEORGE LOGAN TOWING, INC. Continued											
	19-03484 05/28/19 FLATBED TOWING & STORAGE										
	1 FLATBED TOWING AND STORAGE	350.00	9-01-25-240-999-200	B	POLICE Professional Service	R	05/28/19	06/06/19		H1833	N
	Vendor Total:	1,030.00									
GESKE Marlene Geske											
	19-03522 05/30/19 court recorder										
	1 court recorder	221.25	9-01-43-490-000-181	B	MUNICIPAL COURT Logger	R	05/30/19	06/13/19		5/14-5/29/19	N
	Vendor Total:	221.25									
GREAT066 Newspaper Media Group											
	19-03055 04/08/19 Memorial Day 2019 Ad										
	1 Memorial Day 2019 Advertistment	666.52	9-01-28-369-000-127	B	DPRCS Advertising	R	04/08/19	06/06/19		300486982	N
	2 Memorial Day 2019 Advertistment	666.52	9-01-28-369-000-127	B	DPRCS Advertising	R	06/06/19	06/06/19		300481830	N
		1,333.04									
	19-03554 06/03/19 Polling Location Change										
	1 Polling Location Change	482.00	9-01-20-120-000-127	B	MUNIC.CLERK Advertising	R	06/03/19	06/06/19		300489465	N
	Vendor Total:	1,815.04									
GREEN060 Intergrated Turf Management In											
	19-03098 04/12/19 OPEN ACCOUNT APR MAY JUNE 2019										
	1 CONTRACT WORK	3,350.00	9-01-28-375-000-137	B	PARKS Contract Work	R	04/12/19	06/18/19		NBTPR19-2	N
	2 WEED CONTROL/ATHLETIC FIELDS	1,435.20	9-01-28-375-000-137	B	PARKS Contract Work	R	06/18/19	06/18/19		NBTPR19-3	N
		4,785.20									
	Vendor Total:	4,785.20									
GROWI010 GROWING CONCERNS, INC.											
	19-02959 03/29/19 OPEN ACCOUNT APR MAY JUNE 2019										
	2 IRRIGATION MAINTENANCE	228.00	9-01-28-375-000-176	B	PARKS Irrigation Maintenance	R	06/17/19	06/17/19		R58119-IN	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GROWI010 GROWING CONCERNS, INC. Continued											
19-02959	03/29/19	OPEN ACCOUNT APR MAY JUNE 2019	Continued								
3		IRRIGATION MAINTENANCE	1,607.20	9-01-28-375-000-176	B PARKS Irrigation Maintenance	R	06/17/19	06/17/19		R16719-IN	N
			1,835.20								
Vendor Total:			1,835.20								
GTBM GTBM, INC											
19-02854	03/20/19	KENWOOD PORTABLE RADIOS & ACC.									
1		KENWOOD PORTABLE RADIOS AND	4,000.00	9-01-25-252-000-206	B EMERGENCY MGMT Radio Repair	R	03/20/19	06/13/19		20229	N
2		KENWOOD PORTABLE RADIOS AND	654.85	9-01-25-240-999-206	B POLICE Radio Repair	R	03/20/19	06/13/19		20229	N
			4,654.85								
Vendor Total:			4,654.85								
HARTLAND Hartland Square Condominium											
19-01391	10/23/18	7/01/17-6/30/18: SNOW									
1		7/01/17-6/30/18: SNOW	1,591.92	8-01-26-325-000-101	B CONDO Snow Removal	R	10/23/18	06/13/19		SNOW	N
2		7/01/17-6/30/18: STREET SWEEP	4.53	8-01-26-325-000-102	B CONDO Street Sweeping	R	10/23/18	06/13/19		SWEEP	N
3		7/01/17-6/30/18: STREET LIGHT	4,268.17	8-01-26-325-000-103	B CONDO Street Lighting	R	10/23/18	06/13/19		LIGHT	N
			5,864.62								
Vendor Total:			5,864.62								
HAUSH050 HAUSHALTER, HARRY ESQ.											
19-02687	03/05/19	Tax Appeal Counsel	2019	PRO19012 C							
4		Tax Appeal Counsel 4/2019	3,372.00	9-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	12/24/18	06/13/19		1209	N
Vendor Total:			3,372.00								
HEY00001 Yuxin He											
19-03556	06/04/19	Refund of Revenue									
1		Refund of Revenue	150.00	9-01-55-004-000-001	B Refund of Anticipated Revenue	R	06/04/19	06/05/19		REFUND	N
Vendor Total:			150.00								

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HILL033 Todd Hill												
	19-03440	05/28/19	REFUND WATER	75.26	9-05-67-192-000-002	B Refund of Revenue	R	05/28/19	06/11/19		REFUND	N
	1		REFUND WATER									
			Vendor Total:	75.26								
HOLTEN Tim Holton												
	19-03468	05/28/19	GIRLS LACROSSE REFERE 2019	720.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	06/06/19	06/06/19		4/12/19-5/17/19	N
	2		GIRLS LACROSSE REFEREE 2019									
			Vendor Total:	720.00								
HOMED065 HOME DEPOT CREDIT SERVICES												
	19-03707	06/20/19	HOME DEPOT - PARKS (X7386)	154.92	9-01-28-375-000-131	B PARKS Building Repairs	R	06/20/19	06/20/19		5014634	N
	1		PARKS/TREX DECK BOARDS/SABELLA									
			Vendor Total:	154.92								
HOMED066 HOME DEPOT CREDIT SERVICES												
	19-03369	05/15/19	SENIOR CENTER - A/C UNITS	139.00	9-01-28-372-000-124	B SR SERVICES Activity Supplies	R	05/15/19	06/05/19		3012838	N
	1		SENIOR CENTER - A/C UNIT	139.00	9-01-28-372-000-124	B SR SERVICES Activity Supplies	R	06/05/19	06/05/19		2012971	N
	2		SENIOR CENTER - A/C UNIT	278.00								
19-03693 06/20/19 HOME DEPOT - DPW (X7410)												
	1		DPW/SOLAR FLAG LIGHT POLES(X2)	101.26	9-01-28-375-000-151	B PARKS Equipment Repair	R	06/20/19	06/20/19		5648703	N
	2		POLICE/BATHROOM FAUCETS(X2)	198.00	9-01-26-310-000-187	B BLDG & GROUNDS Furniture/fixtu	R	06/20/19	06/20/19		8014419	N
	3		B&G/HARDWARE SUPPLIES	107.40	9-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	06/20/19	06/20/19		9064643	N
	4		B&G/GROUNDS MAINTENANCE	161.54	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/20/19	06/20/19		0250431	N
	5		B&G/TREE CUTTER FUEL	171.24	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/20/19	06/20/19		2030047	N
	6		B&G/HARDWARE SUPPLIES	42.57	9-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	06/20/19	06/20/19		7063443	N
	7		S&R/TRAFFIC SIGN SUPPLIES	22.98	9-01-26-290-000-224	B STREETS & ROAD Traffic Signs	R	06/20/19	06/20/19		7521026	N
	8		STORMWATER/2 CYCLE SAW FUEL	11.16	9-01-26-510-000-186	B STORMWATER DIV New Equipment	R	06/20/19	06/20/19		8514875	N
	9		B&G/PEST CNTRL SUPP+CHLORINE	102.89	9-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	06/20/19	06/20/19		9255779	N
	10		SEWER/HAMMER DRILL & BITS	511.94	9-07-55-502-000-223	B Tools & Supplies	R	06/20/19	06/20/19		9989536	N
	11		B&G/HARDWARE SUPPLIES	10.62	9-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	06/20/19	06/20/19		2012972	N
	12		SEWER/TOOLS+SUPPLIES	494.48	9-07-55-502-000-223	B Tools & Supplies	R	06/20/19	06/20/19		2062703	N

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HOSES050 HOSE SHOP, THE												
	19-01783	12/06/18	open sewer hose replacement									
	5		OPEN ORDER FOR HOSE REPLACE-	74.87	9-07-55-502-000-223	B Tools & Supplies	R	06/10/19	06/10/19		0017743	N
			Vendor Total:	74.87								
HUDSON HUDSON COUNTY MOTORS INC												
	19-03478	05/28/19	REPLACEMENT PARTS JUNE 2019									
	1		OPEN MONTHLY ORDER REPLACEMENT	592.73	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/28/19	06/10/19		188526	N
	2		OPEN MONTHLY ORDER REPLACEMENT	165.46	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/10/19	06/10/19		188526X1	N
	3		OPEN MONTHLY ORDER REPLACEMENT	30.96	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/10/19	06/10/19		185806	N
	4		OPEN MONTHLY ORDER REPLACEMENT	111.38	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/14/19	06/14/19		CM115077	N
				677.77								
			Vendor Total:	677.77								
IBRAH001 Gena Ibrahim												
	19-03709	06/20/19	Refund of CCO									
	1		Refund of CCO	125.00	9-01-55-004-000-001	B Refund of Anticipated Revenue	R	06/20/19	06/20/19		REFUND	N
			Vendor Total:	125.00								
IMAGE050 IMAGE SYSTEMS FOR BUSINESS,INC												
	19-03518	05/30/19	POLICE RECORDS COPIER									
	1		POLICE RECORDS COPIER	10,865.04	C-04-55-C19-180-601	B Upgrades - IT Network	R	05/30/19	06/18/19		249357	N
	2		CREDIT FOR SEPARATOR	412.00	C-04-55-C19-180-601	B Upgrades - IT Network	R	06/11/19	06/18/19		249357CR	N
				10,453.04								
	19-03519	05/30/19	SENIOR CENTER COPIER									
	1		SENIOR CENTER COPIER	10,453.04	C-04-55-C19-180-601	B Upgrades - IT Network	R	05/30/19	06/18/19		249356	N
			Vendor Total:	20,906.08								
INSTI066 INSTITUTE FORENSIC PSYCHOLOGY												
	19-03368	05/15/19	PSYC. EXAM- CLASS III - PATTON									
	1		PSYCHOLOGICAL EXAM	325.00	9-01-25-240-999-200	B POLICE Professional Service	R	05/15/19	06/13/19		12990	N
			Vendor Total:	325.00								

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														Exc1
INTERFLO INTERFLON USA, INC														
19-03251 05/03/19 lubricants dpw														
1	P/N 9560	FIN SUPER LUB AEROSOL	250.80	9-01-26-315-000-158	B MVM Hardware Supplies	R	05/03/19	06/10/19				10688	N	
2	P/N 8022	MP 2/3 GREASE 400ML	434.16	9-01-26-315-000-158	B MVM Hardware Supplies	R	05/03/19	06/10/19				10688	N	
3	SHIPPING		57.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	05/03/19	06/10/19				10688	N	
			741.96											
Vendor Total:			741.96											
ITNET050 IT NETWORK SOLUTIONS, LLC.														
19-00510 07/31/18 7/18 CLOUD BASED ANTIVIRUS BID16004 C														
12	6/19	CLOUD BASED ANTIVIRUS	984.00	9-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/18	06/20/19				10739	N	
19-01165 09/28/18 8/18 10368 MANAGED SVS ADMIN BID16004 C														
21	6/19	10716 MANAGED SVS POLICE	4,930.00	9-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/18	06/20/19				10716	N	
22	6/19	10717 MANAGED SVS ADMIN	4,460.00	9-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/18	06/20/19				10717	N	
			9,390.00											
19-03633 06/13/19 10705 ANTISPAM APPLICATION BID16004 C														
1	10705	ANTISPAM APPLICATION	6,772.00	8-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/18	06/18/19				10705	N	
2	FY19	REMOTE AND ONSITE SUPPORT	1,387.50	9-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/18	06/18/19				10705	N	
			8,159.50											
Vendor Total:			18,533.50											
JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.														
19-02960 03/29/19 OPEN ACCOUNT APR MAY JUNE 2019														
1	TOILET	TISSUE	135.60	9-01-28-375-000-137	B PARKS Contract Work	R	03/29/19	06/18/19				69723	N	
3	Flashlights	Batteries tape	257.89	9-01-28-375-000-137	B PARKS Contract Work	R	06/13/19	06/13/19				69706	N	
4	purel,	wasp spray, doggie bags	1,399.50	9-01-28-375-000-137	B PARKS Contract Work	R	06/13/19	06/13/19				69510	N	
			1,792.99											
Vendor Total:			1,792.99											
JET VAC JET VAC EQUIPMENT, LLC														
19-03454 05/28/19 valve ball														
1	P/N 51894-01-Z	VALVE BALL 1/2"	106.70	9-07-55-502-000-151	B Equipment Repair	R	05/28/19	06/06/19				394	N	

Vendor # Name		PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
JET VAC JET VAC EQUIPMENT, LLC Continued													
19-03454 05/28/19 valve ball Continued													
2 SHIPPING		18.24		9-07-55-502-000-151		B	Equipment Repair	R	05/28/19	06/06/19		394	N
		124.94											
Vendor Total:		124.94											
JFLETCHER J. Fletcher Creamer & Son													
19-03179 04/24/19 FARRINGTON LINE REPLACEMENT BID17010 C													
1 FARRINGTON LINE REPLACEMENT		157,788.48		C-08-55-C19-181-101		B	Improv. Sewer Distribution System	R	07/01/18	06/20/19		JOB #17-3585	N
Vendor Total:		157,788.48											
JOHNN050 United Site Services													
19-00309 07/13/18 OPEN ACCOUN JULY18 - JUNE 2019													
74 PORT A JOHN SERVICES		235.00		9-01-28-375-000-137		B	PARKS Contract Work	R	06/06/19	06/06/19		594064	N
75 PORT A JOHN SERVICES		55.00		9-01-28-375-000-137		B	PARKS Contract Work	R	06/20/19	06/20/19		5593609	N
76 PORT A JOHN SERVICES		220.00		9-01-28-375-000-137		B	PARKS Contract Work	R	06/20/19	06/20/19		5593610	N
77 PORT A JOHN SERVICES		110.00		9-01-28-375-000-137		B	PARKS Contract Work	R	06/20/19	06/20/19		5593611	N
78 PORT A JOHN SERVICES		55.00		9-01-28-375-000-137		B	PARKS Contract Work	R	06/20/19	06/20/19		5593612	N
79 PORT A JOHN SERVICES		330.00		9-01-28-375-000-137		B	PARKS Contract Work	R	06/20/19	06/20/19		5593613	N
80 PORT A JOHN SERVICES		110.00		9-01-28-375-000-137		B	PARKS Contract Work	R	06/20/19	06/20/19		5593614	N
81 PORT A JOHN SERVICES		110.00		9-01-28-375-000-137		B	PARKS Contract Work	R	06/20/19	06/20/19		5593615	N
		1,225.00											
Vendor Total:		1,225.00											
JOSHUA01 Joshua Marcus Group, LLC													
19-03543 06/03/19 NW Large Insulated Bags													
1 NW Large Insulated Bag		1,497.00		D-33-56-850-002-001		B	Fire Code - Fines (Fire Marshal)	R	06/03/19	06/13/19		10837	N
2 Shipping		210.00		D-33-56-850-002-001		B	Fire Code - Fines (Fire Marshal)	R	06/03/19	06/13/19		10837	N
3 Ink Charge		35.00		D-33-56-850-002-001		B	Fire Code - Fines (Fire Marshal)	R	06/03/19	06/13/19		10837	N
		1,742.00											
Vendor Total:		1,742.00											

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
LORCO Lorco Petroleum Services	19-03459 05/28/19 filter disposal							
	1 OIL FILTER DISPOSAL	99.00 9-01-26-305-307-142	B RECYCLING Disposal Fees	R	05/28/19	06/10/19	1421639-IN	N
	Vendor Total:	99.00						
LUCAS01 Lucas Brothers, Inc.	19-00365 07/20/18 PAY EST NO. 1 - BEGIN -7/13/18 BID18001 C							
	13 PAY EST NO 8 5/11/19 - 6/7/19	339,687.78 C-06-55-C16-151-101	B Project Costs	R	02/27/18	06/19/19	PAY EST. 8	N
	Vendor Total:	339,687.78						
MAD Mad Science of West New Jersey	19-00849 08/30/18 OPEN ACCOUNT THRU JUNE 2019							
	9 SCIENCE WORKSHOPS	630.00 D-39-56-851-000-007	B DPRCS - LEAL	R	06/18/19	06/18/19	136394	N
	10 SCIENCE WORKSHOPS	420.00 D-39-56-851-000-007	B DPRCS - LEAL	R	06/18/19	06/18/19	136396	N
		1,050.00						
	Vendor Total:	1,050.00						
MALOUFCH Malouf Chevrolet	19-02440 02/07/19 open order replacement parts							
	12 REPLACEMENT PARTS	50.11 9-01-26-315-000-230	B MVM Vehicle Parts	R	06/10/19	06/10/19	89556	N
	13 REPLACEMENT PARTS	195.40 9-01-26-315-000-230	B MVM Vehicle Parts	R	06/10/19	06/10/19	89692	N
		245.51						
	Vendor Total:	245.51						
MARIGOLD MARIGOLD TOWNHOUSE ASSOCIATION	19-01395 10/23/18 7/01/17-6/30/18: SNOW							
	1 7/01/17-6/30/18: SNOW	325.62 D-33-56-850-005-001	B Snow Removal Reserves	R	10/23/18	06/14/19	SNOW	N
	2 7/01/17-6/30/18: STREET SWEEP	0.93 8-01-26-325-000-102	B CONDO Street Sweeping	R	10/23/18	06/14/19	SWEEP	N
	3 7/01/17-6/30/18: STREET LIGHT	902.88 8-01-26-325-000-103	B CONDO Street Lighting	R	10/23/18	06/14/19	LIGHT	N
		1,229.43						
	Vendor Total:	1,229.43						

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	Item Description	Amount	Charge	Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc
MARRE050 JERILYN SHEPARD-MARRERO										
19-00848	08/30/18 OPEN ACCOUNT THRU JUNE 2019									
5	PROJECT LEAL-CARTOONING CLASS	1,925.00		D-39-56-851-000-007	B DPRCS - LEAL	R	06/06/19	06/06/19	3/7/19-5/23/19	N
	Vendor Total:	1,925.00								
MASER050 Maser Consulting, PA										
19-02991	04/02/19 Traffic Engineering Services			PRO19035 C						
2	Livingston Ave / How Lane	618.00		9-01-21-165-000-200	B ENGINEERING Professional Servi	R	02/04/19	06/13/19	511053	N
	Vendor Total:	618.00								
MCCL0005 McCloskey Mechanical										
19-03620	06/12/19 Preventative Maint. - Muncipal			BID19006 C						
1	5/21/2019 22224 Air Handler	913.62		9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	05/06/19	06/14/19	22224	N
2	5/29/2019 22360 Air Handler	632.61		9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	05/06/19	06/14/19	22360	N
3	5/28/2019 22361 Boilers	1,791.98		9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	05/06/19	06/14/19	22361	N
4	5/16/2019 22218 Coils	1,451.33		9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	05/06/19	06/14/19	22218	N
		4,789.54								
19-03621	06/12/19 Preventative Maint. - Police			BID19006 C						
1	5/20/2019 22220 Chiller	647.60		9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	05/06/19	06/14/19	22220	N
2	5/21/2019 22221 Air Handler	647.60		9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	05/06/19	06/14/19	22221	N
3	5/30/2019 22388 VFD	736.95		9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	05/06/19	06/14/19	22388	N
		2,032.15								
19-03622	06/12/19 Preventative Maint. - Library			BID19006 C						
1	5/30/19 22365 Rooftop Unit	1,177.27		9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	05/06/19	06/14/19	22365	N
19-03623	06/12/19 Municipal Bldg - boiler repair			BID19006 C						
1	Municipal Bldg - Boiler repair	3,046.82		9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	05/06/19	06/14/19	22238	N
2	Municipal Bldg - Boiler repair	1,295.20		9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	05/06/19	06/14/19	22265	N
		4,342.02								
19-03624	06/12/19 Municipal - Air Handler repair			BID19006 C						
1	Municipal - Air Handler repair	515.69		9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	05/06/19	06/14/19	22359	N

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	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Excl
MIDDLE004 MIDDLESEX WELDING SALES CO INC Continued										
	19-03602	06/11/19	Propane Refill							
	1	Propane Refill	69.30	9-01-26-290-000-195	B STREETS & ROAD Paving Material	R	06/11/19	06/17/19	494802	N
	Vendor Total:		370.77							
MIDDLE037 MIDDLESEX COUNTY - HEALTH AID										
	19-03565	06/06/19	2019 Health Aid 2nd qt #7705							
	1	2019 HEALTH AID	24,400.67	9-01-28-330-000-139	B HEALTH County Contract	R	06/06/19	06/11/19	7705	N
	Vendor Total:		24,400.67							
MILLTOWN Milltown Bagels										
	19-02378	01/28/19	Catering for Senior Center							
	1	Catering for senior lunches	149.59	G-02-19-372-001-000	B Congregate Meals	R	01/28/19	06/18/19	839051	N
	27	Catering for senior lunches	149.59	G-02-19-372-001-000	B Congregate Meals	R	06/18/19	06/18/19	839052	N
	28	Catering for senior lunches	149.59	G-02-19-372-001-000	B Congregate Meals	R	06/18/19	06/18/19	839054	N
	29	Catering for senior lunches	46.72	G-02-19-372-001-000	B Congregate Meals	R	06/18/19	06/18/19	839055	N
	30	Catering for senior lunches	102.87	9-01-28-372-000-153	B SR SERVICES Food Supplies	R	06/18/19	06/18/19	839055	N
	31	Catering for senior lunches	229.00	9-01-28-372-000-153	B SR SERVICES Food Supplies	R	06/18/19	06/20/19	839053	N
	32	Catering for senior lunches	1.00	G-02-19-372-001-000	B Congregate Meals	R	06/20/19	06/20/19	839053	N
			828.36							
	Vendor Total:		828.36							
MINDF005 Mindful in Nature LLC										
	19-00715	08/14/18	OPEN ACC THUR JUNE 2019							
	6	HORTICULTURAL THERAPY	450.00	9-01-28-369-000-212	B DPRCS Programs	R	06/05/19	06/05/19	1054	N
	7	HORTICULTURAL THERAPY	300.00	9-01-28-369-000-212	B DPRCS Programs	R	06/05/19	06/05/19	1053	N
	8	HORTICULTURAL THERAPY	150.00	9-01-28-369-000-212	B DPRCS Programs	R	06/05/19	06/05/19	1055	N
			900.00							
	Vendor Total:		900.00							

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MONDI Catherine Mondl												
	19-03523	05/30/19	court recorder	390.00	9-01-43-490-000-181	B MUNICIPAL COURT Logger	R	05/30/19	06/05/19		MAY 2019	N
			1 court recorder									
			Vendor Total:	390.00								
MUNICIPAL Municipal Maintenance												
	19-03634	06/13/19	Preventative Maintenance	BID17009 C								
			1 Preventative Maintenance	30,852.00	9-07-55-502-000-183	B Maintenance & Repairs	R	07/01/18	06/14/19		7425	N
	19-03635	06/13/19	DPW Pump Station - repair	BID17009 C								
			1 DPW Pump Station - repair	5,170.00	9-07-55-502-000-183	B Maintenance & Repairs	R	02/19/19	06/14/19		7373	N
	19-03636	06/13/19	Farrington PS - repair	BID17009 C								
			1 Farrington PS - repair	5,350.24	9-07-55-502-000-183	B Maintenance & Repairs	R	02/19/19	06/14/19		7467	N
			Vendor Total:	41,372.24								
MUSIC050 MUSIC THEATRE INTERNATIONAL												
	19-03682	06/18/19	2 Perusal's ADG - BATBesast									
			1 3 Perusal order	15.00	9-01-28-369-000-212	B DPRCS Programs	R	06/18/19	06/19/19		660526	N
			2 3 Perusal order	20.00	9-01-28-369-000-212	B DPRCS Programs	R	06/19/19	06/19/19		833094	N
				35.00								
			Vendor Total:	35.00								
NAPA NAPA												
	19-03480	05/28/19	REPLACEMENT PARTS JUNE 2019									
			2 OPEN MONTHLY ORDER REPLACEMENT	1,174.60	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/10/19	06/11/19		130487	N
			3 OPEN MONTHLY ORDER REPLACEMENT	5.48	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/10/19	06/10/19		3873-156861	N
			5 OPEN MONTHLY ORDER REPLACEMENT	63.98	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/10/19	06/10/19		3873-157018	N
			6 OPEN MONTHLY ORDER REPLACEMENT	146.72	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/10/19	06/10/19		3873-156982	N
			7 OPEN MONTHLY ORDER REPLACEMENT	40.63	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/10/19	06/10/19		3873-157466	N
			8 OPEN MONTHLY ORDER REPLACEMENT	5.98	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/10/19	06/10/19		3873-157967	N
			9 credit memo	353.88	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-107763	N
			10 charge	353.88	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-107931	N
			11 Credit Memo	499.99	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-143282	N
			12 Charge	499.99	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-143193	N

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NAPA	NAPA		Continued									
19-03480	05/28/19	REPLACEMENT PARTS	JUNE 2019	Continued								
13	Credit Memo			36.62	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		121839	N
14	Charge			36.62	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-118704	N
15	Credit Memo			20.48	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-102229	N
16	Credit Memo			3.00	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-111989	N
17	Credit Memo			27.78	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		114901	N
18	Credit Memo done twice			146.24	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-118985	N
19	Credit Memo done twice			143.94	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		119062	N
20	Credit Memo			63.09	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-149511	N
21	Credit Memo			92.61	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-154259	N
22	Charge			19.57	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		120394	N
23	Charge			267.68	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-140091	N
24	Charge			63.80	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		140143	N
25	Charge			220.69	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-151564	N
26	Credit			52.29	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-127859	N
27	Credit			127.30	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-154258	N
28	Charge			124.90	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-158485	N
29	OPEN MONTHLY ORDER REPLACEMENT			270.32	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-156864	N
30	OPEN MONTHLY ORDER REPLACEMENT			242.87	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-141395	N
31	OPEN MONTHLY ORDER REPLACEMENT			1,398.70	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/11/19	06/11/19		3873-152252	N
				3,369.19								
	Vendor Total:			3,369.19								
NATIO027	NATIONAL DUST CONTROL											
19-00171	07/13/18	OPEN ORDER FLOOR MAT SER										
1	OPEN ORDER FLOOR MAT SERVICE			190.13	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	07/13/18	06/10/19		0525046	N
28	OPEN ORDER FLOOR MAT SERVICE			45.14	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/10/19	06/10/19		0525047	N
				235.27								
	Vendor Total:			235.27								
NATIO045	NATIONAL FUEL OIL INC.											
19-03489	05/29/19	4534 Gallons Diesel		31399								
1	4534 Gallons Diesel			31399	9-01-31-430-000-460	B Gasoline/Diesel	R	05/29/19	06/13/19		31399	N
	Vendor Total:			9,181.35								

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NATURALL Naturalawn of America South													
19-02256	01/15/19	annual lawn svc muni & sen											
2	DPW-LATE SPRING APPLICATION	223.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/15/19	06/17/19		433618				N
8	SENIOR-LATE SPRING APPLICATION	124.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/15/19	06/17/19		433619				N
		347.00											
Vendor Total:		347.00											
NEWJE008 NJ LEAGUE OF MUNICIPALITIES													
19-03527	05/30/19	Job Posting											
1	Job Posting - INSPECTORS	160.00	9-01-20-100-000-127	B GEN.ADMIN Advertising	R	05/30/19	06/18/19		12535DB				N
Vendor Total:		160.00											
NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR													
19-00563	08/06/18	7/2018 Bill No. 1777	PRO18042 C										
11	5/2019 Bill No. 1965	83,328.00	9-05-55-502-000-447	B Purchased Water	R	07/01/18	06/18/19		1965				N
Vendor Total:		83,328.00											
NJEMA005 NJEMA													
19-03560	06/05/19	Quarterly Meeting 6/11/19											
1	Quarterly Meeting 6/11/19	30.00	9-01-25-252-000-145	B EMERGENCY MGMT Education & Training	R	06/05/19	06/05/19		0399				N
Vendor Total:		30.00											
NJSACOP NJ State Assn of Chief of													
19-02403	02/04/19	BUDGETING COURSE - HARRIS											
1	REGISTRATION FOR 1-DAY COURSE	190.00	9-01-25-240-999-145	B POLICE Training	R	02/04/19	06/13/19		IN-3848				N
19-02725	03/11/19	BUDGETING FOR THE POLICE EXEC.											
1	REGISTRATION FOR 1-DAY COURSE	190.00	9-01-25-240-999-145	B POLICE Training	R	03/11/19	06/13/19		IN-4209				N
Vendor Total:		380.00											

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NJSPHIA NJHIA								
19-02917 03/25/19 ADVANCED HOMICIDE INVESTIGATION								
1 REGISTRATION FOR 5-DAY COURSE	1,350.00	9-01-25-240-999-145	B POLICE Training	R	03/25/19	06/13/19	128	N
Vendor Total:	1,350.00							
NOBRU010 NORTH BRUNSWICK BOE								
19-03536 06/03/19 FY2019 TRAVEL BASKETBALL								
1 FY2019 TRAVEL BASKETBALL	5,000.00	9-01-28-369-000-229	B DPRCS Use of Schools	R	06/03/19	06/20/19	FY19 SCHOOL	N
Vendor Total:	5,000.00							
NOBRU066 NO BRUNSWICK BOE - LEAL								
19-00301 07/13/18 OPEN ACCOUNT JULY18-JUNE 2019								
24 FOOD AND SNACKS FOR	1,525.08	D-39-56-852-000-001	B Memorial Day Parade	R	06/10/19	06/11/19	2145	N
25 FOOD AND SNACKS FOR	152.42	9-01-28-369-000-203	B DPRCS Public Events	R	06/10/19	06/11/19	2145	N
	1,677.50							
19-00844 08/30/18 OPEN ACCOUNT THRU JUNE 2019								
33 PROJECT LEAL SNACKS/BEVERAGES	352.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/17/19	06/17/19	2143	N
34 PROJECT LEAL SNACKS/LABOR	3,132.30	D-39-56-851-000-007	B DPRCS - LEAL	R	06/17/19	06/17/19	2146	N
35 PROJECT LEAL FOOD SUPPLIES	1,169.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/19/19	06/19/19	2168	N
36 PROJECT LEAL FOOD/BEVERAGES	560.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/19/19	06/19/19	2139	N
	5,213.30							
19-02994 04/02/19 MA19- GetUp&Move Open account								
3 Get Up and Move Cash Match	260.00	G-02-19-370-803-881	B Match Get Up And Move	R	06/17/19	06/17/19	2165	N
Vendor Total:	7,150.80							
NORCI050 NORCIA CORP.								
19-02981 04/01/19 OPEN ACCOUNT APR MAY JUNE 2019								
3 HARDWARE SUPPLIES	360.00	9-01-28-375-000-158	B PARKS Hardware Supplies	R	04/01/19	06/10/19	77673	N
19-03264 05/03/19 replacement parts may 2019								
3 REPLACEMENT PARTS/TWP VEHICLES	285.31	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/19	06/13/19	77609	N
Vendor Total:	645.31							

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PARTS010 Parts Authority LLC Continued														
19-03481	05/28/19	REPLACEMENT PARTS JUNE 2019												
2		REPLACEMENT PARTS/TWP VEHICLES			21.14		9-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/19	06/06/19		300-015299	N
Vendor Total:					1,392.87									
PARTY Party Fair														
19-00861	08/30/18	OPEN ACCOUNT THRU JUNE 2019												
5		LEAL SUPPLIES			65.65		D-39-56-851-000-007	B DPRCS - LEAL	R	06/19/19	06/19/19		17165	N
19-03372 05/15/19 Supplies for Senior Events														
2		Supplies for Senior Events			113.00		9-01-28-372-000-124	B SR SERVICES Activity Supplies	R	06/20/19	06/20/19		17144	N
3		Supplies for Senior Events			138.96		9-01-28-372-000-124	B SR SERVICES Activity Supplies	R	06/20/19	06/20/19		17258	N
					251.96									
Vendor Total:					317.61									
PENN Pennsylvania State University														
19-03221	04/30/19	HIGH IMPACT SUPERVISION												
1		REGISTRATION FOR 3-DAY COURSE			900.00		9-01-25-240-999-145	B POLICE Training	R	04/30/19	06/10/19		127412	N
Vendor Total:					900.00									
PETRO050 PETROLEUM TRADERS CORP.														
19-03562	06/06/19	8500 Gallons Gasoline 1412386												
1		8500 Gallons Gasoline 1412386			16,043.75		9-01-31-430-000-460	B Gasoline/Diesel	R	06/06/19	06/19/19		1412386	N
Vendor Total:					16,043.75									
PITNE050 PITNEY BOWES INC.														
19-03637	06/13/19	POSTAGE MACHINE SUPPLIES												
1		POSTAGE MACHINE SUPPLIES			2,291.89		8-01-31-430-000-498	B Postage	R	06/13/19	06/19/19		1006748533	N
Vendor Total:					2,291.89									
POSIT050 POSITIVE PROMOTIONS														
19-03401	05/20/19	MA19-HS PREVENTION BACKPACKS												
1		ITEM# OSA7492			300.00		G-02-19-370-803-998	B DEDR HS Prevention Program	R	05/20/19	06/13/19		06324851	N

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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		
POSIT050 POSITIVE PROMOTIONS Continued												
19-03401 05/20/19 MA19-HS PREVENTION BACKPACKS Continued												
2 BALANCE CHARGED TO PROGRAM ACC		164.38	9-01-28-369-000-212	B DPRCS Programs	R	05/20/19	06/13/19		06324851	N		
		464.38										
19-03676 06/18/19 Favors for Senior Dance 6/21												
1 Favors for Senior Dance 6/21		280.50	9-01-28-372-000-124	B SR SERVICES Activity Supplies	R	06/18/19	06/19/19		06328889	N		
2 imprint fee		50.00	9-01-28-372-000-124	B SR SERVICES Activity Supplies	R	06/18/19	06/19/19		06328889	N		
3 shipping		29.45	9-01-28-372-000-124	B SR SERVICES Activity Supplies	R	06/18/19	06/19/19		06328889	N		
		359.95										
Vendor Total:		824.33										
PREMIE PREMIER PRINTING SOLUTIONS LLC												
19-03414 05/21/19 Construction Stickers												
1 Approval for Electrical		216.00	9-01-21-196-000-199	B CONSTR. CODE Printed Material	R	05/21/19	06/19/19		104238	N		
2 Approval for Plumbing Stickers		216.00	9-01-21-196-000-199	B CONSTR. CODE Printed Material	R	05/21/19	06/19/19		104238	N		
3 Not Approved Stickers		129.00	9-01-21-196-000-199	B CONSTR. CODE Printed Material	R	05/21/19	06/19/19		104238	N		
		561.00										
Vendor Total:		561.00										
PRIMO005 Primo Prevention LLC												
19-02944 03/29/19 MA 2019 Get up - Social Deci												
1 Get Up & Move DEDR		18.61	G-02-19-370-803-991	B DEDR Get Up And Move	R	03/29/19	06/06/19		11816	N		
2 Social Decision Making DEDR		4.44	G-02-19-370-803-994	B DEDR Social Decision Making	R	03/29/19	06/06/19		11816	N		
3 Balance Charged to Rec account		27.95	9-01-28-369-000-212	B DPRCS Programs	R	03/29/19	06/06/19		11816	N		
		51.00										
Vendor Total:		51.00										
PROFE050 PROFESSIONAL GOVERNMENT												
19-02559 02/19/19 Seminar												
1 Seminar		90.00	9-01-20-130-000-145	B FINANCE Education & Training	R	02/19/19	06/17/19		6/14/19	N		
Vendor Total:		90.00										

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		Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
PROPERTY GREGORY REID												
19-03626	06/12/19	1610 Holly Road CDBG										
1	1610 Holly Road CDBG	2,537.46	D-33-56-810-019-008	B	Individual Housing Rehabilitation	R	06/12/19	06/13/19			1610 HOLLY RD	N
19-03627	06/12/19	13 Whitman Road CDBG										
1	13 whitman Road CDBG	2,540.79	D-33-56-810-019-008	B	Individual Housing Rehabilitation	R	06/12/19	06/13/19			13 WHITMAN RD	N
Vendor Total:		5,078.25										
QUALITYI Quality Irrigation												
19-03448	05/28/19	start up of irrigation sys										
1	LABOR AND MATERIAL FOR START	800.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	05/28/19	06/06/19			35914-19	N
Vendor Total:		800.00										
REESECOB La Tangela D. Reese - Cobb												
19-02834	03/20/19	MA19 SOCIAL DECISION MAKING		B								
5	MA19 SOCIAL DECISION MAKING	125.00	G-02-19-370-803-994	B	DEDR Social Decision Making	R	03/20/19	06/19/19			5/15/19-6/14/19	N
19-03465	05/28/19	MA19 GETUP&MOVE CASH MATCH										
1	GET UP AND MOVE PROGRAM	497.00	G-02-19-370-803-881	B	Match Get Up And Move	R	05/28/19	06/05/19			6/3/19-6/17/19	N
Vendor Total:		622.00										
ROSTE005 RosTech, Inc.												
19-01340	10/15/18	Water/Sewer UMBS Archive Site										
9	Water/Sewer UMBS Archive Site	165.00	9-05-55-502-000-186	B	New Equipment	R	06/03/19	06/18/19			600	N
Vendor Total:		165.00										
ROUTE 1 ROUTE 1												
19-03482	05/28/19	REPLACEMENT PART JUNE 2019										
2	OPEN MONTHLY ORDER REPLACEMENT	199.50	9-01-26-315-000-230	B	MVM Vehicle Parts	R	06/10/19	06/11/19			5186225 1	N
3	OPEN MONTHLY ORDER REPLACEMENT	42.70	9-01-26-315-000-230	B	MVM Vehicle Parts	R	06/10/19	06/10/19			5186318 1	N
4	OPEN MONTHLY ORDER REPLACEMENT	282.10	9-01-26-315-000-230	B	MVM Vehicle Parts	R	06/10/19	06/10/19			5186565 1	N
5	OPEN MONTHLY ORDER REPLACEMENT	106.02	9-01-26-315-000-230	B	MVM Vehicle Parts	R	06/11/19	06/11/19			5187222 1	N
6	OPEN MONTHLY ORDER REPLACEMENT	91.00	9-01-26-315-000-230	B	MVM Vehicle Parts	R	06/11/19	06/11/19			5187169 1	N

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SAKER SAKER SHOPRITES, INC.								
19-01237	10/03/18 OPEN ACCOUNT JUNE 2019 LEAL							
15	SUPPLIES/PROJECT LEAL	38.50 D-39-56-851-000-007	B DPRCS - LEAL	R	06/17/19	06/17/19	05240248000	N
16	SUPPLIES/PROJECT LEAL	30.22 D-39-56-851-000-007	B DPRCS - LEAL	R	06/18/19	06/18/19	05240100337	N
17	SUPPLIES/PROJECT LEAL	17.82 D-39-56-851-000-007	B DPRCS - LEAL	R	06/18/19	06/18/19	05240554288	N
		86.54						
19-02995 04/02/19 Open Acc MA19 GetUp&Move								
1	Get Up & Move Program	42.90 G-02-19-370-803-991	B DEDR Get Up And Move	R	04/02/19	06/11/19	650524001166	N
6	Get Up & Move Program Snacks	48.47 G-02-19-370-803-991	B DEDR Get Up And Move	R	06/06/19	06/06/19	05240248586	N
7	Get Up & Move Program	2.83 9-01-28-369-000-153	B DPRCS Food Supplies	R	06/07/19	06/11/19	650524001166	N
		94.20						
	Vendor Total:	180.74						
SALGE050 MARK SALGE								
19-03198	04/25/19 Mens Softball 2019 Director							
2	Second Payment	800.00 D-39-56-850-000-004	B Recreation - Adult Programs	R	04/25/19	06/06/19	2019 SEASON	N
	Vendor Total:	800.00						
SAMSC050 SAM'S CLUB								
19-00096	07/13/18 OPEN ACCOUNT THUR JUNE 2019							
46	DPRCS FOOD SUPPLIES	8.98 9-01-28-369-000-153	B DPRCS Food Supplies	R	06/17/19	06/17/19	006575	N
47	DPRCS FOOD SUPPLIES	89.98 9-01-28-369-000-153	B DPRCS Food Supplies	R	06/17/19	06/17/19	006573	N
		98.96						
19-00348	07/16/18 Food Supplies for Senior Ctr							
17	Food Supplies for Senior Ctr	125.67 9-01-28-372-000-153	B SR SERVICES Food Supplies	R	06/18/19	06/18/19	000000	N
19-00782 08/21/18 Open account LEAL June 2019								
47	Project LEAL Supplies	231.48 D-39-56-851-000-007	B DPRCS - LEAL	R	06/17/19	06/17/19	006574	N
48	Project LEAL Supplies	1,438.84 D-39-56-851-000-007	B DPRCS - LEAL	R	06/18/19	06/18/19	001125	N
49	Project LEAL Supplies	724.78 D-39-56-851-000-007	B DPRCS - LEAL	R	06/18/19	06/18/19	000738	N
		2,395.10						

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Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc		
SAMS050 SAM'S CLUB Continued										
19-02996 04/02/19 Open Account MA19 GetUp&Move										
6 Get Up & Move Program	293.44	G-02-19-370-803-991	B DEDR Get Up And Move	R	06/06/19	06/06/19	006576	N		
Vendor Total:	2,913.17									
SAMZIES SAMZIE'S UNIFORMS										
19-02251 01/14/19 CLOTHING - PARKA & FLEECE										
1 3 IN1 PARKA	198.74	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
2 LOGO DIRECT - L CHEST	15.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
3 NAME DIRECT -	6.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
4 POLICE SCREENED ON FRONT PANEL	11.25	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
5 POLICE SCREENED ON BACK PANEL	11.25	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
6 LINER - LOGO DIRECT - L-CHEST	15.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
7 NAME DIRECT -	6.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
8 TACTICAL FLEECE - BLACK	89.99	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
9 LOGO DIRECT - L-CHEST	15.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
10 NAME DIRECT -	6.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
11 3 IN 1 PARKA BLACK	198.74	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
12 LOGO DIRECT - L-CHEST	15.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
13 NAME DIRECT -	6.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
14 POLICE SCREENED ON FRONT PANEL	11.25	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
15 POLICE SCREENED ON BACK PANEL	11.25	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
16 LINER LOGO DIRECT L-CHEST	15.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
17 NAME DIRECT -	6.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
18 TACTICAL FLEECE	89.99	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
19 LOGO DIRECT L-CHEST	15.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
20 NAME DIRECT -	6.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
21 3 IN 1 PARKA BLACK	198.74	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
22 LOGO DIRECT L-CHEST	15.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
23 NAME DIRECT -	6.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
24 MAYOR SCREENED ON FRONT PANEL	11.25	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
25 MAYOR SCREENED ON BACK PANEL	11.25	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
26 LINER - LOGO DIRECT L-CHEST	15.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
27 NAME DIRECT	6.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
28 3 IN 1 PARKA BLACK	198.74	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
29 LOGO DIRECT L-CHEST	15.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	N		
30 NAME DIRECT	6.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19	113033	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
SAMZIES SAMZIE'S UNIFORMS Continued										
19-02251	01/14/19 CLOTHING - PARKA & FLEECE	Continued								
31	POLICE SCREENED ON FRONT PANEL	11.25	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19		113033	N
32	POLICE SCREENED ON BACK PANEL	11.25	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19		113033	N
33	LINER LOGO DIRECT L-CHEST	15.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19		113033	N
34	NAME DIRECT	6.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19		113033	N
35	3 IN 1 PARKA BLACK	198.74	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19		113033	N
36	LOGO DIRECT L-CHEST	15.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19		113033	N
37	NAME DIRECT -	6.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19		113033	N
38	POLICE SCREENED ON FRONT PANEL	11.25	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19		113033	N
39	POLICE SCREENED ON BACK PANEL	11.25	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19		113033	N
40	LINER LOGO DIRECT L-CHEST	15.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19		113033	N
41	NAME DIRECT -	6.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/14/19	06/13/19		113033	N
		1,538.18								
19-02904 03/25/19 DEPARTMENT UNIFORM - DOMINGUEZ										
1	DEPARTMENT UNIFORM	1,883.96	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	03/25/19	06/10/19		113034	N
19-02905 03/25/19 DEPARTMENT UNIFORM - SANTANA										
1	DEPARTMENT UNIFORM	1,883.96	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	03/25/19	06/10/19		113061	N
Vendor Total:		5,306.10								
SANIT066 Sanitation Equipment Corp.										
19-03451	05/28/19 replacement parts									
1	P/N PNV01965-01 MAC VALVE	308.20	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	05/28/19	06/06/19		52847	N
2	SHIPPING	17.64	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	05/28/19	06/06/19		52838	N
3	P/N 45103--03 PROX SWITCH	297.90	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	05/28/19	06/06/19		52838	N
4	SHIPPING	17.64	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	05/28/19	06/06/19		52847	N
5	P/N HYV02670 TAILGATE HOLDING	147.28	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	05/28/19	06/06/19		52805	N
6	SHIPPING	16.79	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	05/28/19	06/06/19		52805	N
		805.45								
Vendor Total:		805.45								

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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
SCIEN050 SCIENTIFIC BOILER WATER												
	19-03563	06/06/19	quarterly water guard svc									
	1	QUARTERLY WATER GUARD SERVICE		243.35	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/06/19	06/13/19		49754	N
		Vendor Total:		243.35								
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.												
	19-02502	02/13/19	Municipal Prosecutor 2019		PRO19004 C							
	5	Municipal Prosecutor	5/2019	4,400.00	9-01-20-155-000-982	B LEGAL - Prosecutor	R	12/24/18	06/18/19		40188	N
	19-03140	04/22/19	Conflict Tax Appeal 2019		PRO19027 C							
	3	40155 5/2019 SERVICES - PSE&G		72.00	9-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	05/01/19	06/13/19		40155	N
		Vendor Total:		4,472.00								
SHERW066 SHERWIN-WILLIAMS												
	19-03190	04/25/19	TRAFFIC MARKING PAINT 4645506									
	1	P/N 0.0TM2152	HOTLINE FAST DRY	1,597.50	9-01-26-290-000-137	B STREETS & ROAD Line Striping	R	04/25/19	06/06/19		0859-1	N
	2	P/N 0.0TM2153	HOTLINE FAST DRY	331.50	9-01-26-290-000-137	B STREETS & ROAD Line Striping	R	04/25/19	06/06/19		0859-1	N
	3	P/N 0.0TM2133	SELFFAST WATER	278.34	9-01-26-290-000-137	B STREETS & ROAD Line Striping	R	04/25/19	06/06/19		0859-1	N
	4	P/N .02206142	SPRAY TIP-RAC 5	159.96	9-01-26-290-000-137	B STREETS & ROAD Line Striping	R	04/25/19	06/06/19		0859-1	N
	5	P/N .09213612	SPRAY ACCESSORY	14.22	9-01-26-290-000-137	B STREETS & ROAD Line Striping	R	04/25/19	06/06/19		0859-1	N
	6	P/N .09562232	PAING STRAINER-	11.81	9-01-26-290-000-137	B STREETS & ROAD Line Striping	R	04/25/19	06/06/19		0859-1	N
	7	P/N#B2W902-SSTRIPE FMP WHITE		1,079.20	9-01-26-290-000-137	B STREETS & ROAD Line Striping	R	06/19/19	06/19/19		5098-0	N
				3,472.53								
		Vendor Total:		3,472.53								
SLADE005 SLADE INDUSTRIES INC												
	19-03457	05/28/19	ELEVATOR MAINTENANCE APR 2019									
	1	MONTHLY ELEVATOR INVOICE FOR		496.32	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/28/19	06/06/19		0509052	N
	19-03664	06/17/19	Monthly Elevator Maintenance									
	1	Monthly Elevator Maintenance		496.32	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/17/19	06/19/19		0512158	N

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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
SLADE005 SLADE INDUSTRIES INC				Continued								
	19-03665	06/17/19	Elevator Repair - Inv.	0515582								
	1		Elevator Repair - Inv.	0515582	307.50	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/17/19	06/19/19	0515582	N
			Vendor Total:		1,300.14							
SOFTW050 SOFTWARE HOUSE INTERNATIONAL												
	19-00531	08/06/18	GPS Vehicle Tracking	7/2018	PRO15038 C							
	12		GPS Vehicle Tracking	6/2019	2,399.20	9-01-31-430-000-450	B Telecommunications	R	07/01/18	06/19/19	B10043941	N
			Vendor Total:		2,399.20							
SOMER001 SOMERSET COUNTY POLICE ACADEMY												
	19-03141	04/22/19	CRISIS SEMINAR-GEIPEL & LOVAS									
	1		REGISTRATION FOR 1-DAY COURSE		130.00	9-01-25-240-999-145	B POLICE Training	R	04/22/19	06/06/19	19-001736	N
			Vendor Total:		130.00							
SOUTH SOUTHSIDE CUSTOMS												
	19-03458	05/28/19	BODY REPAIR VEH# 511									
	1		LABOR AND MATERIAL TO REPAIR		1,171.55	9-01-26-315-004-901	B MVM Body Repair - Police	R	05/28/19	06/06/19	A5F3AD66	N
			Vendor Total:		1,171.55							
SOUTH065 SOUTH BRUNSWICK CARWASH												
	19-00371	07/23/18	Vehicle Wash									
	12		Vehicle Wash - May		42.00	9-01-25-265-000-235	B UNIFORM FIRE Vehicle Wash	R	07/23/18	06/07/19	MAY 2019	N
	19-02493	02/12/19	OPEN PO - CAR WASHES									
	3		POLICE CAR WASHES - May 2019		511.00	9-01-25-240-999-231	B POLICE Car Wash	R	06/10/19	06/10/19	MAY 2019	N
	19-02986	04/01/19	OPEN ACCOUNT APR MAY JUNE 2019									
	3	04/2019	- VEHICLE WASHES/DPRCS		13.77	9-01-28-369-000-215	B DPRCS Recreation Supplies	R	06/07/19	06/07/19	APRIL 2019	N
	4	05/2019	- VEHICLE WASHES/DPRCS		27.54	9-01-28-369-000-215	B DPRCS Recreation Supplies	R	06/07/19	06/07/19	MAY 2019	N
					41.31							
			Vendor Total:		594.31							

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
SPOLETI JACLYN SPOLETI										
19-01513	10/31/18	OPEN ACCOUNT THRU JUNE 2019								
	5	PLAQUES FOR SPECIAL EVENTS	322.55	9-01-28-369-000-212	B DPRCS Programs	R	06/05/19	06/11/19		423902
	6	PLAQUES FOR SPECIAL EVENTS	84.23	9-01-28-369-000-212	B DPRCS Programs	R	06/19/19	06/19/19		439559
			406.78							
		Vendor Total:	406.78							
STANTEC Stantec										
19-02505	02/14/19	Wastewater Services 2019		PRO19019 C						
	7	Wastewater Services 5/2019	838.00	9-07-55-502-000-200	B Professional Services	R	01/01/19	06/19/19		1519261
		Vendor Total:	838.00							
STORR050 STORR TRACTOR COMPANY										
19-02987	04/01/19	OPEN ACCOUNT APR MAY JUNE 2019								
	6	EQUIPMENT REPAIR	280.82	9-01-28-375-000-151	B PARKS Equipment Repair	R	06/06/19	06/06/19		1015461
	7	EQUIPMENT REPAIR	182.51	9-01-28-375-000-151	B PARKS Equipment Repair	R	06/18/19	06/18/19		1017089
			463.33							
19-03605	06/11/19	2 Order of Belt - Tree Dept								
	1	AL100706 Belt	95.74	9-01-26-290-000-178	B STREETS & ROAD Tree Maintenance	R	06/11/19	06/19/19		1017634
		Vendor Total:	559.07							
TCTA0070 TCTANJ										
19-03581	06/06/19	Membership Dues								
	1	Membership Dues	200.00	9-01-20-145-000-144	B TAX COLLECTION Dues & Subscrip	R	06/06/19	06/13/19		2019 HAMM/CIPOT N
		Vendor Total:	200.00							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc
TECHI005 TECH IN MIND TOOL SALES										
19-03570	06/06/19	M12 Redlithium 2.0 Tool repair								
	1	Tool Repair for M12 Redlithium	164.34	9-01-26-315-000-223	B MVM Tools	R	06/06/19	06/10/19	29279	N
		Vendor Total:	164.34							
TEDES005 Heather Tedesco										
19-02565	02/20/19	MA YOUTH ALLIANCE OPEN PO								
	3	MUNICIPAL ALLIANCE 2018	1,560.00	G-02-19-370-803-992	B DEDR Youth Alliance	R	06/17/19	06/17/19	3/2019-5/2019	N
		Vendor Total:	1,560.00							
THOMWEST Thomson Reuters										
19-03352	05/13/19	CLEAR INVESTIGATIVE SOFTWARE								
	1	CLEAR INVESTIGATIVE SOFTWARE	335.95	9-01-25-240-999-183	B POLICE Maintenance	R	05/13/19	06/13/19	840383676	N
		Vendor Total:	335.95							
TM ASSOC T&M Associates										
19-01502	10/30/18	DAP348512 THROUGH 7/13/18		PRO18034 C						
	6	Water Meter Replace DAP366722	1,573.85	C-06-55-C16-151-901	B Section 2:20 Costs	R	04/23/18	06/18/19	DAP366722	N
19-03002	04/02/19	WTP Meters & SCADA Integration		PRO18041 C						
	6	WTP / SCADA Invoice DAP366723	7,040.36	C-06-55-C18-171-901	B Section 2:20	R	08/06/18	06/18/19	DAP366723	N
19-03641	06/13/19	ASSET MGMT PLAN : DAP366725		PRO19036 C						
	1	ASSET MGMT PLAN : DAP366725	8,557.86	9-05-55-502-000-200	B Professional Services	R	02/19/19	06/18/19	DAP366725	N
19-03642	06/13/19	DAP366720: THROUGH 5/10/19		PRO17032 C						
	1	DAP366720: THROUGH 5/10/19	12,360.29	C-04-55-C04-022-101	B High School Proj Mgt/Engineer	R	06/24/17	06/18/19	DAP366720	N
19-03643	06/13/19	DAP366721 : THROUGH 5/10/19		PRO17035 C						
	1	DAP366721 : THROUGH 5/10/19	300.00	C-04-55-C04-022-101	B High School Proj Mgt/Engineer	R	03/20/17	06/18/19	DAP366721	N
		Vendor Total:	29,832.36							

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
TUCCI Medical Associates of New Brun												
19-03532	05/31/19	Fit for Duty	5/29/2019	GB								
1	Fit for Duty	5/29/2019	GB	150.00	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	05/31/19	06/18/19		5/29/19 GB	N
Vendor Total:				150.00								
TUVERA05 Cynthia Tuvera												
19-00376	07/23/18	Senior Fitness Instructor										
12	Senior Fitness Instructor			175.00	9-01-28-372-000-203	B SR SERVICES Public Events	R	06/05/19	06/05/19		MAY 2019	N
Vendor Total:				175.00								
UCPOP050 UCPO POLICE ACADEMY												
19-03062	04/08/19	GROUND FIGHTING & STREET SURV.										
1	REGISTRATION FOR 5-DAY COURSE			160.00	9-01-25-240-999-145	B POLICE Training	R	04/08/19	06/19/19		PINIZZOTTO, A.	N
2	REGISTRATION FOR 5-DAY COURSE			160.00	9-01-25-240-999-145	B POLICE Training	R	06/19/19	06/19/19		RILEY, TIMOTHY	N
				320.00								
Vendor Total:				320.00								
UNIVERSA Universal Lacrosse Company												
19-03081	04/10/19	OPEN ACCOUNT THRU JUNE 2019										
2	GIRLS LACROSSE UNIFORMS			712.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	06/19/19	06/19/19		PH6253	N
Vendor Total:				712.00								
USSPORT US SPORTS INSTITUTE INC												
19-00742	08/20/18	OPEN ACC THRU JUNE 2019										
4	OPEN ACCT FOR SPORTS PROGRAMS			5,040.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	06/19/19	06/19/19		R4741	N
5	OPEN ACCT FOR SPORTS PROGRAMS			2,728.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	06/19/19	06/19/19		R4742	N
				7,768.00								
Vendor Total:				7,768.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	Invoice	1099
Item Description	Amount	Charge	Account	Acct	Type Description		Enc Date	Date	Date		Excl
VERBA050 VERBATIM											
19-03419 05/21/19 interpreting for 4-18-19											
1 interpreting for 4-18-19	300.00	9-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	05/21/19	06/06/19		4/18/19			N
Vendor Total:	300.00										
WALKE050 DIANNE WALKER											
19-03678 06/18/19 MLS Q1 Dues/Parking											
1 MLS Q1 Dues	330.00	9-01-20-150-000-135	B TAX ASSESSOR Computer Services	R	06/18/19	06/19/19		REIMBURSEMENT			N
2 Parking	16.00	9-01-20-150-000-184	B TAX ASSESSOR Mileage	R	06/18/19	06/19/19		REIMBURSEMENT			N
	346.00										
Vendor Total:	346.00										
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.											
19-00243 07/13/18 ELECTRICAL SUPPLIES											
11 B&G - ELECTRICAL SUPPLIES	75.19	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/06/19	06/06/19		S100018892.001			N
12 B&G - ELECTRICAL SUPPLIES	80.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/06/19	06/06/19		S100015799.001			N
13 B&G - ELECTRICAL SUPPLIES	42.11	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/06/19	06/06/19		S100019176.001			N
	197.30										
Vendor Total:	197.30										
WASTE Waste Management of New Jersey											
19-00339 07/16/18 7/2018 Invoice 2036402-1790-7		BID15008 C									
11 5/2019 Invoice 2078157-1790-6	28,026.40	9-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/18	06/14/19		2078157-1790-6			N
Vendor Total:	28,026.40										
WBMASON W.B. Mason Co.,Inc.											
19-00019 07/04/18 I56056476 WATER COOLER RENTAL											
1 I56056476: WATER COOLER RENTAL	0.99	8-01-28-372-000-188	B SR SERVICES Office Supplies	R	07/04/18	06/06/19		I56056476			N
2 I66845323: WATER JUG REFILLS	104.70	8-01-28-372-000-188	B SR SERVICES Office Supplies	R	06/06/19	06/06/19		I66845323			N
	105.69										
19-02780 03/14/19 Planning Order# S087790754											
1 BICBLR11YW Highlighter	12.52	9-01-21-180-000-188	B PLANNING Office Supplies	R	03/14/19	06/14/19		I64521908			N
2 MMM142 Packing Tape	6.16	9-01-21-180-000-188	B PLANNING Office Supplies	R	03/14/19	06/14/19		I64521908			N

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date Invoice	Excl
WBMAISON W.B. Mason Co.,Inc.			Continued							
19-02780 03/14/19 Planning Order# S087790754			Continued							
3 MMM143 Packing Tape	15.40	9-01-21-180-000-188	B PLANNING Office Supplies	R		03/14/19	06/14/19		I64521908	N
4 JAM169825 Cardstock	19.01	9-01-21-180-000-188	B PLANNING Office Supplies	R		03/14/19	06/14/19		I64521908	N
5 WAU22781 Cardstock	12.70	9-01-21-180-000-188	B PLANNING Office Supplies	R		03/14/19	06/14/19		I64521908	N
6 WAU22999 Colored Paper	63.50	9-01-21-180-000-188	B PLANNING Office Supplies	R		03/14/19	06/14/19		I64521908	N
7 LGT66318 Pen Light	70.17	9-01-21-180-000-188	B PLANNING Office Supplies	R		03/14/19	06/14/19		I64521908	N
8 LGT66118 Pen Light	100.17	9-01-21-180-000-188	B PLANNING Office Supplies	R		03/14/19	06/14/19		I64521908	N
10 SAN37001 Permanent Markers	13.58	9-01-21-180-000-188	B PLANNING Office Supplies	R		03/14/19	06/14/19		I64521908	N
11 PIL15001 Pens	25.39	9-01-21-180-000-188	B PLANNING Office Supplies	R		03/14/19	06/14/19		I64521908	N
12 QUA44562 Envelopes	59.72	9-01-21-180-000-188	B PLANNING Office Supplies	R		03/14/19	06/14/19		I64521908	N
13 IVR51450 Mouse Pad	29.64	9-01-21-180-000-188	B PLANNING Office Supplies	R		03/14/19	06/14/19			N
14 REARR3760 Duster	29.19	9-01-21-180-000-188	B PLANNING Office Supplies	R		03/14/19	06/14/19			N
15 TOP71573 Legal Pads	32.12	9-01-21-180-000-188	B PLANNING Office Supplies	R		03/14/19	06/14/19			N
16 PIL31020 Pens	35.80	9-01-21-180-000-188	B PLANNING Office Supplies	R		03/14/19	06/14/19			N
17 MMM653RPA Note Pads	7.42	9-01-21-180-000-188	B PLANNING Office Supplies	R		03/14/19	06/14/19			N
18 MMM653RPYW Note Pads	3.61	9-01-21-180-000-188	B PLANNING Office Supplies	R		03/14/19	06/14/19			N
	536.10									
19-03384 05/20/19 DPW Order #S091229121										
1 QCK57315 Toilet Brush & Caddy	13.90	9-01-26-310-000-188	B BLDG & GROUNDS Office Supplies	R		05/20/19	06/13/19		I66488375	N
19-03425 05/23/19 DPW Order #S091375381										
1 CS0JF100MS Desktop Calculator	20.99	9-01-26-290-000-188	B STREETS & ROAD Office Supplies	R		05/23/19	06/13/19		I66613324	N
19-03427 05/23/19 Senior Center Order#S091419114										
1 SAN1884739 Permanent Marker	17.12	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
2 BTCMPG361BK Mechanical pencil	17.46	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
3 WBM21200 Copy paper	238.40	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
4 WBM28110 Copy paper	254.40	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
5 MMM6555UC Note pads	21.88	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
6 SAN25025 Highlighter	10.58	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
7 PFX10009 Index cards	11.96	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
8 UNV72230 Paper clips	3.72	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
9 UNV08126 Clip dispenser	8.10	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
10 SST25303 Chair	228.00	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
11 PAP89466 Pen	26.04	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
12 PIL31257 Pens	10.18	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date Invoice	Exc
WBMAISON W.B. Mason Co.,Inc. Continued										
19-03427 05/23/19 Senior Center Order#S091419114	Continued									
13 PIL31256 Pens	10.18	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
14 BICVCG11BE Pens	10.42	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
15 PAP894671ND Pens	6.51	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
16 DURMN1604BKD Batteries 9V	45.92	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
17 DURMN1500B24 Batteries AA	23.20	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
18 DURMN2400B24000 Batteries AAA	22.84	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
19 WNCUC40K Utility Cart	103.99	9-01-28-372-000-188	B SR SERVICES Office Supplies	R		05/23/19	06/17/19		I66653926	N
	1,070.90									
19-03428 05/23/19 Municipal Alliance S091436688										
1 Municipal Alliance S091436688	186.54	G-02-19-370-803-994	B DEDR Social Decision Making	R		05/23/19	06/17/19		I66654606	N
3 Municipal Alliance S091436688	0.65	G-02-19-370-803-994	B DEDR Social Decision Making	R		06/17/19	06/18/19		I67128803	N
4 Municipal Alliance S091436688	2.34	9-01-28-369-000-212	B DPRCS Programs	R		06/17/19	06/18/19		I67128803	N
	189.53									
19-03432 05/24/19 DPRCS Order# S091124253										
1 UNV43663 Dry Eraser	6.84	9-01-28-369-000-188	B DPRCS Office Supplies	R		05/24/19	06/17/19		I66651341	N
2 UNV35616 Note pads	33.74	9-01-28-369-000-188	B DPRCS Office Supplies	R		05/24/19	06/17/19		I66651341	N
3 VCT12123A Calculator	36.76	9-01-28-369-000-188	B DPRCS Office Supplies	R		05/24/19	06/17/19		I66651341	N
4 BVCEA4800055 Dry Erase Easel	189.84	9-01-28-369-000-188	B DPRCS Office Supplies	R		05/24/19	06/17/19		I66651341	N
5 BICWOTAP10 Wite out	21.82	9-01-28-369-000-188	B DPRCS Office Supplies	R		05/24/19	06/17/19		I66651341	N
6 SAN1944657 Dry Erase markers	15.99	9-01-28-369-000-188	B DPRCS Office Supplies	R		05/24/19	06/17/19		I66651341	N
7 VCTDC100 Desk Converter	228.00	9-01-28-369-000-188	B DPRCS Office Supplies	R		05/24/19	06/17/19		I66651341	N
8 BWK4024UCGRA Utility cart	179.99	9-01-28-369-000-188	B DPRCS Office Supplies	R		05/24/19	06/17/19		I66651341	N
9 RCP9T6600BLA Utility cart	175.32	9-01-28-369-000-188	B DPRCS Office Supplies	R		05/24/19	06/17/19		I66651341	N
10 UNV84640 Laminating pouches	45.75	9-01-28-369-000-188	B DPRCS Office Supplies	R		05/24/19	06/17/19		I66651341	N
11 VCTDC100 Desk Converter	57.00	9-01-28-369-000-188	B DPRCS Office Supplies	R		06/11/19	06/17/19		CR6882559	N
12 VCTDC100 Desk Converter	57.00	9-01-28-369-000-188	B DPRCS Office Supplies	R		06/11/19	06/17/19		I66835926	N
	934.05									
19-03512 05/29/19 Admin Order #S091553734										
1 SMD73211 Expanding pockets	30.36	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R		05/29/19	06/14/19		I66740651	N
19-03516 05/30/19 Shredder Bags Order#S091605178										
1 Shredder Bags FEL3605801	64.46	9-01-25-240-999-188	B POLICE Office Supplies	R		05/30/19	06/19/19		I66787391	N

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMASON W.B. Mason Co.,Inc.												
19-03529 05/31/19 Office Supply Order												
1 Instant Glue-IT GOR7805003				3.72	9-01-20-130-000-188	B FINANCE Office Supplies	R	05/31/19	06/13/19		I66834770	N
2 Legal Pads TOP63016				5.78	9-01-20-130-000-188	B FINANCE Office Supplies	R	05/31/19	06/13/19		I66834770	N
3 Writing Pad TOP20320				16.16	9-01-20-130-000-188	B FINANCE Office Supplies	R	05/31/19	06/13/19		I66834770	N
4 File Folders SMD10230				11.46	9-01-20-130-000-188	B FINANCE Office Supplies	R	05/31/19	06/13/19		I66834770	N
5 Pop Up Refills MMR330UALT				11.65	9-01-20-130-000-188	B FINANCE Office Supplies	R	05/31/19	06/13/19		I66834770	N
6 Glass Dry Eraser QRTGDP186				14.18	9-01-20-130-000-188	B FINANCE Office Supplies	R	05/31/19	06/13/19		I66834770	N
7 Dry Erase Markers SAN1944748				6.44	9-01-20-130-000-188	B FINANCE Office Supplies	R	05/31/19	06/13/19		I66834770	N
8 Sign Here Flags RTG81024				6.59	9-01-20-130-000-188	B FINANCE Office Supplies	R	05/31/19	06/13/19		I66834770	N
				75.98								
19-03588 06/10/19 Police Order# S091511331												
1 QUA62905 CD/DVD Sleeves				268.16	9-01-25-240-999-188	B POLICE Office Supplies	R	06/10/19	06/20/19		I67086070	N
2 BVCCA051790 Cork Board				57.47	9-01-25-240-999-188	B POLICE Office Supplies	R	06/10/19	06/20/19		I67086070	N
3 LEE61410 Fingertip grips				3.76	9-01-25-240-999-188	B POLICE Office Supplies	R	06/10/19	06/20/19		I67086070	N
4 BICGSM609BK Pens				9.08	9-01-25-240-999-188	B POLICE Office Supplies	R	06/10/19	06/20/19		I67086070	N
				338.47								
19-03592 06/10/19 Admin Order# S091976442												
1 UNV46300 Writing Pad 5x8				12.95	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	06/10/19	06/18/19		I67096057	N
19-03594 06/11/19 Construction Order# S087159439												
1 MMM600K12 Tape				13.88	9-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	06/11/19	06/19/19		I67128255	N
2 AVE21448 Stamp pad				3.84	9-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	06/11/19	06/19/19		I67128255	N
3 GOJ363912 Hand Sanitizer				10.64	9-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	06/11/19	06/19/19		I67128255	N
4 SAN30001 Permanent Marker				6.79	9-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	06/11/19	06/19/19		I67128255	N
5 BICRLC11BE Pen				11.58	9-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	06/11/19	06/19/19		I67128255	N
6 UNV01117 Rubber Bands				5.14	9-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	06/11/19	06/19/19		I67128255	N
7 ACC72050 Medium Binder Clips				5.60	9-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	06/11/19	06/19/19		I67128255	N
8 ACC72100 Large Binder Clips				15.58	9-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	06/11/19	06/19/19		I67128255	N
9 ACC720201ND Small Binder Clips				1.32	9-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	06/11/19	06/19/19		I67128255	N
10 DAXN140285M Document Frame				6.44	9-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	06/11/19	06/19/19		I67128255	N
				80.81								
19-03612 06/12/19 Tax Collector Order#S092000130												
1 EPSERC38B				34.14	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	06/12/19	06/18/19		I67173750	N
2 ALL24195 Rubber bands				14.31	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	06/12/19	06/18/19		I67173750	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	Exc	
WBMA050 W.B. Mason Co.,Inc. Continued										
19-03612 06/12/19 Tax Collector Order#S092000130	Continued									
3 UNV96920 Steno Book	47.98	9-01-20-145-000-188	B TAX COLLECTION	Office Supplies	R	06/12/19	06/18/19	I67173750	N	
4 CTX30025 Coin wrappers	4.23	9-01-20-145-000-188	B TAX COLLECTION	Office Supplies	R	06/12/19	06/18/19	I67173750	N	
5 CPC57005 Coin wrappers	5.39	9-01-20-145-000-188	B TAX COLLECTION	Office Supplies	R	06/12/19	06/18/19	I67173750	N	
6 CPC57001 Coin wrappers	5.39	9-01-20-145-000-188	B TAX COLLECTION	Office Supplies	R	06/12/19	06/18/19	I67173750	N	
7 CPC57010 Coin wrappers	5.57	9-01-20-145-000-188	B TAX COLLECTION	Office Supplies	R	06/12/19	06/18/19	I67173750	N	
8 CTX400050 Currency Straps	3.90	9-01-20-145-000-188	B TAX COLLECTION	Office Supplies	R	06/12/19	06/18/19	I67173750	N	
9 CTX402000 Currency Straps	3.90	9-01-20-145-000-188	B TAX COLLECTION	Office Supplies	R	06/12/19	06/18/19	I67173750	N	
	124.81									
Vendor Total:	3,599.00									
WORKH005 Work Hard Fitness Systems LLC										
19-03404 05/20/19 MA19 GET UP & MOVE										
2 JUNE 17, 2019 4:30-6:00PM	101.00	G-02-19-370-803-881	B Match	Get Up And Move	R	05/20/19	06/06/19	350	N	
Vendor Total:	101.00									
WWGRA050 W. W. GRAINGER										
19-03041 04/08/19 water filter cartridge	ELKAY									
1 Water Filter Cartridge , For	110.31	9-01-26-310-000-158	B BLDG & GROUNDS	Hardware Suppli	R	04/08/19	06/17/19	9134968586	N	
2 CREDIT MEMO	118.98	9-01-26-310-000-158	B BLDG & GROUNDS	Hardware Suppli	R	04/18/19	06/17/19	9861652981	N	
3 Hardware	111.69	9-01-26-310-000-158	B BLDG & GROUNDS	Hardware Suppli	R	06/07/19	06/17/19	9014900089	N	
	103.02									
Vendor Total:	103.02									
Total Purchase Orders: 290 Total P.O. Line Items: 628 Total List Amount: 1,267,624.69 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	22,043.56	0.00	0.00	22,043.56
Sewer Utility Fund	8-07	<u>8,813.92</u>	<u>0.00</u>	<u>0.00</u>	<u>8,813.92</u>
Year Total:		30,857.48	0.00	0.00	30,857.48
CURRENT FUND BUDGET	9-01	441,008.31	0.00	0.00	441,008.31
Water Utility Fund	9-05	93,501.12	0.00	0.00	93,501.12
Sewer Utility Fund	9-07	<u>52,552.11</u>	<u>0.00</u>	<u>0.00</u>	<u>52,552.11</u>
Year Total:		587,061.54	0.00	0.00	587,061.54
GENERAL CAPITAL	C-04	62,918.97	0.00	0.00	62,918.97
WATER CAPITAL	C-06	350,818.99	0.00	0.00	350,818.99
SEWER CAPITAL	C-08	<u>188,167.55</u>	<u>0.00</u>	<u>0.00</u>	<u>188,167.55</u>
Year Total:		601,905.51	0.00	0.00	601,905.51
Trust Other	D-33	12,445.87	0.00	0.00	12,445.87
Recreation Trust	D-39	<u>25,761.29</u>	<u>0.00</u>	<u>0.00</u>	<u>25,761.29</u>
Year Total:		38,207.16	0.00	0.00	38,207.16
GRANT FUND	G-02	9,593.00	0.00	0.00	9,593.00
Total of All Funds:		<u><u>1,267,624.69</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>1,267,624.69</u></u>

Escrow

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc
CMEAS020 CME ASSOCIATES										
19-03558 06/04/19 0242143 4/29-5/7/19										
1 0242143 4/29-5/7/19	558.00	21-2586		P	481 Blackhorse Lane- Warehouse	R	06/04/19	06/05/19	0242143	N
19-03559 06/04/19 0242138 4/29-5/9/19										
1 0242138 4/29-5/9/19	124.50	21-2572		P	Addition 1300 Livingston Ave.	R	06/04/19	06/05/19	0242138	N
19-03586 06/07/19 0242142 4/29-5/10/19										
1 0242142 4/29-5/10/19	124.50	21-2570		P	US Route 130 & Renaissance Blv	R	06/07/19	06/07/19	0242142	N
19-03649 06/13/19 0242941 5/17-5/24/19										
1 0242941 5/17-5/24/19	373.50	20-21299		P	Douglas Estates	R	06/13/19	06/13/19	0242941	N
19-03650 06/13/19 0242942 5/14-5/24/19										
1 0242942 5/14-5/24/19	1,469.50	20-2529		P	1500 Livingston Avenue	R	06/13/19	06/13/19	0242942	N
19-03651 06/13/19 0242946 5/24/19										
1 0242946 5/24/19	41.50	20-2398		P	Inspection Escrow	R	06/13/19	06/13/19	0242946	N
19-03652 06/13/19 0242947 5/16-5/23/19										
1 0242947 5/16-5/23/19	919.50	20-23983		P	The Heights @ Main Street	R	06/13/19	06/13/19	0242947	N
19-03653 06/13/19 0242948 5/17-5/23/19										
1 0242948 5/17-5/23/19	83.00	21-2570		P	US Route 130 & Renaissance Blv	R	06/13/19	06/13/19	0242948	N
19-03654 06/13/19 0242943 5/17-5/21/19										
1 0242943 5/17-5/21/19	83.00	21-2572		P	Addition 1300 Livingston Ave.	R	06/13/19	06/13/19	0242943	N
19-03656 06/13/19 0242951 5/22/19										
1 0242951 5/22/19	41.50	21-2577		P	Use Sai Pariwar Temple	R	06/13/19	06/13/19	0242951	N
19-03657 06/13/19 0242949 5/14-5/24/19										
1 0242949 5/14-5/24/19	2,010.50	21-2586		P	481 Blackhorse Lane- Warehouse	R	06/13/19	06/13/19	0242949	N

June 20, 2019
02:51 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 2

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description		Amount	Charge	Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
CMEAS020 CME ASSOCIATES Continued												
19-03686 06/19/19 0241351 4/12-4/22/19												
1 0241351 4/12-4/22/19		124.50		21-1922		P RENAISSANCE SECTION III	R	06/19/19	06/19/19		0241351	N
19-03687 06/19/19 0242140 5/1-5/8/19												
1 0242140 5/1-5/8/19		124.50		21-1922		P RENAISSANCE SECTION III	R	06/19/19	06/19/19		0242140	N
19-03688 06/19/19 0242945 5/23/19												
1 0242945 5/23/19		41.50		21-1922		P RENAISSANCE SECTION III	R	06/19/19	06/19/19		0242945	N
Vendor Total:		6,119.50										
LAWRENCE Lawrence B. Sachs												
19-03675 06/18/19 June 11, 2019 5/29-6/11/19												
1 June 11, 2019 5/29-6/11/19		975.00		21-2577		P Use Sai Pariwar Temple	R	06/18/19	06/18/19		6/11/19	N
Vendor Total:		975.00										
MASER050 Maser Consulting, PA												
19-03685 06/19/19 509534 3/20-3/29/19												
1 509534 3/20-3/29/19		4,555.00		21-1922		P RENAISSANCE SECTION III	R	06/19/19	06/19/19		509534	N
19-03689 06/19/19 514956 4/23-5/1/19												
1 514956 4/23-5/1/19		1,372.50		21-1922		P RENAISSANCE SECTION III	R	06/19/19	06/19/19		514956	N
Vendor Total:		5,927.50										
PATELD01 Darmesh Patel												
19-03557 06/04/19 Escrow Release												
1 Escrow Release		3,468.00		20-3228		P Holiday Inn	R	06/04/19	06/05/19		RELEASE	N
Vendor Total:		3,468.00										
TOWNS014 TOWNSHIP OF NORTH BRUNSWICK												
19-03666 06/17/19 Township Time Zoning Meeting												
1 Township Time Zoning Meeting		113.04		21-2577		P Use Sai Pariwar Temple	R	06/17/19	06/17/19		TOWNTIMEZONING	N

Vendor # Name													
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Stat/Chk	Enc	Date	Date	Invoice	Excl
TOWNS014 TOWNSHIP OF NORTH BRUNSWICK Continued													
19-03666	06/17/19 Township Time Zoning Meeting	Continued											
2	Township Time Zoning Meeting	249.72	21-2577		P	Use Sai Pariwar Temple	R	06/17/19	06/17/19			TOWNTIMEZONING	N
		362.76											
19-03667	06/17/19 Deficiency Notice Postage												
1	Deficiency Notice Postage	6.46	21-2586		P	481 Blackhorse Lane- Warehouse	R	06/17/19	06/17/19			POSTAGE	N
19-03668	06/17/19 Deficiency Notice Postage												
1	Deficiency Notice Postage	6.46	21-2587		P	Billboard- 2900 US Route 1	R	06/17/19	06/17/19			POSTAGE	N
19-03669	06/17/19 Deficiency Notice Postage												
1	Deficiency Notice Postage	6.46	20-2550		P	1600 Route 1 Holdings, LLC	R	06/17/19	06/17/19			POSTAGE	N
19-03670	06/17/19 Deficiency Notice Postage												
1	Deficiency Notice Postage	6.46	20-23985		P	Marriott Courtyard	R	06/17/19	06/17/19			POSTAGE	N
19-03671	06/17/19 Deficiency Notice Postage												
1	Deficiency Notice Postage	6.46	20-2473		P	NB Crescent	R	06/17/19	06/17/19			POSTAGE	N
Vendor Total:		395.06											
Total Purchase Orders: 24 Total P.O. Line Items: 25 Total List Amount: 16,885.06 Total Void Amount: 0.00													

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Project Total	Total
	9-20	0.00	6,291.38	6,291.38
	9-21	0.00	10,593.68	10,593.68
Total of All Funds:		0.00	16,885.06	16,885.06

Project Description	Project No.	Project Total
Douglas Estates	20-21299	373.50
Inspection Escrow	20-2398	41.50
The Heights @ Main Street	20-23983	919.50
Marriott Courtyard	20-23985	6.46
NB Crescent	20-2473	6.46
1500 Livingston Avenue	20-2529	1,469.50
1600 Route 1 Holdings, LLC	20-2550	6.46
Holiday Inn	20-3228	3,468.00
RENAISSANCE SECTION III	21-1922	6,218.00
US Route 130 & Renaissance Blv	21-2570	207.50
Addition 1300 Livingston Ave.	21-2572	207.50
Use Sai Pariwar Temple	21-2577	1,379.26
481 Blackhorse Lane- Warehouse	21-2586	2,574.96
Billboard- 2900 US Route 1	21-2587	6.46
Total Of All Projects:		<u>16,885.06</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Authorizing the reinstatement of installment payments for property owners within Belcourt at Hidden Lake for Water Service Project

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

RESOLUTION ____-

**RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH
BRUNSWICK AUTHORIZING THE REINSTATEMENT OF
INSTALLMENT PAYMENTS FOR PROPERTY OWNERS WITHIN
BELCOURT AT HIDDEN LAKE FOR WATER SERVICE PROJECT**

WHEREAS, the Township Council of the Township of North Brunswick, County of Middlesex, has previously authorized and established a Local Improvement Assessment for the property owners of Belcourt at Hidden Lake for water service improvements within the development; and

WHEREAS, the installment payment for the Local Improvement Assessment was due April 3, 2019 and pursuant to N.J.S.A.40:56-35, any property owner who fails to pay their installment by the due date of any bill, requires that the full assessment shall be due to and payable, but this same legislation authorizes that a delinquent property owner may petition the Governing Body and the Governing Body may agree to reinstate the installment agreement for a property owner in such situations, provided the property owner pays the delinquent installment amount plus interest, and

WHEREAS, the Tax Collector has received written request(s) from property owners at Belcourt at Hidden Lake per the attached list to have their installment plans reinstated and have understood and agreed to comply with the conditions of the statute for reinstatement;

NOW THEREFORE, BE IT RESOLVED the Township Council of the Township of North Brunswick, in the County of Middlesex, and the State of New Jersey, does hereby approve re-instatement of the property owners on the attached listing to the installment plan for the Local Improvement Assessment for Belcourt at Hidden Lake provided they comply with the terms of reinstatement.

Kathryn Monzo
Business Administrator

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

ROLL CALL:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
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 June 24, 2019.

Lisa Russo
Municipal Clerk

List of Belcourt at Hidden Lake Property Owners requesting reinstatement –06/24/19

1. 1003 Schmidt Lane
2. 1151 Schmidt Lane
3. 1071 Schmidt Lane
4. 1011 Schmidt Lane
5. 1166 Schmidt Lane
6. 1126 Schmidt Lane
7. 1065 Schmidt Lane
8. 1131 Schmidt Lane
9. 1014 Schmidt Lane
10. 1136 Schmidt Lane
11. 1091 Schmidt Lane
12. 1071 Schmidt Lane
13. 1133 Schmidt Lane

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

**Approving budget amendment pursuant to NJSA 40A:4-87 (Ch. 159, P.L. 1948) Middlesex County
DWI Check Point Grant - \$3,000.00**

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)
MIDDLESEX COUNTY DWI CHECK POINT GRANT – \$3,000.00**

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 along with the physical receipt of cash for State of New Jersey, County of Middlesex, DWI Check Point in the amount of \$3,000.00.

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 \$3,000.00 which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:
State of New Jersey, County of Middlesex, DWI Check Point

DWI	\$3,000.00
-----	------------

SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$3,000.00 is hereby appropriated as:

Operations Excluded from "CAPS":
State of New Jersey, County of Middlesex, DWI Check Point

DWI	\$3,000.00
-----	------------

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

Cavel S. Gallimore
Certified Finance Officer

Kathryn Monzo
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

Resolution # _____

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 24th day of June 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

MIDDLESEX
 COUNTY • NJ

VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V0020606	TOWNSHIP OF NORTH BRUNSWICK	06/11/19	00271999

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
05242019	V000399	DUI CHECK POINT FOR 5/24/19	3,000.00

TOTAL 3,000.00

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW


 COUNTY OF MIDDLESEX, NEW JERSEY
 OFFICE OF COUNTY TREASURER
 P.O. BOX 871
 NEW BRUNSWICK, NJ 08903

 TD BANK, N.A.
 NEW BRUNSWICK, NJ 08901

 55-136
 312

CHECK NO.

00271999

DATE

06/11/19

PAY *****3,000.00

 TOWNSHIP OF NORTH BRUNSWICK
 POLICE DEPARTMENT
 710 HERMANN ROAD
 NORTH BRUNSWICK, NJ 08902

 TO THE
 ORDER
 OF

PAY EXACTLY
\$ *****3,000.00
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

MIDDLESEX
 COUNTY • NJ

00271999 031201360 785047868

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Authorizing budget transfers for Fiscal Year 2019 Appropriations

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	FROM	TO
HEALTH INSURANCE OE	105,000	
STREETS & ROADS OE	15,000	
MOTOR VEHICLE MAINT OE		40,000
BLDG & GROUNDS OE		10,000
UTILITIES		65,000
RECYCLING OE		5,000
FINAL TOTALS	120,000	120,000

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 June 24, 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 - 5.

Approving the FY2020 Temporary Budget

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

Resolution Approving the FY 2020
Temporary Budget

WHEREAS, NJSA 40A: 4-19 provides that where any contract commitment or payments are to be made prior to the final adoption of the FY 2020 Municipal Budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, twenty-six and 25/100% (26.25%) of the total final appropriations in the FY 2019 Municipal Budget, exclusive of any appropriations made for debt service and capital improvement fund, is the sum of \$12,588,177; and

WHEREAS, NJSA 40A: 4-19 provides authority for appropriating in a temporary resolution debt service and capital improvement requirements for the entire fiscal year; and

WHEREAS, principal and interest will be due on various dates from July 1, 2019 through June 30, 2020 totaling \$6,642,000; and

WHEREAS, the capital improvement fund appropriation included in this temporary budget totals \$ 300,000

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick, that the following temporary municipal budget appropriations be made:

Current Fund Appropriations -	
Exclusive of Debt Service.....	\$12,588,177
Debt Service.....	6,642,000
Capital Improvement Fund.....	<u>300,000</u>
Total Temporary Budget.....	<u>\$19,530,177</u>

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 June 24, 2019.

Lisa Russo
Municipal Clerk

Resolution # _____

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.

Approving the FY2020 Temporary Budget for Water and Sewer Utilities

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

Resolution Approving the FY 2020
Temporary Budget for Water and Sewer Utilities

WHEREAS, NJSA 40a: 4-19 provides that where any contract commitment or payments are to be made prior to the final adoption of the FY 2020 Municipal Budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, twenty-six and 25/100% (26.25%) of the total final appropriations in the FY 2019 Water Budget, exclusive of any appropriations made for debt service, is the sum of \$ 1,525,321; and

WHEREAS, NJSA 40A: 4-19 provides authority for appropriating in a temporary resolution debt service for the entire fiscal year; and

WHEREAS, principal and interest for the Water Utility will be due on various dates from July 1, 2019 through June 30, 2020 totaling \$ 3,194,746 and

WHEREAS, twenty-six and 25/100% (26.25%) of the total final appropriations in the FY 2019 Sewer Budget, exclusive of any appropriations made for debt service, is the sum of \$ 1,835,036; and

WHEREAS, NJSA 40A: 4-19 provides authority for appropriating in a temporary resolution debt service for the entire fiscal year; and

WHEREAS, principal and interest for the Sewer Utility will be due on various dates from July 1, 2019 through June 30, 2020 totaling \$ 1,803,261; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick, that the following temporary municipal budget appropriations be made:

	<u>WATER</u>	<u>SEWER</u>
Current Account Appropriations-		
Exclusive of Debt Service	\$1,525,321	\$ 1,835,036
Debt Service	<u>\$3,194,746</u>	<u>\$ 1,803,261</u>
Total Temporary Budget	<u>\$4,720,067</u>	<u>\$3,638,297</u>

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

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

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on June 24, 2019.

Lisa Russo
Municipal Clerk

Resolution # _____

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.

Authorizing a \$100,000 to be cancelled from the FY2019 Water Utility Budget

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING A \$100,000 TO BE CANCELLED
FROM THE FY2019 WATER UTILITY BUDGET**

WHEREAS, there exists \$100,000 in unencumbered appropriations under the FY2019 Water Utility Budget that is no longer required for its original purpose; and

WHEREAS, the Chief Financial Officer hereby recommends to cancel said funding within the current fiscal year.

NOW, THEREFORE, BE IT RESOLVED on this 24th day of June, 2019, that the Township Council of the Township of North Brunswick hereby authorizes \$100,000 of Water Utility Appropriations to be cancelled from the operating sub accounts for Purchased Water and Service Line Repairs; and

BE IT FURTHER RESOLVED said cancelled appropriations shall be transferred into the FY2019 Water Utility Fund Balance.

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 June 24, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.

Authorizing a \$100,000 to be cancelled from the FY2019 Sewer Utility Budget

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING A \$100,000 TO BE CANCELLED
FROM THE FY2019 SEWER UTILITY BUDGET**

WHEREAS, there exists \$100,000 in unencumbered appropriations under the FY2019 Sewer Utility Budget that is no longer required for its original purpose; and

WHEREAS, the Chief Financial Officer hereby recommends to cancel said funding within the current fiscal year.

NOW, THEREFORE, BE IT RESOLVED on this 24th day of June, 2019, that the Township Council of the Township of North Brunswick hereby authorizes \$100,000 of Sewer Utility Appropriations to be cancelled from the operating sub accounts for Insurance and Professional Services; and

BE IT FURTHER RESOLVED said cancelled appropriations shall be transferred into the FY2019 Sewer Utility Fund Balance.

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 June 24, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 9.

Approving Preliminary Municipal tax Levy for the Fiscal Year 2020

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION APPROVING
PRELIMINARY MUNICIPAL TAX LEVY
FOR THE FISCAL YEAR 2020**

WHEREAS, the New Jersey Division of Local Government Services has revised the method of calculating the Local Municipal Tax Rate for Municipalities operating in a fiscal year basis ending June 30; and

WHEREAS, this revised procedure provides for the calculation of a Preliminary Municipal Tax Levy on the basis of a calendar year requirement as per the form attached hereto.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey that the attached Certification of Preliminary Fiscal Year Tax Levies is hereby approved reflecting a Preliminary Tax Levy of \$32,637,584.00 and the Library Levy \$1,526,669.93.

BE IT FURTHER RESOLVED that certified copies of this resolution be filed with the New Jersey Division of Local Government Services and with the Middlesex County Board of Taxation.

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 June 24, 2019.

Lisa Russo
Township Clerk

**CERTIFICATION OF PRELIMINARY STATE FISCAL YEAR TAX LEVIES
2019 August & November Levy Calculation**

Municipal Portion			Non-Municipal Portion	
	Formula	Amount	Taxing District	Estimated Levy 3rd & 4th quarter
Current Year 1 & 2 Levy		16,061,659.55	Library	751,579.94
Adjustment			School	
Net Current Year 1 & 2 Levy	A	16,061,659.55	County	
			County Open Space	
Projected New FY Levy	B	32,637,584.00	Municipal Open Space	751,852.83
			Total	1,503,432.77
Preliminary Levy	C= (B/2)+A	32,637,584.00		
BPP Adjustment				
Adjusted Preliminary Levy	C	32,637,584.00		
Levy for 3 & 4	D=C-A	16,575,924.45		
Net Valuation Taxable	E	2,506,176,100.00		
3 & 4 rate -Municipal		1.302		
Total Municipal Levy		16,575,924.45		

Certification

Signature

Certification No Date

Chief Financial Officer:

Tax Collector:

Municipal Clerk:

Laurie Hammarstrom 12/11
Chris Russell C-1230

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 10.

Authorizing the renewal of a portion of the Township's \$38,120,000 Bond Anticipation Notes, Series 2018A, dated July 24, 2018, and authorizing Bond Anticipation Notes in the sum of \$7,025,500 authorized by three Bond Ordinances heretofore adopted to finance various Capital Improvements in, by and for the Township of North Brunswick, County of Middlesex, New Jersey, and providing for other details of said issue

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

RESOLUTION AUTHORIZING THE RENEWAL OF A PORTION OF THE TOWNSHIP'S \$38,120,000 BOND ANTICIPATION NOTES, SERIES 2018A, DATED JULY 24, 2018, AND AUTHORIZING BOND ANTICIPATION NOTES IN THE SUM OF \$7,025,500 AUTHORIZED BY THREE BOND ORDINANCES HERETOFORE ADOPTED TO FINANCE VARIOUS CAPITAL IMPROVEMENTS IN, BY AND FOR THE TOWNSHIP OF NORTH BRUNSWICK, COUNTY OF MIDDLESEX, NEW JERSEY, AND PROVIDING FOR OTHER DETAILS OF SAID ISSUE

WHEREAS, the Township Council of the Township of North Brunswick, County of Middlesex, New Jersey (the "Township") has heretofore adopted bond ordinances numbered 18-12, 18-13 and 18-14 authorizing bonds to finance part of the costs of the construction and acquisition of various capital improvements in, by and for the Township (collectively, the "Ordinances"); and

WHEREAS, the Township has not previously funded all of the bonds and bond anticipation notes authorized to be issued pursuant to the Ordinances; and

WHEREAS, the Township has heretofore issued its Bond Anticipation Notes, Series 2018A dated July 24, 2018 in the aggregate principal amount of \$38,120,000 (the "Prior Notes"); and

WHEREAS, the Prior Notes mature on July 23, 2019 and it is desirable to renew the portion of the Prior Notes permitted by and pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of New Jersey (the "Local Bond Law"); and

WHEREAS, it is advisable and in the best interests of the Township, for the purpose of the orderly marketing of said notes and for other financial reasons, to combine the notes authorized under the Ordinances and the Prior Notes to be renewed into one issue in an aggregate principal amount of not more than \$35,230,750 (collectively, the "Notes") pursuant to the Local Bond Law; now, therefore,

BE IT RESOLVED by the TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK, in the County of Middlesex, New Jersey as follows:

SECTION 1. That the Notes shall be issued as one issue and shall be in such denomination or denominations, shall bear such number or numbers, such date or dates of issue and maturity, and such rate or rates of interest, as may be determined in the manner and in accordance with the terms of the Notice of Sale authorized to be published pursuant to Section 3 hereof and in accordance with the applicable provisions of the Local Bond Law. The Notes shall be entitled "Bond Anticipation Notes, Series 2019A" or any other designation determined by the Chief Financial Officer of the Township (the "Chief Financial Officer").

SECTION 2. That all of the Notes shall be signed by the manual or facsimile signatures of the Mayor of the Township and the Chief Financial Officer and the corporate seal of the Township shall be affixed thereto, attested by the manual signature of the Clerk of the Township, and shall be payable, both as to principal and interest, to the purchaser thereof, and shall be in substantially the form as attached hereto as Exhibit A and made a part hereof.

SECTION 3. That the Chief Financial Officer is hereby authorized and directed to offer the Notes for public sale, to award the Notes and to determine in her discretion the date for receipt for such proposals, all in accordance with the terms set forth in the Notice of Sale (the "Notice of Sale"). The Chief Financial Officer is further hereby authorized and directed to report in writing to the Township Council at the next meeting succeeding the date when any sale or delivery of the Notes pursuant to this resolution is made, such report to include the principal amount, description, interest rate and maturity of the Notes sold, the price obtained and the name of the purchaser. The Notice of Sale shall comply in all respects with the applicable statutes relating thereto and shall be substantially in the form attached hereto as Exhibit B, with such additions, modifications or deletions as determined by the Chief Financial Officer. The Notice of Sale or summary thereof, as permitted by applicable law, may be published in The Bond Buyer at least once prior to the date of public sale. The Chief Financial Officer is also hereby authorized and directed to determine all matters in connection with the Notes not determined by this or a subsequent resolution and her signature upon the Notes shall be conclusive as to such determinations.

SECTION 4. That the Chief Financial Officer is hereby further authorized at her discretion to accept proposals for the Notes and to complete the award of the Notes, pursuant to the terms and provisions of the Notice of Sale, by means of electronic media; provided that, with respect to the selection of the particular electronic media and the implementation of the procedures for the exercise thereof, the Chief Financial Officer shall consult with counsel and other applicable professional advisors to the Township with respect thereto.

SECTION 5. That the Chief Financial Officer is hereby authorized to distribute a Preliminary Official Statement which provides certain information in connection with the issuance of Notes. The Chief Financial Officer is hereby further authorized to disseminate the Preliminary Official Statement via electronic media, in addition to or in lieu of physical, printed media. The Chief Financial Officer shall cause a final Official Statement, with such additions, modifications and deletions to such Preliminary Official Statement as the Chief Financial Officer may approve, to be distributed in accordance with applicable law.

SECTION 6. That the Chief Financial Officer is hereby authorized and directed, as applicable, to approve, "deem final" in accordance with Rule 15c2-12 of the Securities and Exchange Commission and execute the Preliminary Official Statement of the Township issued in connection with the Notes, the final Official Statement of the Township issued in connection with the Notes, the Notice of Sale and the Continuing Disclosure Certificate and their use in connection with the sale of the Notes and is further authorized, as is the Clerk of the Township, to execute all

documents, including the Preliminary Official Statement, the final Official Statement and the Continuing Disclosure Certificate, necessary for the sale and delivery of said Notes.

SECTION 7. That the Chief Financial Officer is hereby authorized and directed (a) to cause a copy of the written opinion with respect to the Notes which is to be rendered by the firm of McCarter & English, LLP (complete except for omission of its date) to be printed or referred to on the Notes, and at the time of the original delivery of payment for the Notes and when such written opinion is rendered, to cause the Clerk of the Township to certify to the truth and correctness of such copy of opinion by executing on each of said Notes, by manual or facsimile signature, a certificate subjoined to each such copy, and to file a signed duplicate of such written opinion in such Clerk's office and at each place at which the Notes are payable, and (b) to cause the applicable CUSIP number (if any) assigned for each of said Notes by CUSIP Global Services to be printed on each of the Notes.

SECTION 8. That the Township hereby covenants to comply with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") applicable to the Notes and covenants not to take any action or to fail to take any action which would cause the interest on the Notes to lose the exclusion from gross income for federal income tax purposes provided under Section 103 of the Code. Further, the Township will take all actions within its power that are necessary to assure that interest on the Notes does not lose the exclusion from gross income for federal income tax purposes provided under Section 103 of the Code.

SECTION 9. That any instrument issued pursuant to this resolution shall be a general obligation of the Township, and the Township's full faith and credit are hereby pledged to the punctual payment of the principal of and interest on said obligations and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

SECTION 10. That the Mayor of the Township, the Chief Financial Officer and the Clerk of the Township are hereby authorized to execute all documents necessary for the sale and delivery of the Notes.

SECTION 11. That all actions, if any, taken by the Chief Financial Officer, the financial advisor to the Township and bond counsel to the Township prior to the date of adoption of this resolution in connection with the issuance of the Notes are hereby ratified in all respects.

SECTION 12. That the Chief Financial Officer of the Township be and she hereby is directed to pay the portion of the Prior Notes required to be paid by the Local Bond Law.

SECTION 13. That this resolution shall take effect immediately.

No. 2019A-__

CUSIP _____

UNITED STATES OF AMERICA

STATE OF NEW JERSEY

TOWNSHIP OF NORTH BRUNSWICK
in the County of Middlesex, New Jersey

BOND ANTICIPATION NOTE, SERIES 2019A

The TOWNSHIP OF NORTH BRUNSWICK, a municipal corporation of the State of New Jersey (the "Township"), for value received promises to pay to Cede & Co., as nominee of the Depository Trust Company in lawful money of the United States of America, the sum of _____ DOLLARS (\$ _____) together with interest thereon from the date hereof at the rate of _____ per centum (____%) per annum, on July 21, 2020, upon presentation and surrender of this Note at the office of _____, _____, _____.

This Note is transferable by delivery, unless registered otherwise than to bearer. At the request of the holder, this Note will be registered in his name on the books of the Township for the series of Notes of which this is a part (the "Notes") kept for that purpose in the office of its Chief Financial Officer, such registration to be noted on the back of this Note, and thereafter until registered transfer to bearer, no transfer of this Note shall be valid unless made on the registration books for the Notes and similarly noted hereon.

This Note is issued pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of New Jersey, ordinances of the Township Council of the Township in all respects duly adopted and published as required by law and a resolution adopted by the Township Council of the Township. This Note is a Bond Anticipation Note, Series 2019A and is issued in anticipation of the issuance of bonds of the Township. This Note is issued for a period not exceeding one year, and may be renewed from time to time for additional periods, not exceeding one year.

The full faith and credit of the Township are hereby irrevocably pledged for the punctual payment of the principal of and interest on this Note according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or upon the issuance of this Note, exist, have happened and have been

performed and that the amount and terms of this Note do not exceed any limitation imposed thereon by the Constitution or statutes of the State of New Jersey.

IN WITNESS WHEREOF, the TOWNSHIP OF NORTH BRUNSWICK, acting through its Township Council, has caused this Note to be signed by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto affixed, this Note and the seal to be attested by the manual signature of the Township Clerk of the Township Council and this Note to be dated the 22nd day of July, 2019.

ATTEST:
(SEAL)

TOWNSHIP OF NORTH BRUNSWICK

CLERK OF THE TOWNSHIP
COUNCIL

MAYOR

CHIEF FINANCIAL OFFICER

CERTIFICATE AS TO LEGAL OPINION

The undersigned Clerk of the Township Council of the Township HEREBY CERTIFIES that a true and correct copy of the original legal opinion of the law firm of McCarter & English, LLP, Newark, New Jersey as to the validity of the issue of notes of which the within note is one is available for inspection at the Office of the Chief Financial Officer of the Township and a copy thereof may be obtained by the owner hereof upon request.

CLERK OF THE TOWNSHIP COUNCIL

REGISTRATION CERTIFICATE

It is hereby certified that the within note is registered as to principal and interest as follows:

Date of Registry	Name of Registered Holder	Registered by
July 22, 2019		Township CFO

**TOWNSHIP OF NORTH BRUNSWICK,
in the County of Middlesex, New Jersey**

NOTICE OF SALE OF \$35,230,750 BOND ANTICIPATION NOTES, SERIES 2019A

NOTICE IS HEREBY GIVEN that proposals (the "Proposal for Notes") will be received electronically via the Parity Electronic Bid System ("PARITY®") of i-Deal ("i-Deal") in the manner described below under the heading "Procedures Regarding Electronic Bidding," on Tuesday, July 9, 2019 (the "Bid Date") until 10:30 a.m., New Jersey time, and then and there publicly opened and considered by the Township for the purchase of all (but not less than all) of the Township's \$35,230,750 aggregate principal amount of Bond Anticipation Notes, Series 2019A dated July 22, 2019 and maturing on July 21, 2020 (the "Notes").

Bidders are required to submit bids for the Notes in accordance with the terms of this Notice of Sale.

Payment of Interest; Redemption

The Notes will bear interest at the rate per annum specified by the successful bidder therefor in accordance herewith, payable at maturity. The Notes are not subject to redemption prior to maturity.

Book-Entry-Only

The Notes will be issued in the form of one fully registered note certificate, and when issued, will be registered in the name of Cede & Co., as the registered owner thereof and as nominee of The Depository Trust Company ("DTC"), which will act as security depository for the Notes. Individual purchases of beneficial ownership interests in the Notes may be made in book-entry form only on the records of DTC and DTC Participants and only in the principal amount of \$5,000 or any integral multiple thereof, except that such minimum amount of the Notes in excess of the largest principal amount thereof equaling a multiple of \$5,000 will be in the denomination required to issue the authorized principal amount of the Notes. It shall be the obligation of the successful bidder to furnish to DTC an underwriter's questionnaire and the denominations of the Notes not less than seventy-two (72) hours prior to the delivery of the Notes.

In the event that either DTC determines not to continue to act as securities depository for the Notes or the Township determines that it is in the best interest of the beneficial owners of the Notes that they be able to obtain note certificates, the Township will appoint a paying agent and will issue and deliver replacement Notes in the form of fully registered certificates.

Bid Specifications

All bids must be submitted electronically via PARITY[®] pursuant to the procedures described below and shall be deemed to incorporate by reference all of the terms and conditions of this Notice of Sale. The submission of a bid electronically via PARITY[®] shall constitute and be deemed to be the bidder's signature on the proposal for Notes.

Basis of Award

Award of the Notes to the successful bidder or rejection of all proposals for Notes is expected to be made within two hours after opening of the proposals for Notes, but such successful bidder may not withdraw its proposal for Notes before 3:30 p.m. New Jersey time on the Bid Date and then only if such award has not been made prior to the withdrawal. The Notes will be awarded to the bidder on whose bid the total loan may be made at the lowest net interest cost. Interest will be calculated on a 360 day year basis. Such net interest cost shall be computed, as to each bid, by adding to the total principal amount of Notes bid for (which shall be all of the Notes offered) the total interest cost to maturity in accordance with such bid and by deducting therefrom the amount of premium, if any, bid. No proposal shall be considered which offers to pay an amount less than the principal amount of Notes offered for sale or under which the total loan is made at an interest cost higher than the lowest net interest cost to the Township under any legally acceptable proposal. If two or more such bidders offer to pay the lowest net interest cost, then the Notes will be sold to one of such bidders selected by lot from among all such bidders. The bidder to which the Notes are awarded (in the manner specified above) is herein referred to as the "successful bidder."

Right to Reject Proposal for Notes; Waive Irregularities

The Township reserves the right to reject any and all proposals for Notes, and except as set forth in the next sentence, any proposal for Notes not complying with the terms of this Notice of Sale will be rejected. The Township reserves the right to (i) reject any or all proposals for Notes; (ii) so far as permitted by law, waive any irregularity or informality in any or all proposals for Notes; and (iii) generally take such action as it deems will best serve the public interest. The bidder, by submitting a bid, agrees to accept the determination of the Chief Financial Officer.

Procedures Regarding Electronic Bidding

Bids must be submitted electronically via PARITY[®] in accordance with this Notice of Sale. Bids may be submitted until 10:30 a.m., New Jersey time on the Bid Date, but no bid will be accepted after the time for receiving bids specified above. To the extent any instructions or directions set forth in PARITY[®] conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY[®], potential bidders may contact the Township's financial advisor (using the contact information set forth in the final paragraph of this Notice of Sale) or PARITY[®] at (212) 849-5021. The Township may, but is not obligated to, acknowledge its acceptance in writing of any bid submitted electronically via PARITY[®].

All bidders further agree that:

1. The Township may regard the electronic transmission of the bid through PARITY[®] (including information about the purchase price of the Notes, the interest rate or rates to be borne by the Notes, the premium bid for the Notes and any other information included in such transmission) as though the same information were executed by a duly authorized signatory of the bidder. For the bid which is submitted electronically via PARITY[®] and accepted by the Township, the terms of this Notice of Sale, as well as the information that is electronically transmitted through PARITY[®], shall form a contract, and the successful bidder shall be bound by the terms of such contract.

2. PARITY[®] is not an agent of the Township, and the Township shall have no liability whatsoever based on any bidder's use of PARITY[®], including but not limited to any failure by PARITY[®] to correctly or timely transmit information provided by the Township or information provided by the bidder.

3. The Township may choose to discontinue use of electronic bidding via PARITY[®] by issuing a notification to such effect via Thomson News Service ("TM3"), or by other available means, no later than 3:00 p.m. (New Jersey time) on the last business date prior to the Bid Date.

4. Once the bids are communicated electronically via PARITY[®] to the Township, as described above, each bid will constitute a proposal for Notes and shall be deemed to be an irrevocable offer to purchase the Notes on the terms provided in this Notice of Sale. For purposes of submitting a bid, the time as maintained on PARITY[®] shall constitute the official time.

5. Each bidder shall be solely responsible to make necessary arrangements to access PARITY[®] for purposes of submitting its bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the Township nor i-Deal shall have any duty or obligation to provide or assure access to any bidder, and neither the Township nor i-Deal shall be responsible for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by, PARITY[®]. The Township is using PARITY[®] as a communication mechanism, and not as the Township's agent, to conduct the electronic bidding for the Notes. By using PARITY[®], each bidder agrees to hold the Township harmless for any harm or damage caused to such bidder in connection with its use of PARITY[®] for bidding on the Notes.

Clarification Prior to the Opening of Bids

The Township may, in its sole discretion and prior to the opening of bids, clarify any term hereof, including, without limitation, its decision to discontinue use of electronic bidding via PARITY[®], by issuing a notification of the clarification via TM3, or any other available means, no later than 3:00 p.m. (New Jersey time) on the last business day prior to the Bid Date.

The Township further reserves the right to postpone, from time to time, the Bid Date. Any such postponement will be announced by TM3, or any other available means, not later than 9:00 a.m., New Jersey time, on the Bid Date. Any such alternative Bid Date and the time at which bids are due will be announced via TM3, or any other available means, at least 48 hours before bids are due. On any such alternative Bid Date, bidders shall submit proposals for Notes

in conformity with all of the requirements hereof, other than the date of submission and sale and any further or contrary provisions set forth in such announcement, which further or contrary provisions must be complied with by all bidders.

Establishment of Issue Price (Hold-The-Offering Price May Apply if Competitive Sale Requirements are Not Satisfied)

1. The successful bidder shall assist the Township in establishing the issue price of the Notes and shall execute and deliver to the Township at Closing an “issue price” or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Notes, together with the supporting pricing wires or equivalent communications, as described below under “Documents to be Delivered at Closing.” All actions to be taken by the Township under this Notice of Sale to establish the issue price of the Notes may be taken on behalf of the Township by the Township’s financial advisor identified herein and any notice or report to be provided to the Township may be provided to the Township’s financial advisor.

2. The Township intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining “competitive sale” for purposes of establishing the issue price of the Notes) will apply to the initial sale of the Notes (the “competitive sale requirements”) because:

- (a) the Township shall disseminate this Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential underwriters;
- (b) all bidders shall have an equal opportunity to bid;
- (c) the Township may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and
- (d) the Township anticipates awarding the sale of the Notes to the bidder who submits a firm offer to purchase the Notes at the lowest interest cost, as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the Notes, as specified in the bid. By submitting a bid, bidders are deemed to have certified that they have an established industry reputation as a regular purchaser or underwriter of tax-exempt obligations such as the Notes.

3. In the event that the competitive sale requirements are not satisfied, the Township shall so advise the successful bidder. The Township may determine to treat (i) the first price at which 10% of the Notes (the “10% test”) is sold to the public as the issue price of the Notes and/or (ii) the initial offering price to the public as of the sale date of the Notes as the issue price of the Notes (the “hold-the-offering-price rule”). The successful bidder shall advise the Township if the Notes satisfy the 10% test as of the date and time of the award of the Notes. The Township will promptly advise the

successful bidder, at or before the time of award of the Notes, whether the Notes will be subject to the 10% test or shall be subject to the hold-the-offering-price rule. Bids will not be subject to cancellation in the event that the Township determines to apply the hold-the-offering-price rule to the Notes. Bidders should prepare their bids on the assumption that the Notes will be subject to the hold-the-offering-price rule in order to establish the issue price of the Notes.

4. By submitting a bid, the successful bidder shall (i) confirm that the underwriters have offered or will offer the Notes to the public on or before the date of award at the offering price or prices (the “initial offering price”), or at the corresponding yield or yields, set forth in the bid submitted by the successful bidder and (ii) agree, on behalf of the underwriters participating in the purchase of the Notes, that the underwriters will neither offer nor sell unsold Notes to which the hold-the-offering-price rule shall apply to any person at a price that is higher than the initial offering price to the public during the period starting on the sale date and ending on the earlier of the following:

- (a) the close of the fifth (5th) business day after the sale date; or
- (b) the date on which the underwriters have sold at least 10% of the Notes to the public at a price that is no higher than the initial offering price to the public.

The successful bidder shall promptly advise the Township when the underwriters have sold 10% of the Notes to the public at a price that is no higher than the initial offering price to the public, if that occurs prior to the close of the fifth (5th) business day after the sale date.

5. By submitting a bid, each bidder confirms that: (a) any agreement among underwriters, any selling group agreement and each retail distribution agreement (to which the bidder is a party) relating to the initial sale of the Notes to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such retail distribution agreement, as applicable, to (i) report the prices at which it sells to the public the unsold Notes allotted to it until it is notified by the successful bidder that either the 10% test has been satisfied as to the Notes and (ii) comply with the hold-the-offering price rule, if applicable, in each case if and for so long as directed by the successful bidder and as set forth in the related pricing wires, and (b) any agreement among underwriters relating to the initial sale of the Notes to the public, together with the related pricing wires, contains or will contain language obligating each underwriter that is a party to a retail distribution agreement to be employed in connection with the initial sale of the Notes to the public to require each broker-dealer that is a party to such retail distribution agreement to (i) report the prices at which it sells to the public the unsold Notes allotted to it until it is notified by the successful bidder or such underwriter that the either the 10% test has been satisfied as to the Notes or all of the Notes have been sold to the public and (ii) comply with the hold-the-offering-price rule, if applicable, in each case if and for so long as directed by the successful bidder or such underwriter and as set forth in the related pricing wires.

6. Sales of the Notes to any person that is a related party to an underwriter shall not constitute sales to the public for purposes of this Notice of Sale. Further, for purposes of this Notice of Sale:

- (a) “public” means any person other than an underwriter or a related party,
- (b) “underwriter” means (i) any person that agrees pursuant to a written contract with the Township (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Notes to the public and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) to participate in the initial sale of the Notes to the public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Notes to the public),
- (c) a purchaser of the Notes is a “related party” to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and
- (d) “sale date” means the date that the Notes are awarded by the Township to the successful bidder.

Delivery and Payment

It is expected that the Notes will be delivered on or about July 22, 2019 (the “Closing Date”) at the offices of DTC and that payment for the Notes will take place at the offices of McCarter & English, LLP, Bond Counsel to the Township (“Bond Counsel”), in Newark, New Jersey. The successful bidder must be prepared to take delivery of the Notes on the Closing Date and simultaneously pay the purchase price thereof IN IMMEDIATELY AVAILABLE FEDERAL FUNDS by 9:30 a.m. (New Jersey time) on the Closing Date.

Documents to be Delivered at Closing

The successful bidder shall be obligated to furnish to the Township within forty-eight (48) hours prior to the Closing Date a certificate (the “Issue Price Certificate”), substantially in the form attached hereto as Exhibit A, with such modifications as may be appropriate or necessary, in the reasonable judgment of the successful bidder, the Township and Bond Counsel. In the event that the Notes shall be held by the successful bidder for investment and not be offered for resale to the public, the successful bidder shall specify on such Issue Price Certificate the purchase price being paid by the successful bidder to the Township, which purchase price

shall be at least equal to the fair market value price of the Notes.

The obligation hereunder to deliver and to accept the Notes will also be conditioned on the availability and delivery on the Closing Date of the approving opinion of the law firm of McCarter & English, LLP, Newark, New Jersey, which will be furnished without cost to the successful bidder of the Notes, substantially in the form set forth in the Official Statement distributed in preliminary form in connection with the sale of the Notes. Such opinion shall state to the effect that the Notes are valid and legally binding obligations of the Township, and that all taxable property within the jurisdiction of the Township is subject to the levy of ad valorem taxes, without limitation as to rate or amount, to pay the Notes and the interest thereon; and will also state that under existing law, interest on the Notes is not includable in gross income for purposes of Federal income taxation. The obligations hereunder to deliver and accept the Notes shall be further conditioned on the availability and delivery on the Closing Date of (a) certificates in form satisfactory to Bond Counsel evidencing the proper execution and delivery of the Notes and receipt of payment therefor and setting forth the facts necessary to conclude that the interest on the Notes will be excluded from gross income under Section 103 of the Code; (b) a certificate, in form and tenor satisfactory to Bond Counsel and dated as of the date of such delivery, to the effect that there is no litigation pending or (to the knowledge of the signer or signers thereof) threatened affecting the validity of the Notes; (c) a certificate signed by the Township relating to completeness and accuracy of the Preliminary Official Statement and the final Official Statement; and (d) a Continuing Disclosure Certificate satisfying the requirements of Rule 15c2-12 (as hereinafter defined) and the undertaking of the Township with respect thereto.

Preliminary and Final Official Statement

The Township has issued an official statement with respect to the sale of the Notes in preliminary form (the "Preliminary Official Statement"). The Township, by accepting the proposal for Notes submitted by the successful bidder, (a) certifies to the successful bidder as of the date of acceptance of such proposal for Notes, that the Preliminary Official Statement furnished prior to the date of such acceptance has been "deemed final" as of its date by the Township within the meaning of Rule 15c2-12 promulgated under the Securities Exchange Act of 1934 ("Rule 15c2-12"), except for certain omissions permitted thereunder and except for changes permitted by other applicable law; and (b) agrees to provide the successful bidder, in order to permit the successful bidder to comply with Rule 15c2-12, with up to 75 copies in total of the final Official Statement within seven (7) business days after the date of acceptance by the Township of such proposal for Notes at the sole cost and expense of the Township, with any additional copies that the successful bidder shall reasonably request to be provided at the sole cost and expense of the successful bidder. The successful bidder, by executing its proposal for Notes, agrees to provide two copies of the final Official Statement (with any required forms) to the Electronic Municipal Market Access ("EMMA") System of the Municipal Securities Rulemaking Board (the "MSRB") or its designee pursuant to MSRB Rule G-32 no later than ten (10) business days following the date of acceptance of its proposal for Notes, and to notify the Township of (i) the date which is the "end of the underwriting period" within the meaning of Rule 15c2-12 and (ii) the date(s) on which copies of the final Official Statement are filed with EMMA. The successful bidder, by such execution, further agrees that the Closing Date shall be the date of the "end of the underwriting period" for the Notes within the meaning of Rule 15c2-12.

Insurance

If the Notes qualify for the issuance of any policy of municipal bond insurance or commitment therefore at the option of a bidder, any purchase of such insurance or commitment therefore shall be at the sole option and expense of the bidder and any increased cost of issuance of the Notes resulting by reason of such insurance, unless otherwise paid, shall be paid by such bidder. Any failure of the Notes to be so insured or of any such policy of insurance to be issued shall not in any way relieve the successful bidder of its contractual obligations arising from the acceptance of its proposal for Notes. In the event such a policy of municipal bond insurance is obtained, the successful bidder shall, simultaneously with its delivery of the Issue Price Certificate, furnish to the Township a certificate, in form and substance satisfactory to Bond Counsel, containing such information as shall be required, in the opinion of Bond Counsel, to establish that such municipal bond insurance policy constitutes a “qualified guarantee” (as defined in Section 1.148-4(f) of the Treasury Regulations), the premium for which may be taken into account in determining the yield on the Notes for purposes of Section 148 of the Code.

CUSIP Identification Numbers

It is anticipated that CUSIP Identification Numbers will be printed on the Notes. Acacia Financial Group, Inc., Financial Advisor to the Township, will timely apply for CUSIP Identification Numbers with respect to the Notes as required by MSRB Rule G-34. The CUSIP Service Bureau charge for the assignment of the numbers shall be the responsibility of and shall be paid for by the successful bidder. The successful bidder will be responsible for notify CUSIP Global Services of any changes in structure and shall add or cancel CUSIP numbers as needed to the final structure. The Township will assume no obligation for the assignment or printing of such numbers on the Notes or for the correctness of such numbers, and neither the failure to print such numbers on any Note nor any error with respect thereto shall constitute cause for a failure or refusal by the successful bidder thereof to accept delivery of and make payment for the Notes.

Additional Information

Copies of the Preliminary Official Statement and the Notice of Sale may be obtained by contacting the Chief Financial Officer at (732) 247-0922 extension 233 or the Township’s Financial Advisor, Acacia Financial Group, Inc. at (856) 234-2266.

The Township of North Brunswick, in
the County of Middlesex, New Jersey

Dated: June 28, 2019

By: Cavel Gallimore
Chief Financial Officer

Exhibit A
Form of Issue Price Certificate

\$35,230,750
BOND ANTICIPATION NOTES, SERIES 2019A
ISSUE PRICE CERTIFICATE

The undersigned, on behalf of [NAME OF UNDERWRITER/REPRESENTATIVE] ([“Name of Underwriter”])[the “Representative”], on behalf of itself and [NAMES OF OTHER UNDERWRITERS] (together, the “Underwriting Group”), hereby certifies as set forth below with respect to the sale and issuance of the above-captioned obligations (the “Notes”) by the Township of North Brunswick, New Jersey (the “Issuer”).

[Alternative 1 – Three bids received]

1. ***Reasonably Expected Initial Offering Price.***

(a) As of the Sale Date, the reasonably expected initial offering price of the Notes to the Public by the [Name of Underwriter][Representative] is the price listed in Schedule A (the “Expected Offering Price”). The Expected Offering Price is the price for the Notes used by the [Name of Underwriter][Representative] in formulating its bid to purchase the Notes. Attached as Schedule B is a true and correct copy of the bid provided by [Name of Underwriter][Representative] to purchase the Notes.

(b) The [Name of Underwriter][Representative] was not given the opportunity to review other bids prior to submitting its bid.

(c) The bid submitted by the [Name of Underwriter][Representative] constituted a firm offer to purchase the Notes.

[Alternative 2 – 10% actual sales]

1. ***Sale of the Notes.*** As of the date of this certificate, the first price at which at least 10% of the Notes was sold to the Public is the price listed in Schedule A.

[Alternative 3 – Hold the Price Rule]

1. ***Initial Offering Price of the Notes.***

(a) The [Name of Underwriter][Representative] offered the Notes to the Public for purchase at the initial offering price listed in Schedule A (the “Initial Offering Price”) on or before the Sale Date. A copy of the pricing wire or equivalent communication for the Notes is attached to this certificate as Schedule B.

(b) As set forth in the Notice of Sale and bid award, [the Name of Underwriter][Representative] [has][have] agreed in writing that, (i) [it][they] would neither offer nor sell any of the Notes to any person at a price that is higher than the Initial Offering Price for

the Notes during the Holding Period (the “hold-the-offering-price rule”), and (ii) any selling group agreement shall contain the agreement of each dealer who is a member of the selling group, and any retail distribution agreement shall contain the agreement of each broker-dealer who is a party to the retail distribution agreement, to comply with the hold-the-offering-price rule. Pursuant to such agreement, no Underwriter (as defined below) has offered or sold any of the Notes at a price that is higher than the respective Initial Offering Price for the Notes during the Holding Period.

2. *Defined Terms.*

[(a)] *Holding Period* means the period starting on the Sale Date and ending on the earlier of (i) the close of the fifth business day after the Sale Date (July 14, 2019), or (ii) the date on which the [Name of Underwriter][Representative] [has][have] sold at least 10% of such Notes to the Public at prices that are no higher than the Initial Offering Price for the Notes.]

[(b)] *Issuer* means the Township of North Brunswick, New Jersey.

[(c)] *Public* means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term “related party” for purposes of this certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

[(d)] *Underwriter* means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Notes to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this definition to participate in the initial sale of the Notes to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Notes to the Public).

The representations set forth in this certificate are limited to factual matters only. Nothing in this certificate represents [Name of Underwriter][‘s][the Representative’s] interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the Tax Certificate and with respect to compliance with the federal income tax rules affecting the Notes, and by McCarter & English, LLP in connection with rendering its opinion that the interest on the Notes is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the Issuer from time to time relating to the Notes.

[NAME OF
UNDERWRITER][REPRESENTATIVE]

By: _____

Name: _____

Dated: [ISSUE DATE]

SCHEDULE A
EXPECTED OFFERING PRICE
(Attached)

SCHEDULE B
COPY OF UNDERWRITER'S BID
(Attached)

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 11.

Authorizing Bonds in the principal sum of \$9,628,500 authorized by one Bond Ordinance heretofore adopted to finance part of the cost of land acquisition in, by and for the Township of North Brunswick, in the County of Middlesex, New Jersey and providing for the form, maturities and other details of said issue

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

RESOLUTION AUTHORIZING BONDS IN THE PRINCIPAL SUM OF \$9,628,500 AUTHORIZED BY ONE BOND ORDINANCE HERETOFORE ADOPTED TO FINANCE PART OF THE COST OF LAND ACQUISITION IN, BY AND FOR THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND PROVIDING FOR THE FORM, MATURITIES AND OTHER DETAILS OF SAID ISSUE.

WHEREAS, the Township Council of the Township of North Brunswick, in the County of Middlesex, New Jersey (the "Township"), has heretofore adopted bond ordinance 9-22 authorizing bonds to finance part of the cost of land acquisition in the Township; and

WHEREAS, it is necessary to issue bonds pursuant to said bond ordinance in a principal amount of \$9,628,500 pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of New Jersey (the "Local Bond Law");

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY that:

Section 1. There shall be issued bonds of the Township in the following principal amount pursuant to the following bond ordinance:

A. \$9,628,500 bonds, being a portion of the bonds authorized by an ordinance numbered 9-22 and entitled:

"BOND ORDINANCE PROVIDING FOR ACQUISITION OF LANDS IN AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$11,800,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$11,210,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING THE COST THEREOF"

heretofore finally adopted. The average period of usefulness stated in said ordinance is 40 years.

Section 2. The bonds referred to in Section 1 hereof are referred to as the "Bonds." The Bonds shall each be designated as "General Improvement Bonds of 2019" and shall be numbered

with the prefix G from one consecutively upward or in such other manner as approved by the Chief Financial Officer of the Township.

Section 3. The Bonds shall be dated the date of issue or such other date as determined by the Chief Financial Officer, and will be issued in fully registered form. When issued, the Bonds will be registered in the name of and held by Cede & Co., as the owner thereof and nominee for The Depository Trust Company (“DTC”), an automated depository for securities and clearinghouse for securities transactions.

Upon issuance, the Bonds will be delivered to DTC in single denominations for each maturity of the Bonds. Purchases of the Bonds will be made in book-entry form (without certificates) in the denomination of \$5,000 each or any integral multiple of \$1,000 in excess thereof, except that such minimum amount of the Bonds in excess of the largest principal amount thereof equaling a multiple of \$1,000 will be in the denomination required to issue the authorized principal amount of the Bonds.

The Bonds shall mature serially in numerical order on July 15, or such other date as determined by the Chief Financial Officer. The Bonds shall mature in each of the following years and in the following principal amounts:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2020	\$228,500	2035	\$315,000
2021	230,000	2036	320,000
2022	235,000	2037	330,000
2023	265,000	2038	340,000
2024	225,000	2039	350,000
2025	250,000	2040	355,000
2026	255,000	2041	365,000
2027	260,000	2042	375,000
2028	265,000	2043	390,000
2029	270,000	2044	400,000
2030	280,000	2045	410,000
2031	285,000	2046	425,000
2032	290,000	2047	435,000
2033	280,000	2048	445,000

2034	305,000	2049	450,000
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The Bonds are subject to redemption prior to maturity.

Section 4. It is hereby found, determined and declared that the average period of usefulness of the improvements or purposes for which the Bonds are to be issued, taking into consideration the amount of the Bonds to be issued for said improvements or purposes, is 40 years.

Section 5. The Bonds shall bear interest from their date based on their outstanding principal amount at a rate or rates to be determined as hereinafter set forth in Section 9 of this resolution, payable semi-annually on the 15th day of January and July in each year until maturity, commencing on July 15, 2020, or such other dates as determined by the Chief Financial Officer, by check mailed on such interest payment date to the owners thereof registered as such as of each next preceding January 1 and July 1 on the registration books maintained by the Township. Interest on the Bonds shall be calculated on the basis of a 360-day year consisting of twelve 30-day calendar months. Both principal of and interest on the Bonds shall be payable in lawful money of the United States of America. The principal of the Bonds shall be payable upon presentation thereof at the office of the Chief Financial Officer of the Township or a paying agent appointed by the Township.

Notwithstanding any other provision herein to the contrary, so long as DTC or its nominee, Cede & Co., is the registered owner of the Bonds, payments of the principal of and interest on the Bonds will be made directly to Cede & Co., as nominee of DTC in accordance with the provisions of the DTC Blanket Representation Letter executed by the Township and DTC. Disbursal of such payments to the DTC participants is the responsibility of DTC, and disbursal of such payments to the beneficial owners of the Bonds is the responsibility of the DTC participants.

Section 6. The Bonds shall be signed by the Mayor and the Chief Financial Officer of the Township, by their manual or facsimile signatures, and the corporate seal of the Township shall be affixed thereto, or imprinted or reproduced thereon and shall be attested by the manual signature of the Clerk or Deputy Clerk of the Township.

Section 7. The Chief Financial Officer of the Township be and she hereby is authorized and directed to offer the Bonds for public sale through the submission of electronic proposals and to determine in her discretion the date for receipt for such proposals, all in accordance with the terms set forth in the Notice of Sale. The "Notice of Sale" shall comply in all respects with the applicable statutes relating thereto and shall be substantially in the form attached hereto as Exhibit A, with such additions, modifications or deletions as determined by the Chief Financial Officer of the Township. The Notice of Sale or a summary thereof as permitted by applicable law shall be published in The Bond Buyer and such other newspaper published in the County of Middlesex, New Jersey and circulated in the Township as the Chief Financial Officer of the Township may select at least once at least seven (7) days prior to the date of public sale.

Section 8. The Bonds and the registration provisions endorsed thereon shall be in substantially the following form with such changes and modifications as may be required or necessary for the delivery thereof:

(FORM OF BOND)

No. G-__

**TOWNSHIP OF NORTH BRUNSWICK,
in the County of Middlesex, New Jersey**

GENERAL IMPROVEMENT BONDS OF 2019

Date of Bond: July 22, 2019

Principal Amount: _____

Date of Maturity: July 15, 20__

CUSIP: _____

The **TOWNSHIP OF NORTH BRUNSWICK**, in the County of Middlesex, New Jersey, a municipal corporation of the State of New Jersey, (the "Township") hereby acknowledges itself indebted and for value received promises to pay to **CEDE & CO.** or registered assigns, the sum specified above as the Principal Amount on the date specified above as the Date of Maturity, upon presentation and surrender of this bond, and to pay to the registered owner hereof interest on such sum, from the Date of Bond specified above until the Date of Maturity specified above, at the rate of _____ per centum (____%) per annum payable on July 15, 2020 and thereafter semi-annually on the 15th day of January and July in each year. Principal of this bond will be paid in lawful money of the United States of America, upon surrender thereof at the office of the Chief Financial Officer of the Township in North Brunswick, New Jersey or any paying agent appointed by the Township. Interest on this bond will be payable in lawful money of the United States of America by check mailed on such interest payment date to the registered owner hereof as shown on the books of the Township on the first day of the month in which interest is paid.

All of the bonds, of which this bond is one, shall be initially issued as one fully registered bond for each maturity in the name of Cede & Co., as registered owner and nominee for The Depository Trust Company ("DTC"). Notwithstanding any other provision herein to the contrary, so long as DTC or its nominee, Cede & Co., is the registered owner of the bonds, payments of the principal of and interest on the bonds will be made directly to Cede & Co., as nominee of DTC in accordance with the provisions of the DTC Blanket Representation Letter executed by the Township and DTC relating to the bonds. Disbursal of such payments to the DTC participants is the responsibility of DTC, and disbursal of such payments to the beneficial owners of the bonds is the responsibility of the DTC participants.

The bonds of this issue maturing prior to July 15, 2030 are not subject to redemption prior to maturity. The bonds of this issue maturing on or after July 15, 2030 are subject to redemption prior to maturity at the option of the Township, in whole or in part at any time, and if in part, in inverse order of their maturity and by lot within a maturity if less than all of the bonds of such maturity are to be redeemed, on or after July 15, 2029, upon notice of redemption given by the Township by first class mail, postage prepaid, to the registered owner of any bond to be redeemed at the address shown on the registration books of the Township not less than thirty (30) days nor more than sixty (60) days prior to the redemption date; provided, however, that failure to mail or to receive such notice, or any defect therein, shall not affect the validity of the proceedings for redemption. The bonds subject to redemption shall be redeemed at the redemption price of 100% of the principal amount thereof plus accrued interest to the date fixed for redemption.

If notice of redemption has been given by mail, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the redemption price, together with accrued interest to the date fixed for redemption. Payment shall be made upon surrender of the bonds redeemed.

This bond is transferable only upon the books of the Township kept for that purpose by the registered owner hereof in person or by his attorney duly authorized in writing, upon

surrender hereof together with a written instrument of transfer satisfactory to the Township duly executed by the registered owner or such duly authorized attorney, and thereupon the Township shall issue in the name of the transferee a new bond or bonds of the same aggregate principal amount, series, designation, maturity and interest rate as the surrendered bond. The Township and any paying agent of the Township may treat and consider the person in whose name this bond is registered as the holder and absolute owner hereof for the purpose of receiving payment of, or on account of, the principal and interest due hereon and for all other purposes whatsoever.

This bond is one of an authorized issue of bonds of the Township and is issued pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey, a resolution of the governing body of the Township entitled: "Resolution authorizing bonds in the principal sum of \$9,628,500 authorized by one bond ordinance heretofore adopted to finance part of the cost of land acquisition in, by and for the Township of North Brunswick, in the County of Middlesex, New Jersey and providing for the form, maturities and other details of said issue," adopted June 24, 2019 and the bond ordinance referred to therein.

The full faith and credit of the Township are hereby irrevocably pledged for the punctual payment of the principal of and interest on this bond according to its terms. This bond shall not be or be deemed to be a debt or liability of the State or a pledge of the faith and credit of the State.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed, and that the issue of bonds of which this is one does not exceed any limitation imposed thereon by said Constitution or statutes.

In the event the Township determines that it is in the best interests of the beneficial owners of the bonds (the actual purchasers of the bonds) that they be able to obtain certificated bonds, the Township may notify DTC of the availability of bond certificates. In such event, the Township will appoint a paying agent for the bonds and the paying agent will issue, transfer and exchange bond certificates as required by DTC and others in appropriate amounts. DTC may determine to discontinue providing its services with respect to the bonds at any time by giving a reasonable amount of notice in writing to the Township and discharging its responsibilities with respect thereto. In the event of such determination, if the Township fails to identify another qualified securities depository as successor to DTC, the Township will appoint a paying agent for the bonds and the paying agent will issue, authenticate and deliver replacement bonds in the form of fully registered certificates. Whenever DTC requests the Township to do so, the Township will appoint a paying agent for the bonds and the paying agent will cooperate with DTC in taking appropriate action (a) to make available one or more separate certificates evidencing the bonds to any participants of DTC having bonds credited to its DTC account or (b) to arrange for another securities depository to maintain custody of certificates evidencing the bonds.

IN WITNESS WHEREOF, THE TOWNSHIP OF NORTH BRUNSWICK has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor

and its Chief Financial Officer, and its corporate seal (or facsimile thereof) to be affixed, imprinted or reproduced hereon, and this bond and said seal to be attested by the manual signature of the Township [Deputy] Clerk, and this bond to be dated the 22nd day of July, 2019.

ATTEST:

**THE TOWNSHIP OF NORTH
BRUNSWICK**

[SEAL]

Township [Deputy] Clerk

Mayor

Chief Financial Officer

The following abbreviations, when used in the inscription on this bond, shall be construed as though they were written out in full according to applicable laws or regulations (additional abbreviations may also be used though not in the following list):

TEN COM - as tenants in common
TEN ENT - as tenants by the
entireties
JT TEN - as joint tenants with
right of survivorship
and not as tenants
in common

UNIF GIFT MIN ACT

Custodian
(Cust) (Minor)
under Uniform Gifts
to Minors Act

(State)

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

PLEASE INSERT SOCIAL
SECURITY OR OTHER
IDENTIFYING NUMBER
OF ASSIGNEE
(FOR COMPUTER RECORD ONLY)

(Please Print or Typewrite Name and Address of Transferee)

_____ the within bond,
and all rights thereunder, and hereby irrevocably constitutes and appoints

_____ Attorney, to transfer the
within bond on the books kept for the registration thereof, with full power of substitution in the
premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the first page of the within bond in every particular, without alteration or enlargement or any change whatever.

CERTIFICATE AS TO LEGAL OPINION

The undersigned [Deputy] Clerk of the Township of North Brunswick, in the County of Middlesex, New Jersey **HEREBY CERTIFIES** that a true and correct copy of the original legal opinion of the law firm of McCarter & English, LLP, Newark, New Jersey as to the validity of the issue of bonds of which the within bond is one is available for inspection at the Office of the Township Clerk and a copy thereof may be obtained by the registered or beneficial owner hereof upon request.

[Deputy] Township Clerk

Section 9. The Chief Financial Officer of the Township is hereby authorized and directed (a) to cause a copy of the written opinion with respect to the Bonds which is to be rendered by the firm of McCarter & English, LLP (complete except for omission of its date) to be printed or referred to on the Bonds, and at the time of the original delivery of payment for the Bonds and when such written opinion is rendered, to cause the Township Clerk or Deputy Clerk to certify to the truth and correctness of such copy of opinion by executing on each of the Bonds, by manual or facsimile signature, a certificate subjoined to each such copy, and to file a signed duplicate of such written opinion in such Clerk's office and at each place at which the Bonds are payable, (b) to cause the applicable CUSIP number (if any) assigned for each of the Bonds by CUSIP Global Services, to be printed on each of the Bonds, and (c) to cause, in the event that the Bonds shall qualify for issuance of any policy of municipal bond insurance at the option of the purchaser thereof, such legend or reference (if any) of such insurance to be printed (at the expense of such purchaser) on the Bonds.

Section 10. Upon the date of issue of the Bonds, being the date of delivery of the Bonds to DTC on behalf of the Successful Bidder (as defined in the Notice of Sale) and the payment of the purchase price thereof in accordance with the Notice of Sale, the Chief Financial Officer of the Township is hereby authorized and directed to execute and deliver a Tax Certificate with respect to the exclusion of interest on the Bonds from gross income of the holders thereof for Federal income tax purposes, including, inter alia, the status of the Bonds as other than “private activity bonds” within the meaning of section 141 of the Internal Revenue Code of 1986, as amended (the “Code”) and the status of the Bonds as other than “arbitrage bonds” within the meaning of section 148 of the Code.

Section 11. The proceeds of the Bonds shall be applied in the amounts and for the purpose provided in Section 1 hereof, and to pay and fund any bond anticipation notes theretofore issued for such purpose and then outstanding.

Section 12. The Chief Financial Officer of the Township be and she is hereby authorized to distribute a Preliminary Official Statement (as defined in the Notice of Sale) which provides certain information in connection with the issuance of Bonds. The Chief Financial Officer of the Township is hereby further authorized to disseminate the Preliminary Official Statement via electronic media, in addition to or in lieu of physical, printed media. The Chief Financial Officer of the Township shall cause a final Official Statement, with such additions, modifications and deletions to such Preliminary Official Statement as the Chief Financial Officer may approve to be distributed.

Section 13. The Chief Financial Officer of the Township is hereby further authorized at her discretion to accept proposals and complete the award of the Bonds, pursuant to the terms and provisions of the Notice of Sale, by means of electronic media; provided that, with respect to the selection of the particular electronic media and the implementation of the procedures for the

exercise thereof, the Chief Financial Officer of the Township shall consult with counsel and other applicable professional advisors to the Township with respect thereto.

Section 14. The Township hereby authorizes the bidders on the Bonds to aggregate consecutive principal maturities for which such bidder bids the same interest rate into term bonds, provided that mandatory sinking fund payments for which redemptions in lieu of the principal maturities are provided.

Section 15. The Mayor and the Chief Financial Officer of the Township are hereby authorized and directed, as applicable, to approve, “deem final” in accordance with Rule 15c2-12 of the Securities and Exchange Commission and execute the Preliminary Official Statement of the Township issued in connection with the Bonds, the final Official Statement of the Township issued in connection with the Bonds, the Notice of Sale, the Continuing Disclosure Certificate and the DTC Blanket Representation Letter and their use in connection with the sale of the Bonds and are further authorized, as is the Clerk and the Deputy Clerk of the Township, to execute all documents, including the final Official Statement, the Continuing Disclosure Certificate and the DTC Blanket Representation Letter, necessary for the sale and delivery of the Bonds.

Section 16. The Township Council hereby designates the Chief Financial Officer of the Township to award the Bonds in accordance with the Notice of Sale and the provisions of the Local Bond Law and the Chief Financial Officer of the Township is hereby directed to report to the Township Council at the meeting next succeeding the date when any award of the Bonds pursuant to this resolution is made.

Section 17. The Township hereby covenants to comply with the provisions of the Code applicable to the Bonds and covenants not to take any action that would cause the interest on the Bonds to lose the exclusion from gross income for federal income tax purposes provided under

Section 103 of the Code. Further, the Township will take all actions within its power that are necessary to assure that interest on the Bonds does not lose the exclusion from gross income for federal income tax purposes provided under Section 103 of the Code.

Section 18. The Township hereby authorizes the Chief Financial Officer, the Township Clerk, Bond Counsel, the Auditor and any other professionals of the Township to proceed with the sale of the Bonds, including the drafting of any documents necessary therefor.

Section 19. The Township hereby delegates to the Chief Financial Officer the authority to postpone the public sale of the Bonds in accordance with the Notice of Sale and the provisions of the Local Bond Law.

Section 20. The Township hereby ratifies in all respects all actions, if any, taken by the Chief Financial Officer, the financial advisor to the Township and bond counsel to the Township prior to the date of adoption of this resolution in connection with the issuance of the Bonds.

Section 21. This resolution shall take effect immediately.

**TOWNSHIP OF NORTH BRUNSWICK,
in the County of Middlesex, New Jersey**

**NOTICE OF SALE OF
\$9,628,500 GENERAL IMPROVEMENT BONDS OF 2019**

NOTICE IS HEREBY GIVEN that proposals (the "Proposal for Bonds") will be received, electronically via the Parity Electronic Bid System ("PARITY®") of i-Deal LLC ("i-Deal") in the manner described below under the heading "Procedures Regarding Electronic Bidding" until 10:45 a.m., New Jersey time on Tuesday, July 9, 2019 (the "Bid Date") and then and there publicly opened and considered by the Chief Financial Officer of the Township of North Brunswick, in the County of Middlesex, New Jersey (the "Township"), for the purchase of the Township's \$9,628,500 principal amount of General Improvement Bonds of 2019 (the "Bonds").

Principal Amortization: Payment of Principal

The Bonds will consist of serial bonds maturing on July 15 in the years 2020 through 2049 inclusive, except as otherwise may be determined if the "Term Bond Option" is selected, as set forth herein. The preliminary principal amounts (the "Preliminary Principal Amounts") of each serial maturity shall be as set forth below, subject to the applicable limitations set forth herein under "Bid Specifications." The aggregate Preliminary Principal Amount of the Bonds and the annual Preliminary Principal Amounts set forth below may be revised before the opening of sealed bids for the purchase of the Bonds. Any such revisions (the "Revised Principal Amounts") will be announced on TM3 News Services (or any other news wire service widely recognized and relied upon by the municipal securities industry, "TM3"), or by any other available means, not later than 1:00 p.m. (New Jersey time) on the last business day prior to the Bid Date. In the event that no such revisions are made, the Preliminary Principal Amounts will constitute the Revised Principal Amounts. Bidders shall submit bids based on the Revised Principal Amounts.

The Bonds shall mature on July 15 as set forth in the following table:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2020	\$228,500	2035	\$315,000
2021	230,000	2036	320,000
2022	235,000	2037	330,000
2023	265,000	2038	340,000
2024	225,000	2039	350,000
2025	250,000	2040	355,000
2026	255,000	2041	365,000
2027	260,000	2042	375,000
2028	265,000	2043	390,000
2029	270,000	2044	400,000
2030	280,000	2045	410,000

2031	285,000	2046	425,000
2032	290,000	2047	435,000
2033	280,000	2048	445,000
2034	305,000	2049	450,000

Redemption Provisions

The Bonds maturing prior to July 15, 2030 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after July 15, 2030 are subject to redemption prior to maturity at the option of the Township, in whole or in part at any time, and if in part, in inverse order of their maturity and by lot within a maturity if less than all of the Bonds of such maturity are to be redeemed, on or after July 15, 2029. The Bonds subject to redemption shall be redeemed at the redemption price of 100% of the principal amount thereof plus accrued interest to the date fixed for redemption.

In the event of any redemption, notice thereof shall be mailed by first class mail, postage prepaid, to the registered owner of any Bonds to be redeemed at the address shown on the registration books of the Township not less than thirty (30) days nor more than sixty (60) days prior to the redemption date; provided, however, that failure to mail or receive such notice, or any defect therein, shall not affect the validity of the proceedings for redemption.

If notice of redemption has been given by mail, the Bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the redemption price, together with accrued interest to the date fixed for redemption. Payment shall be made upon surrender of the Bonds redeemed.

Possibility of Mandatory Sinking Fund Installments

Bidders may elect to structure the issue to include term bonds (the "Term Bond Option"), which term bonds, if selected by the Bidder, will be subject to mandatory redemption prior to maturity, in the years and amounts shown above as serial maturities, upon payment of one hundred percent (100%) of the principal amount of the Bonds to be redeemed, together with accrued interest to the date fixed for such mandatory redemption. If the Bonds are awarded and no term bonds are designated in the Proposal for Bonds of the Successful Bidder (as defined herein), the Bonds will mature serially as shown in the preceding table.

Interest Payment Dates; Payment of Interest

The Bonds will be dated the date of delivery thereof and will bear interest at the rate or rates per annum specified in the Proposal for Bonds of the Successful Bidder. Interest on the Bonds will accrue from the date of delivery thereof and will be payable semiannually on each January 15 and July 15, commencing on July 15, 2020 (each, an "Interest Payment Date"), in each year until maturity by check mailed on such Interest Payment Date to the owners thereof registered as such as of each next preceding January 1 and July 1 on the registration books maintained by the Township. Interest on the Bonds shall be calculated on the basis of a 360-day year consisting of twelve 30-day months. The Bonds will be payable in lawful money of the United States of America.

Book-Entry-Only

The Bonds will be issued in fully registered form and when issued, will be registered in the name of and held by Cede & Co., as the registered owner thereof and nominee for DTC. The Bonds will be issued in the form of one certificate for the aggregate principal amount of the Bonds maturing in each year.

Purchases of the Bonds will be made in book-entry-only form (without certificates) in the denomination of \$5,000 each or any integral multiple of \$1,000 in excess thereof, except that such minimum amount of the Bonds in excess of the largest principal amount thereof equaling a multiple of \$1,000 will be in the denomination required to issue the authorized principal amount of the Bonds.

In the event that either DTC determines not to continue to act as securities depository for the Bonds or the Township determines that it is in the best interest of the beneficial owners of the Bonds that they be able to obtain bond certificates, the Township will appoint a paying agent and will issue and deliver replacement Bonds in the form of fully registered certificates. It shall be the obligation of the Successful Bidder to furnish to DTC an underwriter's questionnaire and the denominations of the Bonds not less than seventy-two (72) hours prior to the delivery of the Bonds.

Bid Specifications

To be considered, each Proposal for Bonds must be unconditional and must specify:

- a. a rate or rates of interest that the Bonds are to bear, in a multiple of 1/8 or 1/20 of 1%;
- b. the principal amount of Bonds the bidder will accept, which shall be \$9,628,500; and
- c. the price the bidder will pay for the Bonds, which shall be not less than \$9,628,500 nor more than \$9,629,500.

The interest payable with respect to each Bond on any one date will be evidenced by a single rate of interest. Not more than one rate may be named for Bonds of the same maturity. There is no limitation on the number of rates that may be named. If more than one rate of interest is named, no interest rate named for any maturity may be less than the interest rate named for any prior maturity.

Bidders for the Bonds shall be deemed to have designated all Revised Principal Amounts with respect to the Bonds as serial bond maturities unless bidders designate the Term Bond Option. The respective Revised Principal Amounts may be designated as a term bond maturity(ies) with consecutive sinking fund installments, if so desired.

All bids which are submitted electronically via PARITY[®] pursuant to the procedures described below shall be deemed to constitute a "Proposal for Bonds" and shall be deemed to incorporate by reference all of the terms and conditions of this Notice of Sale. The submission

of a bid electronically via PARITY[®] shall constitute and be deemed to be the bidder's signature on the Proposal for Bonds.

Right to Reject Proposal for Bonds; Waive Irregularities

The Township reserves the right to reject any and all Proposals for Bonds, and except as set forth in the next sentence, any Proposal for Bonds not complying with the terms of this Notice of Sale will be rejected. The Township reserves the right to (i) reject any or all Proposals for Bonds, (ii) so far as permitted by law, waive any irregularity or informality in any or all Proposals for Bonds and (iii) generally take such action as it deems will best serve the public interest. The bidder, by submitting a bid, agrees to accept the determination of the Chief Financial Officer.

Bid Security and Method of Payment for Bonds

A Good Faith Deposit ("Deposit") in the form of a certified, cashier's or treasurer's check or an electronic transfer of funds in the amount of \$192,570, payable to the order of the Township, is required for each Proposal for Bonds to be considered. Wire instructions may be obtained by contacting the Chief Financial Officer of the Township or its Financial Advisor by calling the phone numbers listed in the last paragraph of this Notice of Sale and such wire must be received and confirmed by the Township prior to 10:15 a.m. on the Bid Date. Such wire must also be accompanied by detailed wiring instructions for the return thereof in the event that such bidder is not the Successful Bidder. If a check is used, it must be a certified, cashier's or treasurer's check and must be provided to the Township by 10:15 a.m., New Jersey time, on the Bid Date at the address referred to above. Each bidder accepts responsibility for delivering such deposit on time and the Township is not responsible for any deposit that is not received on time. No interest on the Deposit will accrue to the Successful Bidder. The Deposit will be applied to the purchase price of the Bonds. In the event the Township shall fail to deliver the Bonds on the Closing Date (as hereinafter defined), or if the Township shall be unable to satisfy the conditions to the obligations of the Successful Bidder to pay for and accept delivery of the Bonds or if such obligations shall be terminated for any of the reasons specified herein, the amount of the Deposit shall immediately be returned to the Successful Bidder in full release of any claim that the Successful Bidder might have against the Township on account of its failure to deliver the Bonds. In the event the Successful Bidder fails to honor its accepted bid, the Deposit will be retained by the Township. Award of the Bonds to the Successful Bidder or rejection of all Proposals for Bonds is expected to be made within two hours after opening of the Proposals for Bonds, but the Successful Bidder may not withdraw its Proposal for Bonds until after 3:30 p.m., New Jersey time, on the Bid Date and then only if such award has not been made prior to the withdrawal. The balance of the purchase price shall be paid in Federal Funds by wire transfer to the Township on or about July 22, 2019 (the "Closing Date").

Upon notice to the Successful Bidder, the Successful Bidder will make available to the Township, by no later than 1:00 p.m. on the date of award of the Bonds, the public offering prices and re-offered yields for each maturity of Bonds.

Procedures Regarding Electronic Bidding

Bids must be submitted electronically via PARITY® in accordance with this Notice of Sale, until 10:45 a.m., New Jersey time on the Bid Date, but no bid will be accepted after the time for receiving bids specified above. To the extent any instructions or directions set forth in PARITY® conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY®, potential bidders may contact the Township's Financial Advisor (using the telephone number set forth in the final paragraph of this Notice of Sale) or PARITY® at i-Deal at (212) 849-5021. The Township may, but is not obligated to, acknowledge its acceptance in writing of any bid submitted electronically via PARITY®.

In the event that a bid for the Bonds is submitted via PARITY®, the bidder further agrees that:

1. The Township may regard the electronic transmission of the bid through PARITY® (including information about the principal amount of the Bonds, the interest rate or rates to be borne by the various maturities of the Bonds, the premium bid for the Bonds and any other information included in such transmission) as though the same information were submitted on the "Proposal for Bonds" provided by the Township and executed by a duly authorized signatory of the bidder. If a bid submitted electronically via PARITY® is accepted by the Township, the terms of the Proposal for Bonds and this Notice of Sale, as well as the information that is electronically transmitted through PARITY®, shall form a contract, and the Successful Bidder shall be bound by the terms of such contract.

2. PARITY® is not an agent of the Township, and the Township shall have no liability whatsoever based on any bidder's use of PARITY®, including but not limited to any failure by PARITY® to correctly or timely transmit information provided by the Township or information provided by the bidder.

3. The Township may choose to discontinue use of electronic bidding via PARITY® by issuing a notification to such effect via TM3, or by other available means, no later than 3:00 p.m. (New Jersey time) on the last business day prior to the Bid Date.

4. Once the bids are communicated electronically via PARITY® to the Township, as described above, each bid will constitute a Proposal for Bonds and shall be deemed to be an irrevocable offer to purchase the Bonds on the terms provided in this Notice of Sale. For purposes of submitting all Proposals for Bonds, the time as maintained on PARITY® shall constitute the official time.

5. Each bidder shall be solely responsible to make necessary arrangements to access PARITY® for purposes of submitting its bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the Township nor i-Deal shall have any duty or obligation to provide or assure access to any bidder, and neither the Township nor i-Deal shall be responsible for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by, PARITY®. The Township is using PARITY® as a communication mechanism, and not as the Township's agent, to conduct the electronic bidding for the Bonds. By using PARITY®, each bidder agrees to hold the Township harmless for any harm or damages caused to such bidder in connection with its use of PARITY® for bidding on the Bonds.

Clarification Prior to the Opening of Bids

The Township may, in its sole discretion and prior to the opening of bids, clarify any term hereof, including, without limitation, its decision to discontinue use of electronic bidding via PARITY®, by issuing a notification of the clarification via TM3, or any other available means, no later than 3:00 p.m. (New Jersey time) on the last business day prior to any announced date for the receipt of bids.

The Township further reserves the right to postpone, from time to time, the Bid Date. Any such postponement will be announced by TM3, or any other available means, not later than 9:00 a.m., New Jersey time, on the Bid Date. Any such alternative Bid Date and the time at which bids are due will be announced via TM3, or any other available means, at least 48 hours before bids are due. On any such alternative Bid Date, bidders shall submit Proposals for Bonds in conformity with all of the requirements hereof, other than the date of submission and sale and any further or contrary provisions set forth in such announcement, which further or contrary provisions must be complied with by all bidders.

Establishment of Issue Price (10% Test to Apply if Competitive Sale Requirements are Not Satisfied)

1. The Successful Bidder shall assist the Township in establishing the issue price of the Bonds and shall execute and deliver to the Township at Closing an “issue price” or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with the supporting pricing wires or equivalent communications, as described below under “Documents to be Delivered at Closing.” All actions to be taken by the Township under this Notice of Sale to establish the issue price of the Bonds may be taken on behalf of the Township by the Township’s financial advisor identified herein and any notice or report to be provided to the Township may be provided to the Township’s financial advisor.

2. The Township intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining “competitive sale” for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the “competitive sale requirements”) because:

- (a) the Township shall disseminate this Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential underwriters;
- (b) all bidders shall have an equal opportunity to bid;
- (c) the Township may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and
- (d) the Township anticipates awarding the sale of the Bonds to the bidder who submits a firm offer to purchase the Bonds at the lowest interest cost, as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the Bonds, as specified in the bid. By submitting a bid, bidders are deemed to have certified that they have an established industry reputation as a regular purchaser or underwriter of tax-exempt obligations such as the Bonds.

3. In the event that the competitive sale requirements are not satisfied, the Township shall so advise the Successful Bidder. The Township shall treat the first price at which 10% of a maturity of the Bonds (the "10% test") is sold to the public as the issue price of that maturity of the Bonds. The Successful Bidder shall advise the Township if any maturity of the Bonds satisfies the 10% test as of the date and time of the award of the Bonds. The Township will not require bidders to comply with the "hold-the-offering-price rule" and therefore does not intend to use the initial offering price to the public as of the sale date of the Bonds as the issue price of the Bonds if the competitive sale requirements are not satisfied. Bids will not be subject to cancellation in the event that the competitive sale requirements are not satisfied. Bidders should prepare their bids on the assumption that the Bonds will be subject to the 10% test in order to establish the issue price of the Bonds.

4. If the competitive sale requirements are not satisfied, then until the 10% test has been satisfied as to the Bonds, the Successful Bidder agrees to promptly report to the Township the prices at which the unsold Bonds have been sold to the public. This reporting obligation shall continue, whether or not the Closing Date has occurred, until the 10% test has been satisfied as to each maturity of the Bonds.

5. By submitting a bid, each bidder confirms that: (a) any agreement among underwriters, any selling group agreement and each retail distribution agreement (to which the bidder is a party) relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such retail distribution agreement, as applicable, to report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the Successful Bidder that either the 10% test has been satisfied as to the Bonds of that maturity or all Bonds of that maturity have been sold to the public, if and for so long as directed by the Successful Bidder and as set forth in the related pricing wires, and (b) any agreement among underwriters relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter that is a party to a retail distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each broker-dealer that is a party to such retail distribution agreement to report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the Successful Bidder or such underwriter that the 10% test has been satisfied as to the Bonds of such maturity or all Bonds of that maturity, if and for so long as directed by the Successful Bidder or such underwriter and as set forth in the related pricing wires.

6. Sales of the Bonds to any person that is a related party to an underwriter shall not constitute sales to the public for purposes of this Notice of Sale. Further, for purposes of this Notice of Sale:

(a) "public" means any person other than an underwriter or a related party,

(b) “underwriter” means (i) any person that agrees pursuant to a written contract with the Township (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the public),

(c) a purchaser of the Bonds is a “related party” to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and

(d) “sale date” means the date that the Bonds are awarded by the Township to the Successful Bidder.

Adjustment of Bonds After the Opening of Bids

The Township may, in its sole discretion, after the receipt and opening of bids, adjust the Revised Principal Amounts (as adjusted, the “Final Principal Amounts”) provided that any change in the aggregate Final Principal Amount of Bonds shall not exceed 10% of the aggregate Revised Principal Amounts thereof. The Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the Revised Principal Amounts within this limit. The dollar amount bid by the Successful Bidder will be adjusted to reflect any adjustments in the aggregate principal amount of the Bonds. Such adjusted bid price will reflect changes in the dollar amount of the underwriter’s discount and original issue discount/premium, if any, but will not change the selling compensation per \$1,000 of par amount of Bonds. The interest rate specified by the Successful Bidder for each maturity will not change. The Township shall notify the Successful Bidder of the Final Principal Amounts and the resulting adjusted purchase price no later than 8:00 a.m. New Jersey time on the day following the sale and award of the Bonds.

Basis of Award

Unless all Proposals for Bonds are rejected, the Bonds will be awarded to the bidder (herein referred to as the “Successful Bidder”) offering such interest rate or rates which will produce the lowest true interest cost to the Township over the life of the Bonds. True interest cost shall be computed by determining the interest rate, compounded semi-annually, necessary to

discount the debt service payments to the date of the Bonds and to the price bid, excluding interest accrued to the delivery date. The true interest cost shall be calculated from the dated date of the Bonds and shall be based upon the Revised Principal Amounts of each serial maturity and the bid price set forth in each Proposal for Bonds submitted in accordance with this Notice of Sale. In case of a tie, the Township may select the Successful Bidder by lot. It is requested that each Proposal for Bonds be accompanied by a computation of such true interest cost to the Township under the terms of the Proposal for Bonds, but such computation is not to be considered as part of the Proposal for Bonds.

Delivery and Payment

It is expected that delivery of the Bonds in definitive form will take place at the offices of DTC and that payment for the Bonds will take place at the offices of McCarter & English, LLP, Bond Counsel to the Township ("Bond Counsel"), in Newark, New Jersey on or about the Closing Date. The Successful Bidder must be prepared to take delivery of the Bonds on the Closing Date and simultaneously pay the remainder of the purchase price thereof (including accrued interest) IN IMMEDIATELY AVAILABLE FEDERAL FUNDS by 9:30 a.m. (New Jersey time) on the Closing Date.

Documents to be Delivered at Closing

The Successful Bidder shall be obligated to furnish to the Township within forty-eight (48) hours prior to the Closing Date a certificate (the "Issue Price Certificate"), substantially in the form attached hereto as Exhibit A, with such modifications as may be appropriate or necessary, in the reasonable judgment of the Successful Bidder, the Township and Bond Counsel. In the event that the Bonds shall be held by the Successful Bidder for investment and not offered for resale to the public, the Successful Bidder shall specify on such Issue Price Certificate the purchase price being paid by the Successful Bidder to the Township for each such maturity, which purchase price shall be at least equal to the fair market value price of such maturity or maturities.

The obligations hereunder to deliver and accept and pay for the Bonds will also be conditioned on the availability and the delivery on the Closing Date of the approving opinion of the law firm of McCarter & English, LLP, Newark, New Jersey, which will be furnished without cost to the Successful Bidder, substantially in the form set forth in the Official Statement distributed in preliminary form in connection with the sale of the Bonds. Such opinion shall state to the effect that the Bonds are valid and legally binding obligations of the Township, and that all the taxable property within the jurisdiction of the Township is subject to the levy of ad valorem taxes, without limitation as to rate or amount, to pay the Bonds and the interest thereon; and will also state that under existing law, interest on the Bonds is not includable in gross income for purposes of Federal income taxation. The obligations hereunder to deliver and accept the Bonds shall be further conditioned on the availability and delivery on the Closing Date of (a) certificates in form satisfactory to Bond Counsel evidencing the proper execution and delivery of the Bonds and receipt of payment therefor and the setting forth the facts necessary to conclude that the interest on the Bonds will be excluded from gross income under Section 103 of the Code; (b) a certificate, in form and tenor satisfactory to Bond Counsel and dated as of the date of such delivery, to the effect that there is no litigation pending or (to the knowledge of the signer or signers thereof) threatened affecting the validity of the Bonds; (c) a certificate signed by the Township relating to accuracy and completeness of the Preliminary Official Statement and the

final Official Statement; and (d) a Continuing Disclosure Certificate satisfying the requirements of Rule 15c2-12 (as hereinafter defined) and the undertaking of the Township with respect thereto.

Insurance

If the Bonds qualify for the issuance of any policy of municipal bond insurance or commitment therefor at the option of a bidder, any purchase of such insurance or commitment therefor shall be at the sole option and expense of the bidder and any increased cost of issuance of the Bonds resulting by reason of such insurance, unless otherwise paid, shall be paid by such bidder. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued shall not in any way relieve the Successful Bidder of its contractual obligations arising from the acceptance of its Proposal for Bonds. In the event such a policy of municipal bond insurance is obtained, the Successful Bidder shall, simultaneously with its delivery of the Issue Price Certificate, furnish to the Township a certificate, in form and substance satisfactory to Bond Counsel, containing such information as shall be required, in the opinion of Bond Counsel, to establish that such municipal bond insurance policy constitutes a “qualified guarantee” (as defined in Section 1.148-4(f) of the Treasury Regulations), the premium for which may be taken into account in determining the yield on the Bonds for purposes of Section 148 of the Code.

Preliminary and Final Official Statement

The Township has issued an official statement with respect to the sale of the Bonds in preliminary form (the “Preliminary Official Statement”). The Township, by accepting the Proposal for Bonds submitted by the Successful Bidder, (a) certifies to the Successful Bidder as of the date of acceptance of such Proposal for Bonds, that the Preliminary Official Statement furnished prior to the date of such acceptance has been “deemed final” as of its date by the Township within the meaning of Rule 15c2-12 promulgated under the Securities Exchange Act of 1934 (“Rule 15c2-12”), except for certain omissions permitted thereunder and except for changes permitted by other applicable law and (b) agrees to provide to the Successful Bidder, in order to permit the Successful Bidder to comply with Rule 15c2-12, with up to seventy five (75) copies of the final Official Statement within seven (7) business days after the date of the acceptance by the Township of such Proposal for Bonds at the sole cost and expense of the Township, with any additional copies that the Successful Bidder shall reasonably request to be provided at the sole cost and expense of the Successful Bidder. The Successful Bidder, by executing its Proposal for Bonds, agrees to provide the final Official Statement to the Electronic Municipal Market Access (“EMMA”) facility for municipal securities disclosure of the Municipal Securities Rulemaking Board (the “MSRB”) immediately upon receipt of the final Official Statement from the Township and to comply with MSRB Rule G-32. The Successful Bidder shall notify the Township of (i) the date on which the final Official Statement is filed with EMMA and (ii) the date which is the “end of the underwriting period” for the Bonds within the meaning of Rule 15c2-12.

CUSIP Identification Numbers

It is anticipated that CUSIP Identification Numbers will be printed on the Bonds. Acacia Financial Group, Inc., Financial Advisor to the Township, will timely apply for CUSIP Identification Numbers with respect to the Bonds as required by MSRB Rule G-34. The CUSIP

Service Bureau charge for the assignment of the numbers shall be the responsibility of and shall be paid for by the Successful Bidder. The Successful Bidder will be responsible for notify CUSIP Global Services of any changes in structure and shall add or cancel CUSIP numbers as needed to the final structure. The Township will assume no obligation for the assignment or printing of such numbers on the Bonds or for the correctness of such numbers, and neither the failure to print such numbers on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the Successful Bidder thereof to accept delivery of and make payment for the Bonds.

Additional Information

Copies of the Preliminary Official Statement and the Notice of Sale may be obtained by contacting the Chief Financial Officer at (732) 247-0922 extension 233 or the Township's Financial Advisor, Acacia Financial Group, Inc. at (856) 234-2266.

The Township of North Brunswick, in
the County of Middlesex, New Jersey

Dated: June 28, 2019

By: Cavel Gallimore
Chief Financial Officer

\$9,628,500
TOWNSHIP OF NORTH BRUNSWICK
GENERAL IMPROVEMENT BOND OF 2019
ISSUE PRICE CERTIFICATE

The undersigned, on behalf of [NAME OF UNDERWRITER/REPRESENTATIVE] ([“[SHORT NAME OF UNDERWRITER]”][the “Representative”])[, on behalf of itself and [NAMES OF OTHER UNDERWRITERS] (together, the “Underwriting Group”),] hereby certifies as set forth below with respect to the sale and issuance of the above-captioned obligations (the “Bonds”).

[Alternative 1 – Three bids received]

1. Reasonably Expected Initial Offering Price.

(a) As of the Sale Date, the reasonably expected initial offering prices of the Bonds to the Public by [SHORT NAME OF UNDERWRITER] are the prices listed in Schedule A (the “Expected Offering Prices”). The Expected Offering Prices are the price for the Maturities of the Bonds used by [SHORT NAME OF UNDERWRITER] in formulating its bid to purchase the Bonds. Attached as Schedule B is a true and correct copy of the bid provided by [SHORT NAME OF UNDERWRITER] to purchase the Bonds.

(b) [SHORT NAME OF UNDERWRITER] was not given the opportunity to review other bids prior to submitting its bid.

(c) The bid submitted by [SHORT NAME OF UNDERWRITER] constituted a firm offer to purchase the Bonds.

[Alternative 2 – 10% actual sales]

1. Sale of the Bonds. As of the date of this certificate, for each Maturity of the Bonds, the first price at which at least 10% of each Maturity of the Bonds was sold to the Public is the respective price listed in Schedule A.

2. Defined Terms.

(a) Issuer means the Township of North Brunswick in the County of Middlesex.

(b) Maturity means Bonds with the same credit and payment terms. Bonds with different maturity dates, or Bonds with the same maturity date but different stated interest rates, are treated as separate Maturities.

(c) Public means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term “related party” for purposes of this certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

(d) Underwriter means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

The representations set forth in this certificate are limited to factual matters only. Nothing in this certificate represents [NAME OF UNDERWRITING FIRM][the Representative's] interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the Tax Certificate and with respect to compliance with the federal income tax rules affecting the Bonds, and by McCarter & English, LLP in connection with rendering its opinion that the interest on the Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the Issuer from time to time relating to the Bonds.

[UNDERWRITER][REPRESENTATIVE]

By: _____

Name: _____

Dated: [ISSUE DATE]

SCHEDULE A
EXPECTED OFFERING PRICE
(Attached)

SCHEDULE B
COPY OF UNDERWRITER'S BID
(Attached)

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Accepting funds from the Governor's Council on Alcoholism and Drug Abuse Fiscal Year 2020

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

Resolution # _____

**RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK ACCEPTING
FUNDS FROM THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG
ABUSE
FISCAL YEAR 2020**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, The Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Township Council has applied and accepts funds from the Governor's Council on Alcoholism and Drug Abuse through the County of Middlesex;

Now Therefore be it Resolved, by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey hereby recognizes the following:

1. The Township Council does hereby authorizes acceptance of funds for the North Brunswick Municipal Alliance grant for fiscal year 2020 in the amount of:

TOTAL DEDR	\$45,482.00
Cash Match	\$ 11,370.50
In-Kind	\$34,111.50

2. The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Cavell Gallimore
Chief Financial Officer

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

Kathryn Monzo
Business Administrator

Ronald Gordon
Township Attorney

RECORDED VOTE:

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

I, Lisa Russo, Municipal Clerk of the Township of North Brunswick do hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of The TOWNSHIP OF NORTH BRUNSWICK at a meeting held on the 24th day of June, 2019.

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Safety in the Community - North Brunswick Municipal Alliance Committee, North Brunswick Police and the Mobile Family Center team up in Babbage Park from 5:00pm - 7:30pm for fun filled activities, giveaways, as well as an educational presentation on Under Age Teen Drinking. July 18th - Thursday - rain date Wednesday, July 31st. Babbage Park - 5:00 pm - 7:30 pm / Interactive activities with the North Brunswick Municipal Alliance Committee / local law enforcement - free refreshments/google demonstration on teen drivers and fun activities

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

First Summer Concert Series - Wednesday, July 31 - Free Event - food for purchase all ages welcomed. Babbage Park - in case of rain Linwood Middle School will be the location for the event. Event begins at 6:30pm don't forget to bring your lawn chair.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

Authorizing a Service Agreement with Ride Roundtrip, Inc. d/b/a Roundtrip to provide management and scheduling services for Senior Transportation Program

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A SERVICE AGREEMENT WITH
RIDE ROUNDTrip, INC. d/b/a ROUNDTrip
TO PROVIDE MANAGEMENT AND SCHEDULING SERVICES FOR THE
SENIOR TRANSPORTATION PROGRAM**

WHEREAS, the Township of North Brunswick offers discounted transportation services to registered senior citizens 62 years of age or over and handicapped residents, known as The Senior Transportation Program; and

WHEREAS, The Senior Transportation Program, operating under the Department of Parks, Recreation and Community Services, is currently serviced by in-house staff and taxi companies licensed and regulated by the Township pursuant to the Municipal Code, Chapter 311 "Taxicabs"; and

WHEREAS, due to an increase in registered participants utilizing the transportation services offered under the program, it has been deemed necessary to solicit proposals and award a contract to a provider or interest group for supplemental transportation services under The Senior Transportation Program; and

WHEREAS, on September 4, 2018, pursuant to Resolution 197-9.18, the Township Council authorized the advertisement for the receipt of proposals for Senior Transportation Services, under contract BID18010; and

WHEREAS, on October 2, 2018, the Municipal Clerk witnessed the receipt of (1) one proposal, submitted by Mercy Transportation Inc. (with offices at 13 Major Road, Monmouth Junction, NJ 08852); and

WHEREAS, after the bid reception, the Township received follow-up correspondence from Mercy Transportation, indicating that they could not honor the price bid: *\$7.00/Base up to two miles and \$1.50/Each subsequent half mile*; and

WHEREAS, on December 3, 2018, pursuant to Resolution 273-12.18, the response to BID18010 was rejected and a re-bid was authorized; and

WHEREAS, on February 4, 2019, pursuant to Resolution 69-1.19, the Township Council authorized the re-advertisement for the receipt of proposals for Senior Transportation Services, under contract BID19004; and

WHEREAS, on February 28, 2019, the Municipal Clerk witnessed the receipt of (1) one proposal, submitted by Mercy Transportation Inc. (with offices at 13 Major Road, Monmouth Junction, NJ 08852); and

WHEREAS, at a bid price of *\$15.00/Base up to two miles and \$2.00/Each subsequent half mile*; the amount submitted by Mercy Transportation Inc. substantially exceeded the cost estimate for this service; and

WHEREAS, on April 1, 2019, pursuant to Resolution 110-4.19, the Township Council rejected the response to BID19004, submitted by Mercy Transportation Inc., due to price and other factors in accordance with New Jersey Local Public Contracts Law N.J.S.A. 40A:11-13.2(a) et seq. and authorized a contract to be negotiated; and

WHEREAS, in the month of April, Township officials continued to engage in discussions with Mercy Transportation Inc. to negotiate a competitive price and received a revised proposal with a new pricing model on May 6th which also exceeded the cost estimate for this service; and

WHEREAS, also in the month of April, Township officials reviewed alternative solutions from other vendors and received a proposal from Ride Roundtrip, Inc., having its principal office at 221 Chestnut Suite 400, Philadelphia, PA 19106, which offers an online subscription service for scheduling transportation, giving municipal officials the ability to book rides through the vendor's current provider (currently Lyft); and

WHEREAS, a recommendation is hereby made to the Governing Body to enter into a service agreement with Roundtrip based on their proposal of \$450/Month + the cost of transportation from the transportation vendor; and

NOW THEREFORE, BE IT RESOLVED, that the negotiated contract with Roundtrip is hereby accepted, subject to contract review and approval by the municipal attorney.

BE IT FURTHER RESOLVED on this 24th day of June, 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 the Ride Roundtrip, Inc. for a subscription software access to schedule transportation trips with their provider, with an authorization not-to-exceed \$450/Month + the cost of transportation and a three-year term.

BE IT FURTHER RESOLVED, that this contract is awarded without formal bidding pursuant to Local Public contracts Law N.J.S.A. 40A11:5(3) that provides when a bid has been formally advertised on two occasions and no qualified vendor has responded, a contract may be negotiated; and

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, certify that \$15,488.00 is available for this purpose in Capital Ordinance 04-05 Account C-04-55-C04-021-301. Contract PRO19037

Cavel Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation and
Community Services

Resolution # _____

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 June 24, 2019.

Lisa Russo
Township Clerk

Per Day Cost

	<u>Wage</u>	<u>Cost</u>	<u>Insurance</u>	<u>Gas</u>	<u>Maintenance</u>	<u>Tolls</u>
1 <u>Driver 1</u>	\$150.00					
2 <u>Driver 2</u>	\$60.00					
3 <u>Vehicle 1</u>		\$10.00	\$15.00	\$25.00	\$10.00	\$1.00
4 <u>Vehicle 2</u>		\$10.00	\$15.00	\$15.00	\$10.00	\$1.00
5 <u>Dispatcher and Tel</u>						

	<u>Per Diem</u>
Scenario 1	
<u>Total (2 drivers)</u>	\$322.00
<u>Yearly cost (based on 248 work days)</u>	\$79,856.00
<u>Hourly rate (10 hours a day)</u>	\$32.20
Scenario 2	
<u>Total (1 drivers)</u>	\$211.00
<u>Yearly cost (based on 248 work days)</u>	\$52,328.00
<u>Hourly rate (10 hours a day)</u>	\$21.10

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing the acceptance of a Grant from the County of Middlesex, State of New Jersey

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

RESOLUTION ____ - ____

**RESOLUTION AUTHORIZING THE ACCEPTANCE
OF A GRANT FROM THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**

WHEREAS, Director of Public Safety, Township of North Brunswick desires to accept a reimbursement check, from the County of Middlesex for providing a Drunk Driving Check Point in the amount of \$3,000.00;

WHEREAS, it would be in the best interest of the township of North Brunswick to accept monies, with no matching funds required;

NOW, THEREFORE BE IT FURTHER RESOLVED, on this 24th Day of June 2019, by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, that the Mayor and Clerk are hereby authorized to execute and sign any and all documents in order to effectuate the receipt of Grant monies between the Township of North Brunswick and the County of Middlesex, State of New Jersey, for providing a Drunk Driving Check Point in the amount of \$3,000.00.

Kenneth P. McCormick, Date
Director of Public Safety

Kathryn Monzo Date
Business Administrator

Cavel Gallimore Date
Chief Financial Officer

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

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

I, Lisa Russo, Municipal Clerk of North Brunswick Township do hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of NORTH BRUNSWICK TOWNSHIP at a meeting held on the 24th Day of June, 2019.

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

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

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

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

WHEREAS, North Brunswick Township desires to apply for the "2019 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown" reimbursement funds in the amount of \$5,500 to provide enforcement of the alcohol impaired driver laws for all of those who travel through North Brunswick Township; and

WHEREAS, the State of New Jersey will participate in the 2019 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown mobilization from August 16, 2019 through September 2, 2019 in an effort to reduce the rate of alcohol-related fatalities through this targeted impaired driving enforcement and education campaign; and

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

NOW THEREFORE BE IT RESOLVED, on this 24th Day of June, 2019, by the Township Council of North Brunswick Township, Middlesex County, New Jersey, that the Mayor or his designee are authorized to execute and sign any and all documents in order to effectuate the receipt of federal grant monies between the North Brunswick Township and the State of New Jersey, Division of Highway Traffic Safety for the "2019 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown" grant in the amount of \$5,500.

Kenneth P. McCormick, Date
Director of Police

Kathryn Monzo, Date
Business Administrator

Cavel Gallimore Date
Chief Financial Officer

Ronald Gordon, Esq. Date
Township Attorney Certified as to Form

ROLL CALL				
NAME	YES	NO	ABSTAIN	NOTES
MR. LOPEZ				
MR. ANDREWS				
MR. CORBIN				
MR. DAVIS				
MR. SOCIO				
MS. GUADAGNINO				
MAYOR WOMACK				

I, Lisa Russo, Municipal Clerk of North Brunswick Township do hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of NORTH BRUNSWICK TOWNSHIP at a meeting held on the 24th Day of June, 2019.

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

An Ordinance of the Township of North Brunswick amending Chapter 238 "Peace and Good Order", Article I "Disorderly Conduct"

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK AMENDING
CHAPTER 238 "PEACE AND GOOD ORDER",
ARTICLE I "DISORDERLY CONDUCT"**

WHEREAS, the Township Council of the Township of North Brunswick desires to amend the Township Code regarding disorderly conduct.

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 238, Article I of the Code of the Township of North Brunswick, is hereby amended as follows:

Article I. Disorderly Conduct

§238-1. Prohibited activities.

No person shall, within the limits of the Township of North Brunswick, New Jersey, engage in any of the following activities:

- A. Engage in any practice, sport or exercise having a tendency to annoy or interfere with persons passing on the streets or sidewalks of the Township of North Brunswick.
- B. Loiter, lounge, sleep or create a disturbance on any street, sidewalk or other public place or in or about any park, public building, school, store or other business establishment, or utter any loud and offensive or indecent language or make offensive remarks to any person or persons passing along, in or upon any such sidewalk, street, park, school, store or other public place or business establishment.
- C. ~~Congregate with others on a sidewalk, street, park, school, store or other public place or business establishment and refuse to move when ordered by the police.~~
- D. Obstruct, molest, hinder, annoy, frighten, threaten, insult or interfere with any other person lawfully upon the streets, parks, public places or in any automobile, bus or other public or private conveyance lawfully upon any street.
- E. ~~Be disorderly in any public omnibus, street, highway, thoroughfare or on any sidewalk or in any boardinghouse, store, restaurant or other place of commerce or public or quasi-public place.~~
- F. Permit any house, shop, store or other building or structure owned or occupied by him or her to be used, frequented or resorted to by noisy, riotous or disorderly persons or by prostitutes, gamblers or transient. ~~vagrants or common mendicants.~~

- G. Throw or discard any tin cans, paper posters, glass, metal or any hard or dangerous substance whatsoever upon any public street, sidewalk, highway or public place.
- ~~H. Commit or attempt to commit an assault or an assault and battery either in a public or private place, or aid or assist or abet any person about to commit or attempt to commit an assault or an assault and battery.~~
- I. Make or assist in making any riot, noise or disturbance at any house, shop, theater or other place of amusement.
- J. Appear on any street or in any park or other public place or in public view in a state of nudity, or make any indecent exposure of his or her person or commit or do any lewd or indecent act or behave in a lewd or indecent manner.
- K. Maliciously destroy, damage or injure any property, public or private.
- L. Cause or permit to be emitted any vile, offensive, obnoxious or nauseating smoke or odor, or any smoke or odor that may be vile, offensive, obnoxious or nauseating to any of the residents of the Township of North Brunswick.
- ~~M. Station himself on the streets or follow pedestrians for the purpose of soliciting alms or illegal substances, or solicit alms on the streets without lawful authority.~~
- N. Enter any building or trespass upon lands belonging to the Board of Education of the Township of North Brunswick, or break or injure or deface such building or any part thereof or the fences or outbuildings belonging to or connected with such building or lands, or disturb the exercises of such school or molest or annoy the children attending such school or any teachers thereof.
- O. Hinder or obstruct any officer in the performance of his duties, or willfully refuse or neglect to assist any officer when lawfully called upon by him so to do in the execution of any process or in the suppression of any breach of the peace or disorderly conduct or in case of any escape or when such officer is resisted in the discharge of his duty, or knowingly resist or oppose any officer or person authorized by law in serving or attempting to serve any writ, bill, order or process or when making any arrest, either with or without a warrant.
- P. Intentionally enter upon or trespass upon the land or property of any person without permission so to do.
- Q. Invade the privacy of any person by going upon the private property of others in stealth and at night for the purpose of "peeping" through windows, doors or other openings, thereby engaging in conduct associated with what is commonly known as a "Peeping Tom."

- ~~R. Upon apprehension, be unable to give a good account of himself or be engaged in an illegal occupation and be in the Township of North Brunswick for an unlawful purpose. In any prosecution under this section, the fact that the person apprehended cannot give a good account of himself or is engaged in an illegal occupation shall be prima facie evidence that he is present in this Township for an unlawful purpose.~~
- ~~S. Accost or approach any person of the opposite sex unknown to such person any by word, sign or gesture attempt to speak or to become acquainted with such person against his or her will, upon a public street or other public place in this Township, except in the transaction of legitimate business.~~
- ~~T. Attempt to entice or procure a person of the opposite sex to commit an unlawful act, or accost or approach any person and by word, sign or gesture suggest or invite the doing of any indecent or unnatural act.~~
- U. Any person, while operating a motor vehicle on any street or highway in the Township of North Brunswick, who knowingly flees or attempts to elude any police or law enforcement officer after having received any signal from such officer to bring the vehicle to a full stop is a disorderly person.
- V. No person shall purposely interfere with, hinder, disturb or obstruct any retail or wholesale business operation, function or activity, nor shall any person purposely interfere with, hinder, disturb or obstruct any retail or wholesale business owner, employee, agent or personnel acting in the furtherance of the interests of that business with the intent to prevent, undermine or otherwise obstruct the lawful retail or wholesale practices of the business. This subsection does not apply to conduct considered lawful competitive economic practices.

§238-1. Enumeration not exhaustive; definition.

- A. All other riotous, indecent or disorderly conduct, breach of the peace and vagrancy not hereinabove specifically mentioned are hereby prohibited.
- B. The term “person” as used in this Article, shall, wherever appropriate in connection with the context, include “individual”, “firm”, “corporation”, “partnership”, “association”, “company” or “organization” of any kind and shall include the plural. The masculine pronoun shall include the feminine.

§238-1. Violations and penalties.

Any person violating or failing to comply with any of the provisions of this article shall, upon conviction thereof, be punishable by a fine of not more than \$2,000 or by imprisonment for a term not to exceed 90 days, or by both such fine and imprisonment, in the discretion of the Judge. The continuation of such violation on each successive day shall constitute a separate offense, and the person or persons allowing or permitting the continuation of the violation may be punished as provided above for each separate offense.

Title

Ordinance shall be known and may be cited as the Ordinance Amending Chapter 238, Article I – Disorderly Conduct - for the Township of North Brunswick.

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

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

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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



New Jersey Courts

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Superior Court of New Jersey - Middlesex Vicinage

DAWN BREVARD-WATERS
Trial Court Administrator

N.J. Courts Website
<http://www.njcourts.com/>

MIDDLESEX COUNTY COURTHOUSE
Municipal Division
P.O. Box 964
New Brunswick, NJ 08903-0964

HON. CHRISTINE M. HEITMANN
MUNICIPAL PRESIDING JUDGE

CHERYL E. WILLIAMS
Municipal Division Manager

OFFICE: 732-645-4300 x88834
FAX: 732-645-4265

June 5, 2019

RECEIVED JUN 07 2019

Sheral Rossmann, CMCA
North Brunswick Municipal Court
710 Hermann Road
North Brunswick, New Jersey 08902

Re: Township Ordinance Approval

Dear Sheral:

Please find attached, the town's request for an amendment to Ordinance 238-1, approved by the Assignment Judge, Alberto Rivas.

Sincerely,

Cheryl E. Williams
Municipal Division Manager

Cc: Honorable Christine Heitmann, PJMC

D. DEFENSE BY AFFIDAVIT IN CERTAIN CASES

For any offense not listed on this Schedule or on a Local Schedule, a court appearance is required, unless the court authorizes a defense by affidavit in accordance with the provisions of R. 7:12-3. For offenses involving traffic accidents resulting in personal injury, a court appearance is also required.


5/30/19
Date



Signature of Municipal Court Judge

APPROVED:

6/3/19
Date



Signature of Assignment Judge
ALBERTO RIVAS, A.J.S.C.

S:/utt&svbs&min_man/12-23-03/12-23-03 lvbs.doc

NEW YORK
NEW JERSEY

— LAW OFFICES —
DECOTIIS

DeCotiis, FitzPatrick, Cole & Gibling, LLP

GLENPOINTE CENTRE WEST
500 FRANK W. BURR BOULEVARD, SUITE 31
TEANECK, NEW JERSEY 07666

TELEPHONE: (201) 928-1100

TELEFAX: (201) 928-0588

WWW.DECOTIISLAW.COM

RONALD H. GORDON, ESQ.
RGORDON@DECOTIISLAW.COM
201.907.5261

December 7, 2018

Sheral Rossmann
Municipal Court Administrator
Township of North Brunswick
710 Hermann Road, NJ 08902

Re: Amendment to Municipal Code Chapter 238 "Peace and Good Order"
Article I "Disorderly Conduct"

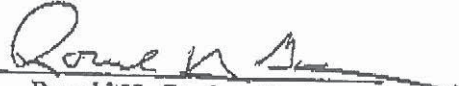
Dear Ms. Rossmann:

Attached for the New Jersey Office of Administrative Courts consideration is an amendment to North Brunswick's Municipal Code, specifically as it relates to N.J.S.A. 40:49-5 et seq. - Penalties for violations of municipal ordinances.

The prescribed penalties for the violation of the proposed municipal ordinance shall not supersede or take precedence over conflicting state or federal laws as they relate to the offense. Kindly forward a copy of the proposed ordinance amendment to North Brunswick's Division Manager for review.

Sincerely yours,

DeCOTIIS, FITZPATRICK, COLE
& GIBLIN, LLP

By: 
Ronald H. Gordon, Partner

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Authorizing and confirming the appointment of Mark A Ventola to the position of Class II Special Law Enforcement Officer

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

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

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

WHEREAS, the Police Director and Deputy Chief of Police recommend Mark A. Ventola, a candidate who has already been trained and previously served as a Class II Police Officer; and

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

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, hereby authorizes and confirms the reappointment of Mark A. Ventola to the position Class II Special Law Enforcement Officer, recommended by the Appointing Authority, with a term not-to-exceed one year, pursuant to N.J.S.A.40A:14-146.14 et seq., with the North Brunswick Township Police Department, to commence July 1, 2019; and

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

Kenneth McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

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 June 24, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

Authorizing and confirming the appointment of Class III Special Law Enforcement Officers

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AND CONFIRMING THE APPOINTMENT OF
CLASS III SPECIAL LAW ENFORCEMENT OFFICERS**

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

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

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

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

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

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

Anthony R. Falcone

Morris S. Clay, Jr.

Steven J. Dunkel

David M. Krause

John W. Haas

Michael C. Rountree

Frank Petrillo, III

Craig Patton

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

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

Kenneth McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

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 June 24, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing a Contract with Deere and Company for the purchase of (1) one mower

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A CONTRACT WITH DEERE AND COMPANY
FOR THE PURCHASE OF (1) ONE MOWER**

WHEREAS, under the Department of Public Works, the Parks Division provides for ground maintenance of Parks and various Township property utilizing lawn care equipment; and

WHEREAS, it is the Director's recommendation to the Governing Body to purchase (1) one mower; and

WHEREAS, Deere and Company (with offices at 2000 John Deere Run, Cary, NC 25713) is an approved vendor under Educational Services Commission of New Jersey Co-Op Bid #18/19-25 for Grounds Equipment; and

WHEREAS, Deere and Company under ESCNJ #18/19-25 has provided a proposal for the purchase of one (1) John Deere 1570 Terrain Cut Commercial Front Mower with 72" Deck and a Rotary Broom at a total cost of \$30,705.62.

NOW THEREFORE BE IT RESOLVED, that the Township Council of the Township of North Brunswick does hereby authorize an award of contract to Deere and Company in the amount of \$30,705.62 for the purchase of one (1) mower; and

BE IT FURTHER RESOLVED, 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 Deere and Company in accordance with the previously approved Educational Services Commission of New Jersey Co-Op Bid #18/19-25.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, certify that funds in the amount of \$30,705.62 are available within the Clean Communities Grant account G-02-19-375-000-000. PO# 19-03716

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 June 24, 2019.

Lisa Russo
Township Clerk



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Power Place, Inc.
297 Route 22 East
Whitehouse Station, NJ 08889
908-534-2837
josh@powerplaceinc.com

Quote Summary

Prepared For:

North Brunswick Parks & Recreation
2053 Us Highway 130
North Brunswick, NJ 08902
Business: 732-289-3125

Delivering Dealer:

Power Place, Inc.
Christopher Dundon (908) 300-6666
297 Route 22 East
Whitehouse Station, NJ 08889
Phone: 908-534-2837
chris@powerplaceinc.com

The price quotation to which this is attached was made pursuant to:
Educational Service Commission of New Jersey Contract # 18/19-25. New Jersey Approved Co-Op # 65MCESCCPS.

Quote ID:	19897072
Created On:	21 June 2019
Last Modified On:	21 June 2019
Expiration Date:	31 July 2019

This contract has been awarded to John Deere Company & Power Place, Inc is your authorized dealer for this contract.

Should your agency desire to purchase any or all of the items in the attached quotation, this contract requires the following:

1. THE AGENCY MUST ISSUE A PURCHASE ORDER FOR THE EQUIPMENT

2. THE PURCHASE ORDER MUST SHOW VENDOR AS:

John Deere Company
2000 John Deere Run
Cary, NC 27513

3. PURCHASE ORDER MUST INCLUDE CONTRACT # AND CO-OP #

4. PURCHASE ORDER SHOULD BE SENT TO:

Power Place, Inc.
297 Route 22 East
Whitehouse Station, NJ 08889

Please Note: This contract has already been formally bid. It does not require additional pricing.

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 1570 TerrainCut Commercial Front Mower (Less Mower Deck)	\$ 24,186.38 X	1 =	\$ 24,186.38

Contract: NJ Grounds Equipment ESCNJ 18/19-25 - NJ approved Co-op # 65MCESCCPS (PG 0F CG 22)

Salesperson : X _____

Accepted By : X _____



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Power Place, Inc.
297 Route 22 East
Whitehouse Station, NJ 08889
908-534-2837
josh@powerplaceinc.com

Price Effective Date: December 17, 2018

JOHN DEERE 72 In. 7-Iron PRO
Commercial Side Discharge Mower
Deck

\$ 3,883.62 X 1 = \$ 3,883.62

Contract: NJ Grounds Equipment ESCNJ 18/19-25 - NJ approved Co-op # 65MCESCCPS (PG 0F CG 22)

Price Effective Date: December 17, 2018

JOHN DEERE 60 Heavy-Duty Rotary
Broom (For 1500 TerrainCut,
1400/1500 Series II and Non-Series
II Front Mowers)

\$ 2,635.62 X 1 = \$ 2,635.62

Contract: NJ Grounds Equipment ESCNJ 18/19-25 - NJ approved Co-op # 65MCESCCPS (PG 0F CG 22)

Price Effective Date: December 17, 2018

Equipment Total **\$ 30,705.62**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 30,705.62
Trade In	
SubTotal	\$ 30,705.62
Est. Service Agreement Tax	\$ 0.00
Total	\$ 30,705.62
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 30,705.62

Salesperson : X _____

Accepted By : X _____

Confidential



Selling Equipment



Quote Id: 19897072

Customer Name: NORTH BRUNSWICK PARKS & RECREATION

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Power Place, Inc.
297 Route 22 East
Whitehouse Station, NJ 08889
908-534-2837
josh@powerplaceinc.com

JOHN DEERE 1570 TerrainCut Commercial Front Mower (Less Mower Deck)

Hours:

Stock Number:

Contract: NJ Grounds Equipment ESCNJ 18/19-25 - NJ

Selling Price *

approved Co-op # 65MCESCCPS (PG 0F CG 22)

\$ 24,186.38

Price Effective Date: December 17, 2018

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2430TC	1570 TerrainCut Commercial Front Mower (Less Mower Deck)	1	\$ 26,999.00	22.00	\$ 5,939.78	\$ 21,059.22	\$ 21,059.22
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1019	23x10.50-12 4PR Turf Drive Tires	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1191	Four Wheel Drive (Full Time or On Demand)	1	\$ 2,913.00	22.00	\$ 640.86	\$ 2,272.14	\$ 2,272.14
2012	Air Ride Suspension Seat with Armrests	1	\$ 680.00	22.00	\$ 149.60	\$ 530.40	\$ 530.40
Standard Options Total			\$ 3,593.00		\$ 790.46	\$ 2,802.54	\$ 2,802.54
Dealer Attachments/Non-Contract/Open Market							
UC13263	Quik-Tatch Weight, 42 lb (19 kg)	5	\$ 59.91	22.00	\$ 13.18	\$ 233.65	\$ 233.65
TCB10303	Rear Weight Mounting Kit	1	\$ 116.63	22.00	\$ 25.66	\$ 90.97	\$ 90.97
Dealer Attachments Total			\$ 176.54		\$ 38.84	\$ 324.62	\$ 324.62
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price							\$ 24,186.38
Total Selling Price			\$ 30,768.54		\$ 6,769.08	\$ 23,999.46	\$ 24,186.38

JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck

Selling Equipment

Quote Id: 19897072

Customer Name: NORTH BRUNSWICK PARKS & RECREATION

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Power Place, Inc.
297 Route 22 East
Whitehouse Station, NJ 08889
908-534-2837
josh@powerplaceinc.com

Equipment Notes:
Hours:
Stock Number:
Selling Price *

Contract: NJ Grounds Equipment ESCNJ 18/19-25 - NJ
approved Co-op # 65MCESCCPS (PG 0F CG 22)

\$ 3,883.62
Price Effective Date: December 17, 2018

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0347TC	72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	1	\$ 4,979.00	22.00	\$ 1,095.38	\$ 3,883.62	\$ 3,883.62
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Suggested Price							\$ 3,883.62
Total Selling Price			\$ 4,979.00		\$ 1,095.38	\$ 3,883.62	\$ 3,883.62

JOHN DEERE 60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500

Equipment Notes:
Hours:
Stock Number:
Selling Price *

Contract: NJ Grounds Equipment ESCNJ 18/19-25 - NJ
approved Co-op # 65MCESCCPS (PG 0F CG 22)

\$ 2,635.62
Price Effective Date: December 17, 2018

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0500TC	60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non-Series II Front Mowers)	1	\$ 3,379.00	22.00	\$ 743.38	\$ 2,635.62	\$ 2,635.62



Selling Equipment



Quote Id: 19897072

Customer Name: NORTH BRUNSWICK PARKS & RECREATION

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Power Place, Inc.
297 Route 22 East
Whitehouse Station, NJ 08889
908-534-2837
josh@powerplaceinc.com

Standard Options - Per Unit							
1010	Less Lift Arms, Cylinders, Drive Shaft and Hardware	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Suggested Price						\$ 2,635.62	
Total Selling Price			\$ 3,379.00		\$ 743.38	\$ 2,635.62	\$ 2,635.62



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing the Mayor and Township Clerk to execute a Treatment Works Approval Permit Application for the Project known as the Blackhorse Lane Warehouse, Block 148, Lot 114.01, for a Sanitary Sewer Extension

ATTACHMENTS:

Description	Type
Resolution	Cover Memo
Back Up	Cover Memo

**RESOLUTION AUTHORIZING THE MAYOR AND TOWNSHIP CLERK TO
EXECUTE A TREATMENT WORKS APPROVAL PERMIT APPLICATION FOR THE
PROJECT KNOWN AS THE BLACKHORSE LANE WAREHOUSE,
BLOCK 148, LOT 114.01,
FOR A SANITARY SEWER EXTENSION**

WHEREAS, as part of the project known as Blackhorse Lane Warehouse, Block 148, Lot 114.01 located on 481 Blackhorse Lane, North Brunswick, New Jersey, it is necessary for 481 Blackhorse Lane LLC (the "Applicant") to seek approval on behalf of the Township of North Brunswick for an approval from the New Jersey Department of Environmental Protection (NJDEP) for a Treatment Works Approval permit as a result of a sanitary sewer extension associated with the proposed project; and,

WHEREAS, it is necessary for the Township of North Brunswick to consent to the Treatment Works Approval permit application to be filed by the Applicant with the NJDEP; and,

WHEREAS, the Treatment Works Approval application has been reviewed and approved by CME Associates, the Township Engineers; and,

WHEREAS, the Township Council of the Township of North Brunswick hereby authorizes the Mayor and Township Clerk to execute the statements of consent as part of the Treatment Works Approval permit application,

NOW, THEREFORE BE IT RESOLVED on this 24th day of June, 2019, that the Township Council of the Township of North Brunswick hereby authorizes the Mayor and Township Clerk to execute the statements of consent form which is part of the NJDEP Treatment Works Approval permit application concerning the project known as Blackhorse Lane Warehouse, Block 148, Lot 114.01.

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

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

RECORDED VOTE

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

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 24, 2019.

Lisa Russo, Township Clerk



STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WATER QUALITY

TWA - 1

Reset form

Treatment Works Approval Permit Application

Refer to Instructions on Page 4 and Provide All Applicable Information. Please Print or Type.

1. APPLICANT/OWNER*

Name 481 BLACK HORSE LANE, LLC Telephone (732) 225-2500
Permanent Legal Address 160 RARITAN CENTER PARKWAY--UNIT 20
City or Town EDISON State NJ Zip Code 08837 E-mail Joshua@adlerdev.com

* Applicant/Owner should be the eventual owner of the proposed Treatment Works.

2. LOCATION OF ACTIVITY

Name of Facility/Site BLACK HORSE WAREHOUSE PROJECT
Street Address/Location 481 BLACK HORSE LANE
Lot No. 114.01 Block No. 148
City or Town NORTH BRUNSWICK State NJ Zip Code 08902
Municipality TOWNSHIP OF NORTH BRUNSWICK County MIDDLESEX

3. NEW JERSEY LICENSED PROFESSIONAL ENGINEER

Name GARY W. SZELC, P.E. N.J. License No. 26999
Name of Firm, if employee CASEY AND KELLER, INC.
Mailing Address 258 MAIN STREET
City or Town MILLBURN State NJ Zip Code 07041
Telephone (973) 379-3280 Fax (973) 379-7993 E-Mail gary@caseyandkeller.com

4. ESTIMATED CONSTRUCTION COST AND APPLICATION FEE

- A. Cost of treatment works proposed in this application \$ 195,185.00
(Attach a breakdown of the cost of all items related to the construction of the proposed treatment works).
- B. Application Fee \$ 3,435.25
(In accordance with N.J.A.C. 7:1C-1.5 et seq., made payable to Treasurer, State of NJ, Environmental Services Fund).

5. OTHER REQUIRED PERMITS

TWA - 1

If any of the the following applications have been submitted for this project, provide the applicable information.

Permit Type	Application Status		Application Date (or Application No.)
	Pending (check one)	Approved*	
• Treatment Works Approval	<input checked="" type="checkbox"/>	<input type="checkbox"/>	THIS APPLICATION
• Exemption From Sewer Ban	<input type="checkbox"/>	<input type="checkbox"/>	
• Water Quality Management Plan Amendment	<input type="checkbox"/>	<input type="checkbox"/>	
• CAFRA	<input type="checkbox"/>	<input type="checkbox"/>	
• Stream Encroachment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SUBMITTED--3/5/2019
• Freshwater Wetlands	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SUBMITTED--3/5/2019
• Tidal or Coastal Wetlands	<input type="checkbox"/>	<input type="checkbox"/>	
• Waterfront Development	<input type="checkbox"/>	<input type="checkbox"/>	
• NJPDES Permits	<input type="checkbox"/>	<input type="checkbox"/>	
• Pinelands Certificate	<input type="checkbox"/>	<input type="checkbox"/>	
• Delaware & Raritan Canal Commission	<input type="checkbox"/>	<input type="checkbox"/>	
• Hackensack/Meadowlands Commission	<input type="checkbox"/>	<input type="checkbox"/>	
• Other Related Approvals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SCD-SUBMITTED--2/26/20

(* If any of the above applications were approved, please provide a copy of the approval with this application).

6. PROJECT DESCRIPTION (Brief Description of Proposed Treatment Works and Intended Use).

THE APPLICANT IS SEEKING TO BUILD A WAREHOUSE WITH ITS ASSOCIATED OFFICES AND RELATED FACILITIES. TO SERVICE THE PROJECT THE APPLICANT PROPOSES TO INSTALL A SMALL SUBMERSIBLE PUMP STATION. A FORCE MAIN WILL DIRECT THE SEWAGE FLOW DOWN BLACK HORSE LANE TO AN EXISTING MUNICIPAL SANITARY SEWER MANHOLE.

7. APPLICANT'S AGENT (Optional)

I, _____
 (Applicant/Owner's Name)
 authorize to act as my agent/representative in all matters pertaining to my application the following person:
 Name GARY W. SZELC, P.E. Position SENIOR DESIGN ENGINEER
 Address CASEY AND KELLER, INC.; 258 MAIN STREET City MILLBURN
 State NJ Zip Code 07041 Telephone (973) 379-3280
 Signature of Agent [Signature] Date _____ Signature of Applicant/Owner _____ Date _____

8. PROPERTY OWNER'S CERTIFICATION

I hereby certify that 481 BLACK HORSE LANE, LLC
 (Property Owner's Name)
 owns the property identified in this application. As owner, I grant permission for the activity to be permitted under this application and authorize the Department of Environmental Protection to conduct on-site inspections, if necessary. If the construction activity will take place in an easement, I certify that with this application, I presently have or will obtain permission of the property owner(s) prior to initiation of construction of this proposed treatment works.

Signature of Owner _____ Date _____

Print or Type: Name and Position _____

9. STATEMENT OF PREPARER OF PLANS, SPECIFICATIONS AND ENGINEER'S
....REPORT AND/OR ABSTRACT

I hereby certify that the engineering plans, specifications, and engineer's report and/or abstract applicable to this project comply with the current rules and regulations of the Department of Environmental Protection with the exceptions as noted.

Signature of Engineer [Signature] Date _____

Print or Type: Name and Position GARY W. SZELC, P.E., CASEY AND KELLER, INC.; SR. DESIGN ENGINEER

PROFESSIONAL ENGINEER'S
EMBOSSSED SEAL

10. PROPER CONSTRUCTION AND OPERATION CLAUSE

I, the Applicant/Owner, 481 BLACK HORSE LANE, LLC agree that the treatment works will be properly constructed and operated in accordance with the engineering plans, specifications and conditions under which approval is granted by the Department of Environmental Protection.

Signature of Applicant/Owner

Date

Print or Type: Name and Position _____

11. CERTIFICATION BY APPLICANT/OWNER

I certify, under penalty of law, that the information provided in this application and the attachments is true, accurate, and complete. I am aware that there are significant civil and criminal penalties for submitting false, inaccurate, or incomplete information, including fines and/or imprisonment.

Signature of Applicant/Owner

Date

Print or Type: Name and Position _____

INSTRUCTIONS FOR COMPLETING FORM TWA - 1

This form should accompany all Treatment Works Approval permit applications.

1. **General Information** - (items #1 through #4, #6) Complete the requested applicant and project information.
2. **Other Required Permits** (item # 5) - Please list all permits issued for the subject project (in addition to the permits being applied for at this time).
3. **Signatures** (items #7 through #11) - All signatures must comply with N.J.A.C. 7:14A-4.9 and N.J.A.C. 7:14A-22.8. Where indicated under items #1, #10 and #11, the applicant/owner should be the eventual owner of the proposed treatment works. Item #8 shall be completed by the owner of the property.

Should you need assistance in completing the application, please call the appropriate phone number listed below:

◆ **Bureau of Construction & Connection Permits**
(609) 984-4429
Municipal Treatment Works, Industrial
Treatment Works, Sewer Extension, Sewer Ban
Exemption, Subsurface Disposal Systems

◆ **Bureau of Nonpoint Pollution Control**
(609) 633-7021
Alternate Design Septic Systems
(design flow less than 2,000 GPD)

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Division of Water Quality

Reset Form

STATEMENTS OF CONSENT*A supplement to the TWA-1 or NJPDES-1 Forms***General Information**

Applicant/Owner/Operator 481 BLACK HORSE LANE, LLC

Location of Work Site 481 BLACK HORSE LANE, NORTH BRUNSWICK, MIDDLESEX COUNTY

Name of Project/Facility BLACK HORSE WAREHOUSE PROJECT

Type of permit application TWA
(TWA, NJPDES/SIU)

NJPDES Permit Number (if applicable) N/A

A-1 Consent By Governing Body**

(Consent by the municipality in which the project is located.)

As an authorized representative of the governing body, I hereby certify that the

TOWNSHIP OF NORTH BRUNSWICK

(Name of Municipality or Municipal Authority)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of all municipal ordinances.

Signed* _____ Date _____

Type Name and Position _____

*** Cite authorization to sign for the governing body**

Resolution# _____

Dated _____

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Governing Body's full resolution, consenting to the project, must be submitted with the application.)

**** Note**

For most Treatment Works Approval (TWA) applications, this section may be omitted if a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality. In such cases, the governing body consent requirement may be satisfied by completing Section A-2. Applicants for TWAs for industrial/commercial facilities discharging pursuant to NJPDES/DSW or DGW permits must complete section A-1.

A-2 Consent by Sewerage Authority**

As an authorized representative of this agency, I hereby certify that the

(Name of Agency)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency.

Signed* _____ Date _____

Type Name and Position _____

* Cite authorization to sign for the agency

Resolution# _____ Dated _____

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Governing Body's full resolution, consenting to the project, must be submitted with the application.)

**** Note**

For TWA applications, this section must be completed when a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality.

A-3 Consent by Owner of Wastewater Treatment Facility**

(For NJPDES/SIU applications only)

As an authorized representative of this agency, I hereby certify that the

(Name of Agency)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency and the agency agrees to accept wastewater from the project for treatment.

Signed* _____ Date _____

Type Name and Position _____

* Cite authorization to sign for the agency

Resolution# _____ Dated _____

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Agency's full resolution, consenting to the project, must be submitted with the application.)

**** Note**

For NJPDES/SIU applications, this section must be completed when the owner of the receiving wastewater treatment plant is different than the entity listed under A-2.

B. Certification by Wastewater Conveyance System Owner**

By agreeing to accept wastewater from the project, I (we) hereby certify that to the best of my (our) knowledge the wastewater conveyance system, into which the project proposed under this application will connect, has adequate capacity in accordance with N.J.A.C. 7:14A-1.2 ("Adequate conveyance capacity"). Furthermore, I (we) am (are) not aware of inadequate conveyance capacity conditions in any portion of the downstream facilities necessary to convey the wastewater from this project to the treatment plant.

Name of Municipality or Authority TOWNSHIP OF NORTH BRUNSWICK

Signed* _____ Date _____

Type Name and Position _____

* Cite authorization to sign for the governing body

Resolution# _____

Dated _____

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the governing body's full resolution, consenting to the project, must be submitted with the application.)

** Note

1. For TWA applications, this section must be completed by the owner/operator of the wastewater conveyance system into which the project named herein will directly connect.

2. For NJPDES/SIU applications, this section must be completed when the owner/operator wastewater conveyance system into which the project named herein will directly connect is different than the entity listed under A-3.

C. Certification by Wastewater Treatment Facility Owner**

(For TWA applications that include a sewer connection/extension.)

I (we) hereby certify that the committed flow*** to the

EDWARD J. PATTEN WATER RECLAMATION CENTER

(Name of Wastewater Treatment Plant)

does not exceed the presently permitted design capacity and with the additional flow proposed by this application, the permitted design capacity is not anticipated to be exceeded. I (we) further certify that the treatment plant is currently complying with its conventional and non-conventional NJPDES permit requirements (see N.J.A.C. 7:14A-22.17(b)-(d), percent removal and toxicity requirements excluded from this certification) as determined by a rolling average of the three most recent monthly discharge monitoring reports that were required to be submitted to the Department as of this date, and based upon my (our) assessment of all information pertinent to this permit request, is anticipated to continue to do so with the additional flow from this project.

Accepted for Treatment by MIDDLESEX COUNTY UTILITIES AUTHORITY

(Name of Treating Authority)

Signed* _____ Date _____

Type Name and Position _____

Name of project and/or location _____

* Cite authorization to sign for the governing body

Resolution# _____

Dated _____

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the governing body's full resolution, consenting to the project, must be submitted with the application.)

** For TWA applications, this section must be completed by the owner of the wastewater treatment facility receiving the wastewater identified in this application.

*** For the purposes of this certification, committed flow means the sum of the 1) actual metered flow, 2) flow from DEP approved TWA applications (not yet operational), and 3) flow from locally approved projects that do not require DEP approval.

Additional Information (For TWA Applications)

1. Approvals, permits, service contracts, or other reservations of flow capacity issued or agreed to by any participating municipality or sewerage agency do not constitute the required approval of the DEP.
2. For computation of actual flow at the receiving wastewater treatment plant, the average flow processed by the facility for the three (3) month period immediately preceding the submission of the application shall be used. Pursuant to the NJPDES regulations (N.J.A.C. 7:14A), no application shall be submitted to the DEP if the wastewater treatment facility is not meeting its discharge permit requirements.

Lack of Consent*

1. The affected sewerage authority or municipality must consent to the application or submit comments to the DEP within 60 days of the applicant's request for consent. Prior to the expiration of the 60-day period to respond to a request for a written statement of consent, the municipality or sewerage authority may request a 30-day time extension.
2. Any document issued by a sewerage authority or municipality which is a tentative, preliminary, or conditional approval shall not be considered a statement of consent.
3. When the affected sewerage authority or municipality does not consent to a project, it shall state all reasons for rejection or disapproval in a resolution and send a certified copy of the resolution to the DEP.
4. When the affected sewerage authority or municipality expressly denies a request for a written statement of consent for a project, the permit application may be determined by the DEP to be incomplete for processing; or in the alternative, the DEP may review the reasons for denial. Any such reasons shall be considered by the DEP in determining whether to issue a draft permit in accordance with N.J.A.C. 7:14A-15.6, or a Treatment Works Approval or sewer connection approval in accordance with N.J.A.C. 7:14A-22.
5. When the affected sewerage authority or municipality does not issue a written statement of consent in accordance with (1) above, or a denial in accordance with (3) above, the DEP, upon receipt of proof that the applicant has delivered to the affected agency a written request for a statement of consent, shall review the reasons therefore, if known on the basis of reasonably reliable information. Any such reasons shall be considered by the DEP in determining whether to issue a draft permit in accordance with N.J.A.C. 7:14A-15.6, or a Treatment Works Approval in accordance with N.J.A.C. 7:14A-22. The DEP, may in its discretion, deem the application to be incomplete pending the expiration of the time period set forth in (1) above.

* This section has been excerpted from the NJPDES regulations for guidance purposes only. Please refer to N.J.A.C. 7:14A-22.8(a)3 for the complete requirements concerning statements of consent.

Notice: False statements, representations, or certifications, in any application, record, or document are subject to fines and penalties as set forth in the Water Pollution Control Act (N.J.S.A. 58:10A-10F 2 and 3.

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Division of Water Quality

Reset Form

ENGINEER'S REPORT for DOMESTIC TREATMENT WORKS APPROVAL APPLICATIONS

INSTRUCTIONS

- Complete all applicable sections and certifications.
- Justifications for any exceptions from the regulations at N.J.A.C. 7:14A - 23 et seq. must be submitted. (Additional sheets may be attached if necessary.)
- All supplemental information required to be submitted along with this engineer's report must be signed, sealed, and dated by a professional engineer, licensed to practice in the State of New Jersey.
- **For Treatment Works other than collection and/or conveyance, please attach a separate Engineer's Report in accordance with N.J.A.C. 7:14A - 23.5.**

GENERAL INFORMATION

Applicant: 481 BLACK HORSE LANE, LLC Municipality: TOWNSHIP OF NORTH BRUNSWICK
Project Name: BLACK HORSE WAREHOUSE PROJECT County: MIDDLESEX

Name of Receiving Sewage Treatment Plant: EDWARD J. PATTEN WATER RECLAMATION CENTER

NJPDES Permit Number: NJ0020141

Effluent Receiving Waters: RARITAN RIVER/RARITAN BAY

Scope of Project:

TO SERVICE A NEW WAREHOUSE PROJECT, THE APPLICANT IS PROPOSING TO CONSTRUCT 439 FEET OF 8-INCH PVC SANITARY SEWER

AND TO INSTALL A SMALL SUBMERSIBLE PUMP STATION. ABOUT 2,350 FEET OF 3-IN. PVC FORCE MAIN WOULD THEN DISCHARGE INTO AN EXISTING MUNICIPAL SEWER MANHOLE.

Contributory Flow: *For assistance in completing this chart, refer to N.J.A.C. 7:14A - 23.3.*

Establishment Type	Number of Measurement Units		Gallons per Day per Unit		Projected Flow (G.P.D.)
WAREHOUSE	44 Employees	X	25	=	1,100
OFFICE	24,523 SF	X	0.10	=	2,452
		X		=	
		X		=	

Combined Projected Flow:	<u>0.00355</u>	<u>M.G.D.</u>
Existing Contributory Flow (if any):	<u>0.0</u>	<u>M.G.D.</u>
TOTAL FLOW:	<u>0.00355</u>	<u>M.G.D.</u>

1. WASTEWATER CONVEYANCE SYSTEMS

(A) GRAVITY SEWER SYSTEMS

Diameter (inches)	Total Length (feet)	Material Type	"n" Value	Max. MH Spacing (feet)	Min. Slope (%)	Max. Velocity (ft/sec)	Max. Capacity (M.G.D.)
8	439	PVC	0.011	300	0.4	2.6	0.58

1.	What is the minimum cover (as measured from the top of the pipe to the grade elevation) provided along the entire sewer line?	3.5 ft.		
2.	What is the infiltration and/or exfiltration limit for testing purposes (gallons per inch of pipe per mile per day)?	50		
		YES	NO	N/A
3.	Are sewers within 100 feet of a public water supply well or a below-grade reservoir?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	Are sewers located at least 10 feet horizontally from potable water lines and/or at least 18 inches below potable water lines and in separate trenches, including crossings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.	Are sewers crossing streams located within 10 feet of a stream embankment encased in concrete?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6.	Is a drop pipe provided for sewers entering manholes above the manhole invert wherever the difference in elevation is two feet or more?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7.	Are all manholes located more than 100 feet from a public water supply well or a below-grade reservoir?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8.	Are watertight covers used where street elevations are less than 10 feet above the North American Vertical Datum of 1988 and/or where the top of a manhole may be flooded by street runoff or high water?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9.	Are the sanitary sewers designed to carry at least twice the estimated average projected flow when flowing half full?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.	Have adequate provisions been made for the ventilation of manholes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11.	If siphons are part of this project, are they in conformance with N.J.A.C. 7:14A - 23.7?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12.	Are the immediate downstream sewer lines constructed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

(B) PUMPING SYSTEM: Submit a Pump Station Design Report, which should include, at a minimum, the basis for the following: (a) pump selection; (b) sizing of force main and velocity calculations; (c) total dynamic head; (d) pump station performance curve and (e) wet well detention time.

Average daily flow:	3,552	GPD	Surface area of wet well:	12.56	ft ²
Peaking factor:	4X		Wet Well Detention Time :	9.5	minutes
Peak design flow:	14,208	GPD	TDH of pump:	(To be finalized w/r/f.g.)	ft
Number of pumps:	Two				
Design capacity of pump station (with the largest pump out of service):	50	GPM			

1. **WASTEWATER CONVEYANCE SYSTEMS**(B) **PUMPING SYSTEM** (continued)**FORCE MAINS**

Diameter (inches)	Length (feet)	Material Type	Velocity (ft/sec)
3	2,350	PVC/DI	4.6

1. What is the minimum cover (as measured from the top of the pipe to the grade elevation) provided along the entire force main?	3.5 ft		
2. Specify the method of screening at the pumps.	Mfg. Basket Screen		
3. Where is the ultimate location of the alarm for high water conditions, power failures, and mechanical breakdowns?	Control Panel		
4. Specify the type of back-up power source provided.	Bldg. Generator		
	YES	NO	N/A
5. Is adequate light and ventilation provided at the pump station?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are air and/or vacuum release valves provided on the high points of the force main?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Are adequate freshwater wash-down facilities provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. If a domestic water service connection will be utilized for wash-down purposes, is it protected by a backflow prevention device?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Are shut-off valves on suction and discharge piping and check valves on discharge lines provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Is the base of the pump station wet well sloped toward the pump suction?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Does the alarm system provide for competent assistance on a 24 hour basis?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Is the pump station adequately protected from flooding?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Is the dry well provided with a sump pump?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

I am a professional engineer licensed by the New Jersey Board of Professional Engineers and Land Surveyors to practice in New Jersey. I certify that the proposed treatment works, as designed, meets the requirements of N.J.A.C. 7:14A - 23 et seq., other than the exceptions as noted.


I hereby certify that the information provided in this engineer's report and attachments hereto, is true, accurate, and complete. Exceptions attached [YES ☐, NO ☒]?

Professional Engineer's
Embossed Seal

Signature of Engineer:

Name and Date:
(Print or Type)

Firm Name:


Gary W. Szelc, N.J.P.E. 26999

Casey and Keller, Inc.

2. DOMESTIC WASTEWATER TREATMENT AND/OR RESIDUAL FACILITIES

Is the following information submitted with this engineer's report?		YES	NO
1.	A complete description of the selected wastewater treatment system.	<input type="checkbox"/>	<input type="checkbox"/>
2.	For the modification of an existing system which has not previously been granted a treatment works approval (TWA), the capacities of the existing units and a brief description of the operation of each, and a statement concerning which units are existing and which are proposed at the time of the application. If there exists a previously issued TWA approval for the subject facility, submit the date of issuance and the TWA number.	<input type="checkbox"/>	<input type="checkbox"/>
3.	Hydraulic profiles of the flow of wastewater through the system.	<input type="checkbox"/>	<input type="checkbox"/>
4.	A unit by unit mass balance for all discharge parameters.	<input type="checkbox"/>	<input type="checkbox"/>
5.	The ultimate disposal location of all effluent.	<input type="checkbox"/>	<input type="checkbox"/>
6.	The basis and computations for average and peak flow requirements.	<input type="checkbox"/>	<input type="checkbox"/>
7.	The expected composition of the influent and effluent from the treatment system including the average, maximum and minimum values of the pollutant parameters specified in the facility's NJPDES permit/DAC.	<input type="checkbox"/>	<input type="checkbox"/>
8.	An evaluation of the quantity and quality of any and all residuals generated and projected to be generated, including a hydraulic profile and unit by unit mass balance for the flow of residuals through the system.	<input type="checkbox"/>	<input type="checkbox"/>
9.	Documentation of adequate storage and handling facilities for residuals.	<input type="checkbox"/>	<input type="checkbox"/>
10.	Provisions for the ultimate management of residuals.	<input type="checkbox"/>	<input type="checkbox"/>
11.	Details of flow monitoring and control, alarm systems, auxiliary power, storage facilities for treatment chemicals and wastes, and plans for bypassing units during construction or maintenance.	<input type="checkbox"/>	<input type="checkbox"/>
12.	The basis and computations for the projected wastewater flow.	<input type="checkbox"/>	<input type="checkbox"/>
13.	A fully executed Licensed Operator Grading Form.	<input type="checkbox"/>	<input type="checkbox"/>

I am a professional engineer licensed by the New Jersey Board of Professional Engineers and Land Surveyors to practice in New Jersey. I certify that the proposed treatment works, as designed, are adequate to meet all applicable final NJPDES permit limitations contained in the current NJPDES Discharge Permit No. _____. In addition, I certify that the proposed treatment works, as designed, meets the requirements of N.J.A.C. 7:14A - 23 et seq., other than the exceptions as noted.

I hereby certify that the information provided in this engineer's report and attachments hereto is true, accurate, and complete. Exceptions attached [YES ☐, NO ☐]?

Signature of Engineer* _____

Professional Engineer's
Embossed Seal

Name and Date:
(Print or Type) _____

Firm Name: _____

* This certification may not be completed until the effective date of the associated final NJPDES Discharge Permit.

CASEY & KELLER, INC.

LAND SURVEYORS + CIVIL ENGINEERS + PLANNERS

N.J. STATE BOARD OF PROFESSIONAL ENGINEERS & LAND SURVEYORS CERTIFICATE OF
AUTHORIZATION NO. 24GA27985400

258 MAIN STREET, MILLBURN, NEW JERSEY, 07041

VOICE: 973-379-3280 FAX: 973-379-7993

North Brunswick Warehouse Complex

Township of North Brunswick—Middlesex County

Project No. 1180302

ESTIMATE OF QUANTITIES – SANITARY SEWER SYSTEM

Item	Description	Quantity	Unit Price	Total Price
1	8-in. PVC Sanitary	439 LF	\$ 40.00	\$ 17,560.00
2	6 ft. x 16 ft. Wet Well ¹	1 unit	44,000.00	44,000.00
3	Submersible Pump Station & Controls ²	Dual Submersibles	(See above)	(Included in the Above)
4	3-in. D.I. Force Main ³	2,350 LF	50.00	117,500.00
5	Connect/Existing MH/Rebuild Channel	1 unit	2,500.00	2,500.00
6	Air Valve/Relief System	4 units	500.00	2,000.00
7	6-in. Lateral Connections	45 LF	25.00	1,125.00
8 A	Manholes 5 ft. to 10 ft deep	3 units	3,500.00	10,500.00
9	Cleanouts	2 units	250.00	500.00
TOTAL				\$195,185.00

¹Round manhole type structure with all installation.

²Including installation, alarm system, electrical connections, and related work.

³Includes installation, encasement if required, jacking/boring, road restoration, thrust blocks, fittings, and related appurtenances.

N.J. D.E.P. Sewer Fee Calculation

Category III

When construction cost is less than \$250,000 the Fee = 4P times construction cost;
where P = 0.0044:

$$4(0.0044) \times [\$195,185.00] = \underline{\underline{\$3,435.25}}$$

Fee of \$3,435.25

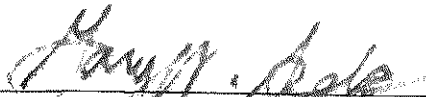
CASEY & KELLER, INC.
LAND SURVEYORS- CIVIL ENGINEERS – PLANNERS
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SANITARY SEWER EXTENSION SPECIFICATIONS

-- PROPOSED SANITARY SEWER SYSTEM
BLACK HORSE LANE
WAREHOUSE/OFFICE PROJECT

TOWNSHIP OF NORTH BRUNSWICK—MIDDLESEX
COUNTY
481 BLACK HORSE LANE
Block 148 – Lot 114.01

MAY 2019



Gary W. Szelc, P.E.
N.J. License No. 26999

Casey & Keller, Inc. Project No. 1180302

SECTION 33 30 00

PVC - SANITARY SEWERS & APPURTENANCES

PART 1 GENERAL

1.01 DESCRIPTION OF WORK:

- A. Extent of sanitary sewer system is indicated on drawings and indicated by provisions of this section. ***NOTE:** All work is to conform to the requirements, standards, and specifications of the Township of North Brunswick and its agencies. If there is any conflict between the specifications below and the requirements of the Township, the requirements and standards of North Brunswick shall prevail.*
- B. Work under this section consists of furnishing of all labor, materials, equipment and services necessary for, and incidental to, the complete and proper installation of all sanitary sewer systems, and related work as shown on the drawings or specified herein, and in accordance with all applicable requirements of the contract documents.
- C. The material and installation shall conform to the applicable building code requirements of all authorities having jurisdiction.
- D. This work includes but is not limited to the following:
 - 1. Sanitary Sewer Piping
 - 2. Manholes, Frames and Covers
 - 3. Laterals and Building Connections
 - 4. Cleanouts
 - 5. Pump Station and Controls
 - 6. Force Main
 - 7. Related Appurtenances

1.02 RELATED DOCUMENTS:

- A. All of the Contract Documents, including General and Supplementary Conditions and General Requirements, apply to the work of this section.
- B. Supplemental information may include the *Geotechnical Investigation Report, Drainage Report, Environmental Impact Assessment, and Engineering Report—Proposed Water Main Extension.*

1.03 RELATED WORK:

- A. The Contractor shall examine the Contract Documents for other requirements and work that may affect the work of this section. Other specifications that may directly or indirectly relate to the work of this section may include, but not be limited to:
 - 1. Site Preparation
 - 2. Erosion Control
 - 3. Backfill Operations
 - 4. Geotextile Filter Fabrics
 - 5. Stone

1.04 SUBMITTALS:

- A. Shop drawings - Furnish shop drawings or product data for sanitary pipe, precast manholes, manhole frames and covers, and related appurtenances.

1.05 SAFETY CODES AND STANDARDS:

- A. All work under the contract shall be performed in accordance with all applicable federal, state, and local safety codes and standards. Safety codes and construction methods/standards shall include, but not be limited to:
1. *Safety and Health Regulations for Construction*, Occupational Safety and Health Administration, United States Department of Labor.
 2. *New Jersey State Department of Transportation Standard Specifications for Road and Bridge Construction, 2007 Edition*, as revised, New Jersey Department of Transportation.
 3. Local municipal and county codes and ordinances.

PART 2 PRODUCTS

2.01 PIPING:

- A. All pipes shall be best quality unplasticized polyvinyl chloride PVC sewer pipe, adequate for the external loading condition shown on the plans, with joints providing flexibility and water tightness under service conditions. Smooth internal surfaces, producing high carrying capacity obtainable with the best standard practice and best workmanship, will be required. Pipe shall be in accordance with **ASTM D3034-80** (latest edition) and shall meet the requirements for extra strength—minimum of SDR-35 as noted above in the ASTM Specification. PVC pipe used for the force main shall be SDR-21 or approved equal.
- B. The pipe shall be accurate and of uniform dimensions. All pipes shall be straight and true to form without bulges, dents, cracks, tears, or other defects that will result in a noticeable variation in diameter from that obtained from adjacent unaffected portions of the surface. Each pipe shall not vary in length more than 1.0 inch in a length of 12½ feet measured as mid-ordinate. Materials properties shall meet the test requirements of **ASTM D1784** (latest revision).
- C. Couplings, flared end sections, ells, tees, and other components shall be of the same strength and meet all other requirements of the pipe as described above.

2.02 MASONRY MANHOLES:

- A. Concrete base shall be constructed of 4,500-psi concrete - 28-day compressive strength.
- B. Concrete Masonry units **ANSI/ASTM C 139** solid radial block for round manholes.
- C. Masonry Mortar - **ANSI/ASTM C 270**, Type M.
- D. Manhole Brick - **ANSI/ ASTM C 32**, Grade MS.
- E. Flat tops shall be precast as specified below.

2.03 PRECAST MANHOLES:

- A. The base of precast manholes or cast in place units is to be of 4,500-psi concrete - 28-day compressive strength.

- B. Precast manholes - **ANSI/ASTM C 478** with eccentric core or flat tops of sizes indicated, designed to Highway H20 loading.
- C. Joints of precast sections shall be formed entirely of concrete employing a round rubber gasket as per **ASTM C 443** and when assembled shall be self-centering and make a uniform joint. The gasket spaces between the bell and the spigot shall be shaped so as to provide grooves that will prevent the gasket from disengaging from its compression surface or being blown out by hydrostatic pressure.
- D. Reinforcing steel shall be Grade 60 meeting the appropriate ASTM standards with sufficient concrete cover shall be used throughout.

2.04 STEPS

- A. Steps shall be of the design known as "Safety Step," as shown on the plans. They shall be about 13 ¾ inches wide and the legs at least 10 inches long. They may be fabricated of 7/8 inches round galvanized iron (the hot-dipped zinc coating shall be adherent, smooth, continuous, and thoroughly cover the entire step,) or of extruded aluminum Alloy 6061 T6 or of polypropylene construction.

2.05 FRAMES AND COVERS (DESIGN H-20 LOADING)

- A. Manhole frames and covers - Campbell Foundry Frame and Cover pattern as specified on the drawings or approved equal of gray cast or ductile iron **ASTM A-48**, Class 30B.
- B. Flat Slab - If a flat slab is used on the structure's top, it shall be a minimum of eight (8) inches thick with reinforcing rods of the size and spacing shown on the details. Openings in the slab (e.g. for the access opening) shall have an additional four rebars placed around the opening with a minimum four-inch overlap at 90 degrees to one another.
- C. Approved Equals - If Contractor wants to substitute frames and castings, Contractor must provide shop drawings, specifications, and other supporting documentation to prove to the satisfaction of the Engineer that the proposed substitution meets or exceeds the specifications as described in these documents.

PART 3 EXECUTION

3.01 INSTALLATION OF PIPING:

- A. Inspection - provide one week written notice to the Owner/Owner's Representative before laying pipe so that inspection can be scheduled. Contractor shall also notify local authorities as required.
- B. Install piping in accordance with **ASTM D2321** and with governing authorities having jurisdiction, except where more stringent requirements are indicated.
- C. Inspect piping prior to installation to detect apparent defects. Mark defective materials with white paint (or contrasting color if pipe is white) and promptly remove from site.
- D. Lay pipe on the ground next to the trench before installation to detect apparent defects. Mark defective materials with white paint (or contrasting color if pipe is white) and promptly remove from the work site.
- E. Place bell end to groove end of pipe facing upstream or as indicated by the manufacturer.
- F. Install gaskets in accordance with manufacturer's recommendations for use of lubricants, cements and other installation requirements. Gaskets to be of styrene-butadiene rubber as per **ASTM F477** or other approved materials.

- G. Construct concrete pipe bridging or encasement as required to protect existing utilities, concrete to be minimum 3,000 psi.
- H. Cleaning pipe: Clear interior of conduit of dirt and other superfluous material as work progresses. Maintain swab or draglines and pull past each joint as it is completed. In a large accessible conduit, brushes and brooms may be used for cleaning. Place plugs in end of uncompleted conduit at end of day or whenever work stops. Flush lines between manholes if required to remove collected debris.
- I. Interior Inspection: Inspect conduit to determine whether line displacement or other damage has occurred. Make inspections after lines between manholes or manhole locations have been installed and approximately two feet of backfill is in place and at completion of project. If inspection indicates poor alignment, debris, displaced pipe, infiltration or other defects, correct such defects to satisfaction of the Owner's Representative. Such work may include, but not be limited to the excavation, resetting or replacement of the pipe and related appurtenances.

3.02 MASONRY CONSTRUCTION MANHOLES:

- A. Use solid concrete masonry units to construct manholes (or use precast manholes.)
- B. Mix mortar with only enough water for workability. Re-tempering of mortar will not be permitted. Keep mortar mixing and conveying equipment clean. Do not deposit mortar upon, or permit contact with, the ground.
- C. Lay masonry in mortar so as to form full bed with ends and side joints in one operation, and with full bed and vertical joints, not more than 5/8 inch wide. Protect fresh masonry from freezing and from too rapid drying.
- D. Set tops of manhole frames and covers flush with finish surface.
- E. Use an epoxy-bonding compound where manhole steps are mortared into masonry walls.
- F. Target the inside and outside of the manhole with a minimum one (1) inch of mortar in two coats.

3.03 PRECAST CONCRETE MANHOLES:

- A. Place precast concrete sections as shown on drawings. Set manhole tops of frames and covers flush with finish surface. Precast manhole base to be set on bed of ¾ inch clean stone six (6) inches thick or concrete as specified.
- B. Use an approved epoxy-bonding compound where manhole steps are mortared into manhole walls.
- C. Provide rubber joint gasket complying with ASTM C443.

3.04 BACKFILLING:

- A. General - Piping backfill operations of open-cut trenches closely following laying, jointing, and bedding of pipe, and after initial inspection and testing is completed.
- B. Placement of backfill is to be done in 12-inch lifts and compacted or as otherwise directed by the Soils Engineer or Owner's representative. If native soils are unsuitable for use the Contractor shall supply clean granular backfill as specified in these documents or as directed by the Engineer or local authorities. Backfill shall be free of vegetation, cobbles, organic matter, frozen soil or ice, or other deleterious materials.

3.05 TESTING

- A. Perform testing of completed pipelines in accordance with local authorities having jurisdiction, if any.
- B. An infiltration test shall be made to demonstrate that the line will satisfactorily meet the conditions prevailing in place with infiltration not in excess of 50 gal/day/inch of pipe diameter as below:

Pipe Size (inches)	Allowable Infiltration (gal/mile/day)
8	400
10	500
12	600
15	750

Rates of infiltration shall be determined by means of V-notch weirs, or pipe spigot, in an approved manner and at such times and locations as may be directed by municipal officials and/or the Owner/Owner's Representative during the progress and at the completion of the work. The Contractor shall provide and install weir plates or other materials required and at such times and locations as may be directed by Municipal Officials or the Owner/Owner's Representative.

The attention of the Contractor is directed to the strict requirements relative to the permissible rates of exfiltration and infiltration and to the importance of these specifications relative to the tight joints required. The contractor shall perform whatever work is necessary for the sewer lines to meet the above exfiltration/infiltration/inflow requirements including excavation and pipe joint replacement at no extra cost to the owner or the owner's representatives.

If an inspection of the completed sewer or any part thereof shows any manholes, pipes, or joints, which allow the infiltration of water in a noticeable stream or jet or flow, the defective material or work shall be replaced or repaired as directed.

- C. Before final acceptance of the sewers, the Contractor shall furnish all equipment and personnel to conduct an exfiltration test using low-pressure air. The air test is to meet one of the following standards:

1. **ASTM-F1417**—"Standard Test Method for Installation and Acceptance of Plastic Gravity Sewer Lines Using Low-Pressure Air."
2. **UNI-B-6**—"Recommended Practice for Low-Pressure Air Testing of Installed Sewer Pipe." (Uni-Bell PVC Pipe Association)

Tests shall be conducted on all main line sewers prior to installing the house connections. The Contractor shall first clean and flush all lines, and all debris flushed out shall be removed at each downstream manhole. All test plugs, gauges, air compressors, and personnel for conducting the acceptance test shall be furnished by the Contractor. The test shall be conducted under the supervision of the Engineer. The section of line being tested shall be securely plugged at each manhole. All stoppers shall be adequately braced.

- D. As part of the unit or lump sum price bid for PVC pipe, the contractor shall pass a device through the pipe that will check for excessive vertical deflection. A pipe that has deflected more than 5% of its diameter has deflected excessively. The test shall be conducted a minimum of 24 hours after installation. The device for checking the deflection shall be provided by the Contractor and approved for use by the manufacturer and Municipal Officials or the Owner/Owner's Representative. Any piping found to have deflected excessively shall be replaced or repaired as directed.

The work shall include all labor, tools, materials, permits, equipment, transportation, and all other incidental items necessary to satisfactory complete this item.

- E. For the exfiltration test, air shall be slowly supplied to the plugged section of pipe to be tested until the internal air pressure reaches 4.0 psi greater than the average backpressure of any groundwater that may submerge the pipe. At least two minutes shall be allowed for temperature stabilization before proceeding further. The backpressure of any groundwater caused by the water head above the centerline of the pipe must be determined by a method approved by the Engineer. This backpressure must be added to the standard test pressures to compensate for the groundwater effect on the air test.

The rate of air loss shall then be determined by measuring the time interval required for the internal pressure to decrease from 3.5 to 2.5 psi greater than the average back pressure of any groundwater that may submerge the pipe. The pipeline shall be considered acceptable when the 1.0-psi pressure drop is not less than the holding time listed in the air test table below. If the pipe installation fails to meet these requirements, the Contractor shall determine at his or her own expense the source or sources of exfiltration, and shall repair or replace all defective materials or workmanship. The complete pipe installation shall meet the requirements of this test, to the satisfaction of the Engineer, owner, and the approving sewerage entity.

- F. Air testing as described below may be used at the discretion of the Engineer and/or local authorities.

TABLE 1—MINIMUM HOLDING TIME IN SECONDS REQUIRED FOR PRESSURE TO DROP FROM 3½ TO 2½ PSIG

PIPE DIAMETER	4"	6"	8"	10"	12"	15"	18"	21"	24"	27"
LENGTH										
25	4	10	18	28	40	62	89	121	158	200
50	9	20	35	55	79	124	178	243	317	401
75	13	30	53	83	119	186	267	364	475	601
100	18	40	70	110	158	248	356	485	634	765
125	22	50	88	138	198	309	446	595	680	765
150	26	59	106	165	238	371	510	595	680	765
175	31	69	123	193	277	425	510	595	680	765
200	35	79	141	220	317	425	510	595	680	765
225	40	89	158	248	340	425	510	595	680	765
250	44	99	176	275	340	425	510	595	680	765
275	48	109	194	283	340	425	510	595	680	765
300	53	119	211	283	340	425	510	595	680	765
350	62	139	227	283	340	425	510	595	680	765
400	70	158	227	283	340	425	510	595	680	765

450	79	170	227	283	340	425	510	595	680	765
500	88	170	227	283	340	425	510	595	680	765
550	97	170	227	283	340	425	510	595	680	765
600	106	170	227	283	340	425	510	595	680	765
650	113	170	227	283	340	425	510	595	680	765

PART 4 COMPLETION OF WORK

4.01 MEASUREMENT AND PAYMENT

- A. Payment will be made for each appropriate item either on a lump sum basis or unit pricing such as linear foot of sewer pipe properly installed, marked, and accepted, units of manholes, units of lateral connections, et al. at the price bid and as described above. The price bid per item shall include all materials, equipment, excavation, backfill, compaction, labor, testing, and all other work incidental and necessary to satisfactorily complete this item as per the Owners requirements and the approval of governing agencies..

—END OF SECTION—

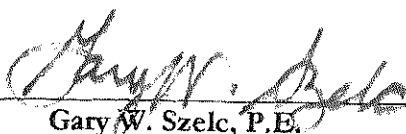
CASEY & KELLER, INC.
LAND SURVEYORS- CIVIL ENGINEERS – PLANNERS
N.J. STATE BOARD OF PROFESSIONAL ENGINEERS & LAND SURVEYORS
CERTIFICATE OF AUTHORIZATION NO. 24GA27985400
258 MAIN STREET, MILLBURN, NEW JERSEY, 07041
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PROPOSED SANITARY SEWER SYSTEM
BLACK HORSE LANE
WAREHOUSE/OFFICE PROJECT

- Project Description
- USGS Location Map
- Local Tax and Location Maps
- Township Signature Resolution *[To be added]*
- Construction Cost Estimate and Fee Calculation
- Construction Specifications (separate folder)
- Site Plans (attached separately)

TOWNSHIP OF NORTH BRUNSWICK—MIDDLESEX
COUNTY
481 BLACK HORSE LANE
Block 148 – Lot 114.01

MAY 2019



Gary W. Szalc, P.E.
New Jersey Registration No. 26999

Casey & Keller, Inc. Project No. 1180302

THE BLACK HORSE LANE WAREHOUSE PROJECT

INTRODUCTION and LOCATION

The proposed project site is an existing undeveloped parcel of land in the Township of North Brunswick, Middlesex County. The project site is located at number 481 Black Horse Lane in the very southern part of the Township and in the central, western edge of Middlesex County, bordering Franklin Township in neighboring Somerset County. The property has been designated as Tax Lot 114.01 in Block 148 on the current Township Tax Maps. The site has a total land area of 24.226 acres (1,055,305 square feet). The site is located on the northerly and easterly sides of Black Horse Lane (which makes a near 90° bend along the southerly and westerly property lines of the subject parcel). The northerly side of property abuts the "Lands Formerly of the United Railroad and Canal Company" (now part of the Amtrak system which in turn is also formerly known as "P.C.T. Co.—U.N.J.R.R. & Co. Trenton to Jersey City" line). The easterly side of the project is along a PSE&G right-of-way for a high tower transmission line system. Beyond that is a diversion ditch that is a tributary of Oakeys Brook and further east is a modular home park.

To the west of the Amtrak line is Oakeys Brook, which also forms the municipal boundary with the Township of South Brunswick. Also, on the westerly side are several single-family homes as well as a commercial operation for retrieving and recycling cars, trucks, buses, and other vehicles and a trailer sales and rental facility. To the south and north of the site are vacant wooded parcels. Farther to the south, on the southerly side of Oakeys Brook there are several light industrial and warehouse facilities that border the western side of N.J. State Highway Route 130. Although Black Horse Lane continues on the northerly side of the Amtrak tracks, the pavement terminates at the adjacent recycling facility and does not cross the tracks. The property proposed for the project is in the *I-2 Industrial Zone District*. The State Plane mapping co-ordinates for the project at the approximate centroid are: **Easting 489 490 / Northing 576 820.**

EXISTING SITE CONDITIONS

The existing project site is currently a vacant, wooded parcel along Black Horse Lane. The area may have been farmed at one time, but as far as can be determined has not otherwise been developed in the past. There is one area of wetlands in the northern corner of the property (bordering part of the railroad tracks and part of the PSE&G right-of-way) and another band in the southern side along part of Black Horse Lane. In addition, there are a few small areas of isolated wetlands. These wetlands have been mapped by Environmental Technology Inc. (ETI) and are shown on the site plan drawings.

In approximately the middle of the site there is slightly elevated high point, which results in shallow grades both northwesterly towards the tracks and southerly toward part of Black Horse Lane. There are no known "brownfields" at the project site or nearby.

There is no known impervious cover on the site. Although there are wetlands located here, there are no streams or other water bodies on the site (Oakeys Brook and its tributaries are all off site.)

PROJECT SUMMARY

For this project it is proposed to clear the central part of the subject parcel and to erect a 245,232 square foot warehouse and its associated offices. The project would include loading bays for tractor-trailers, temporary trailer parking, and parking for workers and visitors. Driveways would come off Black Horse Lane as the project would have several access points to aid safety and emergency responders. Black Horse Lane would be improved to accommodate the additional truck traffic.

There would be 58 loading docks and 45 trailer parking spaces for trailers waiting to be unloaded or loaded. Automobiles and small vehicles would be provided with 134 parking spaces (including handicapped spots) with an additional 78 “banked” spaces for possible future use depending on the nature of the warehouse operations.

APPLICANT

North Brunswick Water Department
710 Hermann Road
North Brunswick, New Jersey 08502
732-247-0922
TWPNBwater@northbrunswicknj.gov
PWSID No. 1215001

PROPERTY OWNER

481 Black Horse Lane, LLC
160 Raritan Center Parkway—Unit 20
Edison, New Jersey 08837
732-225-2500

PROPOSED PROJECT

This application proposes to construct a combination warehouse and office complex in a single building. The project site is an area that is presently undeveloped, but is adjacent to a vehicle salvaging operation. The project would have associated parking facilities and service drives for both worker vehicles (automobiles, vans, etc.) and tractor-trailers. The “18-wheelers” would utilize both loading docks and temporary waiting stalls as part of the warehouse operations. Offices associated with the various entities using the facility would be integrated into the warehouse building as per tenant requirements. The proposed building would be serviced with all utilities (water, sanitary, gas, electric, telephone, cable).

To provide sanitary sewer service to the project, two internal 6-inch PVC sanitary lines would traverse the length of the warehouse building collecting wastewater from restrooms and kitchen areas. The two 6-inch lines would exit the westerly side of the building and connect to a proposed 8-inch PVC gravity line that would flow southerly to a proposed submersible pump station. A 3-inch PVC force main using SDR-21 pipe would be directed toward Black Horse Lane. The force main would continue easterly in the Black Horse Lane right-of-way, cross an existing culvert and then turn up an easement to discharge into an existing municipal sanitary manhole servicing the Deer Park modular home neighborhood. The North Brunswick sewer collection system eventually flows into an interceptor sewer of the Middlesex County Utilities Authority for treatment at the Edward J. Patten Water Reclamation Center in Sayreville.

The pump station would feature dual, grinder-type submersible pumps in a wet well. There would be a control panel with a warning system mounted above ground near the station. The

warehouse complex will have an emergency generator on the southerly side of the building next to one of the driveways. The pump station would be connected to this generator.

SEWER FLOW CACLULATION

RE: 481 Black Horse Lane Warehouse Project
Block 148—Lot 114.01
Black Horse Lane-Old Georges Road—State Highway Route 130

Proposed Warehouse Facility = 245,232 square feet (SF)
Warehouse Area = 220,709 SF
Office Area = 24,523 SF

SANITARY

North Brunswick Township Public Works—Middlesex County Utilities Authority

Sewer Generation

Warehouse— $220,709 \text{ SF} \div 5,000 \text{ SF/worker} = 44 \text{ workers}$
 $44 \text{ workers} \times 25 \text{ gal/day/worker} = \underline{1,100 \text{ gal/day}}$
Offices— $24,523 \text{ SF} \times 0.10 \text{ gal/day} = \underline{2,452 \text{ gal/day}}$

Total Projected Flow = **3,552 gal/day**

POTENTIAL ADDITIONAL FLOW

As a courtesy to its neighbors, the project owner is extending the sanitary sewer system to the westerly side of the project site to Black Horse Lane. A manhole will be installed within the right-of-way as part of the municipal system. At this time there are two “single-family” homes west of the project site. These “homes” are associated with commercial operations in this area. The homes may be being used for residential purposes or offices related to the commercial uses or both. The commercial operations include a “trailer sales, rental, and transport” company; a vehicle “wrecking and recycling” facility; and a “truck parts supplier.”

It is possible that these other properties could be developed commercially with more intense uses (that is, a higher number of workers, more visitors, etc.). However, the gravity sewer on the Black Horse Warehouse project even at a minimum slope of 0.4% can carry 0.58 million gallons per day (580,000 gallons/day). This is exceedingly higher than any potential flow from the other commercial properties, even if developed more intensely than currently.

However, at this time there are no plans to connect these area homes and the adjacent businesses to the Black Horse Lane Warehouse sanitary system. Any future connections would be done by the respective property owners in conjunction with the Township.

The pump design is based only on the estimated flow from the warehouse project. If the existing commercial properties are connected to the warehouse gravity system/pump station in the future, a separate analysis would have to be conducted of the sanitary system and in particular, if the pumps and appurtenances would need to be upgraded.

Additional Possible Sanitary Flow

Two units—"single-family homes" \times 300 gal/day/unit = 600 gal/day

Trailer Facility—6 workers \times 25 gal/day/worker = 150 gal/day

Vehicle Recycling—12 workers \times 25 gal/day/worker = 300 gal/day

Parts Supplier—6 workers \times 25 gal/day/worker = 150 gal/day

Potential Additional = 1,200 gal/day

Black Horse Warehouse Project

481 Black Horse Lane, North Brunswick, Middlesex County, NJ

DESIGN INFORMATION

Pump design and ancillary features are based on the flow coming to the station, the length and friction in the force main, the head to be overcome because of elevation differences, required backup and alarm systems, and control systems.

All of the flow to the pump station initially would only be from the Black Horse Warehouse Project—there is a possibility that a small amount of additional flow would come from surrounding properties as described above. [The potential flow from these other properties is estimated to be 1,200 gal/day; however, **only** the flow from the warehouse is used for the pump calculation. As calculated above in accordance with *N.J.A.C. 7:14A-23.3*, the maximum total daily estimated flow is:

3,552 gallons/day (0.0036 million gallons/day—mgd) or 2.47 gallons/minute (Q_{Avg})

The New Jersey Department of Environmental Protection design criteria for sanitary sewers calls for the pipe to: "...carry at least twice the estimated average projected flow when flowing half full..." Thus, when flowing "full" the pipe would be carrying four times the estimated flow, which in effect is a "peaking" factor.

Peak Flow = $(4)(Q_{ADF}) = (4)(2.47 \text{ gal/min}) = 9.88 \text{ gal/min}$ (Q_{Peak})

Force Main—Proposed force main is 3-inches in diameter, SDR-21 PVC.

Wet Well Design Factors

Wet Well Size: -----4 ft. diameter × 13.4 ft. deep
 Volume Per Vertical Foot: ----- $\pi r^2 \times 1 \text{ ft. depth} = 12.56 \text{ ft.}^3$ (94 gallons)
 Average Dry Weather Flow Rate: ----2.47 gallons/minute
 Peak Flow: -----4 × (2.47 gpm) = 9.88 gpm
 Design Flow: -----50 gpm
 Pumping Differential: -----(Try) 0.25 foot
 Volume in Differential (V_{WetWell}):----3.14 ft³ or 23.5 gallons
 Detention Time (T): -----23.5 gal/2.47 gal/min = 9.5 minutes

N.J. DEP regulations require that the detention time be ten minutes or less based on the average dry weather flow.

Wet Well Component Elevations (may vary depending on field conditions and “fine-tuning” by the pump supplier’s field technician)

Well Bottom Invert Elevation: -----91.1
 Low Water Alarm: -----92.1
 Lead Pump—OFF Elevation: -----92.6
 Lead Pump—ON Elevation: -----93.85
 Lag Pump—OFF Elevation: -----92.6
 Lag Pump—ON Elevation: -----94.1
 High Water Alarm: -----94.4
 Influent Pipe Invert Elevation: -----96.62

Pump Cycle Time

$$\text{Average Cycle Time (T}_{\text{Pump}}) = \frac{V_{\text{WetWell}}}{Q_{\text{Design}} - Q_{\text{Avg}}} + \frac{V_{\text{WetWell}}}{Q_{\text{Avg}}}$$

$$T_{\text{Pump}} = \frac{23.5}{(50 - 2.47)} + \frac{23.5}{(2.47)}$$

$$T_{\text{Pump}} = 9.99 \text{ minutes or 6 cycles per hour}$$

System Curves Data

Design Flow-----Average Daily Flow (Q_{Avg}) = 2.47 gal/min
 -----Peak Daily Flow (Q_{Peak}) = 9.88 gal/min
 -----Pump Design Flow (Q_{Design}) = 50 gal/min

Pump Station---Grade (“Rim”) Elevation = 104.5
 ---Wet Well Invert Elevation = 91.1
 ---Influent Pipe Invert Elevation = 96.62 (8-in. PVC)

Force Main-----Material = 3-in. SDR-21 PVC
 -----Length = 2,350 LF
 -----Discharge Manhole
 Invert Elevation = 87.7.0±
 -----Coefficient (“C”)* = 140/110

*“C” for a new pipe would be about 140, as the pipe ages, the C value would decrease (indicating higher friction). 110 is used as a “future” condition.

Static Head (difference between highest point of the force main and lowest point of the system [normally the pump suction intake—in this case beneath the existing culvert])

-----Invert of Highest Point	= 87.7
-----Invert at Pump Suction	= 91.35 (Difference = -3.65 ft.)
-----Invert below Culvert	= 76.5 (Difference = 11.2 ft.)

NOTE: Because of the nature of the existing terrain, the force main would actually slope down from the pump station outlet. At the point the force main reaches an existing culvert in Black Horse Lane, it would be approximately 20 feet lower than the pump station discharge elevation. After the force main passes under the culvert it would begin rising to be about 10 feet higher than the lowest elevation beneath the culvert (force main invert elevation 76.5). It then travels relatively horizontally with a slight upward slope.

Friction Loss—Pipe, Fittings, miscellaneous structures ($H_{\text{Friction Loss}}$)

<u>Item</u>	<u>Equivalent "Length"</u>
3-in. Force Main (SDR-21 PVC)	2,350 ft.
90° Elbow (2 units@11 ft.)	22 ft.
45° Elbow (4 units@6 ft.)	24 ft.
3-in. Gate Valve (2 unit@2 ft.)	4 ft.
3-in. Check Valve (2 units@27 ft.)	54 ft.
	<u>2,454 ft.</u>

PUMP SELECTION

It is proposed to use a pre-packaged, dual submersible grinder pumps as supplied by Hydra-Numatic Sales Co.:

- Ebara International dual submersible grinder pumps—Model HNS50GFU62.2
- 50 gallon/minute minimum pumping capacity—each pump
- Minimum horsepower rating of 1.5 hp per pump
- Duro-Last® stainless steel baseplate
- Fiberglass well with anti-floatation plate (anchored to concrete base as required)
- Two, 3-inch vertical, grinder pumps

Hydra-Numatic Sales

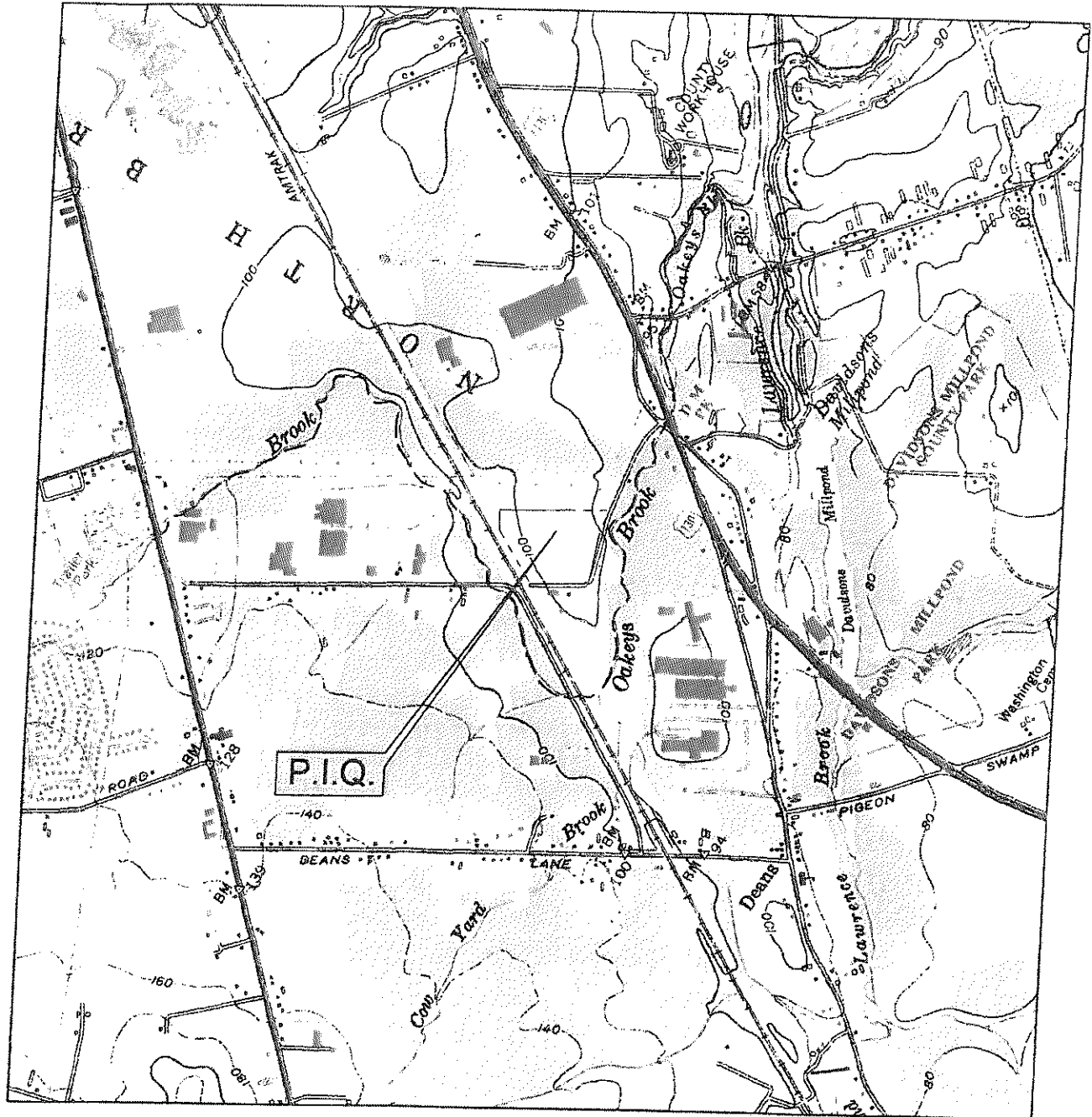
22 Park Avenue

Butler, New Jersey 07405

973-492-0181

LOCATION MAPS

- U.S.G.S. Location Quad
- Tax Map



USGS MAP

SCALE: 1"= 2000'

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

**Authorizing a Utility Agreement with the State of New Jersey Department of Transportation for
Livingston Avenue / Route 26 - Cox Road to Nassau Street - Sewer**

ATTACHMENTS:

Description	Type
Resolution	Cover Memo
Back up	Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A UTILITY AGREEMENT WITH THE
STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR
LIVINGSTON AVENUE/ROUTE 26 - COX ROAD TO NASSAU STREET - SEWER**

WHEREAS, the State of New Jersey Department of Transportation hereinafter called the "State" is about to undertake the design and construction of Livingston Avenue (Route 26) from Cox Road to Nassau Street, located in the Township of North Brunswick; and

WHEREAS, the Project may require the construction of new, and/or the protection, relocation and/or adjustment of existing sewer utility facilities; and

WHEREAS, it is necessary to for the Township of North Brunswick hereinafter called the "Utility" to authorize the agreement known as UECA-6-26 Cox-153980, Contract ID No. 1912034, setting for the terms of involved parties; and

WHEREAS, included within the terms of the agreement is the reimbursement obligation of the State to the Utility in the amount of \$5,000 for engineering services associated with the Project for existing sewer facilities owned by the Utility; and

WHEREAS, CME Associates shall be designated Engineers for this project; and

WHEREAS, Michael C. Hritz, Director of the Department of Community Development, has reviewed, supports and has attached the agreement with the New Jersey Department of Transportation which includes the estimated reimbursement amount of \$5,000 for related engineering and construction inspection services;

NOW THEREFORE, BE IT RESOLVED, Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute, and Township Clerk to witness, the agreement known as UECA-6-26 Cox-153980, Contract ID No. 1912034, with the State of New Jersey, Department of Transportation, and does hereby accept the terms and conditions specified in the agreement in connection with this project.

Michael C. Hritz
Director of Community Development

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney (Approved 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 June 24, 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



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

Date: 6/12/2019

Scott Kunz
Township of North Brunswick (Sewer)
710 Hermann Road
North Brunswick, NJ 08902

Re:
Rt. 26 Cox Rd. to Nassau St.
North Brunswick Twp., Middlesex County
UECA-6-26 Cox-153980
UPC-153980

Dear Mr. Kunz:

The New Jersey Department of Transportation is in transition to new agreements approved by the Federal Highway Administration. Currently, the Utility is being asked to simultaneously execute an Municipal Utility Engineering and Construction Agreement (UECA), Utility Engineering and Construction Agreement Municipal Amendment (Amendment) with Exhibits 1-10.

Enclosed herewith are four (4) copies of proposed Utility Engineering and Construction Agreement UECA-6-26 Cox-153980 covering the understandings between the State of New Jersey Department of Transportation and Township of North Brunswick (Sewer) for the verification, design, protection and/or relocation of certain public works facilities in connection with the design and construction of the above referenced project. We are requesting that your company comply with the Buy America Federal Regulation as stated in the proposed Agreement.

Please take the following actions:

- Have four (4) copies of the Agreement signed, attested to and embossed with your official seal affixed.
- Type or print the name and title of the signer and attester beneath each signature on the Agreement.

The Amendment template and Exhibits have been reviewed and approved by the Federal Highway Administration for use by the Department of Transportation with utilities within New Jersey. This template was approved specifically for utility owned and controlled by a municipality or group of municipalities. This Amendment is only for the listed project above.
Please take the following actions:

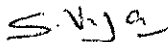
- Have four (4) copies of the Agreement signed, attested to and embossed with your official seal affixed.
- Type or print the name and title of the signer and attester beneath each signature on the Agreement.
- **Handwrite the utility's DUNS number in the designated space on the upper right hand of the document.** This is a new requirement from the Federal Highway Administration, failure to provide the DUNS No. could result in a delay of receiving payment.
- **Return three (3) signed and attested copies of the Agreement Amendment to this office.** The fourth copy is for your file.

The Agreement's date is to be left blank. Said date will be established and entered by the Commissioner upon final Departmental action.

When ready, the Project Manager will send you an executed copy for your use.

Should you have any questions, please contact Hemant Shelat, Asst. Project Manager at (609) 963-1033, email: hemant.shelat@dot.nj.gov

Sincerely,



Sangaran Vijayakumar
Project Management Specialist II
NJDOT, Division of Project Management, Team B
E & O Bldg. 3rd Floor
1035 Parkway Avenue
Trenton, NJ 08625-0600

Enclosures:

4- copies of UECA
4- copies of UECA Amendment
1- copy of Exhibits
Copy of Vendor Identification
Buy America Commitment Letter
DC- 17U Form

c: Project File

Work done by State's Contractor

Rt. 26, Cox Rd to Nassau St
North Brunswick Township
Middlesex County
Township of North Brunswick (Sewer)
UECA-6-26 Cox-153980
UPC Code: 153980
Contract ID No.:1912034

THIS AGREEMENT made this _____ day of _____, _____, between the **COMMISSIONER OF TRANSPORTATION**, acting for and in the name of the **STATE OF NEW JERSEY**, hereinafter called the "State", and the **TOWNSHIP OF NORTH BRUNSWICK (SEWER)**, hereinafter called the "Utility".

WHEREAS, State is about to undertake the design and construction of Rt. 26 Cox Rd. to Nassau St. located in North Brunswick township, Middlesex County, hereinafter called the "Project"; and

WHEREAS, the Project may require the construction of new, and/or the protection, relocation and/or adjustment of facilities of the existing Sewer system which is owned and operated by the Utility; and

WHEREAS, Utility's legal right to occupy public right-of-way, subject to the conditions imposed by the State, is in no way mitigated by this Agreement; and

WHEREAS, Utility is not obligated by State law or agreement to relocate its own facilities at its own expense for this type of Project; and

WHEREAS, the provisions of the State's Accommodation of Utilities within Highway Right-of-Way N.J.A.C. 16:25 and Code of Federal Regulations, 23 C.F.R. 645, Subpart B are applicable.

NOW THEREFORE, State and Utility, for the mutual benefits to be obtained, agree as follows:

- (1) The State and Utility shall cooperate in developing plans and cost estimates for their respective work necessitated by the Project.
- (2) The Utility shall designate a responsible representative to coordinate its effort with those of the State.
- (3) The State will, at its sole cost and expense, contract for and cause to be constructed, all items indicated in the State's contract plans and specifications for the Project, related to existing and proposed facilities owned and operated by the Utility.
- (4) The State will authorize and reimburse the Utility for its actual costs for design, review, approval and inspection, for the protection, relocation or adjustment of its existing facilities necessary to accomplish the Project.
- (5) The Utility's preliminary engineering design costs for correspondence, meetings and exchanges of engineering information are eligible for reimbursement and the State will accept billing of these costs after this Agreement is fully executed and issued.
- (6) The Utility shall disclose and verify its existing facilities at no cost to State within the Project limits identifying the facility type, size and operating potentials.

Work done by State's Contractor

Rt. 26, Cox Rd to Nassau St
North Brunswick Township
Middlesex County
Township of North Brunswick (Sewer)
UECA-6-26 Cox-153980
UPC Code: 153980
Contract ID No.:1912034

- (7) The State will indicate the existing and proposed utility facilities, owned and operated by the Utility, and to be constructed by the State, in State's contract documents for the Project.
- (8) When the State proceeds to develop the Project plans, the State and Utility shall jointly identify potential conflicts between the Utility's facilities and the Project, and shall jointly develop a scheme for the protection, relocation, rearrangement and/or betterment of facilities in accordance with N.J.A.C. 16:25 Utility Accommodation to accomplish the Project.
- (9) Subsequent to the development of the above scheme with the approval of the State and concurrence of the Utility, the State will issue a "Utility Owner Design Authorization (Check List)" describing the utility work and authorizing the State's designer to finalize design plans, estimates, and schedules necessary to construct new, and/or protect, relocate, and/or rearrange facilities in concert with the Project, and incorporate them into the State's Project contract documents.
- (10) The State will develop a "Utility Agreement Modification" which may include a Utility Agreement Plan outlining work "To be performed by State's contractor at State Expense", estimated cost for field engineering, inspection and/or valve turning operations to be performed by Utility's personnel. This will be issued in the person of the Executive Regional Manager Team B (NJDOT).
- (11) The purpose of this Agreement is to cover all the required utility facility construction, protection, relocation, and rearrangement work necessitated by the Project; however, it is agreed that the State, in the person of the Executive Regional Manager Team B (NJDOT), will issue modifications to this Agreement to cover unanticipated work, resulting from Project activities and/or field conditions.
- (12) State will supply the Utility with a copy of the contract plans and specifications when the Project is advertised.
- (13) The State will request, by certified mail, the Utility to submit final invoices for costs incurred by the Utility upon; (a) completion of design; (b) completion of the utility work; or (c) cancellation of the Project. All such invoices shall be submitted to the State within sixty (60) days of this request. The State may not accept invoices for payment submitted after the sixty (60) day period.

Work done by State's Contractor

Rt. 26, Cox Rd to Nassau St
North Brunswick Township
Middlesex County
Township of North Brunswick (Sewer)
UECA-6-26 Cox-153980
UPC Code: 153980
Contract ID No.:1912034

- (14) All matters pertaining to subcontracted work, billing, estimates, survey control, extra work items and inspection responsibility shall be in accordance with the Memorandum Of Record dated January 10, 2013, entitled: "Procedures Governing Estimation of Costs, Requirements During Construction and Billing the New Jersey Department of Transportation for Public Utility Work", and in accordance with the Federal Regulations 23 CFR 645, Subpart A and with it being understood that where the State's Regulations are in conflict with the Federal Regulations, the Federal Regulations shall govern. Billing shall be based on accounting methods used by the Utility in conformity with the system of accounts adopted and prescribed by the Division of Local Government Services of the State of New Jersey. The matter of "Credit for Expired Service Life" has been considered for all items and where allowances apply, same are hereinafter specified in description of items and the cost summary.
- (15) The Utility will comply with the Buy America Federal Regulation requirements U.S.C. 313 and 23 CFR 635.410, for all steel and iron materials furnished by the Utility and its Subcontractors for permanent incorporation in this Project. Under this requirement, all manufacturing processes for steel and iron products shall occur in the United States including all melting, rolling, extruding, machining, bending, grinding, drilling and coating. The Utility Company shall submit a Buy America Commitment letter at the time of execution of this Agreement affirmatively stating that the Utility is committed to complying with all the requirements of the Buy America Federal Regulations, and that the Utility will comply with its approved Buy America Assurance Plan. The Utility's Buy America Assurance Plan shall indicate how the Utility will ensure that only materials that comply with the Federal Buy America requirements will be used for permanent incorporation into this Project. This will include how the Utility will maintain the records of certification from suppliers, fabricators and manufacturers verifying compliance with Buy America Federal Regulations. The State reserves the right to audit such records at the completion of the Project. The lack of these documents will be justification for rejection of the steel and/or iron product thus resulting in nonpayment for all work performed by the Utility. With the Final Construction Invoice submission, the Utility shall submit a "Buy America Certification of Compliance" certifying that:
- All steel and iron products provided for permanent incorporation in the Project, were made from steel and iron that was melted and manufactured in the United States including the application of coatings which protect or enhance the value of the material.**
- Or if any material does not comply with these requirements, the Utility will indicate what material does not comply. The State may require the Utility to remove and replace material that does not comply with the Buy America requirements, at no expense to the Department and may deny the Utility reimbursement for all the relocation costs incurred by the Utility.
- (16) The Utility shall perform the work, specified herein, with its own forces wherever possible and only have that portion of the work performed by a consultant or contractor that the Utility is not adequately staffed or equipped to perform with its own forces.

Work done by State's Contractor

Rt. 26, Cox Rd to Nassau St
North Brunswick Township
Middlesex County
Township of North Brunswick (Sewer)
UECA-6-26 Cox-153980
UPC Code: 153980
Contract ID No.:1912034

- (17) The intention of this Agreement is that facilities which are removed, relocated, or disrupted will be replaced in such a manner that shall result in services being restored to the status and degree of use as existed prior to said changes. The Utility and the State agree to jointly use their best efforts to relocate, adjust and/or abandon the existing facilities and construct any new facilities without detrimentally affecting or interrupting services to the Utility's customers. In the event during construction of the Project it is necessary to detrimentally affect or interrupt services, the Utility shall be notified at least 48 hours in advance, unless the particular circumstances dictate less notice.
- (18) The design of utility facilities intended to be constructed by the State for the Utility shall be approved by the Utility before the State includes such facilities in the State's contract documents before the Project is advertised.
- (19) In no case will the State pay for betterment of facilities nor will the State pay any costs for work performed for the sole benefit or convenience of the Utility, the State's contractor, or the Utility's contractor.
- (20) Utility facilities constructed under the terms of this Agreement shall become the sole property of the Utility and the Utility shall be solely responsible for their operation, repair, and maintenance.
- (21) The State will obtain and bear the cost of all permits, environmental or otherwise, relating to the construction of new, and/or the protection, relocation and/or rearrangement of existing facilities, as necessitated by the Project, whether the necessary utility work is within or outside of the highway right-of-way. However, should the Utility choose to install facilities that constitute betterment, then it is the sole responsibility of the Utility to obtain the permits necessary for said betterment. It is further understood that should the Utility desire to install additional facilities, at a future date within the highway right-of-way, the Utility shall obtain the appropriate Utility Permit from the authority having jurisdiction over the highway. This Agreement is the Utility Permit for the work authorized herein.
- (22) Subject to provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-et seq., the State will be responsible for personal injuries and property damage caused by the actions of the State, its employees or agents which arises out of this Agreement. Any claim for such personal injury or property damage must be filed in accordance with N.J.S.A. 59:8-1 et seq.
- (23) Subject to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et. Seq., the Utility will be responsible for personal injuries and property damage caused by the actions of the Utility, its employees or agents which arises out of this Agreement. Any claim for such personal injury or property damage must be filed in accordance with N.J.S.A. 59:8-1 et seq.

Work done by State's Contractor

Rt. 26, Cox Rd to Nassau St
North Brunswick Township
Middlesex County
Township of North Brunswick (Sewer)
UECA-6-26 Cox-153980
UPC Code: 153980
Contract ID No.:1912034

- (24) The State has estimated the Utility's engineering costs for the Project and will adjust these costs to reflect the actual costs incurred by the Utility by issuing the appropriate Utility Agreement Modification.
- (25) The Utility's engineering costs incurred for the Project are eligible for reimbursement as of 3/5/2019, and are estimated to be \$5,000.00.

Work done by State's Contractor

Rt. 26, Cox Rd to Nassau St
North Brunswick Township
Middlesex County
Township of North Brunswick (Sewer)
UECA-6-26 Cox-153980
UPC Code: 153980
Contract ID No.:1912034

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed the date and year first written above.

ATTEST:

TOWNSHIP OF NORTH BRUNSWICK
(SEWER)

Name:

Title:

By: _____

Name:

Title:

ATTEST:

STATE OF NEW JERSEY
DEPARTMENT OF TRANSPORTATION

Anika James, Secretary
Department of Transportation

By: _____

Paul F. Schneider, Director
Capital Program Support

Date: _____

This aforementioned Agreement has been
reviewed and approved as to form.

Recommended:

GURBIR S. GREWAL
ATTORNEY GENERAL OF NEW JERSEY

Date:

By: _____

Nonee Lee Wagner
Deputy Attorney General

Sangaran Vijayakumar
Project Management Specialist II, Team B
Division of Project Management

Date: _____

UECA MUNICIPAL AMENDMENT W/ or W/O STATE CONTRACTOR (NEW 2017)

Rt. 26, Cox Rd. to Nassau St.
North Brunswick Township, Middlesex County
Township of North Brunswick (Sewer)

UECA-6-26 Cox-153980

Contract Billing No.: _____

UPC Code: 153980

Contract ID No.: 1912034

DUNS No. for Utility: _____

THIS AMENDMENT AGREEMENT made this _____ day of _____, between COMMISSIONER of TRANSPORTATION, acting for and in the name of the STATE OF NEW JERSEY, hereinafter called the "State", and the TOWNSHIP OF NORTH BRUNSWICK (SEWER), hereinafter called the "Utility".

WHEREAS, the State and Utility have already agreed upon but not fully executed a Utility Agreement before July 1, 2017"; and

WHEREAS, the State has determined that federal financial assistance or grants have been or will be expended in the design and construction of this Project, and;

WHEREAS, as of July 1, 2017, 2 C.F.R. 200 and 2 C.F.R. 200, Appendix II are mandated to be part of any procurement based on federal financial assistance; and

WHEREAS, 2 C.F.R. 200 requires other federal regulations to be followed and adhered to in construction projects using federal financial assistance; and

WHEREAS, before entering into additional phases of the Utility's work, an amendment to the original agreement must be executed;

WHEREAS, the Utility is owned by Township of North Brunswick and as such must follow its Municipal procurement laws and policies;

NOW THEREFORE, State and Utility, for the mutual benefits to be obtained agree as follows:

GENERAL CONDITIONS

- (1) The agreed upon but unexecuted agreement before July 1, 2017 is being executed simultaneous with this Amendment.

UECA MUNICIPAL AMENDMENT W/ or W/O STATE CONTRACTOR (NEW 2017)

Rt. 26, Cox Rd. to Nassau St.
North Brunswick Township, Middlesex County
Township of North Brunswick (Sewer)

UECA-6-26 Cox-153980

Contract Billing No.: _____

UPC Code: 153980

Contract ID No.: 1912034

DUNS No. for Utility: _____

- (2) The previous Agreement is superceded to the extent that it conflicts with the Amendment, all non-conflicting provisions shall remain in full force and effect.

AMENDMENTS

- (3) This paragraph amends UECA NORM paragraph 10.

After receipt of the Utility's plans, estimates, and schedules, the State will develop a "Utility Agreement Modification". The Utility Agreement Modification, may include a Utility Agreement Plan, but it will set forth in detail the proposed Scope of Work to be performed by the Utility, the anticipated schedules, estimates, project duration and benchmarks, and funding ceilings to accomplish the utility work in the Project by the Utility and/or its contractor to be reimbursed by the State. Separate Utility Agreement Modifications can be performed for the design work and the construction work if a Utility is contracting with firms outside of the Utility to consult with the State in the Preliminary Design process. If the construction is to be performed by the State's Contractor, the Utility

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Rt. 26, Cox Rd. to Nassau St.
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Modification will indicate within the Scope of Work any duties of inspection or verification being retained by the Utility.

- (4) This paragraph amends UECA NORM paragraph 14.

State will request, by certified mail, the Utility to submit final invoices for costs incurred by the Utility upon: (a) completion of design; (b) completion of the utility work; or (c) cancellation of the Project. Final construction invoice shall be submitted along with the Certificate of Compliance (DC17U). (Exhibit 1). All such invoices shall be submitted to the State monthly and the State shall not accept invoices for payment submitted after a sixty (60) day period. In no event will the State reimburse the Utility for costs not included in invoices submitted to the State after the sixty (60) days period following notice. In compliance with 2 C.F.R. 200.309, the Utility shall not charge to this Agreement costs incurred after the period of performance of the project.

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Rt. 26, Cox Rd. to Nassau St.
North Brunswick Township, Middlesex County
Township of North Brunswick (Sewer)

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DUNS No. for Utility: _____

- (5) This paragraph amends UECA NORM paragraph 15. All matters pertaining to subcontracted work, billing, estimates, survey control, extra work items, and inspection responsibility shall be in accordance with the Memorandum of Record dated January 10, 2013, entitled "Procedures Governing Estimation of Costs, Requirements During Construction and Billing the New Jersey Department of Transportation for Public Utility Work", and in accordance with the federal regulations at 23 C.F.R. Subpart A and 2 C.F.R. 200 Subpart E and with it being understood that where the State's Regulations are in conflict with the Federal Regulations, the Federal Regulations shall govern. Disallowed costs are those charges determined to not be allowed in accordance with the applicable Federal cost principles or other conditions contained in this agreement. The matter of "Credit for Expired Service Life" has been considered for all items and where allowances apply, same are hereinafter specified in description of items and the cost summary.

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Rt. 26, Cox Rd. to Nassau St.
North Brunswick Township, Middlesex County
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- (6) This paragraph also amends UECA NORM paragraph 15.

The State, FHWA, or their agents, shall be entitled to perform an audit at the following times: during the performance of the work or during a period of up to three years after project close out. All accounts and records shall be kept in accordance with accounting system that meets the requirements of 2 C.F.R. 200.301-200.303 and 2 C.F.R. 200 Subpart F and will facilitate and effective audit in accordance with the Single Audit Act of 1984, as amended (31 U.S.C. §§ 7501-7507). All State audit procedures shall be in conformance with State Treasury Circular Letter 04-04-OMB Single Audit Policy for Receipts of Federal Grants, State Grants and State Aid; State Grant Compliance Supplement; and Treasury Circular 07-07-OMB; and New Jersey Treasury Circular OMB-15-08-OMB "Single Audit Policy for Subrecipients of Federal Grants, State Grants, and State Aid."

- (7) This paragraph also amends UECA NORM paragraph 15.

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Rt. 26, Cox Rd. to Nassau St.
North Brunswick Township, Middlesex County
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The Utility acknowledges that changes in payment due to the Utility resulting from audits performed by the State shall be made as follows:

A. In the event of overpayment by the State, the Utility shall refund the amount of such overpayment within thirty days of the request by the State. In the event the Utility fails to comply with said request, the State is hereby authorized to deduct such overpayment from other monies due the Utility under the terms of this Agreement or any other agreement between the State and the Utility. Furthermore, the Utility expressly understands and agrees that the provisions of this section shall in no way be construed to relieve the Utility from any liability, or preclude the State from taking any other actions as are available to it under any other provisions of this Agreement or otherwise at law. The terms of this section shall survive the expiration or termination of the Agreement.

UECA MUNICIPAL AMENDMENT W/ or W/O STATE CONTRACTOR (NEW 2017)

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North Brunswick Township, Middlesex County
Township of North Brunswick (Sewer)
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B. In the event of underpayment by the State, the State shall pay sufficient funds to the Utility to correct the underpayment as soon as is practicable.

C. The Utility shall include in the Final Invoice the following release clause:

"In consideration of the requested payment of this Final Invoice, the (Utility) hereby releases the State of New Jersey and the New Jersey Department of Transportation, their agents, officers and employees, from all claims and liabilities arising from work done or services performed under this Agreement."

- (8) This paragraph amends UECA NORM paragraph 15. Payment to the Utility for a Final Invoice does not waive either the right of the State to establish adjustments and to collect overpayments that are disclosed by audits performed subsequent to payment of the Final Invoice, or the right

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of the Utility to underpayments based upon adjustments disclosed by said audits.

(9) This paragraph amends UECA NORM paragraph 15. Closeout Reports. The Utility shall submit a Project Closeout report no later than 90 days after the period of performance end date. The report will be in a form satisfactory to the State and shall, at a minimum, comply with the requirements of 2 C.F.R. 200.343 and allow the State to comply as well.

(10) NEW PARAGRAPH. The State may, in its sole discretion, terminate this agreement for cause or for convenience pursuant to the Standard Specification or if the State, USDOT or FHWA determined that termination of this Agreement is in the public interest.

PROCUREMENT REQUIREMENTS FOR UTILITY AND ITS SUBCONTRACTS

(11) As the Utility is wholly owned and operated by North Brunswick Township, all procurements shall abide by the expressed Federal, State, and local requirements dealing with conflicts of interest in procurement. Utility, if using Municipal personnel to perform in whole or in part

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this Agreement, shall follow all Federal, State, and local laws relating to discrimination against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin.

- (12) If the Utility will be publicly bidding for contractors to perform the work contained in this Agreement and its Amendments and any Utility Agreement Modification, Utility shall exchange for review and approval all bid documents prior to advertisement for review and conformance with the Procurement requirements expressed herein. Bidding procedures shall conform to the 2007 Standard Specification for Bridge and Road Construction and any Baseline Document Changes ("BDC") and Special Provisions as designated by the State, incorporated herein by reference. The State or FHWA shall have the authority to accept or reject the proposed documents for bidding on the basis of this Agreement and Amendment and the procedures of the Standard

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Specifications, Baseline Document Changes, and Special Provisions.

- (13) In order to be a recipient of federal financial assistance, the State must comply with all of the federal requirements, as applicable, to the type of work performed by the State, and in turn the Utility performing work on behalf of the State. This list is attached at Exhibit 2.
- (14) If the Utility is assisting in the preparation of plans and specifications during the engineering phases of the Project, the Utility is subject to these provisions in obtaining a subconsultant to perform the work.
- (15) If the Utility will only provide inspections, and will not subcontract for that work, the Utility is responsible for the compliance with all applicable federal, state and local laws.
- (16) If the Utility is obtaining engineering or design services as a consultant, Utility will abide by the Brooks Act (40 U.S.C. §§ 1101-1104) as implemented in 23 U.S.C. 112(b) (2)

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or equivalent qualifications based requirements as approved by State or FHWA.

(17) If the Utility is not performing the construction work under this Agreement, the State is obligated to comply with all applicable federal procurement procedures in obtaining its contract to perform the work contained in this Agreement.

(18) If the Utility is performing engineering or construction work with the aid of subcontractors or subconsultants under this Agreement with estimates and reimbursements under the appropriate Utility Agreement Modification, Utility shall include in any solicitation for bids, Requests for Proposals of work, or materials as negotiated:

"The Recipient (State), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be

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afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

- (19) Utility will comply with the parameters of 49 C.F.R. Part 26, Disadvantaged Business Enterprises Program, in its procurement of subcontractors and subconsultants to make all applicable good faith efforts. Requirements are set forth at Exhibit 3.
- (20) If after the scope of work is determined and a Disadvantaged Business Enterprises goal ("DBE goal") is established by the State's DBE unit, the individual DBE goal shall be listed in the Utility Agreement Modification relating to the engineering or construction work for which the goal is being established. If it is determined that the DBE goal is 0%, the DBE goal shall still be listed in the Utility Agreement Modification.
- (21) State, as a requirement of receiving federal financial assistance, is obligated to require Utility to abide by

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and include in any contracts by the Utility with its subcontractors and subconsultants the attached Exhibit 4 and Exhibit 5.

(22) Bonding and insurance requirements shall be set forth in the Utility Modification Agreement based on the type of Project, estimated costs, whether work is to be constructed by the Utility, and whether or not the Utility is self-insured.

(23) After July 1, 2017, State became responsible to include every engineering and construction contract and its grants the requirements of 2 C.F.R. 200 and 2 C.F.R. 200, Appendix II. Utility shall be responsible for the compliance with these federal regulatory provisions and comply by following:

A. Federal Mandatory Equal Opportunity Language on Federal Aid Project, Authority Subject to 41 C.F.R. Part 200 and 2 C.F.R. Part 200 Appendix II.

(Exhibit 6).

B. Federal Form 1273, Prevailing Wage (Exhibit 7) and Supplementary State Provisions at Exhibit 8.

C. If any federal funds subject to 37 C.F.R. §401.2 are used to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental,

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developmental, or research work under that "funding agreement" the Utility must comply with the requirements of 37 C.F.R. part 401 "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts, and Cooperative Agreements," and any implementing regulations issued by the federal agency or State.

D. In addition to the Debarment and Suspension requirements of the System for Award Management and the New Jersey List of Debarred Contractors as explained in Form 1273, Utility shall follow Exhibit 8.

E. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) and requirements of submission of documents to State at Exhibit 9.

F. If materials used in performance of this contract are listed on the Procurement of Recovered Materials at 2 C.F.R. 200.322, Utility shall comply with all requirements therein.

(24) Utility shall also comply with the requirements of the State's receipt of federal financial assistances concerning:

A. Drug Free Workplace (Exhibit 10)

B. State of New Jersey Treasury Circular 07-05-OMB, Grant Agreements and Agency Contracts incorporated by reference herein. Any federal statutes or regulations that conflict with this circular shall control.

C. Department of Transportation Code of Vendor Ethics

(25) The Utility shall recognize and agree that both the initial provision of funding and the continuation of such funding under the Agreement is expressly dependent upon the

UECA MUNICIPAL AMENDMENT W/ or W/O STATE CONTRACTOR(NEW 2017)

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availability to the Department of funds appropriated by the State Legislature from State and/or Federal revenue or such other funding sources as may be applicable. A failure of the Department to make any payment under this Agreement or to observe and perform any condition on its part to be performed under the Agreement as a result of the failure of the Legislature to appropriate funds shall not in any manner constitute a breach of the Agreement by the Department or in event of default under the Agreement and the Department shall not be held liable for any breach of the Agreement because of the absence of available funding appropriations. In addition, future funding shall not be anticipated from the Department beyond the duration of the award period set forth in the Agreement/ Utility Modification Agreement in no event be construed as a commitment by the Department to expend funds beyond the termination date/Project completion date set in the Agreement/Utility Modification Agreement.

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Rt. 26, Cox Rd. to Nassau St.
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DUNS No. for Utility: _____

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed the day and year first written above.

CERTIFICATION

I hereby certify that I am an authorized representative of the Utility and have all necessary authority to execute this Agreement and to bind the Utility to all obligations arising from this Agreement. I fully understand that the Department of Transportation will rely upon this certification in accepting my execution of this Agreement for the Utility.

ATTEST:

TOWNSHIP OF NORTH BRUNSWICK (SEWER)

BY: _____
Name:
Title:

BY: _____
Name:
Title:

ATTEST:

STATE OF NEW JERSEY
DEPARTMENT OF TRANSPORTATION

By: _____
Anika James, Secretary
Department of Transportation
DATE:

BY: _____
Paul F. Schneider, Director
Capital Program Support

This aforementioned Agreement has
been reviewed and APPROVED AS TO FORM:

GURBIR S. GREWAL
ATTORNEY GENERAL OF NEW JERSEY

Recommended:

Sangaran Vijayakumar
Project Management Specialist II, Team B

By: _____
Nonee Lee Wagner
Deputy Attorney General

DATE:

DATE: _____

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

**Authorizing a Utility Agreement with the state of New Jersey Department of Transportation for
Livingston Avenue / Route 26 - Cox Road to Nassau Street - Water**

ATTACHMENTS:

Description	Type
Resolution	Cover Memo
Back up	Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A UTILITY AGREEMENT WITH THE
STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR
LIVINGSTON AVENUE/ROUTE 26 - COX ROAD TO NASSAU STREET - WATER**

WHEREAS, the State of New Jersey Department of Transportation hereinafter called the "State" is about to undertake the design and construction of Livingston Avenue (Route 26) from Cox Road to Nassau Street, located in the Township of North Brunswick; and

WHEREAS, the Project may require the construction of new, and/or the protection, relocation and/or adjustment of existing water utility facilities; and

WHEREAS, it is necessary to for the Township of North Brunswick hereinafter called the "Utility" to authorize the agreement known as UECA-5-26 Cox-153980, Contract ID No. 1912033, setting for the terms of involved parties; and

WHEREAS, included within the terms of the agreement is the reimbursement obligation of the State to the Utility in the amount of \$5,000 for engineering services associated with the Project for existing water facilities owned by the Utility; and

WHEREAS, CME Associates shall be designated Engineers for this project; and

WHEREAS, Michael C. Hritz, Director of the Department of Community Development, has reviewed, supports and has attached the agreement with the New Jersey Department of Transportation which includes the estimated reimbursement amount of \$5,000 for related engineering and construction inspection services;

NOW THEREFORE, BE IT RESOLVED, Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute, and Township Clerk to witness, the agreement known as UECA-5-26 Cox-153980, Contract ID No. 1912033 with the State of New Jersey, Department of Transportation, and does hereby accept the terms and conditions specified in the agreement in connection with this project.

Michael C. Hritz
Director of Community Development

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney (Approved 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 June 24, 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



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

Date: 6/12/2019

Scott Kunz
Township of North Brunswick (Water)
710 Hermann Road
North Brunswick, NJ 08902

Re:
Rt. 26 Cox Rd. to Nassau St.
North Brunswick Twp., Middlesex County
UECA-5-26 Cox-153980
UPC-153980

Dear Mr. Kunz:

The New Jersey Department of Transportation is in transition to new agreements approved by the Federal Highway Administration. Currently, the Utility is being asked to simultaneously execute an Municipal Utility Engineering and Construction Agreement (UECA), Utility Engineering and Construction Agreement Municipal Amendment (Amendment) with Exhibits 1-10.

Enclosed herewith are four (4) copies of proposed Utility Engineering and Construction Agreement UECA-5-26 Cox-153980 covering the understandings between the State of New Jersey Department of Transportation and Township of North Brunswick (Water) for the verification, design, protection and/or relocation of certain public works facilities in connection with the design and construction of the above referenced project. We are requesting that your company comply with the Buy America Federal Regulation as stated in the proposed Agreement.

Please take the following actions:

- Have four (4) copies of the Agreement signed, attested to and embossed with your official seal affixed.
- Type or print the name and title of the signer and attester beneath each signature on the Agreement.

- Complete the Vendor Identification Verification form. If the name of the “Utility” provided on the Verification form is not identical to the name of the “Utility” shown on the first paragraph of the Agreement, please make changes to the Agreement so that they **exactly match**.
- **Prepare a resolution authorizing execution of this Agreement.** Said resolution must have Original Signatures & Seal Verify that the Delegated Authority in the Resolution is the same Authority on the Agreement. Please identify the signer of the Agreement by name.
- **Return three (3) signed and attested copies of the Agreement to this office.** The fourth copy is for your file.
- Complete the attached “Buy America Commitment Letter” acknowledging that the Utility will comply with the Buy America Federal Regulation Requirements 23 U.S.C. 313 and 23 CFR 635.410 and return with the three signed and attested copies of Agreement to this office.
- Submit with the Agreement a “Buy America Assurance Plan” as noted in the Utility Engineering Construction Agreement (UECA) verifying the Utility Company’s compliance with the Federal Buy America requirements for materials and the assurance that the Company will maintain records for three years after the acceptance of the Project. The Utility Company’s Buy America Assurance Plan can be generic and upon approval by the Department can be used for all future Projects.
- The Notification of submission of “FINAL” construction invoice will include “Buy America Certificate of Compliance “(DC-17U). The Final construction Invoice must include the “Buy America Certificate of Compliance”.

The Agreement’s date is to be left blank. Said date will be established and entered by the Commissioner upon final Departmental action.

When ready, the Designer will forward to you the approved Utility Owner Design Authorization (Check List) with a schematic drawing indicating the location of your existing and proposed facilities, and the current proposed highway plans to assist you in developing:

- A. Owner plans.
- B. Owner cost estimate.
- C. Pre-construction notice time.
- D. Estimated construction time to accomplish your proposed work.

Also, enclosed herewith are four (4) copies of proposed Utility Engineering and Construction Agreement Amendment with Exhibits 1 thru 10 to UECA-5-26 Cox-153980 covering the understandings between the State of New Jersey Department of Transportation and Township of North Brunswick (Water) for the required Federal Regulations pursuant to 2 C.F.R. 200 and 2 C.F.R. 200 Appendix II and implementing regulations of the Federal Highway Administration’s procurement requirements.

The Amendment template and Exhibits have been reviewed and approved by the Federal Highway Administration for use by the Department of Transportation with utilities within New Jersey. This template was approved specifically for utility owned and controlled by a municipality or group of municipalities. This Amendment is only for the listed project above.

Please take the following actions:

- Have four (4) copies of the Agreement signed, attested to and embossed with your official seal affixed.
- Type or print the name and title of the signer and attester beneath each signature on the Agreement.
- **Handwrite the utility's DUNS number in the designated space on the upper right hand of the document.** This is a new requirement from the Federal Highway Administration, failure to provide the DUNS No. could result in a delay of receiving payment.
- **Return three (3) signed and attested copies of the Agreement Amendment** to this office. The fourth copy is for your file.

The Agreement's date is to be left blank. Said date will be established and entered by the Commissioner upon final Departmental action.

When ready, the Project Manager will send you an executed copy for your use.

Should you have any questions, please contact Hemant Shelat, Asst. Project Manager at (609) 963-1033, email: hemant.shelat@dot.nj.gov

Sincerely,



Sangaran Vijayakumar
Project Management Specialist II
NJDOT, Division of Project Management, Team B
E & O Bldg. 3rd Floor
1035 Parkway Avenue
Trenton, NJ 08625-0600

Enclosures:

4- copies of UECA
4- copies of UECA Amendment
1- copy of Exhibits
Copy of Vendor Identification
Buy America Commitment Letter
DC- 17U Form

c: Project File

Work done by State's Contractor

Rt. 26, Cox Rd to Nassau St
North Brunswick Township
Middlesex County
Township of North Brunswick (Water)
UECA-5-26 Cox-153980
UPC Code: 153980
Contract ID No.:1912033

THIS AGREEMENT made this _____ day of _____, _____, between the **COMMISSIONER OF TRANSPORTATION**, acting for and in the name of the **STATE OF NEW JERSEY**, hereinafter called the "State", and the **TOWNSHIP OF NORTH BRUNSWICK (WATER)**, hereinafter called the "Utility".

WHEREAS, State is about to undertake the design and construction of Rt. 26 Cox Rd. to Nassau St. located in North Brunswick township, Middlesex County, hereinafter called the "Project"; and

WHEREAS, the Project may require the construction of new, and/or the protection, relocation and/or adjustment of facilities of the existing water system which is owned and operated by the Utility; and

WHEREAS, Utility's legal right to occupy public right-of-way, subject to the conditions imposed by the State, is in no way mitigated by this Agreement; and

WHEREAS, Utility is not obligated by State law or agreement to relocate its own facilities at its own expense for this type of Project; and

WHEREAS, the provisions of the State's Accommodation of Utilities within Highway Right-of-Way N.J.A.C. 16:25 and Code of Federal Regulations, 23 C.F.R. 645, Subpart B are applicable.

NOW THEREFORE, State and Utility, for the mutual benefits to be obtained, agree as follows:

- (1) The State and Utility shall cooperate in developing plans and cost estimates for their respective work necessitated by the Project.
- (2) The Utility shall designate a responsible representative to coordinate its effort with those of the State.
- (3) The State will, at its sole cost and expense, contract for and cause to be constructed, all items indicated in the State's contract plans and specifications for the Project, related to existing and proposed facilities owned and operated by the Utility.
- (4) The State will authorize and reimburse the Utility for its actual costs for design, review, approval and inspection, for the protection, relocation or adjustment of its existing facilities necessary to accomplish the Project.
- (5) The Utility's preliminary engineering design costs for correspondence, meetings and exchanges of engineering information are eligible for reimbursement and the State will accept billing of these costs after this Agreement is fully executed and issued.
- (6) The Utility shall disclose and verify its existing facilities at no cost to State within the Project limits identifying the facility type, size and operating potentials.

Work done by State's Contractor

Rt. 26, Cox Rd to Nassau St
North Brunswick Township
Middlesex County
Township of North Brunswick (Water)
UECA-5-26 Cox-153980
UPC Code: 153980
Contract ID No.:1912033

- (7) The State will indicate the existing and proposed utility facilities, owned and operated by the Utility, and to be constructed by the State, in State's contract documents for the Project.
- (8) When the State proceeds to develop the Project plans, the State and Utility shall jointly identify potential conflicts between the Utility's facilities and the Project, and shall jointly develop a scheme for the protection, relocation, rearrangement and/or betterment of facilities in accordance with N.J.A.C. 16:25 Utility Accommodation to accomplish the Project.
- (9) Subsequent to the development of the above scheme with the approval of the State and concurrence of the Utility, the State will issue a "Utility Owner Design Authorization (Check List)" describing the utility work and authorizing the State's designer to finalize design plans, estimates, and schedules necessary to construct new, and/or protect, relocate, and/or rearrange facilities in concert with the Project, and incorporate them into the State's Project contract documents.
- (10) The State will develop a "Utility Agreement Modification" which may include a Utility Agreement Plan outlining work "To be performed by State's contractor at State Expense", estimated cost for field engineering, inspection and/or valve turning operations to be performed by Utility's personnel. This will be issued in the person of the Executive Regional Manager Team B (NJDOT).
- (11) The purpose of this Agreement is to cover all the required utility facility construction, protection, relocation, and rearrangement work necessitated by the Project; however, it is agreed that the State, in the person of the Executive Regional Manager Team B (NJDOT), will issue modifications to this Agreement to cover unanticipated work, resulting from Project activities and/or field conditions.
- (12) State will supply the Utility with a copy of the contract plans and specifications when the Project is advertised.
- (13) The State will request, by certified mail, the Utility to submit final invoices for costs incurred by the Utility upon; (a) completion of design; (b) completion of the utility work; or (c) cancellation of the Project. All such invoices shall be submitted to the State within sixty (60) days of this request. The State may not accept invoices for payment submitted after the sixty (60) day period.

Work done by State's Contractor

Rt. 26, Cox Rd to Nassau St
North Brunswick Township
Middlesex County
Township of North Brunswick (Water)
UECA-5-26 Cox-153980
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- (14) All matters pertaining to subcontracted work, billing, estimates, survey control, extra work items and inspection responsibility shall be in accordance with the Memorandum Of Record dated January 10, 2013, entitled: "Procedures Governing Estimation of Costs, Requirements During Construction and Billing the New Jersey Department of Transportation for Public Utility Work", and in accordance with the Federal Regulations 23 CFR 645, Subpart A and with it being understood that where the State's Regulations are in conflict with the Federal Regulations, the Federal Regulations shall govern. Billing shall be based on accounting methods used by the Utility in conformity with the system of accounts adopted and prescribed by the Division of Local Government Services of the State of New Jersey. The matter of "Credit for Expired Service Life" has been considered for all items and where allowances apply, same are hereinafter specified in description of items and the cost summary.
- (15) The Utility will comply with the Buy America Federal Regulation requirements U.S.C. 313 and 23 CFR 635.410, for all steel and iron materials furnished by the Utility and its Subcontractors for permanent incorporation in this Project. Under this requirement, all manufacturing processes for steel and iron products shall occur in the United States including all melting, rolling, extruding, machining, bending, grinding, drilling and coating. The Utility Company shall submit a Buy America Commitment letter at the time of execution of this Agreement affirmatively stating that the Utility is committed to complying with all the requirements of the Buy America Federal Regulations, and that the Utility will comply with its approved Buy America Assurance Plan. The Utility's Buy America Assurance Plan shall indicate how the Utility will ensure that only materials that comply with the Federal Buy America requirements will be used for permanent incorporation into this Project. This will include how the Utility will maintain the records of certification from suppliers, fabricators and manufacturers verifying compliance with Buy America Federal Regulations. The State reserves the right to audit such records at the completion of the Project. The lack of these documents will be justification for rejection of the steel and/or iron product thus resulting in nonpayment for all work performed by the Utility.
- With the Final Construction Invoice submission, the Utility shall submit a "Buy America Certification of Compliance" certifying that:
- All steel and iron products provided for permanent incorporation in the Project, were made from steel and iron that was melted and manufactured in the United States including the application of coatings which protect or enhance the value of the material.**
- Or if any material does not comply with these requirements, the Utility will indicate what material does not comply. The State may require the Utility to remove and replace material that does not comply with the Buy America requirements, at no expense to the Department and may deny the Utility reimbursement for all the relocation costs incurred by the Utility.
- (16) The Utility shall perform the work, specified herein, with its own forces wherever possible and only have that portion of the work performed by a consultant or contractor that the Utility is not adequately staffed or equipped to perform with its own forces.

Work done by State's Contractor

Rt. 26, Cox Rd to Nassau St
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- (17) The intention of this Agreement is that facilities which are removed, relocated, or disrupted will be replaced in such a manner that shall result in services being restored to the status and degree of use as existed prior to said changes. The Utility and the State agree to jointly use their best efforts to relocate, adjust and/or abandon the existing facilities and construct any new facilities without detrimentally affecting or interrupting services to the Utility's customers. In the event during construction of the Project it is necessary to detrimentally affect or interrupt services, the Utility shall be notified at least 48 hours in advance, unless the particular circumstances dictate less notice.
- (18) The design of utility facilities intended to be constructed by the State for the Utility shall be approved by the Utility before the State includes such facilities in the State's contract documents before the Project is advertised.
- (19) In no case will the State pay for betterment of facilities nor will the State pay any costs for work performed for the sole benefit or convenience of the Utility, the State's contractor, or the Utility's contractor.
- (20) Utility facilities constructed under the terms of this Agreement shall become the sole property of the Utility and the Utility shall be solely responsible for their operation, repair, and maintenance.
- (21) The State will obtain and bear the cost of all permits, environmental or otherwise, relating to the construction of new, and/or the protection, relocation and/or rearrangement of existing facilities, as necessitated by the Project, whether the necessary utility work is within or outside of the highway right-of-way. However, should the Utility choose to install facilities that constitute betterment, then it is the sole responsibility of the Utility to obtain the permits necessary for said betterment. It is further understood that should the Utility desire to install additional facilities, at a future date within the highway right-of-way, the Utility shall obtain the appropriate Utility Permit from the authority having jurisdiction over the highway. This Agreement is the Utility Permit for the work authorized herein.
- (22) Subject to provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-et seq., the State will be responsible for personal injuries and property damage caused by the actions of the State, its employees or agents which arises out of this Agreement. Any claim for such personal injury or property damage must be filed in accordance with N.J.S.A. 59:8-1 et seq.
- (23) Subject to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et. Seq., the Utility will be responsible for personal injuries and property damage caused by the actions of the Utility, its employees or agents which arises out of this Agreement. Any claim for such personal injury or property damage must be filed in accordance with N.J.S.A. 59:8-1 et seq.

Work done by State's Contractor

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- (24) The State has estimated the Utility's engineering costs for the Project and will adjust these costs to reflect the actual costs incurred by the Utility by issuing the appropriate Utility Agreement Modification.
- (25) The Utility's engineering costs incurred for the Project are eligible for reimbursement as of 3/5/2019, and are estimated to be \$5,000.00.

Work done by State's Contractor

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North Brunswick Township
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Township of North Brunswick (Water)
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Contract ID No.:1912033

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed the date and year first written above.

ATTEST:

TOWNSHIP OF NORTH BRUNSWICK
(WATER)

Name:
Title:

By: _____

Name:
Title:

ATTEST:

STATE OF NEW JERSEY
DEPARTMENT OF TRANSPORTATION

Anika James, Secretary
Department of Transportation

By: _____

Paul F. Schneider, Director
Capital Program Support

Date: _____

This aforementioned Agreement has been
reviewed and approved as to form.

Recommended:

GURBIR S. GREWAL
ATTORNEY GENERAL OF NEW JERSEY

Date:

By: _____

Nonee Lee Wagner
Deputy Attorney General

Sangaran Vijayakumar
Project Management Specialist II, Team B
Division of Project Management

Date: _____

UECA MUNICIPAL AMENDMENT W/ or W/O STATE CONTRACTOR (NEW 2017)

Rt. 26, Cox Rd. to Nassau St.
North Brunswick Township, Middlesex County
Township of North Brunswick (Water)

UECA-5-26 Cox-153980

Contract Billing No.: _____

UPC Code: 153980

Contract ID No.: 1912033

DUNS No. for Utility: _____

THIS AMENDMENT AGREEMENT made this _____ day of _____, between COMMISSIONER of TRANSPORTATION, acting for and in the name of the STATE OF NEW JERSEY, hereinafter called the "State", and the TOWNSHIP OF NORTH BRUNSWICK (WATER), hereinafter called the "Utility".

WHEREAS, the State and Utility have already agreed upon but not fully executed a Utility Agreement before July 1, 2017"; and

WHEREAS, the State has determined that federal financial assistance or grants have been or will be expended in the design and construction of this Project, and;

WHEREAS, as of July 1, 2017, 2 C.F.R. 200 and 2 C.F.R. 200, Appendix II are mandated to be part of any procurement based on federal financial assistance; and

WHEREAS, 2 C.F.R. 200 requires other federal regulations to be followed and adhered to in construction projects using federal financial assistance; and

WHEREAS, before entering into additional phases of the Utility's work, an amendment to the original agreement must be executed;

WHEREAS, the Utility is owned by Township of North Brunswick and as such must follow its Municipal procurement laws and policies;

NOW THEREFORE, State and Utility, for the mutual benefits to be obtained agree as follows:

GENERAL CONDITIONS

- (1) The agreed upon but unexecuted agreement before July 1, 2017 is being executed simultaneous with this Amendment.

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- (2) The previous Agreement is superceded to the extent that it conflicts with the Amendment, all non-conflicting provisions shall remain in full force and effect.

AMENDMENTS

- (3) This paragraph amends UECA NORM paragraph 10.

After receipt of the Utility's plans, estimates, and schedules, the State will develop a "Utility Agreement Modification". The Utility Agreement Modification, may include a Utility Agreement Plan, but it will set forth in detail the proposed Scope of Work to be performed by the Utility, the anticipated schedules, estimates, project duration and benchmarks, and funding ceilings to accomplish the utility work in the Project by the Utility and/or its contractor to be reimbursed by the State. Separate Utility Agreement Modifications can be performed for the design work and the construction work if a Utility is contracting with firms outside of the Utility to consult with the State in the Preliminary Design process. If the construction is to be performed by the State's Contractor, the Utility

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Modification will indicate within the Scope of Work any duties of inspection or verification being retained by the Utility.

- (4) This paragraph amends UECA NORM paragraph 14.

State will request, by certified mail, the Utility to submit final invoices for costs incurred by the Utility upon: (a) completion of design; (b) completion of the utility work; or (c) cancellation of the Project. Final construction invoice shall be submitted along with the Certificate of Compliance (DC17U). (Exhibit 1). All such invoices shall be submitted to the State monthly and the State shall not accept invoices for payment submitted after a sixty (60) day period. In no event will the State reimburse the Utility for costs not included in invoices submitted to the State after the sixty (60) days period following notice. In compliance with 2 C.F.R. 200.309, the Utility shall not charge to this Agreement costs incurred after the period of performance of the project.

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- (5) This paragraph amends UECA NORM paragraph 15. All matters pertaining to subcontracted work, billing, estimates, survey control, extra work items, and inspection responsibility shall be in accordance with the Memorandum of Record dated January 10, 2013, entitled "Procedures Governing Estimation of Costs, Requirements During Construction and Billing the New Jersey Department of Transportation for Public Utility Work", and in accordance with the federal regulations at 23 C.F.R. Subpart A and 2 C.F.R. 200 Subpart E and with it being understood that where the State's Regulations are in conflict with the Federal Regulations, the Federal Regulations shall govern. Disallowed costs are those charges determined to not be allowed in accordance with the applicable Federal cost principles or other conditions contained in this agreement. The matter of "Credit for Expired Service Life" has been considered for all items and where allowances apply, same are hereinafter specified in description of items and the cost summary.

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Rt. 26, Cox Rd. to Nassau St.
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- (6) This paragraph also amends UECA NORM paragraph 15.

The State, FHWA, or their agents, shall be entitled to perform an audit at the following times: during the performance of the work or during a period of up to three years after project close out. All accounts and records shall be kept in accordance with accounting system that meets the requirements of 2 C.F.R. 200.301-200.303 and 2 C.F.R. 200 Subpart F and will facilitate and effective audit in accordance with the Single Audit Act of 1984, as amended (31 U.S.C. §§ 7501-7507). All State audit procedures shall be in conformance with State Treasury Circular Letter 04-04-OMB Single Audit Policy for Receipts of Federal Grants, State Grants and State Aid; State Grant Compliance Supplement; and Treasury Circular 07-07-OMB; and New Jersey Treasury Circular OMB-15-08-OMB "Single Audit Policy for Subrecipients of Federal Grants, State Grants, and State Aid."

- (7) This paragraph also amends UECA NORM paragraph 15.

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The Utility acknowledges that changes in payment due to the Utility resulting from audits performed by the State shall be made as follows:

A. In the event of overpayment by the State, the Utility shall refund the amount of such overpayment within thirty days of the request by the State. In the event the Utility fails to comply with said request, the State is hereby authorized to deduct such overpayment from other monies due the Utility under the terms of this Agreement or any other agreement between the State and the Utility. Furthermore, the Utility expressly understands and agrees that the provisions of this section shall in no way be construed to relieve the Utility from any liability, or preclude the State from taking any other actions as are available to it under any other provisions of this Agreement or otherwise at law. The terms of this section shall survive the expiration or termination of the Agreement.

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B. In the event of underpayment by the State, the State shall pay sufficient funds to the Utility to correct the underpayment as soon as is practicable.

C. The Utility shall include in the Final Invoice the following release clause:

"In consideration of the requested payment of this Final Invoice, the (Utility) hereby releases the State of New Jersey and the New Jersey Department of Transportation, their agents, officers and employees, from all claims and liabilities arising from work done or services performed under this Agreement."

- (8) This paragraph amends UECA NORM paragraph 15. Payment to the Utility for a Final Invoice does not waive either the right of the State to establish adjustments and to collect overpayments that are disclosed by audits performed subsequent to payment of the Final Invoice, or the right

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DUNS No. for Utility: _____

of the Utility to underpayments based upon adjustments disclosed by said audits.

- (9) This paragraph amends UECA NORM paragraph 15. Closeout Reports. The Utility shall submit a Project Closeout report no later than 90 days after the period of performance end date. The report will be in a form satisfactory to the State and shall, at a minimum, comply with the requirements of 2 C.F.R. 200.343 and allow the State to comply as well.
- (10) NEW PARAGRAPH. The State may, in its sole discretion terminate this agreement for cause or for convenience pursuant to the Standard Specification or if the State, USDOT or FHWA determined that termination of this Agreement is in the public interest.

PROCUREMENT REQUIREMENTS FOR UTILITY AND ITS SUBCONTRACTS

- (11) As the Utility is wholly owned and operated by North Brunswick Township, all procurements shall abide by the expressed Federal, State, and local requirements dealing with conflicts of interest in procurement. Utility, if using Municipal personnel to perform in whole or in part

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this Agreement, shall follow all Federal, State, and local laws relating to discrimination against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin.

- (12) If the Utility will be publicly bidding for contractors to perform the work contained in this Agreement and its Amendments and any Utility Agreement Modification, Utility shall exchange for review and approval all bid documents prior to advertisement for review and conformance with the Procurement requirements expressed herein. Bidding procedures shall conform to the 2007 Standard Specification for Bridge and Road Construction and any Baseline Document Changes ("BDC") and Special Provisions as designated by the State, incorporated herein by reference. The State or FHWA shall have the authority to accept or reject the proposed documents for bidding on the basis of this Agreement and Amendment and the procedures of the Standard

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Specifications, Baseline Document Changes, and Special Provisions.

- (13) In order to be a recipient of federal financial assistance, the State must comply with all of the federal requirements, as applicable, to the type of work performed by the State, and in turn the Utility performing work on behalf of the State. This list is attached at Exhibit 2.
- (14) If the Utility is assisting in the preparation of plans and specifications during the engineering phases of the Project, the Utility is subject to these provisions in obtaining a subconsultant to perform the work.
- (15) If the Utility will only provide inspections, and will not subcontract for that work, the Utility is responsible for the compliance with all applicable federal, state and local laws.
- (16) If the Utility is obtaining engineering or design services as a consultant, Utility will abide by the Brooks Act (40 U.S.C. §§ 1101-1104) as implemented in 23 U.S.C. 112(b)(2)

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or equivalent qualifications based requirements as
approved by State or FHWA.

(17) If the Utility is not performing the construction work
under this Agreement, the State is obligated to comply with
all applicable federal procurement procedures in obtaining
its contract to perform the work contained in this
Agreement.

(18) If the Utility is performing engineering or construction
work with the aid of subcontractors or subconsultants under
this Agreement with estimates and reimbursements under the
appropriate Utility Agreement Modification, Utility shall
include in any solicitation for bids, Requests for
Proposals of work, or materials as negotiated:

"The Recipient (State), in accordance with the provisions
of Title VI of the Civil Rights Act of 1964 (78 Stat. 252,
42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby
notifies all bidders that it will affirmatively ensure that
for any contract entered into pursuant to this
advertisement, disadvantaged business enterprises will be

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afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

- (19) Utility will comply with the parameters of 49 C.F.R. Part 26, Disadvantaged Business Enterprises Program, in its procurement of subcontractors and subconsultants to make all applicable good faith efforts. Requirements are set forth at Exhibit 3.
- (20) If after the scope of work is determined and a Disadvantaged Business Enterprises goal ("DBE goal") is established by the State's DBE unit, the individual DBE goal shall be listed in the Utility Agreement Modification relating to the engineering or construction work for which the goal is being established. If it is determined that the DBE goal is 0%, the DBE goal shall still be listed in the Utility Agreement Modification.
- (21) State, as a requirement of receiving federal financial assistance, is obligated to require Utility to abide by

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and include in any contracts by the Utility with its subcontractors and subconsultants the attached Exhibit 4 and Exhibit 5.

(22) Bonding and insurance requirements shall be set forth in the Utility Modification Agreement based on the type of Project, estimated costs, whether work is to be constructed by the Utility, and whether or not the Utility is self-insured.

(23) After July 1, 2017, State became responsible to include every engineering and construction contract and its grants the requirements of 2 C.F.R. 200 and 2 C.F.R. 200, Appendix II. Utility shall be responsible for the compliance with these federal regulatory provisions and comply by following:

- A. Federal Mandatory Equal Opportunity Language on Federal Aid Project, Authority Subject to 41 C.F.R. Part 200 and 2 C.F.R. Part 200 Appendix II.
(Exhibit 6).
- B. Federal Form 1273, Prevailing Wage (Exhibit 7) and Supplementary State Provisions at Exhibit 8.
- C. If any federal funds subject to 37 C.F.R. §401.2 are used to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental,

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developmental, or research work under that "funding agreement" the Utility must comply with the requirements of 37 C.F.R. part 401 "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts, and Cooperative Agreements," and any implementing regulations issued by the federal agency or State.

D. In addition to the Debarment and Suspension requirements of the System for Award Management and the New Jersey List of Debarred Contractors as explained in Form 1273, Utility shall follow Exhibit 8.

E. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) and requirements of submission of documents to State at Exhibit 9.

F. If materials used in performance of this contract are listed on the Procurement of Recovered Materials at 2 C.F.R. 200.322, Utility shall comply with all requirements therein.

(24) Utility shall also comply with the requirements of the State's receipt of federal financial assistances concerning:

A. Drug Free Workplace (Exhibit 10)

B. State of New Jersey Treasury Circular 07-05-OMB, Grant Agreements and Agency Contracts incorporated by reference herein. Any federal statutes or regulations that conflict with this circular shall control.

C. Department of Transportation Code of Vendor Ethics

(25) The Utility shall recognize and agree that both the initial provision of funding and the continuation of such funding under the Agreement is expressly dependent upon the

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availability to the Department of funds appropriated by the State Legislature from State and/or Federal revenue or such other funding sources as may be applicable. A failure of the Department to make any payment under this Agreement or to observe and perform any condition on its part to be performed under the Agreement as a result of the failure of the Legislature to appropriate funds shall not in any manner constitute a breach of the Agreement by the Department or in event of default under the Agreement and the Department shall not be held liable for any breach of the Agreement because of the absence of available funding appropriations. In addition, future funding shall not be anticipated from the Department beyond the duration of the award period set forth in the Agreement/ Utility Modification Agreement in no event be construed as a commitment by the Department to expend funds beyond the termination date/Project completion date set in the Agreement/Utility Modification Agreement.

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DUNS No. for Utility: _____

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed the day and year first written above.

CERTIFICATION

I hereby certify that I am an authorized representative of the Utility and have all necessary authority to execute this Agreement and to bind the Utility to all obligations arising from this Agreement. I fully understand that the Department of Transportation will rely upon this certification in accepting my execution of this Agreement for the Utility.

ATTEST:

TOWNSHIP OF NORTH BRUNSWICK (WATER)

BY: _____
Name:
Title:

BY: _____
Name:
Title:

ATTEST:

STATE OF NEW JERSEY
DEPARTMENT OF TRANSPORTATION

By: _____
Anika James, Secretary
Department of Transportation
DATE:

BY: _____
Paul F. Schneider, Director
Capital Program Support

This aforementioned Agreement has
been reviewed and APPROVED AS TO FORM:

GURBIR S. GREWAL
ATTORNEY GENERAL OF NEW JERSEY

Recommended:

Sangaran Vijayakumar
Project Management Specialist II, Team B

By: _____
Nonee Lee Wagner
Deputy Attorney General

DATE:

DATE: _____

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Appointing Eric Chaszar as the Clean Communities Coordinator

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK APPOINTING
ERIC CHASZAR AS THE CLEAN COMMUNITIES COORDINATOR**

WHEREAS, the Township of North Brunswick participates in New Jersey's Clean Communities Program, which is a comprehensive, statewide litter abatement program; and

WHEREAS, as part of the Township's participation in the Clean Communities Program, grant funding is received to use towards program expenses; and

WHEREAS, a Clean Communities Coordinator must be designated to oversee the program; and

WHEREAS, Public Works Director Eric Chaszar possesses the knowledge, skills and aptitude to serve as the Township of North Brunswick Clean Communities Coordinator.

NOW THEREFORE, BE IT RESOLVED, on this 24th day of June, 2019, the Township Council of the Township of North Brunswick does hereby designate Eric Chaszar as the Township of North Brunswick Clean Communities Coordinator, effective July 1, 2019 through December 31, 2019 or until a successor is appointed.

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 June 24, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Authorizing a Collective Bargaining Agreement with the RWDSU Local 108 - Clerical Division, with a term January 1, 2018 through December 31, 2021

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING A COLLECTIVE BARGAINING
AGREEMENT WITH THE RWDSU LOCAL 108 – CLERICAL DIVISION,
WITH A TERM JANUARY 1, 2018 THROUGH DECEMBER 31, 2021**

WHEREAS; the Township of North Brunswick has previously recognized the bargaining unit know as RWDSU Local 108 – Clerical Division for certain employees of the Township; and

WHEREAS; the existing agreement between the Township and RWDSU Local 108 – Clerical Division expired on December 31, 2017; and

WHEREAS; the Business Administrator representing the Township of North Brunswick and RWDSU Local 108 – Clerical Division have agreed to the terms and conditions for a new collective bargaining agreement between the two parties, effective January 1, 2018 through December 31, 2021, as contained in the attached Memorandum of Agreement; and

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

NOW, THEREFORE, BE IT RESOLVED on this 24th day of June, 2019 the Township Council of the Township of North Brunswick hereby authorizes the Mayor to execute and the Clerk to witness a new collective bargaining agreement between the Township and RWDSU Local 108 – Clerical Division, with a term effective January 1, 2018 through December 31, 2021; and

BE IT FURTHER RESOLVED a copy of this Resolution along with the Executed Agreement will be forwarded to RWDSU Local 108 – Clerical Division.

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 June 24, 2019.

Lisa Russo
Township Clerk



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

Memorandum of Agreement

Date: June 21, 2019

To: Scott Kunz, Shop Steward – RWDSU Local 108 – Clerical division
Kourtney Glass, Shop steward – RWDSU Local 108 – Clerical division
Jonathan Watson, Shop Steward – RWDSU Local 108 – Clerical division
Jasper Parnell, Business Agent - RWDSU

From: Kathy Monzo, Business Administrator

CC: Francis Mac Womack III, Mayor
Ron Gordon, Esq. – Township Attorney
Sonia Brown, Personnel Officer

Re: RWDSU Local 108 (Clerical Division) - Memorandum of Agreement

The Collective Bargaining Agreement between the Township of North Brunswick and RWDSU Local 108 (Clerical Division) expired on December 31, 2017. The representatives of the Township and the Local 108 hereby tentatively agree to the proposed changes itemized in this Memorandum of Agreement for ratification by both parties. The Union convened a meeting of its membership on Wednesday, June 19, 2019, presented these terms for a vote, and the terms were approved by a vote of the membership. These same provisions will be considered by the Governing Body of the Township at its workshop, and then regular meeting on Monday June 24, 2019.

1. The proposed term of the new Collective Bargaining Agreement is 4 years -1/1/2018 through 12/31/2021.
2. Article V – Wages and Other Compensation:
 - a. Amend paragraph 1 to provide the following salary increases:

Effective date	Salary Increase
1/1/2018	2.0%
1/1/2019	2.0%
1/1/2020	2.0%
1/1/2021	2.0%

- b. Amend paragraph 2 for Public Safety Telecommunicator's salary guide to reflect a new starting rate for Step 1 in 2018, and the following salary increases to all steps thereafter:

Effective date	Salary Increase
1/1/2019	1.0%
1/1/2020	1.5%
1/1/2021	2.0%

Pay steps for Public safety telecommunicators

	2018	2019	2020	2021
Public Safety Telecommunicator		1.0%	1.5%	2%
Step				
1	40,000	40,400	41,006	41,826
2	41,160	41,572	42,195	43,039
3	42,395	42,819	43,461	44,330
4	43,921	44,360	45,026	45,926
5	45,590	46,046	46,737	47,671
Senior Public Safety Telecommunicator				
1	50,149	50,651	51,410	52,438
2	51,653	52,170	52,953	54,012
3	53,203	53,735	54,541	55,632
4	54,799	55,347	56,177	57,301
5	56,443	57,008	57,863	59,020
6	58,136	58,718	59,599	60,791
7	59,881	60,479	61,387	62,614
8	61,677	62,294	63,228	64,493
9	64,761	65,408	66,390	67,717

3. Article VI – Hospitalization and Other Benefits:

- a. The Township will provide current employees a major medical/hospitalization plan, prescription plan and dental similar to the plans currently in effect. The Township will pay the cost of premiums for said plans subject to the contributions to premium costs as outlined below:
- i. **Employee contribution to medical and prescription premium costs.**
Pursuant to Chapter 78, Laws of 2011, the following contribution rates will be

deducted from employee's annual base pay toward the employee's selected medical and prescription health care plan:

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

- b. Retirement health benefits – On or after January 1, 2018, for full-time employees who retire at age 55 or older with 25 years of service with the Township, and enroll in a plan offered to local retirees as *are offered to other retired employees* by the Township's health care provider, the Township will pay the premium cost of employee medical and prescription coverage for the employee, and dependent coverage, with the Township's contribution not to exceed \$18,000 annually. The remainder premium, if any, shall be paid by the retiree through a pension deduction. The Township will continue benefits to a retired employee until he or she reaches Medicare eligibility or is deceased, whichever is earlier, at which time Township contributions toward retirement health benefits will cease. Township payments will be prorated in the year that retirement begins and Medicare eligibility begins. Dental benefits will not be provided to employees in retirement.

4. **Article VII – Longevity:** Delete paragraphs 1-3 and insert paragraph 1 as follows:

- a. Any person currently receiving longevity will have the dollar amount of longevity permanently added to their base pay on 1/1/2018 and then eliminated going forward.
- b. If an employee would have received a higher amount of longevity at any point during the term of this contract, they would have that higher amount added to their base pay on 1/1/2018 and then eliminated.

- c. This new base pay becomes the basis for contractual increases in 2018.
5. **Article IX – Sick Leave:** Replace paragraph 8 as follows:
- a. Upon separation due to retirement only, employees shall be paid \$60 per day for all unused sick leave, capped at a maximum payment of fifteen thousand dollars (\$15,000).
6. **Article X - Death in Family:** Replace paragraphs 1-2 with the following:
- a. Bereavement leave in accordance with the following schedule:
- i. Employees shall be entitled up to five (5) work days off, without loss of pay, in the event of the death of a following “immediate” family member: parents, spouse, siblings, children, grandchildren, stepchildren, foster children or resource family child, that may or may not reside in the same residence; or person, partner, or significant other who resides permanently in the same residence.
- ii. Employees shall be entitled up to three (3) work days off, without loss of pay, in the event of the death of a following “immediate” family member: grandparents, parent/sibling/son/daughter-in-laws, or miscarriage of a child.
- iii. Employees shall be granted up to one (1) day off, without loss of pay, to attend a funeral and/or any post-death bereavement ceremony for a non-immediate family relative defined as uncle, aunt, nephew, niece, or cousin.

By signing this Memorandum of Agreement, I tentatively agree to these proposed changes in the Agreement which expired on December 31, 2017, between the Township of North Brunswick and RWDSU Local 108 – Clerical Division. This document contains all of the proposed changes agreed to in negotiations.

For the Township:

Kathryn Monzo

Date

For RWDSU Local 108 (Clerical Unit)

Scott Kunz

Date

Kourtney Glass

Date

Jonathan Watson

Date

Jasper Parnell

Date

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Confirming a Memorandum of Agreement with RWDSU Local 108 - Clerical Division for salary adjustments

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
CONFIRMING A MEMORANDUM OF AGREEMENT
WITH RWDSU LOCAL 108 – CLERICAL DIVISION
FOR SALARY ADJUSTMENTS**

WHEREAS; the Township of North Brunswick has previously recognized the bargaining unit know as RWDSU Local 108 – Clerical Division for certain employees of the Township; and

WHEREAS; the existing agreement between the Township and RWDSU Local 108 – Clerical Division expired on December 31, 2017; and

WHEREAS; Township and RWDSU Local 108 – Clerical Division officials have had several negotiating sessions to ratify a new four-year agreement, that is currently under review and consideration by the Governing Body; and

WHEREAS; separate and apart from said agreement representing a new collective bargaining contract, a memorandum of agreement was negotiated between the two parties to adjust the compensation for identified members based on the market rate for the title as well as the employee's longevity with the Township.

NOW, THEREFORE, BE IT RESOLVED by the Township Council that the attached memorandum of agreement adjusting the compensation for identified members of the bargaining unit is hereby accepted between the Township and RWDSU Local 108 – Clerical Division; and

BE IT FURTHER RESOLVED that the Mayor and/or Business Administrator is hereby authorized to execute the said memorandum of agreement and any subsequent documents on the matter; and

BE IT FURTHER RESOLVED a copy of this Resolution along with the Executed Memorandum of Agreement will be forwarded to RWDSU Local 108 – Clerical Division.

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 June 24, 2019.

Lisa Russo
Township Clerk

MEMORANDUM OF AGREEMENT

The parties, The Township of North Brunswick (Township) and Local 108, RWDSU, UFCW AFL-CIO Public Employees Clerical Division (Union) agree to the following:

1. Employees Salary Adjustment – It is a mutual agreement between the Township and Union that the following employees shall receive a “market” salary adjustment in the amount shown on the attached Schedule A.
2. Any adjustment amount under \$3,000 will be made in one adjustment as an addition to the employee’s base salary effective 7/1/2019. Any adjustment amount of \$3,000 or more will be split into two equal amounts and shall be added to the employee’s base salary. The adjustment shall be effective 7/1/2019 for the first installment, and 1/1/2021 for the second installment (if applicable).
3. It shall be clearly understood this is a one-time salary adjustment based on a market survey done by the Township. It is also understood that the adjusted salary shall become the new base salary, at the time of adjustment, for any other salary adjustments called for in the subsequent contract period dated January 1, 2018 – December 31, 2021. The employees named in this memorandum will also be eligible for any contractual salary adjustments during the contract period.

These adjustments shall not be construed as precedent setting and shall not be grievable under the Grievance Procedure. This agreement shall also not be a subject of any future past practice grievances.

Witness

Township of North Brunswick

BY: _____

BY: _____

Kathryn Monzo
Business Administrator

LOCAL 108

BY: _____

Scott Kunz

BY: _____

Jasper Parnell, Business Agent

BY: _____

Jonathan Watson

BY: _____

Kourtney Glass

SCHEDULE A

Name	Title	Adjustment Effective 7/1/2019	Adjustment Effective 1/1/2021
Marie McDermott	Account Clerk, Principal	3,088	3,088
Donna Mikolajewski	Account Clerk, Senior	3,239	3,239
Kristen Olscvay	Clerk 4	3,500	3,500
Amelia Mate	Clerk 4	2,789	
Laura Rosenberg	Clerk 4	1,790	1,790
Sean Sova	Code Enforcement Officer	5,000	5,000
Mark Fritsche	Code Enforcement Officer, Senior	5,000	5,000
Margaret Long	Keyboarding Clerk 3	2,074	2,074
Samantha Sickles	Purchasing Assistant	4,772	4,772
Anne Penson	Records Support Tech 4	1,910	
Carolyn Pellegrino	Records Support Tech 1	1,863	
Donna Ball	Tech Asst Const Code Construction	4,122	4,123

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Confirming the sale of Seventy Seven (77) Solar Renewable Energy Certificates (SRECS) via Auction

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

Resolution

RESOLUTION CONFIRMING THE SALE OF SEVENTYSEVEN (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 the Township of North Brunswick previously authorized the inclusion of a 63kWh (kilowatt hour) 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 by producing over 739,000 kilowatt hours of renewable energy through May 31, 2019, has also enabled the Township to receive 77 Solar Renewable Energy Certificates (SRECs) for Energy Year 2019 (EY2019); 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 SREC exchange site (<https://gats.pjm-eis.com>) specified by the Board and authorized by the Department of Community Affairs to facilitate the sale and purchase of SRECS, and

WHEREAS, 77 SRECS from Energy Year 2019 (EY19) from generation between June 1, 2018 through May 31, 2019 has been posted on the Bulletin Board for the exchange site for transfer to the highest bidder, and the Township has received the highest bid from NJSREC.com, a 21st Century Sales Company in the amount of \$226.11 per SREC, or a total amount of \$17,410.47;

NOW THEREFORE BE IT RESOLVED, that the Township Council of the Township of North Brunswick hereby authorizes the Mayor and/or Business Administrator to accept the highest bid of \$226.11 from NJSREC.com, a 21st Century Sales Company , for 77 EY2019 SRECS, and authorizes the transfer of the SRECS on the exchange site authorized for such transfers.

Kathryn Monzo,
Business Administrator

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

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 24th day of June, 2019

Lisa Russo, Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

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 SHBP and/or coverage of certain retirees

ATTACHMENTS:

Description	Type
Resolution	Cover Memo
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:

1. 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.
2. 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
3. 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.
4. 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.
5. 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

CITY

NJ

STATE

08902

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 Examples: police officers, clerical workers, bargaining unit (PBA,CWA), nonaligned, or individual(s)	N.J.S.A. 52:14-17.38 Provisions Adopted						Premium Payment Retiree's	Premium Payment Dependents	Medicare Reimbursement	Premium Payment Surviving Spouses	Do Benefits Apply To Current Retiree's	If Benefits do not Apply to Current Retiree's Give Effective Date
	1) Retired on a Disability Pension	2) Retired w/25 or + years of service	2a) Number years service w/employer	3) Retired age 65 + w/25 years service	3a) Number years service w/employer	4) Retired 62 or older w/15 years or more service w/employer	If Yes, Show %	No	If Yes, Show %	No	If Yes, Show %	
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

161-519

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:

1. 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.
2. 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
3. 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.
4. 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.
5. 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
on the 20 day of May, 2019
[Signature]
SIGNATURE
Municipal Clerk
OFFICIAL TITLE

710 Hermann Road
ADDRESS
North Brunswick NJ 08902
CITY STATE ZIP CODE
(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 Examples: police officers, clerical workers, bargaining unit (PBA,CWA), nonaligned, or individual(s)	N.J.S.A. 52:14-17.38 Provisions Adopted				Premium Payment Retiree's	Premium Payment Dependents	Medicare Reimbursement	Premium Payment Surviving Spouses	Do Benefits Apply To Current Retiree's	If Benefits do not Apply to Current Retiree's Give Effective Date			
	1) Retired on a Disability Pension	2) Retired w/25 or + years of service	2a) Number years service w/employer	3) Retired age 65 + w/25 years service	3a) Number years service w/employer	4) Retired 62 or older w/15 years or more service w/employer	If Yes, Show %	No	If Yes, Show %		No	If Yes, Show %	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.

DATE RESOLUTION SUBMITTED

NAME OF CERTIFYING OFFICER

(732) 247-0922

AREA CODE AND PHONE NUMBER

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
GUADAGNINO	A			
LOPEZ	✓			
ANDREWS	✓			
DAVIS 1	✓			
SOCIO	A			
CORBIN 2	✓			
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

C. K. Monzo

S. Brown

C. Gallimore

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.

An Ordinance deleting and amending articles within Chapter 352, "Water Utility" of the Code of the Township of North Brunswick

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE DELETING AND AMENDING
ARTICLES WITHIN CHAPTER 352, "WATER UTILITY"
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK**

§352-1 Water Utility Established.

There is hereby established in and for the Township of North Brunswick a Water Utility, to be known as the "Township of North Brunswick Water Utility" which, within this Chapter 352, may be referred to as the "Utility." Any reference to the Utility shall include, by definition, authorized employees or agents of the Township or Utility.

§352-2 Supervision of water service and supply.

Water for the usual domestic and manufacturing purposes shall be supplied by the Township of North Brunswick to the inhabitants thereof under the supervision of said Utility, subject to the ultimate control of the Mayor and Council.

§352-3 Water Utility management.

There shall be designated by the Mayor of the Township of North Brunswick members of the professional staff who shall have responsibility for the management of Water Utility operations, which shall be primarily based in the Department of Community Development.

§352-4 Contracts with water users.

The following regulations shall be considered a part of the contract with every person who uses water, and the fact of using water shall be considered as expressing assent on the part of the user to be bound thereby.

§352-5 Applications for use of water.

All applications for the use of water must be made at the office of the Utility in the form prescribed and must state fully and truly the various uses to which the water is to be applied; should it subsequently be required for other purposes, notice must be given before the desired change is made.

§352-6 Tapping; tapping fee.

- A. Where a tap for a service connection to any water main is required, application therefore shall be made either by the property owner or contractor. Tapping of the Township water main shall only be completed by pre-approved contractors. All excavation and trenchwork shall be done by the plumber. No backfilling shall be done until after inspection of work by the Water Utility or the Plumbing Subcode Official has been made.

- B. The cost to perform all tapping of water mains shall be paid by the property owner or authorized agent.
- C. All water taps shall be inspected and approved by the Water Utility or its agents, and all service lines and connections shall be approved by the Plumbing Sub code Official prior to turning on the water.
- D. The inspection and approval of all tapping of water mains as required and described herein shall incur an inspection fee of \$50.00 payable to the Water Utility or its agents.

§ 352-7 Ownership and maintenance of water service lines, water pipes and fixtures.

- A. All persons owning property with water service shall own and be responsible for the maintenance, repair and replacement of the water service line from the water main to the water meter and downstream of the water meter. All maintenance, repair, and replacement of the water service line shall be done only by a Township pre-approved contractor. A list of approved contractors can be obtained by contacting the water dept. A water service line may be for domestic water service, fire service or combined domestic water and fire service. The water service line includes the water main tap, corporation and tapping valves, pipe, curb valves and valve boxes, valve upstream of the meter, valve downstream of the meter, test tee (if required), reduced-pressure zone backflow preventer and its isolation valves (if required), meter pit (if approved), check valve (if required), fire line detector check (fire service, as required), and all other ancillary equipment. The Utility owns and shall repair and replace the water meter, strainer (if required), transmitter, touchpad, meter-to-touchpad wire, and tamper security devices and other associated equipment. The owner is responsible for keeping the Utility-owned equipment accessible, unobstructed, clean and protected from damage. If the owner tampers with or otherwise causes or allows to be caused damage to the Utility-owned equipment, the Utility shall repair or replace the damaged equipment and charge the owner for same.
- B. The utility department may find it necessary to install a meter pit and utility owned meter on the water service line. All other fixtures, except for the water meter equipment, shall remain the responsibility of the property owner.

§ 352-8 Opening of curb valves.

- A. Valves at the curb shall be maintained by the property owner and the Utility shall not be responsible for opening and closing curb valves. The Utility or its authorized agents shall have the right to shut off the water to make extensions, alterations or repairs.
- B. Any persons turning on the water when it has been turned off at the curb by the Utility shall be subject to the penalties contained in 352-35 of this chapter.

§ 352-9 Non-liability for damage.

The Township and Utility shall not be liable for any damage resulting from failure to observe these regulations.

§ 352-10 Running water restricted.

In no case shall water be left running without a special permit from the Utility.

§ 352-11 Multiple parties served through one pipe.

When two or more parties take water through one service pipe, provisions in regard to the cutting off of the supply pipe shall be applicable to all parties, although one or more of them may be innocent of any cause of offense.

§ 352-12 Responsibility for rents.

Owners of premises will be held responsible for the rents of their tenants.

§ 352-13 Special permission to supply water.

No water taker shall supply water to parties not entitled to its use, except upon permission from the Utility given in writing.

§ 352-14 Non-liability for stoppage; right to shut off water.

Consumers shall not be entitled to damage, nor will any part of a payment be refunded, for any stoppage of supply occasioned by an accident to any portion of the works, nor for stoppage for the purpose of additions or repairs. The Utility or its authorized agents shall have the right to shut off the water to make extensions, alterations or repairs.

§352-15 Accessibility for inspections.

All apparatus and places supplied with water must be accessible and open to inspection by the Utility at all times, and all pipes and fixtures shall be subject to rejection by said Utility if considered unsuitable for the purpose. The Utility shall have unobstructed access to all water meters and other Utility-owned equipment (See 352-7 for definition.) for the purposes of inspection, reading, testing, repair and replacement.

§ 352-16 Use of fire hydrant water.

No one will be allowed to use water through fire hydrants for any purpose other than fire, except upon written permission from the Utility. Any person wishing to use water from a fire hydrant other than for fire must follow the following procedures: They must be approved by the Utility, withdraw the water through a reduced-pressure-zone backflow preventer and meter provided by the Utility, pay for the water consumed based on the Utility's highest current retail rate, and use either the fire hydrant specifically designated for such use at the Utility of Public Works or a fire hydrant specifically approved for their use by written permission of the Utility. Persons using the fire hydrant equipped with a backflow preventer-meter designated for such use at the Utility of Public Works shall pay for the water consumed and shall not be charged for use of the hydrant or backflow preventer-meter. Persons using water through another fire hydrant specifically approved for their use by the Utility shall pay for the water consumed, pay a deposit of \$2,000 for use of a Utility-provided backflow preventer-meter, and pay a rental charge of \$ 150 for use of the backflow preventer-meter for up to three months. After three months, the user must renew his deposit of \$2,000 and pay an additional rental charge of \$ 150 for use of the backflow preventer-meter for up to another three months. The deposit of \$2,000 shall be returned, minus the cost of repair for any damage to the backflow preventer-meter incurred during its use, upon return of the backflow preventer-meter.

§ 352-17 Two-Family Houses and Multi-Unit Buildings Treated Separately.

Each two-family house or multi-unit building where there is more than one owner shall be treated as individual units with each unit requiring its own water service and meter. This provision shall not apply to multi-family housing under single ownership, such as apartment buildings, but shall apply to properties that are subdivided or converted to condominiums that are or could be owned by more than one owner.

§ 352-18 Meters furnished by Utility.

- A. All water meters shall be purchased by and provided by the Utility or its authorized agents, and the standard for such meters and ancillary equipment shall be approved by the Mayor and Council. All water meters shall be compatible with the meter-reading system, software, and equipment currently used or planned to be used by the Utility. All water meters shall meet or exceed the minimum standards of accuracy established by American Water Works Association, Manual M6, Water Meters, Selection, Installation, Testing, and Maintenance. All water meters located in pits outside the building must be in a location that is easily accessed by Utility personnel for reading, inspection, calibration, repair, or replacement in a location that does not accumulate storm water or debris or snow from snow clearing. All water meters located inside of buildings must be in a location that can be easily accessed by Utility personnel for reading the inside meter, for repairs, calibration, inspection, or replacement. All water meters must be installed with an operable valve on both sides of the meter within 24 inches from the meter. The Township

of North Brunswick shall own all water meters. The property owner shall protect and care for the water meter, valves, piping, meter pit, wiring, and touch-pad, including protection from freezing and water, including flooding, clearing of water or debris, and prevention of damage or interference by any person or persons.

- B. From time to time the Township may find it necessary to replace said water meters. Replacement shall be completed by Township staff and/or approved contractors with initial cost being borne by the Township. The Property Owner shall provide access for replacement. After three failed attempts to schedule meter replacement, the Property Owner/Renter will receive a notice and the Township will install a submersible pit-type meter and the additional expense shall be borne by Property Owner and included in the utility bill. In Addition, any observations or repairs of code violations which are not included in Township project may be charged to the Property Owner.

C. Water meter fees.

- (1) The property owner shall be charged for each meter supplied and for the initial installation of a new connection or for the replacement of an inadequately functioning existing meter whose inadequate functioning is the result of the actions or neglect of the property owner. The Utility shall determine the property owner's fee to purchase each new meter. The fee for purchasing meters up to two inches in size shall be:

Schedule of New Water Meter Fees	Meter Installation Fees	Pit-Set Meter Fees
5/8" X 3/4"	\$56.50	\$181.33
1"	\$56.50	\$262.15
1 1/2"	\$115.00	\$405.53
2"	\$115.00	\$490.08

- (2) For meters greater than two inches in size, the fee shall be determined on a case by-case basis in the following manner: the fee shall be equal to the delivered purchase price of the meter as determined by the Utility or its water supply operator.

- D. A second water meter for irrigation and outside uses may be purchased by a property owner upon approval of the Utility. A written application shall be submitted to the Utility, which shall specify the need for a second meter and the purpose for which it is to be utilized. The misuse of a second meter shall constitute a violation, and the property owner shall be subject to the fines and penalties specified in 352-35 of this chapter.

- E. Customers of the system shall be charged an annual facility service charge in accordance with the frequency of scheduled meter reads and based upon the size of the meter as follows:

Meter Size Inches	Annual Cost for Quarterly Read Meters	Annual Cost for Monthly Read Meters
0.625	\$34.80	\$66.84
0.75	\$39.60	\$71.64
1	\$48.28	\$80.28
1.5	\$75.20	\$107.16
2	\$151.52	\$183.48
3	\$370.80	\$402.84
4	\$533.52	\$565.56
6	\$677.32	\$709.32
8	\$1,042.36	\$1,074.36
10	\$1,469.12	\$1,501.08

- F. If an account has more than one meter at the same service address, the portion of the annual facility service charge which represents the cost of meter reading shall be assessed only on the first meter of the account. Additional meters on the same account with the same service address shall only pay that portion of the facility charge representing the eventual replacement cost of the meter and not the meter reading portion of the facility service charge.

§ 352-19 New service: expenses paid prior to use.

In case of any new service, the bills for work done or materials furnished by the Utility must be paid before the water is turned on.

§ 352-20 Payment of bills; water for building purposes.

- A. All bills for water rents, fees, and other charges, except under building permits, shall be owing to the Township of North Brunswick upon the bill date. All rents, fees and charges that have not been paid within 30 days from the bill date shall bear interest at a rate of 8% per annum for principal amounts of \$ 1,500 or less and at the rate of 18% per annum for principal amounts in excess of \$1,500 or the maximum interest rate(s) allowed by state law. Interest shall be charged from the 31st day after the bill date until payment is made. Senior citizens, which shall be defined for these purposes as those customers of the system who have reached their 65th birthday and provided legitimate verifiable evidence of their qualifying age, shall be entitled to a seven-day grace period for the receipt of the payment of their water bill beyond the due date for payment shown on their bill, which will also be deemed to be the 38th day after the bill date, before such interest and penalties begin to accrue. Payments shall be credited to the amounts owed in the following sequence:

Payments shall be credited to the amounts owed in the following sequence:

- (1) Interest on sewer rents;
 - (2) Interest on water rents;
 - (3) Miscellaneous charges;
 - (4) Sewer rents; and
 - (5) Water rents.
- B. All users with meters larger than one inch shall be billed on a monthly basis, except for meters dedicated to fire service or irrigation (lawn sprinklers), which shall be billed quarterly. Users with meters one inch or smaller may also be billed on a monthly basis if the Utility determines it is necessary for meter reading efficiency.
- C. For each reading of the meter requested in connection with the transfer of title of real property, there is hereby imposed a fee of \$20 in addition to all other fees and charges.

§ 352-21 Claims for deductions.

The following rates and charges shall be paid for water consumption. The Township Council of North Brunswick deems it necessary and proper that the following water fees and charges be paid to the Utility for the use of the potable water system within the Township. All claims for deductions from water bills shall be made in writing to the Business Administrator of the Township of North Brunswick who has full power to determine such claims, subject to the review and approval of the Township Council.

§ 352-22 Water rates and charges; bulk water, reduced rates

Effective date	Rate per 1000 Cubic Feet (CF)		
	0 to 1,200 CF	1,201 to 3,600 CF	More than 3,600 CF
July 1, 2016	\$2.628	\$4.729	\$5.254
July 1, 2017	\$2.706	\$4.871	\$5.412
July 1, 2018	\$2.788	\$5.017	\$5.574
July 1, 2019	\$2.871	\$5.167	\$5.741

For meter readings after September 1, 2019, the charge for new meters installed shall be calculated upon the rate established per 750 gallons of metered water consumption based upon the schedule set forth below.

Water Rates Based On Water Consumption Range			
Rate per <u>750 Gallons (Gal)</u>			
Effective date	O to 9,000 Gal	9,000 to 27,000 Gal	More than 27,000 Gal
July 1, 2016	\$2.628	\$4.729	\$5.254
July 1, 2017	\$2.706	\$4.871	\$5.412
July 1, 2018	\$2.788	\$5.017	\$5.574
July 1, 2019	\$2.871	\$5.167	\$5.741

- A. The monthly rate for fire service lines will be as follows:

Service Pipe Diameter in Inches	Monthly Rate
2	\$9
3	\$21
4	\$35
6	\$75
8	\$130
10	\$200
12	\$295

- B. A second meter connected in accordance with 352-18C of this chapter shall be billed quarterly based on actual water usage recorded by that meter. The rate shall be the same as specified in Subsection A of this section.

- C. Connection fees.

- (1) Residential properties. The applicant shall pay a connection charge of \$1,525 at the time of the application for each service connection to the Utility water system,
- (2) Commercial and industrial properties.

Connection fees on connections made by owners of commercial and industrial properties shall be based on the schedule of fees as set forth below for each building unit connected based on the size of connection:

Size	Connection Fees
1"	\$1,525
1 1/2"	\$3,400
2"	\$5,625
3"	\$12,375
4"	\$21,250
6"	\$33,000
8"	\$47,475
10"	\$64,625
12"	\$84,350

- (3) All connection fees shall be collected at the time the construction permit is issued.

F. Bulk water rate.

- (1) An entity who purchases water in bulk for resale to other customers outside the geographic limits of the Township shall pay \$1 ,897 per million gallons per day for such purchase.
- (2) This rate shall be indexed annually thereafter to the implicit price deflator for state and local government as promulgated by the United States Department of Labor. The indexed adjustment shall take effect January I of each year.
- (3) Service to such customers shall be provided only at metered locations as approved by the Water Utility or its agents. All meters shall be read and billed monthly. Payments shall become delinquent if unpaid 30 days after billing. Any delinquent balance shall bear interest at 1.5% per month for any unpaid balance.
- (4) Meters shall be calibrated in accordance with industry standards under the auspices of the Township. Upon written request and at the expense of the customer, meters may be calibrated more frequently.

§ 352-23 Meter charge for consumers of other water sources.

Any consumer using water in excess of 185,000 gallons per quarter who shall discontinue such use by reason of arrangements for a water supply from sources other than the Utility shall pay a service charge of \$4 per meter per month.

§ 352-24 Specifications for installation of water services.

A water service is the connection of a property owner's water system to the Township of North Brunswick's water system for the purpose of supplying potable water to the property owner. A water service includes the water service line and water meter, including all connections, devices, fixtures and appurtenances, from the connection to the Township's water main through the water meter to the operating valve and backflow preventer on the downstream side of the water meter. There are two types of water services: Domestic service provides water for domestic, commercial or industrial use other than for fire suppression, and fire service provides water for fire suppression. The installation of water service lines and water meters shall use the construction materials specified herein and shall be constructed as follows, unless otherwise approved in writing by the Utility:

- A. Submission of plans and records. The applicant for a new water service or change in size of water service must provide the Utility with a copy of the design drawing and design details of the installation. Installation of the service line must be in accordance with the submitted drawing. Any changes in the service line's design, such as due to underground obstructions, must be approved by the Utility and a record drawing of the final design submitted to the Utility. The location of the tap and service line from the water main up to the curblin or property edge must be accurately shown (within one foot) on the design drawing or, if the installation is different from the design drawing, on the final record drawing.
- B. Taps and service line size. The domestic water service line and fire service line to a property may be separate or combined (separate taps and service lines from the water main or a single tap and combined fire and domestic service line from the water main that splits into separate fire service and domestic service lines prior to and near the building line). Taps for two-inch and smaller lines should be made 60° above horizontal. The minimum tap size is one inch. Fire lines must be two inches (minimum size) or four inches and larger. Fire service and domestic service lines of three inches are not permitted. The service line from the water main must be equal to or larger than the size of the tap and remain that size to the fire meter, if a combined fire and domestic service line is used, or the fire meter or domestic meter, as applicable, if separate service lines are used. The property owner is responsible for having a qualified professional determine the sizes of the fire and domestic service lines, or the combined fire and domestic service line, in accordance with all applicable regulations, codes and insurance or other requirements.
- C. Curb valves; valve box covers. For service lines that provide only domestic service or only fire service, install the curb valve 18 inches behind the curb or edge of the property. For combined fire and domestic service lines, install both the domestic service curb valve and fire service curb valve within six feet of the building line and within six feet of

each other, following the connection tee to split the domestic and fire services. The valve boxes of tapping valves, gate valves and curb valves on service lines or portions thereof providing only domestic service or combined fire and domestic service shall have metal valve box covers with the word "Water" cast into them. The valve boxes of tapping valves, gate valves and curb valves on service lines providing only fire service shall have valve box covers with the word "Fire" cast into them, including the curb valve on a fire service line after it splits off of a combined fire and domestic service line.

- D. Service line connections and fittings. There may be no connections to any water service line prior to any water meter used for billing consumption with the one exception of the connection tee to split fire and domestic services off of a combined fire and domestic service line. There may be no bypasses of domestic water meters, detector checks (other than the required bypass meter) or fire meters without written approval of the Utility. Victaulic fittings are not allowed. Copper service lines must be continuous from valve to valve (no connections or fittings except the connection tee to split fire and domestic service off of a two-inch combined fire and domestic service line) up to the maximum length commercially available.
- E. Domestic water service lines up to two inches.
 - (1) Starting from the water main tap:
 - (a) Service saddle;
 - (b) Corporation valve;
 - (c) Use only soft K copper pipe from the tap to the most upstream indoor ball valve, thereafter, use Schedule L straight copper pipe to either the backflow preventer's downstream ball valve, if a backflow preventer is required, or the meter's downstream ball valve, whichever is farther downstream;
 - (d) Curb valve and valve box; and valve box with a valve box cover located within five feet of the curb or road edge but not in sidewalk (If the property has a separate fire service line to the main, the valve box cover must say 'WATER' and be located within six feet of the fire service line curb gate valve);
 - (e) Following components to be installed inside a heated building or, if approved by the Utility, a meter pit:
 - [1] Ball valve upstream of water meter;
 - [2] Strainer, if required by Utility (purchased from Utility);

- [3] Water meter (purchased from Utility). Leave at least six inches of straight copper pipe on either side of the water meter as space allows;
- [4] Downstream ball valve;
- [5] Backflow preventer (if required by the Construction Office); .
- [6] Downstream ball valve.

F. Fire service line of up to two inches.

(1) Starting from the water main tap:

- (a) Service saddle;
- (b) Corporation valve; Use only soft K copper pipe from the tap through to the most upstream indoor ball valve, thereafter, use Schedule L straight copper pipe to the backflow preventer's downstream ball valve;
- (c) Curb valve and valve box, with a valve box cover that says 'FIRE' that is located within five feet of the curb or road edge but not in sidewalk;
- (d) Following components to be installed inside a heated building or, if approved by the Utility, a meter pit:
 - [1] Ball valve upstream of meter;
 - [2] A two-inch fire meter approved by the utility with a ball valve on the upstream side of the bypass meter and a check valve followed by a ball valve on the downstream side of the bypass meter;
 - [3] Downstream ball valve;
 - [4] Backflow preventer;
 - [5] Downstream ball valve.

G. Combined fire and domestic water service line of up to two inches.

(1) Starting from the water main tap:

- (a) Service saddle;
- (b) Corporation valve; Use only soft K copper pipe from the tap through to the connection tee that splits the domestic water off of the combined fire and domestic service line, thereafter, use Schedule L straight copper pipe to the

fire service line backflow preventer's downstream ball valve and the domestic service line meter's downstream ball valve;

- (c) Connection tee to split the combined service line into separate fire and domestic service lines.

(2) Fire service line downstream of the connection tee:

- (a) Curb valve and valve box with a valve box cover that says 'FIRE' that is located within five feet of the curb or road edge but not in sidewalk and is within six feet of the water service curb gate valve;
- (b) Following components to be installed inside a heated building or, if approved by the Utility, a meter pit:
 - [1] Ball valve upstream of meter;
 - [2] A two-inch fire meter approved by the utility with a ball valve on the upstream side of the bypass meter and a check valve followed by a ball valve on the downstream side of the bypass meter;
 - [3] Downstream ball valve;
 - [4] Backflow preventer.
 - [5] Downstream ball valve.

(3) Water service line downstream of the connection tee:

- (a) Curb gate valve and valve box with a valve box cover that says 'WATER' that is located within five feet of the curb or road edge but not in sidewalk and is within six feet of the fire service curb gate valve;
- (b) Following components to be installed inside a heated building or, if approved by the Utility, a meter pit:
 - [1] Ball valve upstream of meter;
 - [2] Strainer, if required, by the Utility (purchased from Utility);
 - [3] Water meter (purchased from the Utility). Leave at least six inches of straight copper pipe on either side of the meter;
 - [4] Downstream ball valve;
 - [5] Backflow preventer, if required by the Construction Office.
 - [6] Downstream ball valve.

H. Domestic water lines of four inches and greater.

(1) Starting from the water main tap:

- (a) Tapping sleeve;
- (b) Tapping valve and valve box;

- (c) Gate valve and valve box immediately after the tapping valve if the water main is 16 inches or larger;
- (d) Curb gate valve and valve box located within five feet of the curb or road edge but not in sidewalk (If the property has a separate fire service line to the main, the valve box cover must say 'WATER' and be located within six feet of the fire service line curb gate valve);
- (e) Following components to be installed inside a heated building or, if approved by the Utility, a meter pit:
 - [1] Gate valve upstream of the water meter;
 - [2] Strainer, if required by Utility (purchased from Utility);
 - [3] Water meter (purchased from Utility);
 - [4] Mechanical coupling;
 - [5] Test tee with a two-inch brass gate valve with a plug;
 - [6] Downstream gate valve;
 - [7] Backflow preventer, if required by the Construction Office;
 - [8] Downstream gate valve.

(2) Use only ductile iron pipe with specified push-on or flanged connections.

1. Fire lines of four inches and greater.

(1) Starting from the water main tap:

- (a) Tapping sleeve;
- (b) Tapping valve and valve box;
- (c) Gate valve and valve box immediately after the tapping valve if the water main is 16-inches or larger;
- (d) Curb gate valve and valve box located within five feet of the curb or road edge but not in sidewalk (If the property has a separate domestic water service line to the main, the valve box cover must say 'FIRE' and be located within six feet of the domestic water service line curb gate valve);
- (e) Following components to be installed inside a heated building or, if approved by the Utility, a meter pit:

- [1] OS&Y gate valve upstream of fire meter;
- [2] Neptune High Performance Fire Meter;
- [3] Mechanical coupling;
- [4] Downstream OS&Y gate valve;
- [5] Backflow preventer.
- [6] Downstream OS&Y gate valve.

(2) Use only ductile iron pipe with specified push-on or flanged connections.

J. Combined fire service and domestic water service lines of four inches and greater.

(1) Starting from the water main tap:

- (a) Tapping sleeve;
- (b) Tapping valve and valve box;
- (c) Gate valve and valve box immediately after the tapping valve if the water main to be tapped is 16-inches or larger;
- (d) Connection tee to split the combined service line into separate fire service and domestic water service lines.

(2) Fire service line downstream from the connection tee:

- (a) Curb gate valve and valve box with a valve box cover that says 'FIRE' that is located within five feet of the curb or road edge but not in sidewalk and is within six feet of the domestic water service curb gate valve;
- (b) Following components to be installed inside a heated building or, if approved by the Utility, a meter pit:

- [1] OS&Y gate valve upstream of fire meter;
- [2] Neptune High Performance Fire Meter;
- [3] Mechanical coupling;
- [4] Downstream OS&Y gate valve;
- [5] Backflow preventer.
- [6] Downstream OS&Y gate valve.

(3) Domestic service line of four inches or greater downstream from the connection tee (if the water service is two inches or less, follow the requirements for those sized lines):

- (a) Curb gate valve and valve box with a valve box cover that says 'WATER' that is located within five feet of the curb or road edge but not in sidewalk and is within six feet of the fire service curb gate valve;
 - (b) Following components to be installed inside a heated building or, if approved by the Utility, a meter pit:
 - [1] Gate valve upstream of the water meter;
 - [2] Strainer, if required by Utility (purchased from Utility);
 - [3] Water meter (purchased from Utility);
 - [4] Mechanical coupling;
 - [5] Test tee with a two-inch brass gate valve with a plug;
 - [6] Downstream gate valve;
 - [7] Backflow preventer, if required by the Construction Office;
 - [8] Downstream gate valve.
- (4) Use only ductile iron pipe with specified push-on or flanged connections.
- K. Internal domestic service piping. Internal piping is also subject to plumbing code requirements.
- L. Fire line service piping. Fire service lines are also subject to fire code requirements.
- M. Irrigation Meters and Service Lines. Water meters used solely for irrigation (watering of outdoor lawns and plants) must be purchased from the Utility and must be installed through a connection tee on the domestic water service line (not a fire service line or combined water and fire service line) upstream from the domestic water meter's upstream valve and downstream of any connection tee that splits the domestic water service line from a combined fire and domestic water service line. The irrigation water meter service line must have both an upstream and downstream ball valves (2-inches and below) or gate valves (4-inches and above) located at least six inches away from the irrigation water meter. If the service line from the water main is a combined fire and domestic water service line, there must also be a ball valve (2-inch and below) or gate valve (4-inch and above) on the domestic service line downstream of the connection tee splitting the domestic service line off of the combined fire and domestic service line and upstream of the connection tee splitting the irrigation water service line off of the domestic water service line. Irrigation water meters may not be installed on the same service line that flows through the domestic water meter (upstream or downstream of the domestic water meter).

- N. Meters; strainers; touch pads; meter-to-touchpad wires. All water meters, strainers and fire meters shall be purchased from the Utility. Strainers are required for all compound meters, all turbine meters of six inches or greater and any other meter the Utility feels a strainer is needed for. Touch pads must be located on the outside of the building in an unobstructed location that is easily accessible to the Utility. The meter-to-touchpad wire must be exposed and accessible or run in electrical conduit to facilitate its replacement. Meters for water-irrigation systems must be connected to the domestic water service line prior to the domestic water meter, which connection must be visible for inspection at all times.
- O. Testing. Every newly installed water service line shall be subjected by the plumber to a water test under the main pressure for a period of at least 10 minutes. All pipes and appurtenances shall remain uncovered for the duration of the test, and shall show no sign of leakage, and are subject to inspection by the Township of North Brunswick. Upon completion of installation and pressure testing, the service pipe shall be flushed for a period of 30 minutes.
- P. Installation of water service line. The water service line shall be laid at a depth of at least four feet below grade. The water service line must be run in a straight line from the water main to its entry into the building and, if physically possible, perpendicular to the water main. Except where the subsurface conditions make it impracticable, the water service line may be otherwise laid, upon the approval of the Utility of a revised plan showing the proposed location of the water service line. Copper water service lines shall be laid with no connections between any valves and the building foundation or meter-pit entry except for the connection tee to split the fire and domestic services of a combined fire and domestic service line. Copper connections may only be by approved flare or compression fittings. All service pipe from one inch up to two inches shall be bedded and backfilled to 12 inches over the pipe with sand before placing the remainder of trench backfill. All service pipe four inches and larger shall be bedded on three-quarter-inch clean crushed stone and select fill placed to 12 inches over the pipe before placing the remainder of trench backfill.
- Q. Replacement of a service line. When an existing water service line (fire, domestic or combined) is replaced, the abandoned water service line must be cut and capped at the water main by turning off the corporation valve or tapping valve, disconnecting the abandoned water service line, capping the outflow of the corporation valve or tapping valve, and removing all valve boxes on the abandoned water service line.
- R. The Utility or Department of Community Development may provide diagrams (Figures 1, 2 and 3) of the water and fire service line specifications provided herein. Should any discrepancy between those diagrams and this section occur, this section shall have precedence.

S. All construction materials specified below must be used, but Utility-approved equivalents may be substituted:

- (1) Tapping sleeves for four-inch and larger taps: Mueller H-615 (four-inch to twenty-four-inch D.I., non-pitcast C.I.), H-619 (four-inch to twelve-inch A.C.), H616 (ten-inch to twenty-four-inch pitcast C.I.).
- (2) Resilient wedge gate tapping valve: Mueller T2360-16, Flange x M.J. with accessories; S.S. bolts and nuts with gland with bonding set screws and low zinc bronze valve stem, open counter clockwise.
- (3) Resilient wedge gate valve: Mueller A-2360-20, MJ x M.J. with accessories; S.S. bolts and nuts with gland with bonding set screws and low zinc bronze valve stem, open counter clockwise.
- (4) Resilient wedge gate valve OS&Y: Mueller A-2360-20, MJ x M.J. with accessories; S.S. bolts and nuts with gland with bonding set screws and low zinc bronze valve stem, open counter clockwise.
- (5) Hydrant: Mueller Super Centurian 250, A-423, three-way, five-and-one-fourth-inch main valve, open left, two two-and-one-half-inch hose nozzles and one four-and-one-fourth-inch pumper nozzle, National Standards Threads, six-inch inlet with gland with bonding set screws.
- (6) Ductile iron (Del.) pipe, U.S. Pipe, Class 52 or equivalent Pressure Class Cement Lined Ductile Iron Pipe, Tyton Joint@ with FIELD LOK 350 gaskets. The minimum size Del. pipe for water mains is eight inches.
- (7) Ductile iron fittings: U.S. Pipe, Trim Tyton@ fittings with FIELD LOK 350 gaskets.
- (8) Two-inch detector check: Hersey Weighted Lever Detector Check Valve Model DC with trim kit. Purchase the bypass meter from the Utility.
- (9) Service saddles: For one-inch and two-inch taps: Mueller BR2RB series, Bronze, Double Strap for C.I., Del., and A.C. pipe with AWWA taper thread (Mueller "CC"); for larger taps: as specified by the Utility.
- (10) Corporation valve: Mueller B-2508 300tm.
- (11) Curb gate valve (one-inch and two-inch): Mueller B-25209. Mueller, 110 Conductive, Compression Connections; for larger sizes as specified by the Utility.
- (12) Copper service pipe (one-inch and two-inch): any national brand of soft-rolled K copper.
- (13) Service Fittings (1-inch and 2-inch): Mueller, 110 Conductive, Compression Connections. Victaulic fittings may not be used.
- (14) Ball valve (one-inch and two-inch): American Valve, T200C Brass Full Port with compression ends.

- (15) Valve box: Bingham & Taylor, Cast Iron (C.I.) three-piece, five-and-one-fourth inch shaft with C.I. ring and cover, adjustment 20 inches to 84 inches, screw type, No. 8 round base with the word specified herein on the round cover.
- (16) Service curb box (curb gate valve box): Bingham & Taylor, Plastic, two-inch to two-and-one-half-inch shaft, screw type, including base plate, adjustment 38 inches to 60 inches, with the word specified herein on the round cover.
- (17) Four-inch and larger fire meter: Neptune High Performance Fire Service Turbine Meter.

§ 352-25 Estimated charges where meters fail to register.

If a meter gets out of order and fails to register, the consumption will be charged at the rate of the average daily consumption as shown by the meter when in order.

§ 352-26 All metered water to be charged for.

All water which passes through a meter will be charged for, whether used or wasted.

§ 352-27 Plumbers and pipe fitters to make written reports.

Plumbers and pipe fitters shall make full written return for each service, upon blanks furnished by the Utility, of the ordinary and special uses to which water is to be applied, whether for new works, alterations or additions, with a full description of all apparatus and arrangements for using the water. The return shall be made within 48 hours after the completion of the work. The water will in no case be turned on until such return is made.

§ 352-28 Plumbers prohibited from turning on water.

No plumber or pipe fitter shall be allowed to turn on the water.

§ 352-29 Strength of plumbing and piping subject to approval.

The strength of all plumbing and piping will be subject to the approval of the proper officers of the Utility.

§ 352-30 Permission required for certain water connections.

No water connection over 100 feet away from any water main shall be made unless permission therefore is obtained from the Mayor and Council.

§ 352-31 Outside hydrants and faucets.

No outside hydrants or faucets will be permitted except for sprinkling and fire protection unless permission therefore is obtained from the Utility.

§ 352-32 Sewer permit required with certain tapping permits.

At the time a permit is granted for tapping a water main, a sewer permit must be obtained for the same premises, if not already connected therewith, if such premises are located on a street wherein both water and sewer pipes are laid, and an inspection must be made and approval secured of such water connection by the Utility and of such sewer connection by the Plumbing Sub code Official before the work is covered.

§ 352-33 Check valve on inlet pipes required.

Whenever an apparatus is installed to back water, there must be a check valve on the inlet pipe thereof to prevent the water from flowing back through the meter caused by a decreased pressure in the street main.

§ 352-34 Temporary restrictions in emergencies.

In case of emergency when, by reason of drought or otherwise, the available supply of water becomes dangerously low, the Mayor may, by proclamation, adopt such temporary restrictions upon the use of water as are necessary to conserve the available supply.

§ 352-35 Enforcement.

It shall be the duty and responsibility of the Director of the Department of Community Development, or his designees and agents of the Utility, specifically including but not limited to the Plumbing Sub code Official and the Township Engineer, to concurrently enforce the provisions of this article as herein provided.

§ 352-36 Violations and penalties.

Any person violating or failing to comply with any of the provisions of this chapter shall, upon conviction thereof, be punishable by a fine of not more than \$2,000 or by imprisonment for a term not to exceed 90 days, or by both such fine and imprisonment, in the discretion of the Judge. The continuation of such violation on each successive day shall constitute a separate offense, and the person or persons allowing or permitting the continuation of the violation may be punished as provided above for each separate offense.

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 September 1, 2019 upon passage and publication in accordance with applicable law.

TITLE

This Ordinance shall be known as may be cited as the Ordinance Deleting and Amending Chapter 352 "Water Utility".

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

Francis "Mac" Womack III, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Minutes / Regular Council Meeting / 06.03.19

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
June 3, 2019**

A regular meeting of the North Brunswick Township Council was held on Monday, June 3, 2019 at 7:04pm in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

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

Councilman Andrews 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, CERT Member Chadd Heyman, Board of Education Superintendent Dr. Brain Zikowski, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

Mr. Socio arrived at 7:11pm.

Proclamations:

CERT Week

An award was presented by Councilman Andrews to Chadd Heyman and the CERT Team members. Since 1993, there are over 2,700 local CERT programs nationwide with over 600,000 individuals. The Community Emergency Response Team (CERT) program educates volunteers about disaster preparedness and trains them in basic disaster response skills, such as fire safety, light search and rescue, team organization and disaster medical operations. Chadd said thank you from everyone from the CERT team to the Mayor, Council and everyone who supports them. All members introduced themselves.

Moms Demand Action / National Gun Violence Awareness Day

An award was presented by Mayor Womack to Moms Demand Action members. Each day in America, 100 people are killed by gun violence and countless others are injured. Americans are 25 times more likely to be killed by gunfire than people in any other developed country. Moms Demand Action members spoke and informed what Moms Demand Action is about.

Department of Parks, Recreation and Community Services Presents:

North Brunswick Youth Municipal Alliance – Governor’s Jefferson Award.

Council president Guadagnino and Director Benson present Mayor and Council with banner of 2019 Silver Leadership Award Students in action. All students named below were presented with certificates. Ansvika Kumar, Amruta Jayagnesh Gabrielle Angnw, Bryson Agnew, Rohan Bhatia, Anna McEneaney, Jenessa Raval, Rishima Raval, Jeyona Jayaraj, Joanne, Krish Patel, Eesha Patel, Erofil Kanterakis, Ashley Thompson, Jaden Thompson, Schayta Sharma & Samantha Sharms.

North Brunswick Municipal Alliance Get Up and Move (Boys and Girls)

Council president Guadagnino, Director Benson, Nicole Farinhas, James Tracey and Brandon Baldini present all listed below Boys and Girls with Certificates.

Aislinn Bogert, Aliza Lopez, Anahi Perez, Anna McEneaney, Austin Chou, Denisse Cruz, Dhruv Patel, Jaida Soto, Jessica Rajaseaar, John Scaturro, Kevin Perez, Lara Purohit, Lisbelle Rosario, Michelle Hernandez, Neesh Parikh, Pravin Kotilingam, Rohan Bhatia, Saloni Ashiker, Sanjana Pundru, Siya Patel, Sheev Shah, Steven George & Zuly Zruz.

Dr. Brian Zikowski takes a moment to thanks Mayor and Council for their support. He advised how much passion the kids have. All the children have a high GPA.

7:32pm Mayor informs everyone they will be stating business part of the meeting.

Mayor Womack asked council members if any items are to be removed from the Consent Agenda. Mayor Womack called for a motion to approve items “a” through “n” on the consent agenda. Motion made by Mr. Socio to approve items **6a. through 6n.** on the agenda, second by Mr. Davis.

Consent Agenda

- a. 163-6.19 Authorizing refunds to Township residents for their Water-Sewer Utility Account
- b. 164-6.19 Canceling expired grant balances
- c. 165-6.19 Authorizing budget transfers for Fiscal Year 2019 appropriations
- d. 166-6.19 Authorizing the transfer of unexpended Fiscal Year 2018 appropriations to a dedicated accumulated leave absence trust fund
- e. 167-6.19 Authorizing the transfer of unexpended Fiscal Year 2018 appropriations to a dedicated snow removal trust fund
- f. 168-6.19 Authorizing the application and acceptance of a State Grant from the State of New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety
- g. 169-6.19 Authorizing the application of US Dept. of Justice, Bureau of Justice Assistance Federal FY2019 Bulletproof Vest Partnership (BVP) Reimbursement Program
- h. 170-6.19 Authorizing the Award of Contract BID19005 to VNL Inc. for the purchase and installation of Water Treatment Plant Meters
- i. 171-6.19 Authorizing a Change In Scope to the PSA with CME Associates appointed at the 2019 Township Consulting Engineering Firm to include Construction Administration and Record Drawing Services for the Raw Water Intake Screens at the Water Treatment Plant
- j. 172-6.19 Authorizing the Award of Contract BID19009 to Allied Construction Group, Inc. for the purchase and installation of Raw Water Intake Screens at the Water Treatment Plant
- k. 173-6.19 Authorizing an agreement with Police Lieutenant Michael McGinn and the Police Superior Officer's Association (Local160) of the North Brunswick Department of Public Safety
- l. 174-6.19 Authorizing the renewal of Liquor Licenses 2019-2020 in the Township of North Brunswick

m. 175-6.19 Authorizing a Change In Scope to the 2019 PSA with T&M Associates appointed to provide Water/Wastewater Consulting Services to include services related to the Water Meter Replacement Project
n. 176-6.19 Bill List

Roll call:

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

Mayor Womack called for a motion to approve item #7 on the agenda. Approval of Regular Council Meeting Minutes / May 20, 2019 so moved by Mr. Davis and second by Mr. Corbin

Roll call:

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

Ordinances/First Reading/ Introduction:

#19-14 – An Ordinance repealing and replacing Part I, “Administrative Legislation” Chapter 61 “Personal” of the Code of the Township of North Brunswick

Mayor Womack called for a motion to introduce Ordinance #19-14 so moved by Mr. Socio second by Corbin second reading and public hearing to be held at a regular meeting on June 24, 2019 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey following legal publication in the June 6, 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. Andrews, Corbin, Davis, Socio and Ms. Guadagnino
Nays: None
Abstain: None
Absent: Mr. Lopez

#19-15- 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

Mayor Womack called for a motion to introduce Ordinance #19-15 so moved by Mr. Davis and second by Mr. Corbin. Second reading and public hearing to be held at a regular meeting on June 24, 2019 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey following legal publication in the June 6, 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: Andrews, Corbin, Davis, Socio and Ms. Guadagnino
Nays: None
Abstain: None
Absent: Mr. Lopez

#19-16 - 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

Mayor Womack called for a motion to introduce Ordinance # 19-16 so moved by Ms. Guadagnino and seconded by Mr. Corbin. Second reading and public hearing to be held at a regular meeting on June 24, 2019 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey following legal publication in the June 6, 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: Andrews, Corbin, Davis, Socio and Ms. Guadagnino
Nays: None
Abstain: None
Absent: Mr. Lopez

Ordinances / Second Reading / Public Hearing:

#19-13 Ordinance /Second Reading and Public Hearing – 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 Womack opened the Public Hearing.

Jeff Steinman and Assistant Chief Robinson took time to give thanks and appreciation for clarification on the ordinance.

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

Roll call:

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

Mayor Womack called for a motion to adopt Ordinance# 19-13. So moved by Mr. Andrews, second by Mr. Socio. Ordinance No. 19-13 approved on second and final reading and referred to the Mayor for his action and then published in the June 6, 2019 issue of the Home News and Tribune.

Roll call:

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

Reports from Mayor, Council, Administrator, CFO:

Councilman Davis announces Art Contest competition. Speaks of 3 winners that will have their art work presented on 9/11. Thanks all the Veterans and D-day on June, 6th.

Councilman Andrews acknowledges LGBT Community.

Councilman Socio asks for a motion to end meeting no later than 8:00pm due to Primary Election the next day. Mayor Womack called a motion to end meeting by 8:00pm. So moved by Mr. Socio, seconded by Mr. Davis.

Roll call:

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

Mayor Womack opened the Public Hearing at 7:39 PM

Public Hearing:

No one speaks for Public Hearing.

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

Roll call:

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

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

Roll call:

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

Adjourn 7:40 PM

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

#19-14 - Second Reading and Public Hearing - An Ordinance of the Township of North Brunswick repealing and replacing Part I, "Administrative Legislation" Chapter 61 "Personnel" 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 I, "ADMINISTRATIVE LEGISLATION"
CHAPTER 61 "PERSONNEL"
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK

PREAMBLE, whereas it is necessary to update personnel policies from time to time to reflect changes in the workplace to comply with state and federal legislation, as well as new benefit standards addressed in collective bargaining agreements. In the absence of a position or personnel matter being covered by a collective bargaining agreement, Personnel Chapter 61 of the municipal code provides the framework for uniform and consistent administration for both the employer and employee to follow regarding municipal policies, procedures, and benefits. The Governing Body has the right and discretion to repeal, replace, amend and substitute 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 Chapter and Articles are hereby repealed, replaced, amended or substituted with language as revised herein, and shall be codified and consolidated into chapters of the Code of the Township of North Brunswick:

Item 1: Repealed in its entirety - Chapter 61 "Personnel"

Item 2: Chapter 61 "Personnel" is replaced with the following:

Chapter 61 Personnel.**Article I Definitions / Provisions regarding Labor Laws enforced under this Chapter.**

§ 61-1 Definitions as used in this Chapter.

§ 61-2 Provisions regarding Labor Laws enforced under this Chapter.

Article II Employment.

§ 61-3 Application for Employment.

§ 61-4 Merit System.

§ 61-5 Background Check.

§ 61-6 Fit for duty exam.

§ 61-7 Residency.

§ 61-8 Job requirement verification.

§ 61-9 Acceptance of terms of employment.

§ 61-10 Types of employment with the Township.

§ 61-11 Personnel policy and procedures.

§ 61-12 Duties.

§ 61-13 Compensation.

Article III Personnel Benefits – Leave and granted time off.

§ 61-14 Holidays.

§ 61-15 Vacation leave.

§ 61-16 Sick leave.

§ 61-17 Personal leave.

§ 61-18 Bereavement Leave.

§ 61-19 Jury Duty.

§ 61-20 Compensatory Time.

§ 61-21 Absence due to injury or disease received in the line of duty.

§ 61-22 Absence due to military purposes.

§ 61-23 Approved Leave of Absence.

Article IV Personnel Benefits - Medical.

§ 61-24 Health, prescription, and dental benefits.

§ 61-25 Internal Revenue Code – Medical/Dependent Care Spending Accounts.

Article V Personnel Benefits –Pension.

§ 61-26 Pension.

Article VII Indemnification of Employees.

§ 61-27 Indemnification of employees, appointees and officials.

§ 61-28 Applicability of provisions.

§ 61-29 Non-applicability of article provisions.

§ 61-30 Provisions to apply to excess of insurance against losses.

§ 61-31 Scope of defense.

Article I Definitions / Provisions regarding Labor Laws enforced under this Chapter.**§ 61-1 Definitions as used in this Chapter.**

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

Active Employee – Shall mean a current employee, paid or unpaid, that has not separated from the Township by a formal action that may include: resignation, termination, retirement or death.

Administrative Employee – Shall mean an employee whose primary duty involves non-manual office work directly related to management policies or general business operations, and requires the exercise of discretion and independent judgment.

Administrative Time – For irregular or occasional excess hours worked; as an alternative to overtime or compensatory time when an employee, that is not eligible to receive overtime, accumulates time, on an hour-for-hour basis, for hours worked over 40 hours in a workweek, to be used at a later date as time off. Examples where administrative time may be accrued include; working at a public event, during inclement weather, or responding to an emergency event.

Appointed Position - Job title that is permitted or required by state law or local ordinance to be filled and govern the requirements of the job. An appointed employee serves for a fixed term of employment, or at the pleasure of officials identified to serve as the appointing authority.

Base Salary – Employee's rate of pay that will be within the salary range of the current published ordinance. For full-time salaried employees that are enrolled in the PERS, this shall be the "pensionable salary". The base salary may include the following: payments made for occasional periods when no work is performed due to vacation, holiday or other similar cause; reimbursements, contributions made by the employer to a third person pursuant to a bona fide plan providing for retirement, life, accident, health or similar benefits; additional premium compensation for hours worked in excess of eight hour per day or for work on Saturdays, Sundays, or holidays; or overtime compensation. Under DCRP, for employees hired after July of 2007, for whom pensionable salary is limited to the salary on which social security contributions are based, the employee's total, pension plus DCRP eligible base salary would be used. It would also be equal to the annualized amount on which an hourly rate-based salary is structured.

Chapter 78 – Shall refer generally to Chapter 78 of the Laws of 2011, the pension and health benefits reforms law.

Collective negotiation agreement of collective bargaining unit – A contract between the Township as the employer and a union, negotiated pursuant to the Public Employment Relations Act. Individual management agreements are excluded from this term.

Compensation – The total value of everything the employer provides, or offers, an employee in exchange for working.

Compensatory Time – For irregular or occasional overtime work; as an alternative to additional compensation, when the employee is exempt from receiving overtime, such as a "manager" or "administrative" employee. They shall accumulate time, on an hour-for-hour basis, for time worked over 40 hours in a work week, to be used at a later date as time off.

Confidential Employee – An employee whose functional responsibility or knowledge in connection with the issues involved in the collective negotiation process would make his or her membership in any negotiating unit incompatible with his or her official duties.

Days – Calendar days unless specifically identified in this chapter otherwise.

Defined Contribution Retirement Program (DCRP) – Pursuant to N.J.S.A 43:15C-1 et seq., provides eligible members with a tax-sheltered, defined contribution retirement benefit.

Donated Sick Leave – A leave program which allows employees to donate accumulated time to coworkers that are experiencing a catastrophic illness and their own time has been exhausted. As required, the Township’s current plan to participate in this program has been approved by the Civil Service Commission.

Elected Official – Persons holding the position of Mayor and Council for the Township.

Exempt and Non-Exempt Position – Federal legislation which, among other things, requires an employer to pay certain of its employee premium overtime for hours worked in excess of 40 hours in a week. Employees may either be classified as Covered (non-exempt) or Exempt if they meet certain criteria and standards. Exempt includes executive, management, administrative, confidential and elected officials, which are excluded from the provisions of overtime under the Fair Labor Standards Act based on responsibilities of the job.

Full-Time Employee – An employee whose regular hours of work are more than 30 hours per normal or routine workweek for the Township.

Fringe Benefits – The *New Jersey Wage Payment Law* and *Selected Labor Laws* enforce separate benefit packages, which the Township has agreed to provide certain employees; including compensation for holiday, vacation and personal days, and reimbursement of the certain expenses.

Holiday – Shall mean a legal holiday or special holiday authorized by law or executive order.

Interim Appointment – A non-permanent appointment to the same title as that of a permanent employee who is on leave of absence, indefinite suspension, has been demoted or removed from the position or is pending the results of an appeal.

Municipal Department Head “Director” – Appointed position under the direct executive authority of the Mayor that oversees an administrative department. This includes, Department of Finance, Department of Public Safety, Department of Public Works, Department of Community Development, and the Department of Parks, Recreation and Community Services.

New Jersey Division of Pensions and Benefits “NJDPB” – State approved division with certain legislative power to promulgate rules and regulations, under the State of New Jersey, Department of Treasury.

Overtime – In accordance with the federal Fair Labor Standards Act, the Township shall pay overtime compensation to non-exempt employees when they “work” in excess of 40 hours per week, at an hourly rate of not less than one and one-half times their regular rate of pay. The term work shall mean “actually worked”; rather than time spent in a pay cycle when no work is performed, i.e. sick/vacation.

Part Time Employee – Shall mean an employee whose regular hours of work are less than 30 hours per normal or routine work week.

Permanent Employee – Shall mean an employee who has received notification of appointment in accordance with the Civil Service Commission and has successfully completed the working test period, if required for the position. A Permanent Employee may be part time or full time.

Position – A collection of duties and responsibilities assigned to a job.

Provisional Employee – Shall mean an employee receiving salary and certain benefits in the same manner that a permanent employee receives, but has no status or rights to continued employment.

Public Employment Retirement System (PERS) – Pension fund under State administered Retirement System, with administrative authority assigned to the New Jersey Department of Pensions and Benefits.

Police and Firemen’s Retirement System (PFRS) – Pension fund under State administered Retirement System, with administrative authority assigned to the New Jersey Department of Pensions and Benefits.

Public Employment Relations Commission (PERC) – State authorized agency that hears cases from employees or unions on unfair labor practices in State and local government jurisdictions.

Record of Hours Worked – An employee shall be required to submit a true and accurate record of the hours worked and shall furnish to their direct supervisor, or their authorized representative, a sworn statement of the same in the manner prescribed by the Township as the employer. Such records shall be open to inspection by Township officials and may be subject to the laws governing the Open Public Records Act.

Requirements for Position – The minimum qualifications that are required for successful performance of the job duties.

Salary Range – In accordance with the most recent municipal ordinance, the range of salary paid for a position or title.

Sick Day or Sick Leave – A type of paid leave in which an employee may use time off due to personal illness or injury, because of exposure to contagious disease, to care for a sick member of the immediate family, or due to the death of a member of the immediate family.

Temporary “Seasonal” – Positions that exists for a term of six months or less and are hired to perform a job that is needed on short term basis.

Training – Pre-planned instruction with specific outcomes designed to develop or improve employee performance through the acquisition or enhancement of knowledge, skills, and attitudes.

Work – As used herein shall mean work actually performed by the employee for the benefit of the Township, and does not include time the employee spent in pay status when no work was performed (i.e. used sick time, vacation time, compensation time, leave of absence or other accrued time).

Workweek – The designation assigned to a title to reflect the number of hours worked in a normal week and the title's status. Full time employees shall have either a 37.5-hour or 40-hour workweek as determined by the department and position they are assigned under. The workweek of part time employees shall be subject to the discretion of the Director they are assigned under.

Civil Service Commission (CSC) – An independent agency created by State legislation that establishes employment rules and regulations to be administered by appointing authorities; administers examinations for employment and promotions; classifies jobs; identifies potential candidates for employment; and resolves appeals and disputes filed by State, county and municipal civil service employees.

CSC - **Competitive Title** – Permanent titles that are subject to an examination process and successful completion of a working test period.

CSC - **Non-competitive Title** – Permanent titles in the career service where competitive testing is not required due to the nature of the knowledge, skills, and abilities associated with the job or difficulties associated with recruiting.

CSC - **Classified Position** – Para-professional position as determined by the CSC.

CSC - **Unclassified Position** – Includes job titles that are permitted or required by State Law or local ordinance to be unclassified and these laws or ordinances govern these job titles. An individual who has an unclassified appointment serves for a fixed term of employment or at the pleasure of the Township as the employer/appointing authority, and may not accrue seniority or permanency in the unclassified job title. Titles include confidential and managerial positions as determined by the CSC.

CSC – **Appointing Authority** – Any State government department or local agency person (Business Administrator) having power of appointment and/or removal of an employee. Ensures employment actions are administered in a manner consistent with CSC rules and regulations.

§ 61-2 Provisions regarding Labor Laws enforced under this Chapter.

New Jersey Administrative Code (N.J.A.C. 4A-1 et seq.) – Regulates the activities relating to employment, tenure and discharge of certain State employees and certain employees of local government and political subdivisions under the authority of the Civil Service Commission.

New Jersey Statutes Annotated, Municipalities and Counties Civil Service Act (N.J.S.A. 11A-1 et seq.) – State legislation which governs the ways in which local governments must operate. Includes, New Jersey law governing the employment, tenure and discharge of certain employees; and establishes the Civil Service Commission as a principal department under the Executive Branch of New Jersey State government.

New Jersey Wage and Hour Law (N.J.S.A.34:11-56a et seq.) – Under the New Jersey Department of Labor and Workforce, establishes a minimum wage level for workers in order to safeguard their health, efficiency, and general well-being and to protect them, as well as their employers, from the effects of serious and unfair competition resulting from wage levels detrimental to their health, efficiency and well-being.

New Jersey Security and Financial Empowerment Act “NJ SAFE ACT” N.J.S.A.34:11B-3, et seq. (P.L. 2019, c.37) – Provides that certain employees are eligible to receive an unpaid leave of absence, for a period not to exceed 20 days in a 12-month period, to address circumstances resulting from domestic violence or a sexually violent offense.

New Jersey Family Leave Act “NJFLA” (N.J.S.A. 34:11B-1 et seq.) – Provides for family leave for employees in certain cases and prohibits certain employer practices by establishing interpretations of the provisions of the statute.

Family Medical Leave Act “FMLA” (Federal Code Title 29 Labor, Subtitle B, Chapter 5, Subchapter C, Part 825) – A federal law that guarantees that certain employees are eligible to receive up to 12 workweeks of unpaid leave in a year with no threat of job loss.

New Jersey Earned Sick Leave (N.J.S.A. 34:11D-1 et seq.) – Provides for minimum employer requirements related to an employee’s sick leave benefit.

Federal Fair Labor Standards Act “FSLA” (Federal Code Title 29, Chapter 8) – Federal legislation which, among other things, requires an employer to pay certain covered (non-exempt) employees premium overtime for hours worked in excess of 40 hours in a workweek.

New Jersey Tort Claims Act (N.J.S.A. 59:1-1 et seq.; L. 1972, c.45) empowers all local public entities to indemnify local public employees consistent with the provisions of said Act.

Open Public Records Act “OPRA” (N.J.S.A. 47:1A-1 et seq.) – A State law enacted to give the public greater access to government records maintained by public agencies in New Jersey.

Article II Employment.**§ 61-3 Application for Employment.**

Township job opportunities shall be posted to the municipal website at www.northbrunswicknj.gov. Candidates can submit an employment application in response to an official job posting, as issued by the Township. Applications can be submitted online or in person to the Office of the Business Administrator / Human Resources. General Resumes via email or delivery without an application for employment are not considered a formal response to a job posting.

§ 61-4 Merit System.

All permanent employees, appointments and promotions made by the Township shall be hired and/or authorized in accordance with the Civil Service Commission (CSC), as created and defined by State legislation, which is based on merit and ability in accordance with the requirements of the Constitution, statutes and applicable regulations of the State of New Jersey. Under the CSC, applications may be weighted by criteria including residency, knowledge, skills and veteran status.

§ 61-5 Background Check.

- A. As a condition of employment, a prospective candidate, including but not limited to, police officer, police dispatcher, special law enforcement officer, court attendant, fire prevention officer, code enforcement officer, informational technology staff, recreation staff, park ranger, custodian, drivers, operators, and persons in positions requiring individual involvement with children or elderly care, may be subject to a criminal background check. In order to facilitate such background checks, such persons may be subject to fingerprinting by the police department and shall execute the appropriate consent form.
- B. The results of a background check shall not be considered public information and shall be released only to the Business Administrator, Director of Public Safety, Deputy Chief of Police or their designee, or the municipal attorney.
- C. If the Business Administrator, Director of Public Safety, Deputy Chief of Police or their designee makes a determination to reject a prospective employee as a result of the information obtained from the background investigation, the prospective employee shall be advised and the portions of the report upon which the recommendation is based shall be shared with the individual.

- D. The costs of the background checks shall be borne by the applicant for the position.
- E. The positions for which background checks shall be conducted, as set forth in subsection (a) of this section, may be amended and supplemented at any time as deemed necessary based on the job responsibilities.

§ 61-6 Fit for duty exam.

- A. As a condition of employment, a prospective candidate may be required to take a medical examination to determine their fitness for duty.
- B. Fit-For-Duty examinations are used to determine the candidate's ability to perform their job duties, as specified by the job title outlined by the Civil Service Commission.
- C. Drug testing is included in a Fit-For-Duty examination.
- D. Information on a candidate's medical report issued will be kept on file in the Business Administrator's office in a secured location and maintained confidential.

§ 61-7 Residency.

- A. State Residency - In accordance with the New Jersey First Act P.L. 2011 c70, effective September 1, 2011, public employees are required to obtain New Jersey residency within one (1) year of employment, unless granted an exemption from a State appointed committee. No distinction is made between "types" of appointments, that is, temporary, part-time, full-time, classified or unclassified.
- B. Municipal Residency - Whenever the appointing authority for the Township shall determine that there are certain specific positions of employment requiring special talents or skills which are necessary for the operation of the Township, and which are not likely to be found among the residents of the Township, such positions of employment so determined may be filled without a requirement as to residency within the Township. The criteria for such positions of employment shall be determined as follows:

- 1) Any position the services of which are specialized and qualitative in nature.
- 2) Any position which requires expertise and extensive training.
- 3) Any position, the services of which will be required to be performed by an individual who has a proven reputation in the particular field or endeavor.
- 4) Any position where the talents, skills, services or other important characteristics of which cannot be reasonably described by written specifications.
- 5) Any position, the services of which will be performed by a person authorized by law to practice a recognized profession or a person whose practice is regulated by law.
- 6) Any position whose performance requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship and training.

C. Employment Residency - A non-resident employee appointed pursuant to this article shall not be required to become a resident of the Township as a condition of continued employment.

§ 61-8 Job requirement verification.

The Civil Service Commission outlines under each job title, specifications including but not limited to; experience, license(s), education, certification, degree, other knowledge and abilities required when performing necessary functions of the position. When being considered for employment, the candidate must submit necessary documentation for Township officials to verify the accuracy of the candidate's records.

§ 61-9 Acceptance of terms of employment.

All candidates that have been selected for a position with the Township are encouraged to request and review the Employee Handbook, the Municipal Code, and information about the municipal benefits offered. Accepting a position with the Township is an employee's acknowledgment and agreement as to the Township's conditions of employment.

§ 61-10 Types of employment with the Township.

A candidate who has been hired by the Township shall be assigned under the following categories, in accordance with the Civil Service Commission. Eligibility and/or membership in a collective bargaining unit shall be based on employment status and the Civil Service Commission Job Title "Position". Employees not covered by the provisions of collective bargaining agreement or employment contract shall fall under the requirements and benefits outlined within this Chapter.

Example: *(Status) **Permanent**, (Position Class) **Classified**, (Job Title) **Account Clerk**,
(Position) **Non-exempt**, (Hired under) **Merit**.*

Status	CSC Position Class	CSC Job Title	Position Description	Hired Under
Temporary	Career Competitive	Specification Code	Exempt	Merit
Provisional	Career Non Competitive		Non-exempt	Elected
Permanent Part Time	Classified			Appointed
Permanent Full Time	Unclassified			Member
Term				

§ 61-11 Personnel policy and procedures.

- A. The Mayor, working with the Business Administrator, is empowered to establish and maintain a system of personnel policy and procedures, collectively known as the "Employee Handbook". As updates are announced under federal, State or municipal legislation regulating labor law, they will be reviewed, and amendments may be made from time to time, as enacted under executive order of the Mayor and/or Business Administrator or by Council action. A current copy of the Employee Handbook along with amended sections shall be maintained in the Office of the Clerk, Administration, published online under the payroll software for employee access, and provided electronically to any unpaid member of a board, commission, agency, authority, advisory committee or other body under the Township Code who is appointed by the Mayor and or/with Council consent.

- B. The Code of Ethics shall be incorporated into the personnel policy and procedures manual "Employee Handbook". The Code of Ethics applies to any Township elected official, appointee or employee, whether paid or unpaid, including members of any board, commission, agency, authority or other body that's members are appointed by the Mayor and/or Township Council, as listed in the municipal code. Amendments to the Code of Ethics policy shall be recommended by the Board of Ethics or a Mayor appointed Ad Hoc Committee, designated to review the code, and shall be effective only when adopted by resolution of the Township Council. If any article, section, subsection, clause or phrase of the Code of Ethics is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions or provisions of the Code of Ethics.
- C. The following "personnel matters" are addressed within the handbook:
- 1) The classification of all Township positions, based on the duties, authority and responsibility of each position, with adequate provision for reclassification of any position whenever warranted by changed circumstances, including organizational charts with positions for each municipal department and office;
 - 2) A pay plan for all Township positions;
 - 3) Employee rights;
 - 4) Code of Ethics;
 - 5) Financial Disclosure;
 - 6) Policies and procedures regarding Affirmative Action;
 - 7) Policies and procedures regarding education and training (required and requests);
 - 8) Policies and procedures regarding outside employment;
 - 9) Policies and procedures regarding performance evaluations;
 - 10) Policies and procedures regarding the treatment and use of municipal property;
 - 11) Policies and procedures regarding standby, on-call and overtime;
 - 12) Policies and procedures governing relationships within the organization;
 - 13) Policies and procedures regarding membership with a volunteer organization;
 - 14) The hours of work, attendance regulations and provisions for time off;

- 15) Policies and procedures for a Leave of Absence
(Donated Leave / FMLA / Military / Paid / Unpaid);
- 16) Policies and procedures for Fit-for-Duty exams;
- 17) Policies and procedures for drug testing;
- 18) Policies and procedures for incidents, accidents, and injury;
- 19) Policies and procedures regarding employer records and the dissemination of
information (Manuals/Notifications/Updates/Job announcements/Promotional
announcements/OSHA);
- 20) Policies and procedures regarding political campaigning;
- 21) Policies and procedures regarding an employees work under a grant, or a state or
federal reimbursement program.
- 22) Policies and procedures regarding an employee's separation from employment;
- 23) Policies and procedures regarding an employee's response and / or interaction under
the Open Public Records Act "OPRA";
- 24) Policies and procedures regarding use of personal social media;
- 25) Rules and procedures regarding an employee filing a complaint;
- 26) Employee rights to collective bargaining;
- 27) Policies and procedures regulating a reduction in force, furlough, and elimination of
position;
- 28) The policies and procedures governing persons holding appointments (Seasonal
/Provisional / Permanent / Tenured);
- 29) Grievance procedures; and
- 30) Other practices and procedures necessary or desirable to the administration of a sound
personnel system.

§ 61-12 Duties.

All job titles created under this Chapter shall be authorized by municipal ordinance. As the Township is a member of the Civil Service Commission, a complete list of respective duties and requirements for each position shall be found on file with the CSC. After an employee has been hired, it is their responsibility to meet the continued requirements of the job specification.

<https://info.csc.state.nj.us/TitleList/LocalList.aspx>

§ 61-13 Compensation.

- A. All Township employees, except those employees covered by the provisions of collective bargaining agreement or employment contract, shall be paid in accordance with the current salary ordinance range, in the same manner as other officers and employees.
- B. All employees and elected public officials who receive compensation from the Township are mandated to have direct deposit of their compensation, in accordance with Chapter 28, P.L. 2013, as defined under N.J.S.A. 52:14-15f et seq.
- C. Generally, salary adjustments for non-union employees will be considered and, if issued, provided for on an annual basis in the month of January.
- D. Removal of Longevity. All employees as of 12/31/2019, currently receiving longevity, shall receive a one-time increase in their base pay by the amount they would have received under a prior ordinance. Beginning 1/1/2020 longevity will be eliminated and there will be no further payouts of longevity. If an employee is within 12 months (after 12/31/19) of receiving an increase or initial longevity stipend, that amount will be considered as the current amount of longevity to be added to the base pay. Employees covered by the provisions of collective bargaining agreement are exempted for this section.
- E. Removal of On-call Pay. Beginning 7/1/2019 on-call pay will be eliminated and there will be no further payments for on-call. Employees covered by the provisions of collective bargaining agreement are exempted for this section.
- F. Removal of Overtime. Beginning 7/1/2019 executive, administrative, or information technology positions that are deemed “exempt” shall not be eligible for overtime, however, they will be eligible to accrue and use compensatory time. Employees covered by the provisions of collective bargaining agreement are exempted for this section.

Article III Personnel Benefits – Leave and granted time off.

§ 61-14 Holidays.

A. The following official holidays shall be observed by the Township unless an alternate day or holiday is authorized under a separate agreement. All full-time employees, except those employees covered by the provisions of collective bargaining agreements or employment contracts, shall receive holiday leave in accordance with the following schedule:

1. New Year's Day
2. Martin Luther King Day
3. Presidents Day
4. Good Friday
5. Memorial Day
6. Independence Day
7. Labor Day
8. Columbus Day
9. General Election Day
10. Veterans Day
11. Thanksgiving Day
12. Friday after Thanksgiving Day
13. Christmas Day

B. Typically, if a holiday falls on Saturday, it shall be observed on the preceding Friday. If a holiday falls on a Sunday; it shall be observed on the following Monday.

C. In the event that one of the holidays hereinabove enumerated occurs during an employee's vacation or while an employee is on sick leave, no charge therefore will be made against the accrued balance of the employee's account.

§ 61-15 Vacation leave.

A. Effective January 1, 2020, all provisional or permanent **full-time** employees in a paid status, except those covered by the provisions of collective bargaining agreement or employment contract, shall receive vacation leave in accordance with the following schedule:

- 1) Up to the first calendar year of employment or portion thereof, the employee shall receive one day of vacation leave for each complete month of service up to and including December 31st within that first calendar year. Thereafter, on January 1st of each year an employee shall be granted the following vacation days based on each completed calendar year.

<u>Years of Service</u>	<u>Vacation Leave Days</u>
1 to 5	13
5 to 10	16
10	21
11+	21, plus 1 additional day for each 2 years of service, after year 10, capped at 25 days

- 2) The following provisions shall also apply to vacation leave time:
 - a) Prior service with the Township or other New Jersey government entity shall count towards years of service for vacation entitlement and shall be calculated based on time served.
 - b) Time shall be granted and taken in hours based on an employee's regular work day.
 - c) Time used must be approved in advance by the employee's direct supervisor in accordance with process outlined within the Employee Handbook.
 - d) When an employee is on an unpaid status, accrual of vacation time ceases. In the year of an approved unpaid leave of absence, time shall be prorated.
 - e) Unused vacation days carry only to the end of the next succeeding year. The Business Administrator is granted authority to permit an exception that permits accumulated time to be carried past the next succeeding year. However, there shall be no payment made upon separation for accrued time past what is authorized under Section 1 herein above.

- f) An employee may surrender and receive payment, at their current rate of pay, of up to 1/2 of his/her annual allotted vacation leave. The surrender/payment option must be requested prior to December 31st of the current year, by written notice to the Business Administrator.
- g) In the year that an employee discontinues his/her employment with the Township for any reason, the vacation time allotted on January 1st of that year, shall be prorated to the portion of the year the employee was employed. If an employee has exceeded the prorated vacation leave allotted to him/her, then the employee's final pay shall be adjusted to recoup the value of any vacation leave used in excess of the prorated vacation leave available.
- h) When an employee discontinues employment for any reason, the balance of vacation leave time shall be paid at the rate of pay the time it was earned.

For example: If an employee retires December 31st and, based on years of service, is entitled to 16 days a year. Under a scenario where 20 days of time are to be paid out; 4 days shall be at the prior year's rate of pay and 16 days shall be at the current rate of pay.

- B. Effective January 1, 2020, employees that have been appointed permanently to a **part time** position shall accrue one hour of earned vacation time for every 30 hours worked, up to a maximum of 40 hours in a twelve month period. "Seasonal" employees are exempt from this section.

- 1) Time used must be approved in advance by the employee's direct supervisor in accordance with process outlined within the Employee Handbook.
- 2) At any given time, accrued and unused vacation days shall be capped at 80 hours.
- 3) When an employee discontinues his/her employment for any reason, the balance of vacation leave time shall be paid rate of pay the time was earned.

§ 61-16 Sick leave.

All active employees, except those covered by the provisions of a collective bargaining agreement or employment contract, shall receive sick leave in accordance with the following time outlined herein below:

A. Up to the first calendar year of employment or portion thereof, all **full-time** employees shall be granted one day of sick leave for each completed calendar month of service through December 31st of that year. In each succeeding year of employment an employee shall be allotted 15 days of sick leave per year on January 1st of each year.

- 1) In a year that an employee discontinues his or her employment with the Township, the 15 sick leave days newly allotted in that year on January 1st shall be prorated to the portion of the year the employee is employed. If an employee has exceeded his or her accumulated sick leave in his or her final year of employment, then the employee's final pay shall be adjusted to recoup the value of any sick leave used in excess of the accumulated sick leave available.
- 2) Time shall be taken in hours based on an employee's regular work day.
- 3) Notification of time used must be provided in advance of the work day to the employee's direct supervisor or designee, in accordance with process outlined within the Employee Handbook.
- 4) Unused sick time shall accumulate from year-to-year.
- 5) Upon separation, due to retirement with the New Jersey Division of Pensions and Benefits; an employee may sell back accumulated sick leave time at 33% of the hourly rate of pay, at the rate of pay the time was earned, up to a maximum payment amount of \$15,000.00.

For example: If an employee retires December 31, and based on time accumulated, is entitled to 45 days; 15 days of time shall be paid out at the preceding prior year's rate of pay, 15 days shall be at the prior year's rate of pay, and 15 days shall be at the current rate of pay.

- 6) Annual sell back of sick leave. At the end of any given year, if an employee has over 30 days of accrued sick time, they may sell back up to a maximum of 5 days that year, at their current rate of pay as of December 31.
- 7) Donated sick leave. If at the end of any given year an employee has contributed time under the donated sick leave policy, and has between 15 and 30 days of accrued sick time, they may sell back up to a maximum of 5 days that year at their current rate of pay as of December 31.

B. Effective October 29, 2018, employees that have been appointed ***permanently to a part time position*** shall accrue one hour of earned sick leave for every 30 hours worked, up to a maximum of 40 hours in a twelve month period.

- 1) Notification of time used must be provided in advance of the work day to the employee's direct supervisor or designee, in accordance with process outlined within the Employee Handbook.
- 2) Carryover. Unused sick time shall accumulate from year-to-year but shall be capped at 40 hours.
- 3) Upon separation, due to retirement with the New Jersey Division of Pensions and Benefits; an employee may sell back accumulated sick leave time at 33% of the hourly rate of pay, at the rate of pay the time was earned, up to a maximum payment for 40 hours.
- 4) Annual sell back of sick leave. Permanent part time positions are not eligible to sell back accrued sick time.

C. Employees that have been appointed to a ***seasonal position***, or have a position that does not extend past a one year appointment, shall accrue one hour of earned sick leave for every 30 hours worked, up to 40 hours in a twelve month period.

- 1) There shall be a 120 calendar day waiting period before an employee can use accrued sick leave time.
- 2) Notification of time used must be provided in advance of the work day to the employee's direct supervisor or designee, in accordance with process outlined within the Employee Handbook.
- 3) When a seasonal employee discontinues employment with the Township, there shall be no payment made for accumulated sick leave time.
- 4) If a previous employee is reinstated by the Township within six month of his/her separation from employment with the Township, the Township shall reinstate previously accrued earned time and the employee shall receive prior credit towards the new 120-day waiting period, by the total number of calendar days worked by the employee prior to the separation.
- 5) If a previous employee is reinstated by the Township after a break in employment of more than six months, previous time shall not be reinstated and the employee will have a zero balance of accrued sick leave on the first day of reemployment and will not be eligible to use earned sick leave for 120 days after recommencing employment.

§ 61-17 Personal leave.

All ***permanent full-time employees***, except those covered by the provisions of collective bargaining agreement or employment contract, shall receive the equivalent of three personal leave days annually; based on the employee's routine work schedule. Employees may use their personal leave without obtaining prior written approval from their supervisor, but employees are expected to give advance notice to their supervisor, whenever possible. Personal leave days must be used in the calendar year given or will be forfeited at year end.

§ 61-18 Bereavement Leave.

Bereavement leave refers to the time an employee takes away from work as a result of the death of a family member or loved one. In addition to personal leave that can be used for grieving the loss of a loved one, all permanent, full-time employees, except those covered by the provisions of collective bargaining contract, shall receive bereavement leave in accordance with the following schedule:

- A. Employees shall be entitled up to five (5) work days off, without loss of pay, in the event of the death of a following “immediate” family member: parent, spouse, sibling, child, grandchildren, stepchildren, foster child or resource family child, that may or may not reside in the same residence; or person, partner, or significant individual who resides permanently in the same residence.
- B. Employees shall be entitled up to three (3) work days off, without loss of pay, in the event of the death of a following “immediate” family member: grandparent, parent/ sibling/ son or daughter-in-law, or miscarriage of a child.
- C. Employees shall be granted up to one (1) day off, without loss of pay, to attend a funeral and/or any post-death bereavement ceremony for a non-immediate family relative defined as uncle, aunt, nephew, niece, or cousin.
- D. Employees shall be granted up to one (1) day off per calendar year, without loss of pay, to attend a funeral and/or any post-death bereavement ceremony of a close, non-family individual. This includes a co-worker, significant other that was residing with an “immediate” family member, religious godparent, or friend. Loss of a pet is not covered under bereavement leave.

§ 61-19 Jury Duty.

All ***permanent full-time employees***, except those covered by the provisions of collective bargaining agreement or employment contract, shall be paid at their regular rate of pay upon presentation of proper evidence of jury service. The employee shall not be required to remit compensation received from serving jury duty to the Township. Provisional, seasonal or part-time employees are not entitled to compensation for Jury Duty.

§ 61-20 Compensatory Time.

Under the Federal Fair Labor Standards Act (FLSA), certain employees in managerial, supervisory, administrative, elective or professional positions are exempt from overtime. The Finance department shall maintain a list of exempt positions under the FLSA. Employees in exempt positions, not eligible to receive overtime compensation, shall be required to work the normal work week, plus any additional hours needed to fulfill their job responsibilities.

Any exempt employees working more than 40 hours per week may be eligible to accrue compensated leave time on an hour-for-hour basis in lieu of cash payments ("comp time"). Accrual and use of comp time must be approved by the employee's supervisor (including the Director's own time), and must be used in accordance with the policies outlined within the Employee Handbook. Any accrued balances of time not used in compliance with FLSA will be automatically forfeited.

§ 61-21 Absence due to injury or disease received in the line of duty.

Absence due to injury or occupational disease received in the line of duty shall not be chargeable to sick or other accrued leave accounts of the employee; provided, however, that such absence is covered under an active claim with the Township's insurance fund, and the employee is cooperating with the prescribed treatment plan.

§ 61-22 Absence due to military purposes.

An employee who is a member of the National Guard or naval militia of this state or of the military or naval forces of the United States, required to undergo field training therein, shall be entitled to a leave of absence "without pay" for the period of such field training. Accrued personal, vacation or compensation time may be utilized for the leave. Any continued insurance coverage with a State administered plan shall be in accordance with the New Jersey Division of Pensions and Benefits.

§ 61-23 Approved Leave of Absence.

Employees are eligible to request in writing a Leave of Absence from work for a stated period of time. Whether paid or unpaid, the employee must conform to the "type" of Leave requested under the state, federal or local legislation and approved policy (*Ex. NJFLA, NJSAFE, FMLA, and Donated Time*).

Article IV Personnel Benefits - Medical.**§ 61-24 Health, prescription, and dental benefits.**

Employees, except those covered by the provisions of a collective bargaining agreement or management contract, shall be eligible to receive medical, prescription and dental benefits as prescribed herein below. The Township currently participates in the NJDPB State Health Benefits Plan for medical and prescription. Any determinations issued by the NJDPB regarding federal or state legislation regarding eligibility that are in conflict with this article shall supersede this chapter.

- A. Full-time. All active full-time and permanent employees that work a regular schedule of more than 30 hours a week shall be eligible to receive medical, prescription and dental benefits.
- B. Multiple positions. An employee holding multiple positions with the Township at the same time will be considered “full-time” for benefit eligibility if the employee satisfies the definitions of a full-time employee in any one of the positions held.
- C. Open Enrollment Period. The month of October is the Township’s open enrollment period when changes can be made to medical and other benefits, effective January 1st of the following calendar year. Changes outside this period must be under an approved life event.
- D. Substantially similar. Medical, prescription drug coverage and dental plans offered shall be substantially similar to plans offered to other full-time employees covered under a contract.
- E. Dental Coverage. Beginning January 1, 2020, when an eligible employee enrolls in a dental plan offered by the Township, the Township shall contribute 50% annually towards the premium cost of the plan selected. There shall be no reimbursement for waiving coverage. Coverage shall be offered to eligible active employees only.
- F. Vision. The Township does not offer or participate in an Optical Coverage plan.
- G. Temporary Disability Insurance. The Township does not offer or participate in a short or long term disability insurance program, including plans offered by the New Jersey Department of Labor and Workforce Development. During Open Enrollment an employee may elect to participate in a voluntary employee funded plan (Ex. Aflac, Colonial).

H. Health and Prescription Waiver:

- 1) The Township offers a conditional opt-out, where employees may elect to waive their health and prescription benefit coverage, but only if they provide documentation of alternative health benefit coverage.
- 2) If an employee opts out of coverage, due to coverage in a plan that is **not** associated with the State Health Benefits Plan, they will be eligible to receive a waiver payment.
- 3) In such cases, an employee's waiver payment shall be 25% of the amount saved by the Township (calculated on the "base" health care plan they would have been eligible for) or \$5,000, whichever is less, after the conclusion of the waived year of coverage.
- 4) During the annual renewal period for changes in coverage, an employee must waive benefits for each calendar year.
- 5) If an employee only completes a portion of the calendar year in the year of a waiver, he or she shall only qualify for a prorated share of the waived benefit.
- 6) If an employee experiences any emergent event which discontinues his or her coverage in a plan not associated with the State Health Benefits Plan, he or she may rejoin the Township's plan, if and as provided by the plan.
- 7) It shall be the responsibility of the Employee to consult with their financial advisor as to any IRS or Affordable Care Act reporting or tax implications when selecting a plan or waiving coverage.

I. Employee Contribution.

- 1) In accordance with the previous Chapter 78, P.L.2011 regarding healthcare contributions, an employee's premium contribution shall be based on the "year 4" period contribution schedule, as cited in the legislation.
- 2) The Township will pay the employer's obligation cost of said plans, subject to the employee premium contributions, which are shown herein below.
- 3) An employee's contribution used toward their premium expense for health coverage shall not be less than 1.5% of the employee's base salary.
- 4) The contribution amount shall be made via payroll deductions, divided over a 24 pay cycle, leaving two "free" pay periods a year.

- 5) When an active employee is on an approved unpaid leave of absence; the employee may elect to extend coverage, for a maximum of nine months, by making arrangements for prepayment of contributions due, including rate changes. Continued contribution shall be based on an employee's pre-leave salary. It shall be the employee's sole responsibility to make continued payments while on leave in accordance with previous P.L. 2011 C.78 and guidelines under NJDPB Fact Sheet #30.
- 6) When an active employee is on an approved unpaid leave of absence for reasons other than illness, continued coverage and eligibility shall be based on guidelines issued by the NJDPB (*i.e.FLA, Furlough, Suspension, NJSAFE, Military*).

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

- J. High Deductible Health Care Plan – When an active employee enrolls in a High Deductible Plan, currently AETNA4000 or NJDIRECT4000, in 2020 or thereafter, the Township will reduce the employee’s mandated percentage contribution specified in the chart by 50% of the amount shown, for each full-year the employee remains in the High Deductible Plan.
- K. Health Savings Account (HSA). For active employees who enroll and remain in a High Deductible Plan, and have established an HSA, the Township will contribute \$1,000.00 into the employee’s HSA, to be used by the employee toward eligible medical expenses. The maximum amounts and use of the Health Savings Account will be as permitted under Federal Internal Revenue Service regulations.
- L. Medical Benefits in Retirement.
 - 1) Beginning July 1, 2019, for employees who 1) retire from the Township on an approved disability retirement, or 2) who had 20 or more years of service credit by June 28, 2011, or 3) have 25 or more years of service credit, have met the required number service years with the Township per the schedule herein below. Employees that were eligible for medical benefits until their retirement date, and meet the eligibility requirements under the State Health Benefits Program, will be eligible to enroll in a benefit plan under the SHBP when retiring from the Township, pursuant the current Chapter 48 municipal resolution adopted in accordance with N.J.S.A. 52:14-17.38.
 - 2) Eligible employees must enroll in a plan, offered to other retired employees covered by a collective bargaining agreement, with the Township’s health care provider (SHBP).
 - 3) An employee shall be required to pay a percentage of the premium for the plan they selected, based on their annual pension allowance per the following schedule:

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

- 4) An employee's contribution used toward the premium expense for health coverage shall not be less than 1.5% of the employee's pension allowance.
- 5) The Township shall contribute towards benefits to a retired employee and their eligible dependents, until the retired employee is no longer eligible to participate under the SHBP due to the employee's Medicare eligibility, approval of a Social Security Disability, is deceased or any other scenario where coverage is terminated under SHBP guidelines, at which time Township contributions toward retirement health benefits will cease.
- 6) The Township shall not contribute towards any continued dependent coverage once the retired employee is no longer eligible to participate under the SHBP.

- 7) The Township shall not contribute towards dental benefits in retirement.
- 8) The date ranges for eligibility are provided on the chart as follows:

Non-Union Employees – Excluding administrative/appointed titles cited below. Eligibility requirements on the chart identify by age, the required number of years the employee must have been employed with the Township.

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

Non-Union Administrative/Appointed Employees - Business Administrator, Chief Financial Officer, Municipal Clerk, Municipal Court Administrator, Municipal Department Head, Superintendent, Director of Public Safety, Deputy Chief of Police, Qualified Purchasing Agent, Tax Collector, Tax Assessor or position covered under a Management Agreement. Eligibility requirements on the chart identify by age, the required number of years the employee must have been employed with the Township.

Age	Yrs w/ Twp	Age	Yrs w/ Twp
55	15	61	9
56	14	62	8
57	13	63	7
58	12	64	6
59	11	65	5
60	10		

§ 61-25 Internal Revenue Code – Medical/Dependent Care Spending Accounts.

The following tax-advantage accounts regulated by federal IRS guidelines are available to eligible employees. If there shall be any contribution offered by the employer towards an HSA or HRA plan, it will be announced annually by the Mayor and/or Business Administrator or by Council resolution.

- A. FSA. The Township has established a flexible spending arrangement (FSA) that is available on a voluntary basis to eligible employees. An employee may participate by funding a tax advantaged account that can be used to receive reimbursement towards health care expenses including; medical, prescription, vision, and dental expenses. Enrollment into a dependent care plan is also available. When an employee participates in a FSA, the Township shall be responsible for paying any administrative fees associated with the plan.
- B. HSA. A Health Savings Account is an employee tax-advantaged account that may be funded by both the Township and the employee. Plans are available to eligible employees enrolled in a qualifying high-deductible healthcare plan. The account can be used to pay for IRS defined health care expenses, including long-term care and certain premium costs.
- C. HRA. Health Reimbursement Arrangement is an employer funded account that may be used by an employee for eligible medical, dental and vision expenses.

Article V Personnel Benefits –Pension.**§ 61-26 Pension.**

- A. The Township participates in the following state-administered retirement systems: Public Employees Retirement System (PERS), Police and Fire Retirement System (PFRS), and the Defined Contribution Retirement Plan (DCRP). The Township's participation, and ability to offer an employee continued enrollment, is contingent upon annual State certification of funding of the retirement system. Matters such as an employee's eligibility, enrollment, benefit plan, required contribution, status, loan application, service credit time, transfers, withdrawal and "type" of retirement are all regulated by the New Jersey Department of Pensions and Benefits (NJDPB). No exceptions can be made by the Township as the employer.
- B. Employees enrolled in a pension plan will be issued a Pension Member ID by the NJDPB which will be maintained on file in the Municipal Finance Department. An employee can access their pension account online by registering through the State Member Benefits Online System (MBOS).
- Signing up for MBOS will require the Pension Member ID and the employee's social security number. <https://www.state.nj.us/treasury/pensions/documents/pdf/mbos-flier.pdf>
- C. The Member Benefits Online System (MBOS) gives registered users internet access to their pension and health benefit account information and online applications. Some options include:
- Retrieving Personal Benefits Statement
 - Designating a Beneficiary
 - Getting a Pension Loan
 - Applying for Withdrawal
 - Applying for Retirement
 - Retrieving letters and statements
- D. As the employer, the Township is responsible to make both the required employer and employee monthly contributions for active employees receiving compensation via a payroll transaction issued by the Township.

E. Leave of Absence without Pay.

- 1) Employee's that are members of the PERS and PFRS are eligible to purchase service credit for each official leave of absence without pay which service time was suspended.
- 2) The amount of service credit eligible for purchase shall depend on the type of leave that is taken.
- 3) Conditions that pertain to the purchase of service credit for eligible leaves of absence shall be in accordance with rules promulgated by the NJDPB (outlined on Fact Sheet #20 as of 2/19).
- 4) For the time an employee fails to make a contribution, the Township shall not make an employer contribution, and no service credit time will be accrued on the employee's account.
- 5) Employee's that are members of the DCRP are not eligible to purchase any portion of service credit for an official leave of absence without pay.

F. Pension Loan.

- 1) Employee's that are members of the PERS and PFRS are eligible to borrow funds against their pension account.
- 2) Eligibility and loan terms shall be in accordance with the rules promulgated by the NJDPB (outlined on Fact Sheet #81 as of 2/19).
- 3) When the employee has a pension loan; the Township shall make the employee's monthly repayments, based on the certified amount provided by the NJDPB, for active employees receiving compensation via a payroll transaction issued by the Township.
- 4) If on an approved unpaid leave of absence, the employee must make regular periodic payments to repay the outstanding loan. If there is a failure to make required loan repayments for three consecutive months, when taking a leave of absence without pay, the NJDBP will issue a letter providing options to pay the outstanding balance and the process followed for failure to pay. The Township has no authority to intervene and shall not be liable for any consequences when an employee on leave fails to make a payment.

- G. Account Management. When enrolled in a pension plan it is an employee's sole responsibility (active, separated or retired) to manage their account. This includes making application for pension loans, verifying status and account accuracy, purchase of service credit, designating or changing beneficiary information, making application for a withdrawal or transfer, and making application for retirement. Information and guidance with pension matters can be found online at <https://www.state.nj.us/treasury/pensions/>

Article VI Indemnification of Employees.**§ 61-27 Indemnification of employees, appointees and officials.**

Pursuant to statutory authority, and subject to and consistent with the provisions of the New Jersey Tort Claims Act, the Township hereby indemnifies its employees, appointees and officials and former employees, appointees and officials in accordance with the indemnification provisions applicable by statute to all municipal employees, except with respect to liability for any act or omission of a public employee within the scope of his or her employment in the same manner and to the same extent as a private individual under like circumstances ("injury" being defined as to mean death, injury to a person, damage to or loss of property or any other injury that a person may suffer that would be actionable if inflicted by a private person).

§ 61-28 Applicability of provisions.

Indemnification 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 resulting from the exercise of judgment or discretion vested in an employee, appointee or official or a former employee, appointee or official.
- B. Liability for legislative or judicial action or inaction or administrative action or inaction of a legislative or judicial nature.
- C. 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, the provision of adequate governmental services.
- D. Liability for the exercise of discretion when, in the face of competing demands, an employee, appointee or official determines or a former employee, appointee or official determined whether and how to utilize or apply existing resources, including those allocated for equipment, facilities and personnel.
- E. Liability arising out of the acts or omissions of an employee, appointee or official or a former employee, appointee or official in carrying out his or her ministerial functions.

§ 61-29 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.

§ 61-30 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 policy, against any loss or losses covered by the indemnity provided by this article.

§ 61-31 Scope of defense.

The Township shall defend every employee, appointee and official and former employee, appointee and official indemnified under the terms of this article to the greatest extent permitted by law, provided that said employee, appointee or official or former employee, appointee or official reasonably cooperates in his or her own defense. Said employee, appointee or official or former employee, appointee or official may join in his or her own defense, provided that he or she does so at no cost or expense to the Township, and provided, further, that the joining in said defense does not materially interfere with, delay, impede or weaken the defense provided by the Township under the terms of this Article.

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. Given the ongoing movement of Labor Laws, 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 ordinances regarding employees not covered by a collective bargaining unit.

This Ordinance shall be known and may be cited as the “Ordinance repealing and replacing Chapter 61 “Personnel” 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 - 3.

#19-15 - Second Reading and Public Hearing - 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 - 4.

#19-16 - Second Reading and Public Hearing - 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

Ordinance

Type

Cover Memo

AN ORDINANCE OF THE TOWNSHIP OF NORTH BRUNSWICK**REPEALING AND REPLACING UNDER****PART I, "ADMINISTRATIVE LEGISLATION"****CHAPTER 69 "POLICE DEPARTMENT", ARTICLE VI. EMPLOYMENT BY OUTSIDE ENTITIES****OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK**

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

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

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

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

Chapter 69. Police Department**Article VI. Employment by Outside Entities****§ 69-21. Policy established**

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

§ 69-22. Statutory authority; contract

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

§ 69-23. Compensation policy; trust fund

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

§ 69-24. Assignments

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

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

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

§ 69-26. Payment for extra-duty assignments

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

§ 69-27. Fees

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

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

§ 69-28. Insurance

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

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

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

§ 69-30. Indemnification

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

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

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

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

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

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

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

Francis "Mac" Womack, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

Authorizing the renewal of Liquor Licenses 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 24th day of June, 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 24th day of June, 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		

Brinker New Jersey, Inc.
#1215-33-006-005

Chili's Bar & Grill
867 Route 1 South

North Brunswick Inc.
#1215-44-027-005

Buy Rite Rt 27