

NORTH280-10.13 BRUNSWICK TOWNSHIP
REGULAR COUNCIL MEETING

October 7, 2013

1. Call to Order, Roll Call & Cell Phone Statement
2. Devices for the hearing impaired are available in the cable studio
3. Sunshine Notice
4. Pledge of Allegiance
5. Proclamations: *Breast Cancer Awareness*
Hispanic Heritage Month
6. Department of Parks, Recreation and Community Services presents: Scholar / Athlete / Artist
Caroline Baier – Linwood Middle School and Jesse Scher - NBTHS
7. Wellness Committee / Virtual Walk to Washington D.C.
8. Presentation: *Youth Sports Festival*
9. American Legion Post 459 Michael Rizzi
10. Public Hearing: SFY2014 Budget Amendments
11. CFO certifies compliance with NJSA 40A:4-8 (Advertising, posting and distribution requirements)
12. **Consent Agenda:**
 - a. Authorizing the redemption of various Third Party Liens _____ 269-10.13
 - b. Authorizing Award of State Contract to the following:
 - i. Lawmen Supply Co. for replacement of Firearms within the Public Safety Department _____ 270-10.13
 - ii. Patrol PC for Digital In-Car Video System within the Public Safety Department _____ 271-10.13
 - c. Authorizing the advertisement for Receipt of Bids under the Department of Public Works for a Wheel Loader _____ 272-10.13
 - d. Authorizing Award of Contract BID13011 to Jesco Inc. for one Vibratory Roller _____ 273-10.13
 - e. Authorizing the approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the following:
 - i. Nassau Street Roadway Improvements Project _____ 274-10.13
 - ii. Pedestrian / Bicycle Improvements _____ 275-10.13
 - f. Authorizing an amendment to agreement with David P. Lonski of the firm Shamy, Shipers and Lonski, PC to serve as Municipal Prosecutor _____ 276-10.13
 - g. Authorizing a Change In Scope to the PSA with Kleinfelder appointed as one of the 2013 Environmental Engineering firms to include services for Interior Sampling At Plains Gap Road _____ 277-10.13
 - h. Authorizing an agreement with Standard Insurance Company as an E.U.S. _____ 278-10.13
 - i. Authorizing a Collective Bargaining Agreement between the Township of North Brunswick and the American Federation of State, County and Municipal Employees (AFSCME) Council 73 AFL-CIO Local 3834 Supervisory Employees _____ 279-10.13
 - j. Appointment to the Zoning Board of Adjustment _____ 280-10.13
 - k. Payment of Bills _____ 281-10.13
13. Approval of minutes: Regular Council Meeting / September 16, 2013
14. Adopting the State Fiscal Year 2014 Municipal Budget _____ 282-10.13
15. **Public Hearing** continued: Revoking Taxi Owner's License issued to Valentin Bautista d/b/a/ Primos Taxi
16. Resolution revoking Taxi Owners License issued to Valentin Bautista d/b/a/ Primos Taxi _____ 283-10.13
17. **Ordinance / First Reading / Introduction:**
#13-21 – An Ordinance amending and supplementing Section 387-1, “Definitions; Word Usage”, Section 387-5, “Requirements for Kennels, Pet Shops, Shelters and Pounds”, and Section 387-8, “Prohibited Actions”, of Chapter 387, “Dog Licensing and Control” of the Code of the Township of North Brunswick, to ban the sale of dogs from Pet Shops in the Township of North Brunswick, Middlesex County, New Jersey

Ordinance / First Reading / Introduction: cont..

#13-22 - An Ordinance Amending and supplementing Section 381-4, “Definitions”, and Introducing a New Section 381-15, “Prohibited Actions” and re-codifying as Section 381-16, “Violations”, and amending same to provide for penalties for violators of Section 381-15 to ban the sale of cats in Pet Shops in the Township of North Brunswick, Middlesex County, New Jersey

#13-23 – An Ordinance deleting and repealing Chapter 311, “Taxi Cabs”, in its entirety and creating and adopting a new Chapter 311, “Taxicabs” to conform to N.J.S.A. 48:16-1 et seq., as amended

18. **Reports from Mayor, Council, Administrator, CFO**
19. **Public Hearing**
20. **Adjourn**

#13-21

AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 381-4, "DEFINITIONS", AND INTRODUCING A NEW SECTION 381-15, "PROHIBITED ACTIONS" AND RE-CODIFYING AS SECTION 381-16, "VIOLATIONS", AND AMENDING SAME TO PROVIDE FOR PENALTIES FOR VIOLATORS OF SECTION 381-15 TO BAN THE SALE OF CATS IN PET SHOPS IN THE TOWNSHIP OF NORTH BRUNSWICK, MIDDLESEX COUNTY, NEW JERSEY

WHEREAS, according to the Humane Society of the United States ("HSUS") inspection records show that many USDA-licensed breeders breed cats in inhumane conditions. These breeders are commonly referred to as "kitten factories" and documented problems include: over-breeding; inbreeding; veterinary care that doesn't meet the same standards as other breeders; relatively poor quality of food and shelter; lack of human socialization; and overcrowded cages; and

WHEREAS, animals bred in such conditions are more likely to have behavior and/or health problems, and, according to the American Society for the Prevention of Cruelty to Animals ("ASPCA"), fearful behavior and lack of socialization with humans and other animals are common characteristics of animals bred in such conditions; and

WHEREAS, N.J.S.A. 4:19-15.8 contemplates municipal approval as a prerequisite to the establishment of pet shops for the retail sale of dogs and cats; and

WHEREAS, the Township Council of the Township of North Brunswick ("Township Council") finds that, in addition to State and Federal laws, the Township of North Brunswick has a local responsibility to promote animal welfare and encourage best practices in the breeding and purchasing of cats; and

WHEREAS, although the Township Council recognizes that not all cats retailed in pet shops are products of inhumane breeding conditions and would not classify every commercial breeder selling cats to pet shops as a "kitten factory", it is the Township Council's belief that kitten factories continue to exist in part because of public demand for the sale of cats in pet shops; and

WHEREAS, the Township Council believes that a ban on the retail sale of cats in pet shops in North Brunswick will encourage pet owners and prospective pet owners to adopt needy cats from animal shelters, thereby saving animals' lives and reducing the cost to the public for sheltering such needy animals; and

WHEREAS, the Township Council believes that a ban on the retail sale of cats in pet shops will provide community awareness of animal welfare, and, in turn, will encourage a more humane environment in North Brunswick and will be in the best interests of the public health, welfare and safety and be in the best interests of the cats of North Brunswick.

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Section 381-4, Definitions, of Chapter 381, Cats, of the Code of the Township of North Brunswick, be and is hereby amended and supplemented to include definitions of “Pet Shop” and “Pet Shop Operator”, as follows:

§381-4. Definitions.

§381-4 shall remain unchanged and in full force and effect, except that the definitions of: “Pet Shop” and “Pet Shop Operator” shall be adopted as follows:

PET SHOP – A retail establishment open to the public and engaging in the business of selling dogs or cats or both, at retail. Any person who sells, exchanges, or otherwise transfers only animals that were bred and reared on the premises owned by the person shall be considered a breeder and not a pet store.

PET SHOP OPERATOR – Means a person who owns or operates a pet store, or both.

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that a new Chapter 381, Cats, of the Code of the Township of North Brunswick, be and is hereby amended and supplemented to include a new Section 381-15, Prohibited Actions, to forbid the sale of cats in Pet Shops and to re-codify the previous Section 381-15, Violations, as a new Section 381-16, Violations, and to provide for penalties for violators of §381-15, as follows:

§381-15. Prohibited Actions.

No pet shop or pet shop operator shall sell, offer for sale, barter, auction, breed or otherwise improperly sell or dispose of cats in the Township of North Brunswick. Nothing contained herein shall prohibit a shelter, pound or other establishment from keeping, displaying, selling or otherwise transferring any cat that has been seized, rescued or donated.

§381-16. Violations and Penalties.

A. No person shall commit any act of cruelty or shall treat any cat in an inhumane manner. Any person who shall violate this subsection shall be subject to a fine not to exceed \$250.

B. Unattended cat in a vehicle. No person shall leave any cat unattended in a vehicle under inhumane conditions adverse to the health or welfare of the cat. Any person who shall violate this subsection shall be subject to a fine not to exceed \$250.

C. Abandonment of a cat. No person shall abandon a cat. Any person who shall violate this subsection shall be subject to a fine of \$500. Any person who shall abandon a cat near a roadway shall be subject to a fine of \$1,000.

D. Barter or sale of cat flesh, fur or hair. No person shall knowingly sell, barter or offer for sale or barter, at wholesale or retail, the flesh, fur or hair of a domestic cat or any product made in whole or in part from the flesh, fur or hair of a domestic cat. This subsection shall not apply to the sale or barter, or offering for sale or barter, of the fur or hair of a domestic cat cut at a commercial grooming establishment or at a veterinary office or clinic or for scientific research purposes. Any person who shall violate this subsection shall be subject to a fine not to exceed \$1,000.

E. Anyone in violation of §381-15, Prohibited Actions, shall be subject to a fine of \$1,250.00.

F. Unless otherwise specified in this article, any person who violates or refuses to comply with any provision of this article shall be subject to a fine not exceeding \$100 or to imprisonment for a period not exceeding 20 days.

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

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

TITLE

This Ordinance shall be known and may be cited as the Ordinance Amending and Supplementing Chapter 381, Cats of the Code of the Township of North Brunswick, to ban the sale of cat from pet shops.

Robert Lombard
Business Administrator

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

RECORDED VOTE FIRST READING

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

RECORDED VOTE SECOND READING

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

CERTIFICATION

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on _____, 2013.

Lisa Russo, Township Clerk

EFFECTIVE DATE

This Ordinance shall take effect upon passage and publication in accordance with applicable law.

- APPROVED
- REJECTED

Francis Womack, Mayor
Township of North Brunswick

Date signed: _____, 2013

13-22

AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 387-1, "DEFINITIONS; WORD USAGE", SECTION, 387-5, "REQUIREMENTS FOR KENNELS, PET SHOPS, SHELTERS AND POUNDS", AND SECTION 387-8, "PROHIBITED ACTIONS", OF CHAPTER 387, "DOG LICENSING AND CONTROL" OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK, TO BAN THE SALE OF DOGS FROM PET SHOPS IN THE TOWNSHIP OF NORTH BRUNSWICK, MIDDLESEX COUNTY, NEW JERSEY

WHEREAS, according to the Humane Society of the United States ("HSUS") inspection records show that many USDA-licensed breeders breed dogs or cats in inhumane conditions. These breeders are commonly referred to as "puppy mills" and documented problems include: overbreeding; inbreeding; veterinary care that doesn't meet the same standards as other breeders; relatively poor quality of food and shelter; lack of human socialization; and overcrowded cages; and

WHEREAS, dogs bred in puppy mills are more likely to have behavior and/or health problems, and, according to the American Society for the Prevention of Cruelty to Animals ("ASPCA"), fearful behavior and lack of socialization with humans and other animals are common characteristics of dogs from puppy mills; and

WHEREAS, N.J.S.A. 4:19-15.8 contemplates municipal approval as a prerequisite to the establishment of pet shops for the retail sale of dogs and cats; and

WHEREAS, the Township Council of the Township of North Brunswick ("Township Council") finds that, in addition to State and Federal laws, the Township of North Brunswick has a local responsibility to promote animal welfare and encourage best practices in the breeding and purchasing of dogs; and

WHEREAS, although the Township Council recognizes that not all dogs retailed in pet shops are products of inhumane breeding conditions and would not classify every commercial breeder selling dogs to pet shops as a "puppy mill", it is the Township Council's belief that puppy mills continue to exist in part because of public demand for the sale of dogs in pet shops; and

WHEREAS, the Township Council believes that a ban on the retail sale of dogs in pet shops in North Brunswick will encourage pet owners and prospective pet owners to adopt needy dogs from animal shelters, thereby saving animals' lives and reducing the cost to the public for sheltering such needy animals; and

WHEREAS, the Township Council believes that a ban on the retail sale of dogs in pet shops will provide community awareness of animal welfare, and, in turn, will encourage a more humane environment in North Brunswick and will be in the best interests of the public health, welfare and safety and be in the best interests of the dogs of North Brunswick.

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Section 387-1, Definitions; Word Usage, of Chapter 387, Dog Licensing and Control, of the Code of the Township of North Brunswick, be and is hereby amended and supplemented to revise the definition of "Pet Shop" and to include definitions for "Pet Shop Operator", as follows:

§387-1. Definitions; Word Usage.

§387-1(A) shall remain unchanged and in full force and effect, except that the definition of "Pet Shop" shall be amended as follows:

PET SHOP – A retail establishment open to the public and engaging in the business of selling dogs or cats or both, at retail. Any person who sells, exchanges, or otherwise transfers only animals that were bred and reared on the premises owned by the person shall be considered a breeder and not a pet store.

And a new definition, "Pet Shop Operator", shall be adopted, as follows:

PET SHOP OPERATOR – Means a person who owns or operates a pet store, or both.

§387-1(B) shall remain unchanged and in full force and effect.

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Section 387-5, Requirements for Kennels, Pet Shops, Shelters and Pounds of Chapter 387, Dog Licensing and Control of the Code of the Township of North Brunswick, be and is hereby amended and supplemented forbid the sale of dogs in Pet Shops as follows:

§ 387-5 Requirements for kennels, pet shops, shelters and pounds.

A. License. Any person who keeps or operates or proposes to establish a kennel, [A PET SHOP], a shelter or a pound shall apply to the office of the Clerk of the Township of North Brunswick for a license entitling him to keep or operate such establishment.

B. Application. The application for a kennel, [A PET SHOP], shelter or pound license shall describe the premises where the establishment is located or is proposed to be located and the purpose for which it is to be maintained. The application shall be accompanied by the written approval of the Animal Control Officer of the Township showing compliance with the local and state rules and regulations governing the location of any sanitation at such establishment.

C. Content of license; expiration. All licenses for a kennel, [PET SHOP], shelter or pound shall state the purpose for which the establishment is maintained, and all such licenses shall expire on the last day of January of the following year.

D. Individual dog licenses; transferability. Any person holding a license for a kennel, shelter or pound shall not be required to secure individual licenses for dogs owned by such licensee and kept at such establishment. Such license shall not be transferable to another owner of different premises.

E. Fees. The annual license fee for a kennel providing accommodations for 10 or fewer dogs shall be \$20 and for more than 10 dogs shall be \$25. [THE ANNUAL LICENSE FEE FOR A PET SHOP SHALL BE \$20]. No fee shall be charged for a shelter or a pound.

F. Control of dogs allowed off premises. No dog kept in a kennel, shelter or pound shall be permitted off such premises, except on a leash or in a crate or other safe control.

G. No pet shop or pet shop operator shall sell, offer for sale, barter, auction, breed or otherwise improperly sell or dispose of dogs in the Township of North Brunswick. Nothing contained herein shall prohibit a shelter, pound or other establishment from keeping, displaying, selling or otherwise transferring any dog that has been seized, rescued or donated; and

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Section 387-8, Prohibited Actions of Chapter 387, Dog Licensing and Control of the Code of the Township of North Brunswick, be and is hereby amended and supplemented to forbid the sale of dogs in Pet Shops by the adoption of a new §§387-8(K) as follows:

§387-8. Prohibited Actions.

§387-8 (A) through (J) shall remain unchanged and in full force and effect and a new §387-8(K) shall be adopted as follows:

K. No pet shop or pet shop operator shall sell, offer for sale, barter, auction, breed or otherwise improperly sell or dispose of dogs in the Township of North Brunswick. Nothing contained herein shall prohibit a shelter, pound or other establishment from keeping, displaying, selling or otherwise transferring any dog that has been seized, rescued or donated.

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

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

TITLE

This Ordinance shall be known and may be cited as the Ordinance Amending and Supplementing Chapter 387, Dog Licensing and Control of the Code of the Township of North Brunswick, to ban the sale of dogs from pet shops.

Robert Lombard
Business Administrator

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

RECORDED VOTE FIRST READING

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

RECORDED VOTE SECOND READING

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

CERTIFICATION

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on _____, 2013.

Lisa Russo, Township Clerk

EFFECTIVE DATE

This Ordinance shall take effect upon passage and publication in accordance with applicable law.

- APPROVED
- REJECTED

Francis Womack, Mayor
Township of North Brunswick

Date signed: _____, 2013

#13-23

AN ORDINANCE DELETING AND REPEALING CHAPTER 311, "TAXICABS", IN ITS ENTIRETY AND CREATING AND ADOPTING A NEW CHAPTER 311, "TAXICABS" TO CONFORM TO N.J.S.A. 48:16-1 ET SEQ., AS AMENDED

WHEREAS, the New Jersey State Legislature enacted P.L. 2011, c.135, revising and amending N.J.S.A. 48:16-1 et seq., requiring that a municipality determine by ordinance the number of taxi licenses available for issuance, and that permits a municipality to conduct a public auction, with the license(s) to be issued to the Highest Qualified Bidder for such licenses; and

WHEREAS, the Township Council of the Township of North Brunswick desires to amend the Township Code regarding the licensure process for taxi cab owners and taxi cab drivers to conform to the terms of the revised statutes at N.J.S.A. 48:16-1 et seq.

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 311, Taxicabs, of the Code of the Township of North Brunswick, be and hereby is deleted and repealed in its entirety, and a new Chapter 311, Taxicabs, be and is hereby established and adopted to conform to the requirements of N.J.S.A. 48:16-1 et seq., as amended as follows:

ARTICLE I

GENERAL REGULATIONS AND DEFINITIONS

§311-1. Title.

This chapter may be cited and referred to as the "North Brunswick Taxi Ordinance".

§311-2. Purpose.

This chapter is adopted, pursuant to law, in order to promote the provision of affordable, safe and convenient taxi service within the Township of North Brunswick.

§311-3. Definitions.

As used in this chapter, the following terms shall have the meanings indicated.

CRUISING - The driving of a taxi without passengers at a slow rate of speed in order to solicit prospective passengers for hire, regardless of whether the taxi is operating within public streets, private roads or parking lots of commercial establishments. When not picking up or discharging a passenger or attending to other lawful business of the owner or driver, the parking of a taxi in a commercial establishment in any area other than a designated public taxi stand shall also constitute cruising. Any taxi operating without a passenger which is not en route to a definite destination to pick up a passenger, or not returning by the most direct route to either a public taxi stand or its fixed place of business shall be prima facie evidence of "cruising".

HANDICAPPED PERSON - A person who possesses a disabled person identification card.

LOITERING - A condition that results when an individual who is neither a holder of a North Brunswick taxi license nor a passenger in a taxi remains in a taxi or in the area of a public taxi stand for no obvious reason associated with the provision of taxi service. However, a driver may be accompanied by an adult companion for security purposes while on duty between the hours of 8:00 p.m. and 6:00 a.m.

MANIFEST - A written record prepared daily by a taxicab driver of all trips made by the driver that day showing the time and place each passenger was picked up, the number of passengers, the destination and the amount of fare charged for each trip, as well as the taxi stand identification numbers and times of the day said stands were occupied.

MEDALLION OR DECAL – a permit issued by the Township to operate a taxicab, represented by a decal to be displayed on the taxicab as described in §311-20 of this Chapter.

PUBLIC TAXI STAND - Any parking space reserved exclusively for use of taxis licensed by the Township of North Brunswick and signed as a "public taxi stand." Said parking space must be located on a commercial property where public taxi stands are permitted by the Township Council and must have received written approval from the Township Planner or Zoning Officer.

RATE SCHEDULE - A printed schedule of the maximum rates permitted hereunder to be charged passengers for hire.

SENIOR CITIZEN - Any person 62 years of age or over.

TAXI, TAXICAB OR AUTOCAB - Any motor vehicle other than a bus or limousine offered for the transportation of passengers for hire at a stipulated fare or for a fare based upon time or distance.

TAXI DRIVER'S LICENSE - A license issued by the Township Council under the terms of this chapter to a taxi driver, permitting the licensee to drive a taxi licensed by the Township.

TAX OWNER'S LICENSE - A license issued by the Township Council under the terms of this chapter to the owner of a taxi, permitting the licensee to operate a taxi licensed by the Township.

ARTICLE II

LICENSE REQUIRED

§311-4. License Required.

A No person shall operate a taxi indicating that it has been licensed by the Township of North Brunswick unless both the owner and the driver of the taxi are licensed under this chapter. However, a North Brunswick license shall not be required of either the taxi owner or driver if the taxi is licensed by some other municipality.

B. There shall be established two classes of taxi licenses, to be known as a "taxi driver's license" and a "taxi owner's license", respectively.

C. A taxi owner's license shall be issued for a specific vehicle, and each owner is required to have a taxi owner's license for each taxi operating in the Township.

311-5. Establishment of Central Place of Business; Local Phone Number Required.

A. Central place of business.

(1) Every owner holding a North Brunswick taxi owner's license shall maintain a fixed place of business within the Township which is approved by the Township Zoning Officer for the parking of taxis in accordance with §311-9(E). The licensee must provide: (a) a signed lease between the licensee and the owner of the premises to be used as the central place of business; (b) a letter from the owner of the premises to be used as the central place of business confirming that, upon approval of the Township, the licensee shall be permitted to use the premises as a central place of business and to park licensee's taxis on-site for a minimum of 12 months.

(2) The licensee shall occupy space in a building at the central place of business, the licensee must also secure a certificate of use for occupancy from the Zoning Officer.

(3) While on duty, taxis licensed in North Brunswick may only park at the central place of business or at designated public taxi stands. No taxi, regardless of where it is licensed, shall be operated from a residential use.

B. Every owner operating a taxi licensed by the Township shall have a telephone number that is local or no cost to all exchanges that serve North Brunswick. This number shall not be the same number utilized to dispatch taxis licensed by any other municipality. Any taxi dispatched in response to a call to this phone number shall be subject to the maximum rates specified herein, regardless of whether the responding taxi possesses a North Brunswick taxi owners' license.

ARTICLE II

LIMIT ON TAXI OWNER'S LICENSES; NON-RENEWAL OF EXISTING LICENSES

§311-6. Limit on Taxi Owner's Licenses; Authorization of Additional Taxi Owner's Licenses; Auctions.

A The number of taxi owner's licenses to be issued by the Township Council shall not exceed twenty-five (25). The Township Council, in accordance with N.J.S.A. 48:16-2.3, is authorized to issue licenses to the highest qualified bidder therefor at a sale by public auction conducted or supervised by the Municipal Clerk.

B. As of 2010, the Township's population is 40,742. Upon reaching 43,000, the Township Council may authorize one (1) additional taxi owner's license and may add an additional taxi owner's license for each increase in Township population of 2,000, thereafter, in accordance with State law.

C. Each new taxi owner's license or taxi owner's license that has been revoked and surrendered to the Township and available for sale, shall be issued pursuant to the public auction procedures set forth in this chapter.

§311-7. Non-Renewal of Existing Taxi Owner's Licenses as of 11:59 p.m., December 31, 2013.

All existing taxi owner's licenses shall expire and shall be null and void by operation of law as of 11:59 p.m., December 31, 2013. All owners desiring to obtain taxi owner's license within the Township of North Brunswick must bid for same by public action as set forth in §§311-8 and 9 of this chapter. Any owners operating taxis within the Township of North Brunswick without a valid taxi owner's license shall be deemed in violation of this chapter and shall be subject to the punishments and fines set forth in §311-30(A) of this chapter.

ARTICLE III

**PUBLIC AUCTIONS FOR TAXI OWNER'S LICENSES;
PROCEDURES AND REQUIREMENTS**

§311-8. Public Auctions for Taxi Owner's Licenses.

The Township Clerk is hereby authorized to advertise for the sale of twenty-five (25) taxi owner's licenses in accordance with the provisions of N.J.S.A. 48:16-2.3. Such licenses shall be offered for sale at public auction, after advertising therefor in the Home News Tribune, or any other designated official newspaper of the Township of North Brunswick as follows:

A. The minimum bid price shall be Five Thousand Dollars and 00/100 (\$5,000.00), ten percent (10%) of which shall be paid to the Township Clerk at the conclusion of the bidding. The balance shall be paid to the Township Clerk within seventy-two (72) hours of the later of:

- (1) Township Council resolution accepting a bid.
- (2) Issuance of an owner's license pursuant to this chapter.
- (3) The award of licenses shall be conditioned upon the successful bidder or bidders reimbursing the Township for any and all costs incurred by the Township for the Township's compliance with the public notice requirements of N.J.S.A. 48:16.2.1.
- (4) The Township reserves the right to reject all bids where the highest bid is not accepted.

(5) No license may be transferred within two (2) years after issuance unless such transfer is approved on the basis, of death, disability, serious illness or severe financial hardship as authorized by resolution of the Township Council after a public hearing.

B. All bidders must comply with the Application Process set forth in §311-9, Application Process – Taxi Owner’s License, herein, in addition to complying with the insurance requirements set forth in §311-16, Insurance Requirements, herein. If such requirements are not met within fifteen (15) days of the award of bid, the award shall be deemed null and void.

§311-9. Application Process.

A. Upon this chapter taking effect, applications for taxi owner’s licenses must be completed and returned to the Township Clerk’s Office within ten (10) days of the award of bid for a taxi owner’s license.

B. Applications shall be available in the Township Clerk's office and shall be designed to elicit information relevant to the identification of vehicles to be licensed and the law-abiding habits of the applicant.

C. Incomplete applications will be returned to the applicant for completion and will be processed like a new application when it is submitted complete.

D. A completed application shall contain all applicable information, and shall be accompanied by three (3) passport-size photographs of the applicant, the required fee in accordance with §311-11 herein and a parking authorization letter (see §311-9(E)(1) below) and shall be sworn to by oath or affirmation. If information on the vehicle is unknown at the time the taxi owner's license is applied for, it shall be submitted to the Township Clerk's office prior to the issuance of the license.

E. A completed application shall also include: (a) a signed lease between the licensee and the owner of the premises to be used as the central place of business; (b) a letter from the owner of the premises to be used as the central place of business confirming that, upon approval of the Township, the licensee shall be permitted to use the premises as a central place of business and park licensee’s taxis on-site for a minimum of 12 months.

F. The applicant shall sign the necessary forms for the Director of Public Safety to secure a criminal history record from the State Police and the Federal Bureau of Investigation. If the applicant is a partnership or corporation, each and every person with any ownership interest in the company must sign the necessary forms authorizing the Director of Public Safety to receive a criminal history record. The applicant shall also submit the additional fee required to cover the cost of fingerprinting and the SCIC/NCIC check for each person having an ownership interest. If the applicant has already been fingerprinted as part of a prior application, an additional fee to update the criminal history record shall be required every 3 years.

G. The Clerk shall forward the application to the Township Zoning Officer for written certification of the following:

(1) That the central place of business indicated on the application is not located in a residential zone.

(2) That the central place of business indicated on the application has adequate off-street parking to accommodate the number of taxis applied for during all hours of the day or night.

(3) That the parking area to be used as the central place of business is screened from adjacent residential uses by means of a solid fence or landscaping which provides a solid screen and measures a minimum of six feet in height.

H. Upon receipt of written approval from the Township Zoning Officer, the Clerk shall forward the application to the Director of Public Safety.

I. The Director of Public Safety shall conduct an investigation into the applicant's background.

J. The Director of Public Safety shall issue a report to the Township Council either recommending approval or denial of the application within 10 days of receipt of the background information requested from the State Police and/or Federal Bureau of Investigation.

K. The Township Council shall either approve or deny the application by resolution.

L. Upon approval of the Township Council and receipt of required insurance, power of attorney and all relevant information on the vehicle to be licensed, the Township Clerk shall issue a taxi owner's license to the applicant. The Police Department shall inspect each car to determine if it has a valid New Jersey motor vehicle inspection sticker prior to award of the license.

§311-10. License fees; Renewal.

A. Taxi owner's license. Each application for the issuance or renewal of a taxi owner's license shall be accompanied by an application fee of \$250.00 for each calendar year or portion of a year for which the license is issued. Such fee shall not be prorated, nor shall any portion of said fee be refunded for any reason.

B. Renewal of taxi owner's license.

(a) All taxi owner's licenses issued pursuant to the provisions of this chapter shall expire at 11:59 p.m. on December 31st of the year in which it was issued, unless said taxi driver's license is surrendered, suspended or revoked on a sooner date.

(b) Applications for renewal shall be accepted beginning October 1 of each year. However, if an application for renewal is not filed by November 15th at the latest, the license applied for may not be ready for issuance before the end of the calendar year, resulting in the applicant not being able to legally operate the taxi until such renewal license is issued. A renewal application fee of \$250.00 shall accompany each renewal application.

§311-11. Insurance requirements.

A. License Required. No license shall be issued by the Township Clerk until the owner of the taxi owner's license shall have filed with the Township Clerk a bodily injury and property damage combined single limit liability insurance policy of a company duly licensed to transact business under the insurance laws of New Jersey in the sum of not less than \$500,000. Said insurance shall be a blanket insurance covering all taxis operated by the owner which have been issued a North Brunswick taxi owner's license and shall provide for the payment of any final judgment recovered by any person on account of the ownership, maintenance or use of every taxi owned by the licensee which is licensed by the Township, or any fault in respect thereto, and shall be for the benefit of every person suffering loss, damage or injury as aforesaid.

B. Statement of Purpose. The insurance policy shall specifically state that the owner is insured for doing business in the Township of North Brunswick.

C. Power of Attorney Required. The owner of a taxi owner's license shall execute and deliver to the Township Clerk concurrently with the filing of the required insurance policy a power of attorney, wherein and whereby the owner shall appoint the Township Chief Financial Officer the owner's true and lawful attorney for the purpose of acknowledging service of any process out of a court of competent jurisdiction to be served against the insured by virtue of the indemnity granted under the insurance policy.

§311-12. Issuance of Taxi Owner's License; transfers.

A. Upon approval of the Township Council and submission to the Township Clerk's office of the required insurance, power of attorney and identification information on the vehicle to be licensed, the Township Clerk shall issue a taxi owner's license for a specific vehicle.

B. The taxi owner's license shall state the following:

- (1) The taxi owner's name, address and business telephone number.
- (2) The number of the taxi owner's license issued for the vehicle.
- (3) The make, model, year, license plate number and vehicle identification number of the licensed vehicle.
- (4) The maximum permitted occupancy of the taxi.

(5) A statement indicating that passengers may call the Township Code Enforcement Office with complaints.

(6) The decal or medallion number issued for the taxi owner's license.

C. Transfers. A taxi owner's license may be transferred from person to person upon compliance with all procedures and provisions of this chapter.

§311-13. Reasons for Denial.

A. Taxi owner's licenses may be denied if any part of the application cannot be verified.

B. Taxi owner's licenses may also be denied if the Director of Public Safety recommends denial of an application because the applicant has been convicted of a crime that raises serious questions about the applicant's moral character.

ARTICLE IV

TAXI DRIVER'S LICENSES; PROCEDURES AND REQUIREMENTS

§311-14. Application Process.

A. Upon this chapter taking effect, applications shall be processed on a first-come, first-served basis in accordance with the following procedure:

(1) Applications will be handed out on a first-come, first-served basis, with each application having an application distribution number.

(2) The first application handed out will have a distribution number of No. 1, and all other applications distributed shall be numbered consecutively.

(3) All complete applications submitted on a given day shall be processed in the order of their application distribution number.

(4) Incomplete applications will be returned to the applicant for completion and will be processed like a new application when it is submitted complete.

B. Applications shall be available in the Township Clerk's office and shall be designed to elicit information relevant to the identification of vehicles to be licensed and the law-abiding habits of the applicant

C. A completed application shall contain all applicable information, and shall be accompanied by three (3) passport-size photographs of the applicant, the required fee in accordance with §311-15 herein and a parking authorization letter and shall be sworn to by oath or affirmation. If information on the vehicle is unknown at the time the taxi owner's license is applied for, it shall be submitted to the Township Clerk's office prior to the issuance of the license.

D. If the application is the applicant's first application for a taxi driver's license, the applicant shall also sign the necessary forms for the Director of Public Safety to secure a criminal history record from the State Police and the Federal Bureau of Investigation. If the applicant is a partnership or corporation, each and every person with any ownership interest in the company must sign the necessary forms authorizing the Director of Public Safety to receive a criminal history record. The applicant shall also submit the additional fee required to cover the cost of fingerprinting and the SCIC/NCIC check for each person having an ownership interest. If the applicant has already been fingerprinted as part of a prior application, an additional fee to update the criminal history record shall be required every three years.

E. Upon receipt of all required forms and fees from the applicant, the Clerk shall forward the application to the Director of Public Safety.

F. The Director of Public Safety shall conduct an investigation into the applicant's background.

G. The Director of Public Safety shall issue a report to the Township Clerk either recommending approval or denial of the application within 10 days of receipt of the background information requested from the State Police and/or Federal Bureau of Investigation.

H. Upon receipt of the Director of Public Safety's Report, the Township Council shall either issue or deny an applicant's taxi driver's license.

§311-15. License fees.

Taxi driver's license. Each application for the issuance or renewal of a taxi driver's license shall be accompanied by an application fee of \$100.00 for each calendar year or portion of a year for which the license is issued. Such fee shall not be prorated, nor shall any portion of said fee be refunded for any reason.

§311-16. Issuance of taxi drivers' licenses.

(1) Upon approval of the Director of Public Safety, the Township Clerk's office shall issue a taxi driver's license.

(2) The taxi driver's license shall include the following information:

- (a) A passport-size photograph of the licensee.
- (b) The driver's name.
- (c) The driver's signature.
- (d) The number of the taxi driver's license issued to the driver; and

(e) A statement indicating that passengers may call the Township Code Enforcement Office with complaints.

§311-17. Requirements and Reasons for Denial.

A. Requirements. No license shall be issued unless the applicant meets the following requirements:

- (1) The applicant must be at least 21 years of age.
- (2) The applicant must have a valid driver's license issued by the State of New Jersey.
- (3) The applicant must have submitted along with the application a physician's certification form available from the Township Clerk's office certifying that the applicant has been examined and has no known affliction that might render him/her unfit for the safe operation of a taxi and that the applicant's eyesight is corrected to 20/20 with glasses. Said physician's certification form shall be dated no more than 60 days prior to the date of application submission.
- (4) The applicant must not have been convicted of driving a motor vehicle while under the influence of alcohol or narcotics within five years prior to the date of application submission.

B. Reasons for denial of a taxi driver's application. Reasons for the Director of Public Safety to recommend denial of an application for a taxi driver's license include, but shall not be limited to, the following:

- (1) In New Jersey or elsewhere any crime as follows: aggravated assault, arson, burglary, escape, extortion, homicide, kidnapping, robbery, aggravated sexual assault, sexual assault or endangering the welfare of a child pursuant to N.J.S.A. 2C:24-4, whether or not armed with or having in their possession any weapon enumerated in subsection r of N.J.S.A. 2C:39-1, a crime pursuant to the provisions of N.J.S.A. 2C:39-3, N.J.S.A. 2C:39-4, or N.J.S.A. 2C:39-9, or other than a disorderly persons or petty disorderly persons offense for the unlawful use, possession or sale of a controlled, dangerous substance as defined in N.J.S.A. 2C:35-2.
- (2) In any other state, territory, commonwealth, or other jurisdiction of the United States, or any country in the world, as a result of a conviction in a court of competent jurisdiction, a crime which in that other jurisdiction or county is comparable to one of the crimes enumerated in this §311-17(B)(1) hereinabove.
- (3) The applicant does not comply with the requirements for issuance of a taxi driver's license as delineated in this §311-17(A).
- (4) The applicant has been convicted of a crime that raises serious questions about the applicant's moral character.

(5) The applicant has been convicted of three or more moving violations within two years prior to the filing of the application.

(6) The applicant has been convicted of driving under the influence of alcohol or narcotics within five years prior to the filing of the application.

(7) The applicant has been deemed unfit to drive a taxi for just cause by the Director of Public Safety.

§311-18. Expiration of Taxi Driver's licenses.

A. All taxi driver's licenses issued pursuant to the provisions of this chapter shall expire at 11:59 p.m. on December 31 of the year in which it was issued, unless said taxi driver's license is surrendered, suspended or revoked on a sooner date.

B. Applications for renewal shall be accepted beginning October 1 of each year. However, if an application for renewal is not filed by November 15 at the latest, the license applied for may not be ready for issuance before the end of the calendar year, resulting in the applicant not being able to operate or drive a taxi until such renewal license is issued. A renewal application fee of \$100.00 shall accompany each renewal application.

ARTICLE V

REVOCATION; SUSPENSION OF LICENSES

§311-19. Suspension and/or revocation of licenses.

A. Taxi owner's license.

(1) A taxi owner's license issued under the provisions of this chapter may be revoked or suspended by the Township Council if the licensee has:

(a) failed to provide taxi service under the license, utilizing drivers holding valid taxi driver's licenses, within 120 days of issuance or within six months after approval by the Township Council of the application, whichever comes first, unless such failure was caused by the unavailability of drivers holding valid taxi driver's licenses, in which case the licensee shall be permitted one sixty-day extension of the 120 period in which to provide taxi services under the license, utilizing drivers holding valid taxi driver's licenses. The 60 day extension shall not extend the 6 month period;

(b) Allowed the license to remain inactive for more than 30 days, once operational, without providing written notification to the Township Clerk detailing the reason that taxi service cannot be provided. For good cause shown, the Township Council may extend the period of license inactivity to a period greater than 30 days;

(c) Failed to maintain or keep in force the insurance policy and power of attorney required;

(d) Made a false statement of any material fact in the application or any record to be maintained.

(e) Violated any of the provisions of this chapter regarding safety, rates, hours, service or operation of taxis;

(f) Committed any other act which, in the opinion of the Township Council, renders such person unfit to hold such license; and

(g) Failed to maintain an approved central place of business.

(2) Prior to the revocation or suspension of a taxi owners' license by the Township Council, the licensee shall be given notice of the proposed action to be taken and the reasons therefor, and such licensee shall have the opportunity for a hearing before the Township Council.

(3) In the event that the Director of Public Safety believes that the health, safety or welfare of passengers would be endangered if a license is not immediately suspended or revoked, the Director of Public Safety is authorized to immediately suspend or revoke a license prior to the licensee having an opportunity for a hearing with the Township Council. In such cases of immediate suspension or revocation, the licensee shall be entitled to a hearing before the Township Council within 15 days of the Director of Public Safety's notification of the suspension or revocation.

B. Taxi driver's license.

(1) A taxi driver's license issued under the provisions of this chapter may be revoked or suspended by the Township Council if the licensee has:

(a) Made a false statement of any material fact in the application or any record required to be maintained.

(b) Violated any of the provisions of this chapter regarding safety, rates, hours, service or operation of taxis.

(c) Committed any other act which, in the opinion of the Township Council, renders such person unfit to hold a license.

(2) Prior to the revocation or suspension of a taxi driver's license, the licensee shall be given notice of the proposed action to be taken and the reasons therefor, and such licensee shall have the opportunity for a hearing before the Township Council.

(3) In the event that the Director of Public Safety believes that the health, safety or welfare of passengers would be endangered if a license is not immediately suspended or revoked, the Director of Public Safety is authorized to immediately suspend or revoke a license prior to the licensee having an opportunity for a hearing with the Township Council. In such cases of immediate suspension or revocation, the licensee shall be entitled to a hearing before the Township Council within 15 days of the Director of Public Safety's notification of the suspension or revocation.

ARTICLE VI

DISPLAY OF MEDALLIONS AND LICENSES

§311-20. Display of Medallions; Taxi Owner's Licenses; Taxi Driver's Licenses.

A. Display of licenses required. All taxi owners' licenses and taxi drivers' licenses shall be adequately protected and prominently displayed in the interior of all taxis licensed by the Township of North Brunswick. Such licenses shall be displayed so that the faces of the licenses are in full view and plainly legible to any passenger seated in the rear seat of the taxi. The license shall at all times remain the property of the Township and, at the direction of the Township Council or Director of Public Safety, shall be surrendered to the Township Clerk. Permitted fares shall also be displayed in the same manner.

B. All taxi owners shall cause to be displayed on the body of the vehicle the taxi license number issued to that vehicle, e.g. the Medallion or Decal. The number shall be three inches in height and located in the center of the rear quarter panels on the driver and passenger sides and the rear center line of the trunk of the vehicle. Each taxi shall display on each rear door of the vehicle, "The Township of North Brunswick" as designated by the official decal/medallion issued by the Township of North Brunswick. The taxi owner's license number with the following wording: "North Brunswick License No/ _____" No other lettering may be more than twice the size of the taxi owner's license number.

C. Every vehicle licensed by the Township shall display the following information on both sides of the outside of the vehicle. Lettering shall be no less than three inches high, except for the information in Subsection (4) which may be no less than one inch high.

- (1) The word "Taxi" or "Taxicab" illuminated by a dome light.
- (2) The taxi company business name, if applicable.
- (3) The taxi company's business telephone number.
- (4) The maximum permitted taxi fares specified in §§311-25(A), (B) and (E).

§311-21. Restrictions on Exterior Displays.

No vehicle shall be licensed by the Township if the proposed vehicle color scheme, taxi business name or insignia shall be in conflict with any other taxi licensed by the Township.

ARTICLE VII
OPERATING REGULATIONS

§311-22. Taxi operating regulations.

All of the following requirements herein pertaining to operation of taxis shall apply to both the owners and drivers of taxis:

A. Loitering prohibited. No person other than the licensed driver or paying passenger shall sit in the taxi while the taxi is parked at a public taxi stand or providing service to a passenger, and no driver shall encourage or permit loitering near his/her taxi while parked in a public taxi stand, except that nothing shall prohibit the driver from being accompanied by an adult companion for security purposes while on duty between the hours of 8:00 p.m. and 6:00 a.m.

B. Personal appearance. All taxi drivers, when operating a taxi, shall be clean and neatly dressed.

C. Smoking prohibited. Smoking shall be prohibited at all times in all taxis licensed by the Township.

D. Lost articles. Every taxi driver shall, upon the completion of each and every trip, make a search of said taxi for any property lost or inadvertently left therein, and any such property, unless sooner claimed or delivered to the rightful owner, shall be taken to the Police Department within six hours of the finding thereof.

E. Conveyance of passengers in safe and expeditious manner. All taxi drivers shall comply with all reasonable and lawful requests of passengers as to speed and the route to be taken. Where such requests are not made by the passenger, such driver shall use lawful and reasonable speed and the most expeditious route to be taken to such passenger's destination.

F. Misinformation to prospective passengers prohibited. No driver of any taxi shall induce any prospective passenger to employ him/her by misinforming or misleading any such prospective passenger, either as to time or place of the arrival or departure of any train or motor bus, or as to the location of any building or place, or as to the distance between any two points.

G. Report of accidents. Any motor vehicle accident involving a taxi and causing injury to a person or persons or damage to property in excess of \$100 shall be reported immediately by the driver to the Police Department.

H. Illegal or immoral use of taxis prohibited. No owner or driver of any licensed taxi shall permit the use of such taxi for any illegal or immoral purpose.

I. Reasonable response period required. All taxi licensees or their representatives shall answer all calls received for taxi service inside the Township limits as soon as they can do so. If such services cannot be rendered within a reasonable time, they shall then notify the prospective passenger as to how long it will be before the call can be answered and give the reason therefor.

J. Refusal to provide service. No licensee under this chapter or his/her representative shall refuse to accept a call for taxi service anywhere within the Township limits at any time when such licensee has a taxi available.

K. Restriction on number of passengers; federally approved car seat required. No driver shall permit more than the following passengers in a taxi:

(1) Any combination of five adults and children.

(2) No more than two passengers shall be permitted to ride in the front seat of any taxi.

(3) Each passenger shall have a working seat belt available to them.

(4) In accordance with the New Jersey Child Restraint Law, no child under 18 months old shall be transported in a taxi unless the child is secured in a federally approved car seat, and no child between the ages of 18 months and five years shall be transported in the front seat unless secured in a car seat. Upon request, the car seat shall be made available to older children.

L. Fare receipts. The driver of any taxi shall, upon request of a passenger, render to such passenger a receipt for the fare charged. The receipt shall state the name of the driver, the taxi license number, the amount of the fare, the points of origin and destination, and the date and time of the transaction.

M. Recordkeeping by owners. The holder of each and every taxi license shall record in a book kept solely for such purpose the time each licensed vehicle is available for service, the name of the driver thereof, the license number of the driver and the license number of the vehicle.

N. Refusal to pay legal fare. It shall be unlawful for any person to refuse to pay the legal fare after having hired the taxi.

O. Demand of fare in advance. If the exact mileage from the point of origin to point of destination is known, or if the taxi charges a flat rate for a given trip, the taxi driver may require the passenger to pay the fare before departure.

P. Limitation on hours worked by drivers. No taxi driver shall work more than twelve hours in any twenty-four-hour period.

Q. Minimum hours of operation. The owner of a taxi owner's license issued by the Township shall operate his/her taxi for a minimum of 40 hours each week.

R. Clean taxi required. The interior and exterior of a licensed taxi shall be clean at all times.

S. No taxi shall be permitted to leak fluids. Except for trace amounts of fluids and condensation normal to everyday operations, no taxi shall leak fluids such as, but not limited to, gasoline, motor oil, power steering fluid, brake fluid, transmission fluid or antifreeze upon the streets of the Township nor upon spaces designated as public taxi stands. Condensation and trace amounts resulting from normal operations shall not be considered a violation of this chapter.

T. Acceptance of more than one fare. No driver shall permit any other person to ride in the taxi unless the person or persons first employing the taxi shall consent to the acceptance of additional passengers.

U. Horns. No driver shall use the vehicle horn when arriving at a fare destination to alert any person or persons for which the taxicab is waiting. Horns shall only be used in accordance with the provisions of N.J.S.A. 39:3-69, wherein horns may be used when reasonably necessary to ensure safe operation or to give an audible warning.

§311-23. Inspections permitted; inspection sticker required; heat and air conditioning.

A. The Police Department shall have the right at any time to inspect taxis licensed in the Township of North Brunswick to determine that said vehicles are maintained in a safe and sanitary condition for the transportation of passengers.

B. If inspection reveals a taxi to be in an unsafe or unsanitary condition, the Director of Public Safety shall have the authority to immediately suspend without prior hearing the taxi owner's license of any taxi found to be in such condition. The owner shall be entitled to a hearing before the Director of Public Safety within three business days of such action and/or with the Township Council within 15 days of such action.

C. Prior to issuing the original taxi owner's license, the police shall inspect the taxi to verify that the taxi possesses a valid motor vehicle inspection sticker. Upon receipt of a new sticker, the taxi shall again be presented for inspection by the police to verify that a valid sticker is in place.

D. No taxi shall be put in service or kept in service unless both heat and air conditioning are operational.

§311-24. Maintenance of manifests required.

The owner of each taxi licensed under the provisions of this chapter shall keep or cause drivers employed by the owner to keep a daily manifest of all trips showing the date, time and place each passenger was picked up, the number of passengers, the time and place each passenger was discharged, the trip distance and the amount of fare charged for each trip. Manifests must also document the number assigned to any public taxi stand that they occupy, as well as the time they arrive at the stand and the time they depart. Such manifest shall be subject to inspection by the Code Enforcement Office, the Township Director of Public Safety or his designated representative, at their discretion. Manifests shall be maintained for three months before they may be discarded.

§311-25. Maximum taxi fares permitted.

The fare to be charged by a taxi licensed by the Township for any trip with both an origin and a destination in the Township shall not exceed the maximum established herein.

A. A base fare of \$3.50 shall be charged for the first two miles or part thereof for all passengers, except senior citizens and handicapped persons.

B. An additional fare of \$0.50 shall be charged for each subsequent 1/2 mile or part thereof for all passengers, except senior citizens.

C. The maximum fares established in this section shall apply to the transportation of one or two persons from the same point of origin to the same point of discharge. The fare for each additional passenger above two shall be \$0.50 per person.

D. An additional dispatch charge of \$0.50 shall be charged for all trips in which the origin of the trip is not a designated public taxi stand.

E. Senior citizens of 62 years of age or over and handicapped persons shall be charged a base fare of \$2.50 for the first two miles and an additional fare of \$0.35 for each subsequent 1/2 mile or part thereof.

F. There shall be no additional charge for up to two grocery bags, laundry bags or packages. Each grocery bag, laundry bag or package in excess of two shall be an additional \$0.25. Suitcases shall be an additional \$0.25 per suitcase.

G. Nothing in this chapter shall prohibit any licensee from establishing flat rates for service between designated points as long as such flat rates do not exceed the mileage rates established by this chapter.

H. There shall be absolutely no charge assessed for waiting time on any trip within the Township.

§311-26. Cruising prohibited; illegal parking.

A. No taxi driver shall cruise any public road, private road or commercial facility located in the Township of North Brunswick at any time for the purpose of soliciting passengers, regardless of whether the taxi holds a license issued by the Township of North Brunswick. While on duty, taxis licensed by North Brunswick Township shall be permitted to park only in designated public taxi stands or at their central place of business.

B. While on duty, all taxis, regardless of whether they are licensed by the Township of North Brunswick, shall be prohibited from parking to await calls in residential driveways, in commercial parking lots or on public or private streets in the Township.

§311-27. Establishment of public taxi stands.

A. The Township Council is authorized to designate by ordinance or by resolution such places in the Township where the location of public taxi stands are permitted.

B. Parking spaces may be delineated as public taxi stands in the following commercial centers subject to approval of the location and signage by the Township Planner:

- (1) North Brunswick Shopping Center.
- (2) Walmart Shopping Center.
- (3) North Village Shopping Center.
- (4) Carolier Lanes Shopping Center.
- (5) Pathmark Shopping Center.
- (6) Commerce Center.
- (7) The Shoppes of North Brunswick
- (8) Main Street North Brunswick

C. Spaces designated as public taxi stands shall be designated by metal signs that contain wording provided by the Code Enforcement Office. The cost of fabrication and installation shall be borne by the property owner.

D. Public taxi stands are reserved exclusively for use by taxis licensed by the Township of North Brunswick for soliciting business, and there shall be no parking of any other vehicles therein.

E. No taxi shall be left unattended by the driver while the vehicle is standing at a designated public taxi stand. Drivers shall remain in or within 50 feet of the vehicle while it is standing at a designated public taxi stand.

F. No taxi that is not licensed in the Township of North Brunswick shall stand at any public taxi stand.

G. Spaces at public taxi stands shall be occupied on a first-come, first-served basis. Passengers approaching a public taxi stand for service shall be referred to the driver who has been stationed at the stand for the longest period of time. However, nothing in this article shall be construed as preventing a passenger from boarding the vehicle of his choice that is parked at said stand. If a passenger selects another taxi other than the taxi that has been stationed at the stand for the longest period of time, the taxi driver of the chosen taxi must get out of the taxi and indicate to the other taxi driver that the referral policy was explained to the passenger and that the passenger declined to occupy the referred taxi.

H. Any driver who intentionally violates this specified procedure of referring passengers to the driver who has been at a public taxi stand for the longest period of time shall be fined and subject to disciplinary action, including suspension of his/her taxi driver's license in accordance with §311-30(F).

I. Nothing herein shall require the owner of property where the delineation of public taxi stands is permitted to actually designate spaces as a public taxi stand; nor shall anything herein prohibit the removal of spaces previously designated as a public taxi stand.

J. The hours that public taxi stands shall be permitted to be occupied for the purpose of soliciting passengers shall be 7:00 a.m. to 11:00 p.m., unless the owner of a commercial property has received approval of different hours of operation from the Township Planner.

K. Parking spaces designated as public taxi stands shall continue to be counted as off-street parking spaces.

L. The owner of a commercial property applying to designate space as a public taxi stand shall be permitted to establish reasonable regulations for the operation of taxis, subject to approval of such regulations by the Township Planner.

M. No loud music or other loud noise shall be permitted to emanate from a taxi parked at a public taxi stand.

N. Taxi drivers and/or taxi owners may lose the right to park at designated public taxi stands for violation of regulations in accordance with the penalty provisions of §311-30.

ARTICLE V
ADMINISTRATION AND ENFORCEMENT

§ 311-28. Administration and enforcement responsibilities.

A. Responsibilities. The Township Clerk, Director of Public Safety, Zoning Officer and Code Enforcement Officer shall be charged with the administration and enforcement of this chapter in accordance with the following description of responsibilities:

- (1) The Township Clerk shall:
 - (a) Accept applications and application fees for taxi owners' licenses and taxi drivers' licenses;
 - (b) Forward applications for taxi owners' licenses to the Township Zoning Officer for approval of the proposed central place of business;
 - (c) Forward applications to the Director of Public Safety;
 - (d) Issue taxi owners' licenses and taxi drivers' licenses, as well as any required certificates and badges, upon approval of the Township Council.
 - (e) Maintain copies of required insurance coverages and power of attorney letters; and
 - (f) Keep and maintain a record of all persons and vehicles licensed or rejected for licenses under the provisions of this chapter. Such record shall contain all information relating to ownership and operation of such licenses and vehicles.
- (2) The Director of Public Safety shall:
 - (a) Conduct a thorough background investigation on each applicant, including, when required, fingerprinting and receipt of a report from the Federal Bureau of Investigation and the State of New Jersey;
 - (b) Recommend approval, conditional approval or denial of applications for taxi owners' licenses and taxi drivers' licenses;
 - (c) Inspect taxis as required;
 - (d) Investigate complaints from passengers, taxi drivers, taxi owners or property owners in accordance with §311-28(B);
 - (e) Recommend revoking or suspending licenses as warranted to the Township Council; and

(f) Immediately suspend any taxi owner's license if an inspection revealed a taxi to be in an unsafe or unsanitary condition or if, in the opinion of the Director of Public Safety, the health, safety or welfare of passengers would be endangered if a license was not immediately revoked or suspended.

(3) The Zoning Officer shall review the application and certify in writing that the central place of business indicated is not in a residential zone, that there is sufficient off-street parking available during all hours of the day and night to accommodate the number of taxis the applicant proposes to license and that the off-street parking is adequately buffered from adjacent residential uses in accordance with §311-9(E)(3). If the licensee intends to occupy space in a building at the central place of business, the Zoning Officer shall issue the required certificate of use for occupancy.

(4) The Code Enforcement Office shall investigate all complaints, with the exception of complaints relative to cruising, loitering and illegal parking.

B. Processing of complaints.

(1) Anyone alleging a violation of this chapter may file a formal complaint with the Code Enforcement Office or Police Department depending upon the nature of the complaint.

(2) Upon receipt of a complaint alleging a violation of the North Brunswick Taxi Ordinance, the Code Enforcement Office or the Township Police Department, depending upon the alleged violation, shall observe the alleged violation if possible, conduct an investigation and issue a summons if warranted.

(3) All complaints, with the exception of cruising, loitering and illegal parking, shall be filed with the Code Enforcement Office. Complaints may be initiated by calling the Code Enforcement Office. If a complainant wants to file an official complaint with the Code Enforcement Office, the complainant must appear in person at the Code Enforcement Office and sign an official complaint form. No investigation will begin until the complainant has signed an official complaint form.

(4) The Code Enforcement Office shall investigate all complaints which are not handled by the Police Department, by examining records and/or taxicabs. Upon receipt of a call from the Code Enforcement Office, the holder of a taxi owner's license must present all requested records to the Code Enforcement Office by 12:00 noon of the following business day. If the complaint involves the leaking of fluids, the driver of the taxi alleged to be in violation shall report to the central place of business within one hour of the Code Enforcement Office contacting the company. If the taxi is found to be leaking, the taxi shall immediately be designated off duty, and shall not be put back on duty until a copy of an invoice or repair order for correcting said leak has been filed with the Code Enforcement Office.

(5) Complaints relative to cruising, loitering at a public taxi stand and illegal parking shall be made directly to the Police Department while the alleged violation is ongoing. The Police Department shall dispatch a vehicle, if one is available at the time, to observe the alleged cruising, loitering or illegal parking. If loitering at a public taxi stand is observed, or if the taxi is observed to be parked or traveling at a slow rate of speed in an effort to solicit prospective passengers for hire, in any area other than a designated public taxi stand, a summons shall be issued for violation of §311-22(A) or 311-26, respectively. If a taxi that is not licensed in North Brunswick is parked in a designated public taxi stand, a summons shall be issued under §311-28(F).

(6) Complainants who call the Police Department to investigate alleged cruising, loitering or illegal parking must identify themselves at the time of the call, including their taxi license number if applicable. If the complainant is a taxi owner or driver, he/she must also appear at the police desk to sign an official complaint within 24 hours of calling in the complaint. If a complaint is not signed, the complaint will be dismissed.

§311-29. Call boxes permitted.

A holder of an owner's license may establish a call box in a shopping center designated for location of a public taxi stand upon consent of the property owner and approval of the Township Planner.

ARTICLE VI

VIOLATIONS AND PENALTIES

§311-30. Violations and penalties.

A. Any owner or driver who violates or permits, aids or abets the violation of any provision of this chapter shall, upon conviction thereof, be punished by a fine not to exceed \$2,000.00, and/or by imprisonment for a term not exceeding 90 days, and/or community service for a period not exceeding 90 days; provided that the specific violations specified in this §311-30(A) through (G) shall be punished as specified therein. In addition to the maximum penalty provided in this subsection, any taxi owner's license or taxi driver's license may be suspended or revoked as provided in this chapter. The continuation of a violation on each successive day shall constitute a separate offense.

B. No taxi shall remain in operation if it leaks any fluid. Upon first violation of this subsection, the taxi owner shall be fined \$100.00, and the taxi owner's license shall be immediately suspended until the owner submits certification to the Director of Public Safety from a mechanic that the leak has been corrected. Upon second violation within a twelve-month period, the taxi owner shall be fined \$300.00, and the taxi owner's license shall be suspended for 14 days. Upon subsequent violations within a twelve-month period, the taxi owner shall be fined \$500.00, the taxi owner's license shall be suspended for 30 days, and the specific taxi which has violated this subsection shall not be permitted to park in designated public taxi stands for one year.

C. No taxi owner or taxi driver shall charge more than the maximum permitted fare established in §311-12 herein. Upon a taxi driver's first violation of this subsection, the taxi driver and the taxi owner shall both be fined \$100.00. Upon a taxi driver's second violation, the taxi driver and the taxi owner shall both be fined \$300.00, and the taxi driver's license shall be suspended for 60 days and the taxi owner's license shall be suspended for 30 days. Upon subsequent violations, the taxi driver and the taxi owner shall both be fined \$500.00, and the taxi driver's license shall be revoked for one year, and the taxi owner's license shall be suspended for 90 days.

D. No taxi driver shall dispose of cigarettes or any waste upon public streets, public taxi stands or other private roads or property. Upon first violation of this subsection, the taxi driver shall be fined \$50.00. Upon second violation, the taxi driver shall be fined \$100.00, and the taxi driver's license shall be suspended for 14 days. Upon subsequent violations, the taxi driver shall be fined \$300.00, and the taxi driver's license shall be suspended for 60 days.

E. No taxi, regardless of where it is licensed, shall cruise the streets of the Township or commercial establishments for the purpose of soliciting passengers for hire. Upon first violation of this subsection, the taxi driver shall be fined \$50.00. Upon second violation within a twelve-month period, the taxi driver shall be fined \$200.00, and, if the taxi driver is licensed by North Brunswick Township, the taxi driver's license shall be suspended for 14 days. Upon subsequent violations within a twelve month period, the taxi driver shall be fined \$300.00, and the North Brunswick taxi driver's license suspended for 60 days.

F. No taxi driver licensed within the Township of North Brunswick shall violate the requirement to refer passengers at public taxi stands to the taxi driver who has been stationed at the taxi stand for the longest period of time. Upon first violation of this subsection, the taxi driver shall be fined \$50.00. Upon second violation within a twelve-month period of time, the taxi driver shall be fined \$200.00, and the taxi driver's license shall be suspended for 14 days. Upon subsequent violations within a twelve-month period of time, the taxi driver shall be fined \$300.00, the taxi driver's license shall be suspended for 60 days, and the taxi driver shall not be permitted to park in designated public taxi stands for one year.

G. Illegal parking of taxis while on duty, either in residential driveways, on commercial properties or upon public or private roadways shall be punishable by a fine of \$25.00 for the first offense, \$50.00 for the second offense, and \$100.00 for all subsequent offenses.

H. Enforcement and fines to regulate vehicles that are not licensed by the Township of North Brunswick.

(1) The North Brunswick Police Department and the Bureau of Fire Safety shall have concurrent jurisdiction in policing and issuing parking summons to vehicles that are parked in designated taxi stands without being licensed by the Township of North Brunswick.

(2) Violators who park or stand in an approved taxi stand shall be subject to a minimum fine of \$75.00 for a first offense up to a maximum of \$1,250.00 for subsequent offenses. Vehicles not occupied may be towed at the owner's expense. Said fine shall be imposed on complaint and conviction in the Municipal Court of the Township of North Brunswick.

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

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

TITLE

This Ordinance shall be known and may be cited as the Ordinance Deleting and Repealing Chapter 311, Taxicabs, in its entirety and creating and adopting a new Chapter 311, Taxicabs, to confirm to N.J.S.A. 48:16-1 et seq., as amended.

Kenneth McCormick
Director of Public Safety

Michael C. Hritz
Director of Community Development

Robert Lombard
Business Administrator

Ronald Gordon, Township Attorney
(Approved legal form)

RECORDED VOTE FIRST READING

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

RECORDED VOTE SECOND READING

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

CERTIFICATION

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on _____, 2013.

Lisa Russo, Township Clerk

EFFECTIVE DATE

This Ordinance shall take effect upon passage and publication in accordance with applicable law.

- APPROVED
- REJECTED

Francis M. Womack III, Mayor
Township of North Brunswick

Date signed: _____, 2013

RESOLUTION NO. 269-10.13

**RESOLUTION AUTHORIZING THE
REDEMPTION OF VARIOUS THIRD PARTY LIENS**

WHEREAS, the Township of North Brunswick has received the amount necessary to redeem certain liens held by third parties; and

WHEREAS, the liens that have been redeemed as certified by the Tax Collector are on the list that is attached and a part of this resolution;

NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey that the Treasurer and Tax Collector are hereby authorized and directed to send payment for redemption and premiums, if applicable, to the lien holders stated on the attached list, once the tax sale certificate, endorsed for cancellation, has been received.


Laurie K. Hammarstrom
Tax Collector


Kala Srianganathan
Chief Financial Officer

Robert Lombard
Township Administrator

Ronald Gordon, Esq.
Township Attorney
Certified as to Form

ROLL CALL

NAME	YES	NO	ABSTAIN	
Ms. Narra				
Ms. Nicola				
Mr. Andrews				
Mr. Corbin				
Mr. Socio				
Mr. Davis				
Mayor Womack				

I hereby certify the foregoing to be a true copy of a resolution adopted by the North Brunswick Township Council at a meeting held on October 7, 2013.


Lisa Russo
Municipal Clerk

C: K. Hammarstrom
K. Srianganathan

Lien Holder	Redemption Amount	Certificate #	Block / Lot
Us Bank Cust/Pro Cap III LLC 50 So. 16 th St., Suite 1950 Philadelphia PA 19102 Property Location:	\$ 1,996.71 916 North Oaks Blvd.	13-00064	140.01/9.016
Us Bank Cust/Pro Cap III LLC 50 So. 16 th St., Suite 1950 Philadelphia PA 19102 Property Location:	\$ 1,100.00** 916 North Oaks Blvd	13-00064	140.01/9.016
TTLBL, LLC 4747 Executive Drive, Suite 510 San Diego, CA 92121 Property Location:	\$ 3,134.03 83 Wilson Street	13-00088	192/10
TTLBL, LLC 4747 Executive Drive, Suite 510 San Diego, CA 92121 Property Location:	\$ 5,600.00** 83 Wilson Street	13-00088	192/10
Gelin, Inna & Jack 1662 E. 24 th Street Brooklyn, NY 11229 Property Location:	\$ 12,038.96 74 Albury Way	12-00012	4.44/1.1901
Gelin, Inna & Jack 1662 E. 24 th Street Brooklyn, NY 11229 Property Location:	\$ 5,800.00** 74 Albury Way	12-00012	4.44/1.1901
US Bank Cust for Phoenix 50 So. 16 th St., Suite 1950 Philadelphia PA 19102 Property Location:	\$ 6,364.13 376 Willowbrook Dr.	13-00004	4.05/120.15
US Bank Cust for Phoenix 50 So. 16 th St., Suite 1950 Philadelphia PA 19102 Property Location:	\$ 6,900.00** 376 Willowbrook Dr.	13-00004	4.05/120.15

**Premium paid at tax sale.

***Legal Fees Collected

****Apply to Tax Account

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AWARD OF A STATE CONTRACT TO
LAWMEN SUPPLY CO. FOR
REPLACEMENT OF FIREARMS
WITHIN THE PUBLIC SAFETY DEPARTMENT**

WHEREAS, sworn personnel within the Public Safety Department are currently equipped with uniform Glock 21 Generation 3 firearm; and

WHEREAS, Public Safety Director Ken McCormick has reviewed the inventory, comprised of 100 pieces, that has exceeded its useful life and recommends replacing the current firearm with the Glock 45 Caliber Generation 4 gun along with the holster; and

WHEREAS, the Mayor and Counsel are supportive of this initiative and provided capital funding within FY2014 to be used in conjunction with a business donation received; and

WHEREAS, the Business Administrator has reviewed and approved the request by Public Safety Director Ken McCormick; and

WHEREAS, Lawmen Supply Co (7115 Airport Highway, Pennsauken, NJ 08109) holds State Contracts 81295 and 81295 for said goods; and

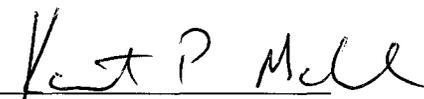
WHEREAS, on September 4, 2013 Lawmen Supply Co submitted a proposal in the amount of \$27,609.00 that includes a \$24,500.00 trade in value for the current Generation 3 inventory; and

NOW, THEREFORE, BE IT RESOLVED on this 7th day of October, 2013, that the Township Council of the Township of North Brunswick does hereby authorize a contract with Lawmen Supply Co in an amount totaling \$27,609.00 for 100 Glock 45 Caliber Generation 4 guns along with the holster, that includes a \$24,500.00 trade in value for the current Generation 3 inventory, within the Public Safety Department in accordance with the State Contracts 81295 and 81295.

CERTIFICATION

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$2,109.00 are available within trust account D-33-56-850-010-011 and \$25,500.00 are available within Capital Ordinance 13-14 account C-04-55-C14-014-XXX. Purchase Order # 14-01037

Kala Sriranganathan
Chief Financial Officer



Kenneth P. McCormick
Director of Public Safety

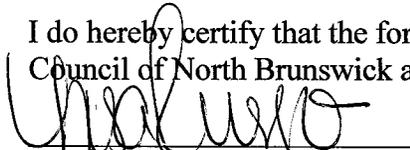
Robert Lombard
Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA				
NICOLA				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
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 7th day of October 2013.


 Lisa Russo
 Township Clerk

C. G. Sanchez
 K. McCormick
 J. Ruppel
 K. Sri Ranganathan
 Home News

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AWARD OF A STATE CONTRACT TO
PATROL PC FOR
DIGITAL IN-CAR VIDEO SYSTEM
WITHIN THE PUBLIC SAFETY DEPARTMENT**

WHEREAS, the Public Safety Department currently does not have a digital in-car video system; and

WHEREAS, Public Safety Director Ken McCormick conducted an extensive review to equip the department's fleet with an in-car video system that includes outfitting the officers with a microphone for recording verbal communication outside the vehicle; and

WHEREAS, Director Ken McCormick noted advantages to the in-car camera system including: officer safety, ensuring best practices are implemented, for use in training, and having accurate information when reviewing allegations; and

WHEREAS, the Mayor and Counsel are supportive of this initiative and provided capital funding to be used in conjunction with public safety forfeiture and grant funding; and

WHEREAS, due to the size of the project, the Director recommends to begin this project outfitting 31 of the 40 vehicles and add to the remaining vehicles in FY2015; and

WHEREAS, the Business Administrator has reviewed and approved the request by the Director; and

WHEREAS, Patrol PC (344 John Dietsch Blvd., North Attleboro, MA 02763) holds State Contract 81300 for said services; and

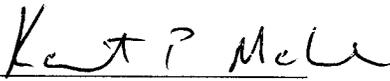
WHEREAS, on September 12, 2013 Watch Guard on behalf of Patrol PC submitted two proposals in an amount totaling \$183,724.50; and

NOW, THEREFORE, BE IT RESOLVED on this 7th day of October, 2013, that the Township Council of the Township of North Brunswick does hereby authorize a contract with Patrol PC in an amount totaling \$183,724.50 for a digital in-car video system within the Public Safety Department in accordance with the State Contract 81300.

CERTIFICATION

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$30,534.85 are available within Grant account G-02-14-240-004-000, \$92,780.00 are available within Capital Ordinance 13-14 account C-04-55-C14-014-XXX, \$26,371.55 are available within Forfeiture trust account D-33-56-850-001-002, \$27,488.20 are available within Capital Ordinance 10-23 account C-04-55-C10-023-104, \$3,433.15 are available within Capital Ordinance 06-15 account C-04-55-C07-615-703, \$641.65 are available within Capital Ordinance 07-22 account C-04-55-C08-722-502 and \$2,475.10 are available within Capital Ordinance 08-23 account C-04-55-C09-823-504. Purchase Orders # 14-00564 and 14-00781

Kala Sriranganathan
Chief Financial Officer



Kenneth P. McCormick
Director of Public Safety

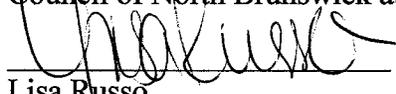
Robert Lombard
Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA				
NICOLA				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
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 7th day of October 2013.



Lisa Russo
Township Clerk

C: K. McCormick
J. Pugzbin
K. Srinanganathan
Home News

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR RECEIPT OF BIDS
UNDER THE DEPARTMENT OF PUBLIC WORKS FOR
A WHEEL LOADER**

WHEREAS, the Department of Public Works Streets and Roads Division provides maintenance and repair of municipal sidewalks and driveways; and

WHEREAS, Glenn S. Sandor, the Director of Public Works, has determined there is a need to purchase a new wheel loader to advance in the clean up of the Township of North Brunswick; and

WHEREAS, funding for this item is available in the FY13 Capital Ordinance 12-13; and

WHEREAS, the Business Administrator has reviewed and approved the Director's request and deems it necessary to purchase one wheel loader; and

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

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of October, 2013 that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of bids for the following specification:

BID OPENING DATE: November 7, 2013
CONTRACT BID13012: WHEEL LOADER

CERTIFICATION

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds are available for this purpose under Contract BID13012.

Kala Sriranganathan
Chief Financial Officer

Glenn S. Sandor
Director of Public Works

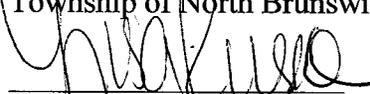
Robert Lombard
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on October 7, 2013.



Lisa Russo
Township Clerk







**A RESOLUTION AUTHORIZING AWARD OF CONTRACT BID13011
TO JESCO, INC. FOR ONE VIBRATORY ROLLER**

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

WHEREAS, Glenn Sandor, the Director of Public Works, determined there is a need to replace the current vibratory roller that is used in providing said services; and

WHEREAS, on September 3, 2013 the Township Council of the Township of North Brunswick approved Resolution 241-9.13 authorizing advertisement for receipt of bids for one vibratory roller - BID13011; and

WHEREAS, the Deputy Municipal Clerk witnessed the receipt of three bids on September 26, 2013 and the lowest qualifying bid was submitted by Jesco, Inc. (118 St. Nicholas Ave South Plainfield, NJ 07080) in the amount of \$26,894 ; and

WHEREAS, funding for this item has been made available within the FY13 Capital Ordinance 12-13; and

WHEREAS, Township Attorney Ronald Gordon has reviewed the proposals submitted determined Jesco, Inc. the lowest responsible bidder under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and

NOW THEREFORE, BE IT RESOLVED, that the bid submitted by Jesco, Inc. is hereby accepted.

BE IT FURTHER RESOLVED, Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and Township Clerk to witness an agreement with Jesco, Inc. (118 St. Nicholas Ave South Plainfield, NJ 07080) for the purchase of one Vibratory Roller in the amount of \$26,894.

CERTIFICATION

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$26,894 are available in the FY2013 Capital Ordinance 12-13 account C-04-55-C13-121-301. Contract #BID13011

Kala Sriranganathan
Chief Financial Officer

Glenn S. Sandor
Director of Public Works

Robert Lombard
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on October 7, 2013.

Lisa Russo
Township Clerk

A RESOLUTION AUTHORIZING THE APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE NASSAU STREET ROADWAY IMPROVEMENTS PROJECT

WHEREAS, the Mayor and Council have determined a need to continue to provide for roadway improvements within the Township; and

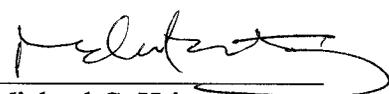
WHEREAS, the New Jersey Department of Transportation (NJDOT) Trust Fund provides funding for roadway improvements; and

WHEREAS, appointed Municipal Engineer CME Associates and Department of Community Development Director Michael C. Hritz have made recommendations to include Nassau Street roadway improvements in the Fiscal Year 2014 NJDOT Trust Fund application; and

NOW THEREFORE BE IT RESOLVED, that the Township Council of the Township of North Brunswick, formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2014 North Brunswick Township- 00455 and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Kala Sriranganathan
Chief Financial Officer



Michael C. Hritz
Director of Community Development

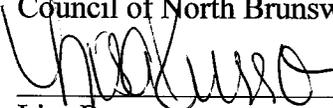
Robert Lombard
Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA				
NICOLA				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
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 7th day of October 2013.



Lisa Russo
Township Clerk

C. M. Hritz
S. Kump
K. Sriranganathan

**A RESOLUTION AUTHORIZING THE APPROVAL TO SUBMIT A GRANT
APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE
PEDESTRIAN / BICYCLE IMPROVEMENTS**

WHEREAS, the Mayor and Council have determined a need to promote safe pedestrian and bicycle pathways; and

WHEREAS, the New Jersey Department of Transportation (NJDOT) Trust Fund provides funding for pedestrian/bicycle improvements; and

WHEREAS, appointed municipal engineer CME Associates and Department of Community Development Director Michael C. Hritz have made a recommendation to include the construction of an 8' pedestrian/bicycle path to connect Oak Road and the existing Adams Lane sidewalk terminus on the south side of Adams Lane opposite the Route 130 intersection currently under construction and the future 8' pedestrian/bicycle which will connect to the North Brunswick Community Park and relative improvements; and

NOW THEREFORE BE IT RESOLVED, that the Township Council of the Township of North Brunswick, formally approves application and execution of the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as BIKE-2014 North Brunswick Township-00071 and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Kala Sriranganathan
Chief Financial Officer



Michael C. Hritz
Director of Community Development

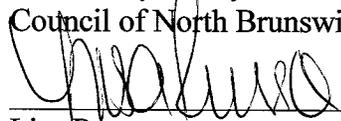
Robert Lombard
Business Administrator

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

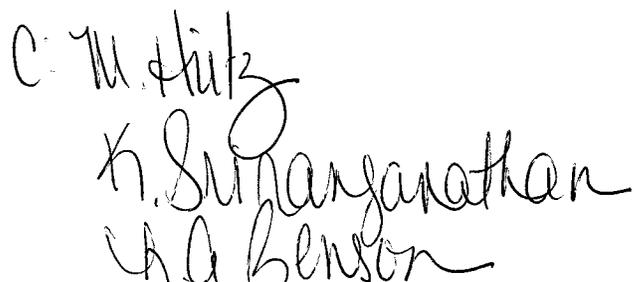
RECORDED VOTE:

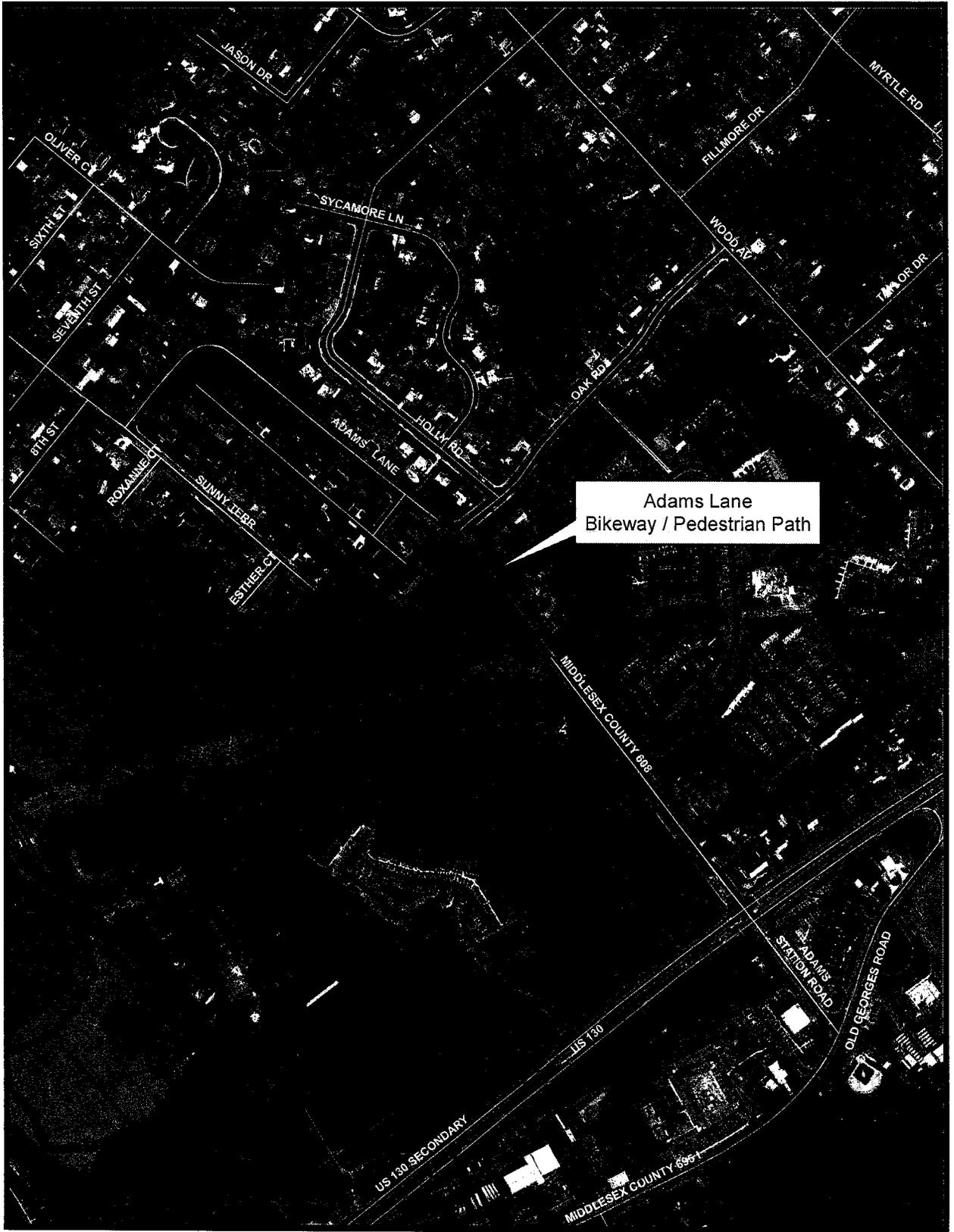
COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA				
NICOLA				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

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 7th day of October 2013.



Lisa Russo
Township Clerk



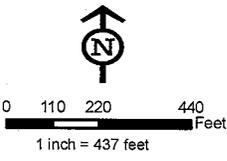


Adams Lane
Bikeway / Pedestrian Path

Township of North Brunswick
Middlesex County, New Jersey

ADAMS LANE
BIKEWAY / PEDESTRIAN PATH

REGIONAL LOCATION MAP



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

WHEREAS, Resolution 8-1.13 approved by the Township Council authorized David P. Lonski of the firm Shamy, Shippers & Lonski, PC (251 Livingston Avenue, New Brunswick, NJ 08901) to serve in the position of Municipal Prosecutor for calendar year 2013, and was awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, David P. Lonski of the firm Shamy, Shippers & Lonski, PC has previously agreed that compensation for these services shall be paid at a rate of \$275.00 per session for regularly scheduled and special sessions and reimbursable expenses in an amount not to exceed \$35,000.00 for calendar year 2013; and

WHEREAS, due to the increase in court sessions it has become necessary to increase the authorized amount from \$35,000.00 to \$43,000.00, a net increase of \$8,000.00; and

WHEREAS, the Chief Financial Officer has certified that additional funds in the amount of \$8,000 are available in FY2014 Legal OE budget account 4-01-20-155-000-982; and

NOW, THEREFORE, BE IT RESOLVED on this 7th day of October, 2013 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the agreement with David P. Lonski of the firm Shamy, Shippers & Lonski, PC to serve as Municipal Prosecutor for calendar year 2013; 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, Kala Sriranganathan, Chief Financial Officer, certify that \$8,000.00 is available for this purpose in FY2014 Legal OE budget account 4-01-20-155-000-982. Contract PRO13004

 Kala Sriranganathan
 Chief Financial Officer

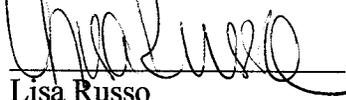
 Robert Lombard
 Business Administrator

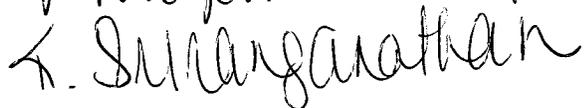
 Ronald Gordon, Esq.
 Township Attorney
 Approved as to legal form

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on October 7, 2013.


 Lisa Russo
 Township Clerk

  Home News

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO
THE PROFESSIONAL SERVICE AGREEMENT WITH
KLEINFELDER APPOINTED AS ONE OF THE 2013
ENVIRONMENTAL ENGINEERING FIRMS TO INCLUDE
SERVICES FOR INTERIOR SAMPLING AT PLAINS GAP ROAD**

WHEREAS, resolution 15-1.13 approved by the Township Council authorized award of contract PRO13016 to Kleinfelder, with offices at 3AAA Drive, Hamilton, New Jersey 08691, to provide environmental engineering consulting services for calendar year 2013, awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, Kleinfelder's current agreement was amended in March to include compensation for LSRP services with the objective to remediate the affected soil and groundwater and obtain a Remedial Action Outcome (RAO) from NJDEP for all areas effected for a cost not to exceed a proposed amount of \$3,000.00, which represents the municipal portion of the \$6,000; and

WHEREAS, as part of the ongoing remediation there was an amendment to the 2010 contract for Kleinfelder to provide air sampling within the structures and sample the water within the sump pumps to obtain further data of the current air and water quality within the dwellings of the various properties, provide additional sampling for volatile organic compounds (VOC) within various dwellings, and provide additional sampling to meet the regulatory requirements regarding evaluation of vapor intrusion associated with the dissolved trichloroethylene (TCE) plume to evaluate whether the dissolved TCE plume has effected the air quality within the residences; and

WHEREAS, to meet on-going regulatory requirements regarding the evaluation/confirmation of prior sampling resulted associated with the TCE plume, it is necessary to conduct additional interior sampling at 34 and 37 Plains Gap Road residences; and

WHEREAS, as a result of the testing performed additional interior sampling testing is again required under NJDEP's Technical Requirements for: Site Remediation, Field Sampling Procedure Manual, and Vapor Intrusion Guidance; and

WHEREAS, Kleinfelder has submitted a proposal dated September 12, 2013 outlining the additional services that may become necessary. This will be conducted in the following phases:

- Task 1: Access Coordination, Site Visit, Sampling
- Task 2: Oversight of Abatement Activities and Post-Abatement Sampling
- Task 3: Project Management

WHEREAS, compensation for these services shall be invoiced monthly and paid in an amount not to exceed \$20,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds in the amount of \$20,000.00 are available within the 2004 Capital Bond Ordinance # 04-05, account C-04-55-C04-022-301; and

NOW THEREFORE BE IT RESOLVED on this 7th day of October, 2013 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the agreement with Kleinfelder to include compensation for to perform additional interior sampling for a cost not to exceed a proposed amount of \$20,000.00

CERTIFICATION

I, Kala Sriranganathan, Chief Financial Officer, hereby certifies that funds in the amount of \$20,000.00 are available in FY04 Capital account C-04-55-C04-022-301. Contract PRO13046

Kala Sriranganathan
Chief Financial Officer

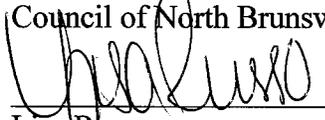
Robert Lombard
Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA				
NICOLA				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
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 7th day of October 2013.



Lisa Russo
Township Clerk

*C: g. rugelini
K. Sriranganathan
Home News*



3 AAA Drive, First Floor
Hamilton, NJ 08691
p| 690.584.5171
f| 609.584.7498
kleinfelder.com

September 12, 2013
Project # 68602

Mr. Robert Lombard, Township Administrator
North Brunswick Township
710 Hermann Road
North Brunswick, New Jersey 08902

RE: Amendment 2 to North Brunswick Township Professional Service Contract
PRO13016 (Expanded Scope of Service)
Cost Estimate for Confirmation Indoor Air Sampling of 34 and 37 Plains Gap Road
Residences
North Brunswick, New Jersey

Dear Mr. Lombard:

Per our discussion, Kleinfelder received analytical result from the laboratory. Based on a review of the results, two samples contain concentrations of trichloroethylene (TCE) above the NJDEP *Rapid Action Level (RAL)* of $4 \mu\text{g}/\text{m}^3$ (note the NJDEP recently lower the RAL from 20 to $4 \mu\text{g}/\text{m}^3$). When concentrations are above the RAL, resampling of the structures needs to be conducted within 14 days. The two properties (34 and 37 Plains Gap Road) that have TCE concentrations above RAL also do not have blowers installed on their radon system. Resampling of two residences will require us to expand our Scope of Service for what was presented in April 1, 2013 proposal. The expanded scope of service will in turn increase the overall project costs.

SCOPE OF SERVICES

The proposed expanded scope of service will include a site visit (at least 2 days prior to sampling) to confirm the property owner has removed potential sources of TCE, to conduct indoor air sampling (resampling), oversight of the installation of the blowers inside each home (if necessary) and then post abatement sampling (as necessary). The proposed work will be conducted under the North Brunswick Township Professional Service Contract PRO13016. The objective of the scope of service is to meet the regulatory requirements regarding the evaluation/confirmation of the August vapor intrusion sampling results associated with the dissolved trichloroethylene (TCE) plume and regulatory timelines at these two homes. Kleinfelder will use the collected data from each residence to evaluate whether additional abatement measures are needed.

The Scope of Services for this Work Order has been developed to meet the requirements of New Jersey Department of Environmental Protection (NJDEP)'s *Technical Requirements for Site Remediation*, N.J.A.C. 7:26E (May 2012) and NJDEP's Vapor Intrusion Technical Guidance (March 2013, Version 3.1). The Scope of Services will include interior air sampling of the basement of each structure.



The evaluation will include the three tasks as outlined below:

Task 1: Access Coordination, Site Visit, and VI Sampling

Kleinfelder will assist the Client to obtain access to the referenced properties for the work to be conducted. Initial site visit and field screening for volatile organic compounds (VOC) using a photo-ionization detector (PID) will be conducted at each of the residence prior to air sampling activities.

A total of the three samples (one sample from each residence and one ambient air sample) will be collected using 6-Liter Summa® canisters. One air canister will be placed in each basement. Additionally, one canister will be placed outside near the Plains Gap's residences to measure ambient air background at the time of the sampling. Once the Summa® canisters are placed at the location to be sampled, the canister will be connected to a sample valve calibrated to fill the canister in 24 hours. The canister will remain open until the vacuum is reduced to the range of five inches of mercury (Hg). The canister valve will then be closed, sealed with a stainless steel plug, and shipped to the laboratory with full chain-of-custody documentation including a record of sampling times and vacuum pressures. The Summa® canisters will be submitted to a New Jersey-certified analytical laboratory and analyzed by United States Environmental Protection Act (USEPA) Method TO-15 (full laboratory deliverable) which is used for the analysis for selected volatile organic parameters.¹ The air samples will be collected over an approximate 72-hour period.

Task 2: Oversight of Abatement Activities and Post-Abatement Sampling (if necessary)

If there are detections above NJDEP's indoor air screening levels, Kleinfelder will recommend that a blower be installed to their existing radon system. The Kleinfelder will assist Township in retaining a contractor to install the blower. Kleinfelder will oversee blower installation at each residence. Kleinfelder will review the Vapor Intrusion Mitigation System Installation/Inspection Checklist that the contractor is now required to fill out to determine whether the checklist is complete or whether there are still outstanding items.

Two weeks after the blower is turned on, Kleinfelder will collect post-abatement air samples and file required reports with the NJDEP. NJDEP requires reports include:

- Immediate Environmental Concern (IEC) Engineered Response Action Report and
- IEC Source Control Report

¹ It should be noted that in previous sampling events, air samples were analyzed for TO+15, and a full list of volatile compounds was reported. In reporting the full list, a number of compounds were detected that were related to the use of various household products and not related to the dissolved TCE plume. To focus on the potential impact of vapor intrusion related to the dissolved TCE plume, samples were still analyzed by TO+15 methodology; however, the laboratory reported only the same volatile organic parameters that were detected in groundwater samples collected from the monitoring wells proximal to the residences



Task 3: Project Management

Kleinfelder will provide miscellaneous environmental and related professional services in support of the overall environmental evaluation for VI intrusion at these two locations and these services will be charged on a Time and Materials basis. These services will include completing required NJDEP forms for VI (including the IEC Response Action Form and Full Data Delivery Form), meeting with the residents, administrative activities, and coordinating with the Health Department (if necessary), in addition to project planning, execution, and closure.

CONDITIONS AND UNDERSTANDINGS

- Regulations and professional standards applicable to Kleinfelder's services are continually evolving. Techniques are, by necessity, often new and relatively untried. Different professionals may reasonably adopt different approaches to similar problems. As such, our services are intended to provide the Client with a source of professional advice, opinions and recommendations based on a limited number of field observations and tests, collected and performed in accordance with the generally accepted practice that exists at the time, and may depend on, and be qualified by, information gathered previously by others and provided to Kleinfelder by the Client.
- This Scope of Services is limited to the two properties: 34 Plains Gap Road and 37 Plains Gap Road) in North Brunswick, New Jersey.
- The Client will assist Kleinfelder in obtaining the authorization and accommodations necessary to access the properties.
- Kleinfelder can complete the indoor air monitoring for the two properties in the same 48-hour time period.

FEE AND SCHEDULE

Kleinfelder proposes to bill monthly in accordance with the attached the contract Rate Schedule. Kleinfelder will perform the described Scope of Services for an **Estimated Fee of \$20,000**. This estimated fee includes contingency activities, i.e. abatement.

Project Fee Description:

Access Coordination, Sampling Activities, and Analytical Laboratory	\$6,500
Abatement Activities and Post-Abatement Sampling (If necessary)	<u>\$13,500</u>
Total Estimated Fee	<u>\$20,000</u>

The professional fees may be increased or decreased based on the amount of professional time expended directly with the Township, the Community, and State Health Department. In addition, the fee assumes that sampling can be conducted over a two-day period and additional time required due to access, or other issues will be included on a time and material basis. It is our intent that these fees have been properly predicted for a project of this type and magnitude, and any deviations from these will be authorized in writing by the Client. Should the Scope of Services change due to conditions encountered that could not have been reasonably foreseen, or due to your request, you will be advised in advance of related changes in our fees.



The fees presented in this cost estimate are based on prompt payment for services presented in our standard invoicing format. Services outside the Scope of Services described in this cost estimate will be charged on a Time and Materials basis after obtaining Client authorization. Late fees will be charged if payment is not received in accordance with terms contained in the contract. The terms and conditions are in accordance with the North Brunswick Township Professional Service Contract PRO13016.

AUTHORIZATION

If our proposed Scope of Services and Estimated Fee meet your needs, please sign the cost estimate in the space provided below and return the signed original to our office or issue a voucher for the services. If there is a need for any change in the Scope of Services described in this cost estimate, please contact us immediately. Changes may require revision of the proposed Estimated Fee, which will be communicated to you upon assessment of the requested changes. All terms and conditions indicated in this cost estimate will be considered by both parties to be in effect from the effective date of the executed contract through completion of the project. Separate cost estimates for future phases of work can be provided as the development process moves forward.

CLOSING

We thank you for the continued opportunity to provide Kleinfelder's professional environmental services and look forward to working with you on this project.

Sincerely,
KLEINFELDER EAST, INC.

Gloria G. Hunsberger, P.G. (PA/DE), C.P.G.
Project Manager

Reviewed by:
Richard Jasaitis, P.G. (PA/DE), C.P.G.
Senior Professional
LSRP # 575610

The North Brunswick Township agrees to the Scope of Services and Estimated Fee described herein.

By: _____
Client Name

Title: _____

Date: _____

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF
THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AN AGREEMENT WITH
STANDARD INSURANCE COMPANY
AS AN EXTRAORDINARY UNSPECIFIABLE SERVICE**

WHEREAS, the Township of North Brunswick currently provides life insurance coverage to Township employees, the Library workforce and emergency volunteers under a contract with Standard Insurance Company with the current contract expiring August 31, 2013; and

WHEREAS, G.R. Murray/O'Gorman and Young, the Township's insurance broker, has reviewed the options for life insurance coverage and recommends renewing with the current provider, effective September 1, 2013 to August 31, 2015; and

WHEREAS, the Business Administrator has reviewed and certified that the provision of this insurance program is an Extraordinary Unspecifiable Service; and

WHEREAS, pursuant to N.J.S.A. 40A-1 et seq. (Local Public Contracts Law) the provision of insurance services may be awarded as an Extraordinary Unspecifiable Service; and

WHEREAS, the contract with Standard Insurance Company complies with the rules of "Pay to Play" under the provisions of N.J.S.A. 19:44A-20.1 et. seq.; and

WHEREAS, the overall contract is estimated to be \$90,000.00, and the Chief Financial Officer has certified that \$35,000.00 is available in the FY2014 under account number #04-01-23-220-000-182, and the balance will be made available subject to the appropriation of funds in future fiscal years. In addition, the Chief Financial Officer will encumber and certify funds on a monthly basis as determined by each respective monthly employee census.

NOW THEREFORE BE IT RESOLVED, the Township Council of the Township of North Brunswick authorizes the Mayor and/or Business Administrator to execute an agreement with Standard Insurance Company to provide life insurance coverage to Township employees with the following provisions:

1. The term of this agreement shall be for 24 (twenty four) months commencing retrospectively September 1, 2013 through August 31, 2015.
2. This agreement is contingent upon the appropriation of funds in the FY2014 and future fiscal years.
3. Notice of this award shall be published in the Home News Tribune within 10 days of adoption.

CERTIFICATION

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$35,000.00 are available in the FY 2014 within Insurance Budget account 4-01-23-220-000-182, and the balance shall be available subject to appropriation of funds in future fiscal years. Contract No. PRO13045

Kala Sriranganathan
Chief Financial Officer

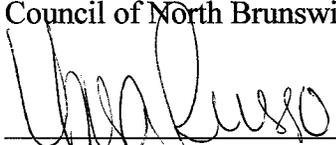
Robert Lombard
Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA				
NICOLA				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
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 7th day of October 2013.



Lisa Russo
Township Clerk

C. J. Progelbin
K. Srinivasanathan
S. Brown
Home News

RESOLUTION AUTHORIZING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BRUNSWICK AND THE AMERICAN FEDERATION OF STATE, COUNTY, AND MUNICIPAL EMPLOYEES (AFSCME) COUNCIL 73 AFL-CIO LOCAL 3834 SUPERVISORY EMPLOYEES

WHEREAS, the Township of North Brunswick has previously recognized the bargaining unit know as the American Federation of State, County, and Municipal Employees (AFSCME) Council 73 AFL-CIO Local 3834 Supervisory Employees for certain employees of the Township; and

WHEREAS, the existing agreement between the Township and American Federation of State, County, and Municipal Employees (AFSCME) Council 73 AFL-CIO Local 3834 Supervisory Employees expired on December 31, 2012; and

WHEREAS, the Township of North Brunswick and American Federation of State, County, and Municipal Employees (AFSCME) Council 73 AFL-CIO Local 3834 Supervisory Employees have agreed to terms and conditions for a collective bargaining agreement between the parties effective January 1, 2013 through December 31, 2015; and

WHEREAS, the Business Administrator has reviewed the proposed terms and conditions for this collective bargaining agreement and recommends the execution of the Agreement; and

NOW, THEREFORE BE IT RESOLVED on this 7th day of October 2013, the Township Council of the Township of North Brunswick hereby authorizes the Mayor and Clerk to execute a new collective bargaining agreement between the Township and the American Federation of State, County, and Municipal Employees (AFSCME) Council 73 AFL-CIO Local 3834 Supervisory Employees for the term commencing January 1, 2013 through December 31, 2015.

BE IT FURTHER RESOLVED a copy of this Resolution along with the Executed Agreement will be forwarded to the American Federation of State, County, and Municipal Employees (AFSCME) Council 73 AFL-CIO Local 3834 Supervisory Employees.

Kala Sriranganathan
Chief Financial Officer

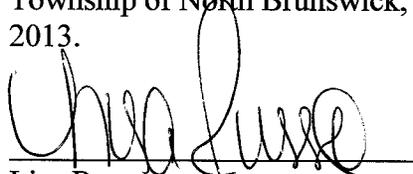
Robert Lombard
Business Administrator

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

ROLL CALL:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA				
NICOLA				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
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 7th day of October 2013.



Lisa Russo
Township Clerk

C: R. Lombard
D. Verpeut

S. Brown
J. Procopio

K. Sriranganathan
AFSCME
Ch. Russo

**RESOLUTION OF APPOINTMENT TO THE
ZONING BOARD OF ADJUSTMENT
OF THE TOWNSHIP OF NORTH BRUNSWICK**

BE IT RESOLVED on this 7th day of October, 2013, by the Township Council of the Township of North Brunswick, that it accepts the resignation of Eric Miller from the Zoning Board of Adjustment, and that the following appointment be made for the unexpired member term specified below:

<u>NAME</u>	<u>MEMBER TERM</u>
Candice Howard	10/8/2013 – 12/31/14

Michael C. Hritz
Director of Community Development

Robert Lombard
Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA				
NICOLA				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
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 7th day of October, 2013.

Lisa Russo
Municipal Clerk

281 - 10.13

CHECK REGISTER PROCESS FOR OCTOBER 7, 2013

FUND	DETAIL	CHECK NUMBERS	AMOUNT	
1	CURRENT FUND	BILL LIST	421622 - 42304	\$476,809.95
1	CURRENT FUND	VOID		
1	CURRENT FUND	BILL LIST	42147 - 42159	\$7,178,483.18
1	CURRENT FUND	BILL LIST	42039 - 42042	\$833,870.49
17	PAYROLL	BILL LIST		
17	PAYROLL	BILL LIST	103782 - 103806	\$705,690.65
17	PAYROLL	VOID		
TOTAL				\$9,194,854.27

Current

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 42162 to 42304
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
42162	09/18/13	PSEGC050 PSE&G Electric & Gas Usage					6203
14-00819	1	August Sewer 4213700305	2,145.14	4-07-55-502-000-430 Electricity	Budget		1
14-00819	2	August Sewer 6508504908	1,928.66	4-07-55-502-000-430 Electricity	Budget		2
14-00819	3	August Sewer 6989116218	741.16	4-07-55-502-000-430 Electricity	Budget		3
14-00819	4	August Sewer 6547010007	1,155.87	4-07-55-502-000-430 Electricity	Budget		4
14-00819	5	August Sewer 6599092403	193.45	4-07-55-502-000-430 Electricity	Budget		5
14-00819	6	August Sewer 6988738118	1,181.93	4-07-55-502-000-430 Electricity	Budget		6
14-00819	7	August Sewer 6684588701	11.33	4-07-55-502-000-430 Electricity	Budget		7
14-00819	8	August Sewer 6710421406	17.33	4-07-55-502-000-430 Electricity	Budget		8
14-00819	9	August Sewer 6988871306	120.24	4-07-55-502-000-430 Electricity	Budget		9
14-00820	1	August Tr. Signals 6537995418	37.61	4-01-31-430-000-438 Traffic Signals	Budget		10
14-00820	2	August Tr. Signals 6990422408	27.86	4-01-31-430-000-438 Traffic Signals	Budget		11
14-00820	3	August Tr. Signals 6990702001	39.67	4-01-31-430-000-438 Traffic Signals	Budget		12
14-00820	4	August Tr. Signals 6990603100	31.76	4-01-31-430-000-438 Traffic Signals	Budget		13
14-00820	5	August Tr. Signals 6990517301	27.50	4-01-31-430-000-438 Traffic Signals	Budget		14
14-00820	6	August Tr. Signals 6990340509	108.28	4-01-31-430-000-438 Traffic Signals	Budget		15
14-00820	7	August Tr. Signals 6990094109	143.32	4-01-31-430-000-438 Traffic Signals	Budget		16
14-00820	8	August Tr. Signals 6990286601	95.01	4-01-31-430-000-438 Traffic Signals	Budget		17
14-00820	9	August Tr. Signals 6990605103	22.91	4-01-31-430-000-438 Traffic Signals	Budget		18
14-00820	10	August Tr. Signals 6990605405	264.44	4-01-31-430-000-438 Traffic Signals	Budget		19
14-00820	11	August Tr. Signals 6990342218	59.41	4-01-31-430-000-438 Traffic Signals	Budget		20
14-00820	12	August Tr. Signals 6990426004	31.31	4-01-31-430-000-438 Traffic Signals	Budget		21
14-00820	13	August Tr. Signals 6990707704	199.30	4-01-31-430-000-438 Traffic Signals	Budget		22
14-00820	14	August Tr. Signals 6990430206	19.38	4-01-31-430-000-438 Traffic Signals	Budget		23
14-00820	15	August Tr. Signals 6990708204	108.74	4-01-31-430-000-438 Traffic Signals	Budget		24

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
42162	PSE&G	Electric & Gas Usage Continued					
14-00820	16	August Tr. Signals 6990430818	121.29	4-01-31-430-000-438 Traffic Signals	Budget		25
14-00820	17	August Tr. Signals 6990662409	115.69	4-01-31-430-000-438 Traffic Signals	Budget		26
14-00820	18	August Tr. Signals 6990662603	45.87	4-01-31-430-000-438 Traffic Signals	Budget		27
14-00820	19	August Tr. Signals 6749359000	65.69	4-01-31-430-000-438 Traffic Signals	Budget		28
14-00821	1	August Parks 4200538601	790.31	4-01-31-430-000-433 Parks / Other	Budget		29
14-00821	2	August Parks 6988192018	1,416.41	4-01-31-430-000-433 Parks / Other	Budget		30
14-00821	3	August Parks 6988148809	20.97	4-01-31-430-000-433 Parks / Other	Budget		31
14-00821	4	August Parks 6988322809	406.36	4-01-31-430-000-433 Parks / Other	Budget		32
14-00821	5	August Parks 6988279202	121.13	4-01-31-430-000-433 Parks / Other	Budget		33
14-00821	6	August Parks 6988149309	3,376.45	4-01-31-430-000-433 Parks / Other	Budget		34
14-00821	7	August Parks 6990526718	350.32	4-01-31-430-000-433 Parks / Other	Budget		35
14-00821	8	August Parks 6988371702	338.66	4-01-31-430-000-433 Parks / Other	Budget		36
14-00821	9	August Parks 6988279709	38.33	4-01-31-430-000-433 Parks / Other	Budget		37
14-00821	10	August Parks 6988661506	189.81	4-01-31-430-000-433 Parks / Other	Budget		38
14-00821	11	August Parks 6988248501	4.76	4-01-31-430-000-433 Parks / Other	Budget		39
14-00821	12	August Parks 6988249400	4.28	4-01-31-430-000-433 Parks / Other	Budget		40
14-00821	13	August Parks 7047561706	22.25	4-01-31-430-000-433 Parks / Other	Budget		41
14-00822	1	August Assoc. 6539634102	1,480.71	4-01-31-430-000-437 Associations	Budget		42
14-00822	2	August Assoc. 6986721102	390.09	4-01-31-430-000-437 Associations	Budget		43
14-00822	3	August Assoc. 6986762100	1,253.90	4-01-31-430-000-437 Associations	Budget		44
14-00822	4	August Assoc. 6986854900	66.72	4-01-31-430-000-437 Associations	Budget		45
14-00822	5	August Assoc. 6986855400	120.02	4-01-31-430-000-437 Associations	Budget		46
14-00822	6	August Assoc. 6986855702	1,140.03	4-01-31-430-000-437 Associations	Budget		47
14-00823	1	August Comm. Park 4213750418	3,574.23	4-01-31-430-000-436 Community Park	Budget		48
14-00823	2	August Comm. Park 42200136104	2,278.64	4-01-31-430-000-436 Community Park	Budget		49
14-00823	3	August Comm. Park 6987023409	60.25	4-01-31-430-000-436 Community Park	Budget		50

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
42162		PSE&G Electric & Gas Usage Continued					
14-00823	4	August Comm. Park 6556251208	30.29	4-01-31-430-000-436 Community Park	Budget		51
14-00823	5	August Comm. Park 6723152107	797.71	4-01-31-430-000-436 Community Park	Budget		52
14-00823	6	August Comm. Park 6754585609	856.22	4-01-31-430-000-436 Community Park	Budget		53
14-00823	7	August Comm. Park 6763313705	68.76	4-01-31-430-000-436 Community Park	Budget		54
14-00824	1	August Emerg. Svcs. 6555805307	454.44	4-01-31-430-000-432 Emergency Services	Budget		55
14-00824	2	August Emerg. Svcs. 6986737106	1.93	4-01-31-430-000-432 Emergency Services	Budget		56
14-00824	3	August Emerg. Svcs. 6987451400	765.22	4-01-31-430-000-432 Emergency Services	Budget		57
14-00824	4	August Emerg. Svcs. 6989834005	521.77	4-01-31-430-000-432 Emergency Services	Budget		58
14-00824	5	August Emerg. Svcs. 6986831307	608.75	4-01-31-430-000-432 Emergency Services	Budget		59
14-00824	6	August Emerg. Svcs. 6987069018	4.51	4-01-31-430-000-432 Emergency Services	Budget		60
14-00824	7	August Emerg. Svcs. 6986745605	7.56	4-01-31-430-000-432 Emergency Services	Budget		61
14-00824	8	August Emerg. Svcs. 6986836104	11.27	4-01-31-430-000-432 Emergency Services	Budget		62
14-00824	9	August Emerg. Svcs. 6988370609	783.46	4-01-31-430-000-432 Emergency Services	Budget		63
14-00824	10	August Emerg. Svcs. 6988464018	28.67	4-01-31-430-000-432 Emergency Services	Budget		64
14-00824	11	August Emerg. Svcs. 6987863407	873.74	4-01-31-430-000-432 Emergency Services	Budget		65
14-00825	1	August Municipal 4213900207	17,629.77	4-01-31-430-000-431 Municipal Accounts	Budget		66
14-00825	2	August Municipal 6988512802	22.94	4-01-31-430-000-431 Municipal Accounts	Budget		67
14-00825	3	August Municipal 6988418008	1,926.32	4-01-31-430-000-431 Municipal Accounts	Budget		68
14-00825	4	August Municipal 6749369901	2,020.83	4-01-31-430-000-431 Municipal Accounts	Budget		69
14-00826	1	August Street Light 6989202807	4.28	4-01-31-430-000-435 Street Lighting	Budget		70
14-00826	2	August Street Light 6988790608	266.79	4-01-31-430-000-435 Street Lighting	Budget		71
14-00826	3	August Street Light 6988164905	47.09	4-01-31-430-000-435 Street Lighting	Budget		72
14-00826	4	August Street Light 6988979204	50.42	4-01-31-430-000-435 Street Lighting	Budget		73
14-00826	5	August Street Light 6989971606	45.64	4-01-31-430-000-435 Street Lighting	Budget		74
14-00826	6	August Street Light 6988882901	265.03	4-01-31-430-000-435 Street Lighting	Budget		75
14-00826	7	August Street Light 6989831006	9.32	4-01-31-430-000-435 Street Lighting	Budget		76

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42162		PSE&G Electric & Gas Usage Continued					
14-00826	8	August Street Light 6990206918	421.49	4-01-31-430-000-435 Street Lighting	Budget		77
14-00826	9	August Street Light 6989541318	448.32	4-01-31-430-000-435 Street Lighting	Budget		78
14-00826	10	August Street Light 6989944218	20.99	4-01-31-430-000-435 Street Lighting	Budget		79
14-00826	11	August Street Light 6990255005	421.04	4-01-31-430-000-435 Street Lighting	Budget		80
14-00826	12	August Street Light 6676180103	30.03	4-01-31-430-000-435 Street Lighting	Budget		81
14-00826	13	August Street Light 6989971401	706.10	4-01-31-430-000-435 Street Lighting	Budget		82
14-00826	14	August Street Light 6990148306	454.66	4-01-31-430-000-435 Street Lighting	Budget		83
14-00826	15	August Street Light 6990171103	26,421.15	4-01-31-430-000-435 Street Lighting	Budget		84
14-00826	16	August Street Light 6990408901	18.89	4-01-31-430-000-435 Street Lighting	Budget		85
14-00826	17	August Street Light 6990026308	4.28	4-01-31-430-000-435 Street Lighting	Budget		86
14-00826	18	August Street Light 6990221003	56.58	4-01-31-430-000-435 Street Lighting	Budget		87
14-00826	19	August Street Light 6989774207	36.26	4-01-31-430-000-435 Street Lighting	Budget		88
			83,647.30				
42163	09/18/13	DELTA Delta Dental Plan - New Jersey					6204
14-00196	13	Dental 9/10/13 - 9/16/13	2,867.50	4-01-23-220-000-252 HEALTH INS - Dental	Budget		1
42164	09/20/13	PRUDENTI Prudential Retirement					6205
PR-05152	1	DCRP Sept. 2013	165.23	4-01-36-470-000-477 DCRP - Other Expenses	Budget		1
42165	09/19/13	ABOUS CHARLOTTE ABOUSSLEMAN					6206
14-00924	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		94
42166	09/19/13	ADAMS020 ADAMS ATHLETIC CLUB					6206
14-00946	1	SPECIAL PRIMARY ELECTION	150.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		116
42167	09/19/13	AME HANAN AMER					6206
14-00851	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		21
42168	09/19/13	BADER PAUL BADER					6206
14-00918	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		88

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42169	09/19/13	BADIRA DAVONA BADIRA					6206
14-00852	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		22
42170	09/19/13	BAERTSCH DONALD BAERTSCHI					6206
14-00932	1	SPECIAL PRIMARY ELECTION	75.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		102
42171	09/19/13	BAGBY WILLIE BAGBY					6206
14-00848	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		18
42172	09/19/13	BETANCES EDGARD BETANCES					6206
14-00882	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		52
42173	09/19/13	BOCC SALVATORE BOCCHIERI					6206
14-00871	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		41
42174	09/19/13	BOGUSZ Jeanne Ellen Bogusz					6206
14-00857	1	SPECIAL PRIMARY ELECTION	67.88	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		27
42175	09/19/13	BON ANTHONY F. BONI					6206
14-00890	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		60
42176	09/19/13	BONI EUGENIA BONI					6206
14-00889	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		59
42177	09/19/13	BREEDON GLORIA BREEDON					6206
14-00841	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		11
42178	09/19/13	BRENNAN JUDITH A. BRENNAN					6206
14-00832	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		2
42179	09/19/13	BRUNO ANNETTE H. BRUNO					6206
14-00856	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		26
42180	09/19/13	BUTCH NANCY BUTCH					6206
14-00925	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		95
42181	09/19/13	CALAN050 JAMES CALANTONI					6206
14-00846	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		16

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42182	09/19/13	CAMP JOAN CAMPISANO	225.00	4-01-20-120-121-185	Budget		6206
14-00893	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			63
42183	09/19/13	CARRINGT LYNETTE CARRINGTON	200.00	4-01-20-120-121-185	Budget		6206
14-00885	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			55
42184	09/19/13	CHIAP JOHN D. CHIAPPETTA	225.00	4-01-20-120-121-185	Budget		6206
14-00876	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			46
42185	09/19/13	COLAN DEBI CALANTONI	200.00	4-01-20-120-121-185	Budget		6206
14-00881	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			51
42186	09/19/13	COSTANZO ANTOINETTE M. COSTANZO	200.00	4-01-20-120-121-185	Budget		6206
14-00913	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			83
42187	09/19/13	CROSS HELEN CROSS	200.00	4-01-20-120-121-185	Budget		6206
14-00907	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			77
42188	09/19/13	CURTI THOMAS F. CURTIN	50.00	4-01-20-120-121-185	Budget		6206
14-00933	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			103
42189	09/19/13	CURTIN KEVIN CURTIN	200.00	4-01-20-120-121-185	Budget		6206
14-00887	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			57
42190	09/19/13	DALY VIRGINIA A. DALY	200.00	4-01-20-120-121-185	Budget		6206
14-00874	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			44
42191	09/19/13	DEER Deer Brook Village, LLC	150.00	4-01-20-120-121-185	Budget		6206
14-00929	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			99
42192	09/19/13	DHAGAT PRAVINCHANDRA DHAGAT	200.00	4-01-20-120-121-185	Budget		6206
14-00917	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			87
42193	09/19/13	DICK Derek J. Dickinson	100.00	4-01-20-120-121-185	Budget		6206
14-00934	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			104
42194	09/19/13	DUNCAN NATHANIEL DUNCAN	50.00	4-01-20-120-121-185	Budget		6206
14-00935	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			105

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42195	09/19/13	EATON050 MELBA EATON					6206
14-00845	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		15
42196	09/19/13	EVAN SUSAN EVANGELISTA					6206
14-00896	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		66
42197	09/19/13	FARINA DOREEN M. FARINA					6206
14-00903	1	SOECUAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		73
42198	09/19/13	FINK MARILYN FINK					6206
14-00910	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		80
42199	09/19/13	FIRE0003 FIRE COMPANY # 3 FIREHOUSE					6206
14-00928	1	SPECIAL PRIMARY ELECTION	150.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		98
42200	09/19/13	FORT GERALD FORTE					6206
14-00906	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		76
42201	09/19/13	FORTE LINDA FORTE					6206
14-00904	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		74
42202	09/19/13	GADHOK RAJINDER GADHOK					6206
14-00922	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		92
42203	09/19/13	GADSDE JULIE GADSDEN					6206
14-00860	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		30
42204	09/19/13	GADSDEN ELLA A. GADSDEN					6206
14-00902	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		72
42205	09/19/13	GADSE001 Chance Gadsden					6206
14-00859	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		29
42206	09/19/13	GARTH DEBRA GARTHE					6206
14-00840	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		10
42207	09/19/13	GARTHE JOSEPH GARTHE JR.					6206
14-00836	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		6

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42208	09/19/13	GIBBS MARTHA GIBBS	200.00	4-01-20-120-121-185	Budget		6206
14-00863	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			33
42209	09/19/13	GIGLIO THERESA GIGLIO	200.00	4-01-20-120-121-185	Budget		6206
14-00868	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			38
42210	09/19/13	GONZ MARIO GONZALES	200.00	4-01-20-120-121-185	Budget		6206
14-00872	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			42
42211	09/19/13	GOVER039 GOVERNOR'S POINTE I	150.00	4-01-20-120-121-185	Budget		6206
14-00930	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			100
42212	09/19/13	GRESH EDWARD J GRESH JR	200.00	4-01-20-120-121-185	Budget		6206
14-00853	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			23
42213	09/19/13	GRZEBIEL ROBERT GRZEBIELUCHA	200.00	4-01-20-120-121-185	Budget		6206
14-00877	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			47
42214	09/19/13	HALL0000 JACQUELINE HALL	200.00	4-01-20-120-121-185	Budget		6206
14-00891	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			61
42215	09/19/13	HAUPT FELICE E HAUPTMAN	200.00	4-01-20-120-121-185	Budget		6206
14-00867	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			37
42216	09/19/13	HERNAN VICTOR HERNANDEZ	50.00	4-01-20-120-121-185	Budget		6206
14-00936	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			106
42217	09/19/13	HOWATH CLARIE F. HORVATH	225.00	4-01-20-120-121-185	Budget		6206
14-00914	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			84
42218	09/19/13	HUCKO SUSAN HUCKO	200.00	4-01-20-120-121-185	Budget		6206
14-00838	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			8
42219	09/19/13	ISAAC STEVEN ISAACSON	200.00	4-01-20-120-121-185	Budget		6206
14-00926	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			96
42220	09/19/13	JACOBS ROCHELLE JACOBS	200.00	4-01-20-120-121-185	Budget		6206
14-00916	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			86

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42221	09/19/13	KLIMIK MARY KLIMIK	200.00	4-01-20-120-121-185	Budget		6206
14-00909	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			79
42222	09/19/13	KRAUSE M Marie E. Krause	225.00	4-01-20-120-121-185	Budget		6206
14-00911	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			81
42223	09/19/13	KULBERDA ANTONIA KULBERDA	200.00	4-01-20-120-121-185	Budget		6206
14-00897	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			67
42224	09/19/13	KWIAT Gaił Kwiatkowski	200.00	4-01-20-120-121-185	Budget		6206
14-00855	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			25
42225	09/19/13	LAROCCA BRIANNE LAROCCA	200.00	4-01-20-120-121-185	Budget		6206
14-00833	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			3
42226	09/19/13	LAWRE070 Betty Lou Lawrence	200.00	4-01-20-120-121-185	Budget		6206
14-00862	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			32
42227	09/19/13	LICHWA THOMAS V. LICHWA	200.00	4-01-20-120-121-185	Budget		6206
14-00834	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			4
42228	09/19/13	LIPESKY JOSEPH F. LIPESKY	75.00	4-01-20-120-121-185	Budget		6206
14-00937	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			107
42229	09/19/13	LITTL MAUREEN LITTLE	200.00	4-01-20-120-121-185	Budget		6206
14-00921	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			91
42230	09/19/13	LITTL000 LESTER D. LITTLE	200.00	4-01-20-120-121-185	Budget		6206
14-00919	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			89
42231	09/19/13	LITTL001 ASHLEY E. LITTLE	225.00	4-01-20-120-121-185	Budget		6206
14-00884	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			54
42232	09/19/13	MACIUTA YOLANDA MACIUTA	225.00	4-01-20-120-121-185	Budget		6206
14-00839	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			9
42233	09/19/13	MACPHEE NANCY MACPHEE	200.00	4-01-20-120-121-185	Budget		6206
14-00878	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			48

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42234	09/19/13	MAIMONE MARY MAIMONE	200.00	4-01-20-120-121-185	Budget		6206
14-00886	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			56
42235	09/19/13	MANGA CARMEL MANGARELLA	225.00	4-01-20-120-121-185	Budget		6206
14-00870	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			40
42236	09/19/13	MANT RICHARD R. MANTUANO	200.00	4-01-20-120-121-185	Budget		6206
14-00899	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			69
42237	09/19/13	MATT MARY E. MATT	50.00	4-01-20-120-121-185	Budget		6206
14-00938	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			108
42238	09/19/13	MCKAY050 SUSAN MCKAY	200.00	4-01-20-120-121-185	Budget		6206
14-00912	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			82
42239	09/19/13	MCKAY060 AMIT D. MCKAY	200.00	4-01-20-120-121-185	Budget		6206
14-00850	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			20
42240	09/19/13	MCNALL DOROTHY MCNALLY	225.00	4-01-20-120-121-185	Budget		6206
14-00861	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			31
42241	09/19/13	MORG LOUIS MORGAN	200.00	4-01-20-120-121-185	Budget		6206
14-00866	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			36
42242	09/19/13	MORGA ELAINE MORGAN	225.00	4-01-20-120-121-185	Budget		6206
14-00873	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			43
42243	09/19/13	MURRAY Margie Murray - Thompson	225.00	4-01-20-120-121-185	Budget		6206
14-00908	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			78
42244	09/19/13	CONNOR ERIC O'CONNOR	75.00	4-01-20-120-121-185	Budget		6206
14-00939	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			109
42245	09/19/13	OURLA050 OUR LADY OF PEACE CHURCH	150.00	4-01-20-120-121-185	Budget		6206
14-00931	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			101
14-00940	1	SPECIAL PRIMARY ELECTION	50.00	4-01-20-120-121-185	Budget		110
			<u>200.00</u>	ELECTIONS Miscellaneous			

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42246	09/19/13	PACCI TARA PACCILLO	225.00	4-01-20-120-121-185	Budget		6206
14-00849	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			19
42247	09/19/13	PALES PATRICIA M. PALESADO	225.00	4-01-20-120-121-185	Budget		6206
14-00854	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			24
42248	09/19/13	PAREKH CHANDRIKA PAREKH	200.00	4-01-20-120-121-185	Budget		6206
14-00875	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			45
42249	09/19/13	PIER MICHELINA F. PIERPAOLI	225.00	4-01-20-120-121-185	Budget		6206
14-00880	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			50
42250	09/19/13	PINIZ CAROLE A. PINIZZOTTO	225.00	4-01-20-120-121-185	Budget		6206
14-00835	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			5
42251	09/19/13	RACITI FRANK RACITI	75.00	4-01-20-120-121-185	Budget		6206
14-00941	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			111
42252	09/19/13	RAMADAN YASMIN RAMADAN	200.00	4-01-20-120-121-185	Budget		6206
14-00895	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			65
42253	09/19/13	RAMIR CLARA RAMIREZ	75.00	4-01-20-120-121-185	Budget		6206
14-00942	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			112
42254	09/19/13	RANGLALL KEVIN RANGLALL	225.00	4-01-20-120-121-185	Budget		6206
14-00831	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			1
42255	09/19/13	REESECOB La TangeLa D. Reese - Cobb	200.00	4-01-20-120-121-185	Budget		6206
14-00920	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			90
42256	09/19/13	REMPK SCOTT REMPKOWSKI	150.00	4-01-20-120-121-185	Budget		6206
14-00943	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			113
42257	09/19/13	RHONDA Rhonda Hunter	200.00	4-01-20-120-121-185	Budget		6206
14-00842	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			12
42258	09/19/13	RICCARDI CAROL JOAN RICCARDI	200.00	4-01-20-120-121-185	Budget		6206
14-00923	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			93

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
42259	09/19/13	RISHA RAYAN G. RISHA					6206
14-00843	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		13
42260	09/19/13	RODRIGRO ROSA M. RODRIGUEZ					6206
14-00894	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		64
42261	09/19/13	ROMAN LISA S. ROMAN					6206
14-00898	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		68
42262	09/19/13	ROSENZ ANN-RUTH ROSENZWEIG					6206
14-00888	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		58
42263	09/19/13	SHAH0 FALGUNI SHAH					6206
14-00892	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		62
42264	09/19/13	SHAH0000 MAHENDRAKU N. SHAH					6206
14-00915	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		85
42265	09/19/13	SHAH0001 NIRANJAN K. SHAH					6206
14-00837	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		7
42266	09/19/13	SHAH0002 CHAKSHU N. SHAH					6206
14-00901	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		71
42267	09/19/13	SHERMAN DEJUAN SHERMAN					6206
14-00905	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		75
42268	09/19/13	SOCIE050 SOCIETY HILL CONDO ASSOC.					6206
14-00927	1	SPECIAL PRIMARY ELECTION	150.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		97
42269	09/19/13	SPENCER RITA SPENCER-GITTENS					6206
14-00900	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		70
42270	09/19/13	STEVE MARY STEVENS					6206
14-00864	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		34
42271	09/19/13	STOP MARY S STOPINSKI					6206
14-00844	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
42272	09/19/13	SUSS JESSICA SUSSICK					6206
14-00865	1	SPECIAL PRIMARY ELECTION	250.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		35
42273	09/19/13	SUSSICK PATRICK SUSSICK					6206
14-00869	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		39
42274	09/19/13	SWALE LOUISE SWALE					6206
14-00879	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		49
42275	09/19/13	TAYL SAMANTHA TAYLOR					6206
14-00858	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		28
42276	09/19/13	THOMP050 DOLISA GREATNESS N. THOMPSON					6206
14-00883	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		53
42277	09/19/13	VAN LIEW Cathy R. Van Liew-Thompson					6206
14-00847	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		17
42278	09/19/13	WARREN CURTIS WARREN					6206
14-00945	1	SPECIAL PRIMARY ELECTION	150.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		115
42279	09/19/13	WATSON01 YVONNE WATSON					6206
14-00944	1	SPECIAL PRIMARY ELECTION	37.50	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		114
42280	09/19/13	VERIZ066 VERIZON					6207
14-00797	1	SEPTEMBER 2013 LONG DISTANCES	51.59	4-01-31-430-000-440 Telephone	Budget		2
42281	09/19/13	VERIZ067 VERIZON CABS					6207
14-00269	3	SEPT.2013 201 M15-0393 181	711.10	4-01-31-430-000-451 MDT Cellular	Budget		1
42282	09/23/13	MIDDL037 MIDDLESEX CTY HEALTH DEPT					6208
14-00345	1	2013 Health Aid	21,667.09	4-01-28-330-000-139 HEALTH County Contract	Budget		1
42283	09/23/13	VERIZ066 VERIZON					6209
14-00964	1	SEPTEMBER 2013 201-X51-7298	4,074.27	4-01-31-430-000-440 Telephone	Budget		1
14-00964	2	SEPTEMBER 2013 201-X07-0041	81.78	4-01-31-430-000-440 Telephone	Budget		2
			<u>4,156.05</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
42284	09/24/13	VERIZNJ VERIZON NEW JERSEY - ESL R911					6210
14-00972	1	REVERSE 911 ESL SERVICE 9/13	26.20	4-01-31-430-000-450 Telecommunications	Budget		1
14-00972	2	SERVICE RENEWAL - 3 YEARS	1,435.62	4-01-31-430-000-450 Telecommunications	Budget		2
			<u>1,461.82</u>				
42285	09/24/13	KUM AKILESWARAN ALAN KUMARASAMY					6211
14-00976	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		1
42286	09/24/13	TELCO055 TELCOVE					6212
14-01013	1	9/13 INTERNET 2001082017192070	666.38	4-01-31-430-000-440 Telephone	Budget		1
42287	09/24/13	MIDDLE028 MIDDLESEX COUNTY CLERK					6213
14-00979	1	Recording of a Deed	11.00	4-01-21-185-000-185 ZONING Miscellaneous	Budget		1
42288	09/24/13	MIDDLE028 MIDDLESEX COUNTY CLERK					6214
14-00980	1	Recording of a Deed	11.00	4-01-21-185-000-185 ZONING Miscellaneous	Budget		1
42289	09/25/13	NRGENE01 NRG Energy, Inc					6216
14-01016	1	Energy Charge RT. 130/Finn.Ln	18.52	4-01-31-430-000-438 Traffic Signals	Budget		1
42290	09/25/13	NJDEP050 NJ DEPARTMENT OF THE TREASURY					6217
14-00123	1	AIR QUALITY PERMIT INTEREST ID	410.00	4-07-55-502-000-144 Dues/Subscriptions	Budget		1
42291	09/25/13	PSEGC050 PSE&G Electric & Gas Usage					6217
14-01022	1	August 6749359000	11.51	4-01-31-430-000-438 Traffic Signals	Budget		2
42292	09/25/13	ABOUSSLE CAROL ABOUSSLEMAN					6218
14-01021	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		5
42293	09/25/13	CAFFREY JOCELYN P. CAFFREY					6218
14-01019	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		3
42294	09/25/13	GOVER050 GOVERNOR'S POINT II					6218
14-01018	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		2
42295	09/25/13	ISAACSON ELISE B ISAACSON					6218
14-01017	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
42296	09/25/13	ROBIN070 PATRICIA A ROBINSON					6218
14-01020	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		4
42297	10/01/13	NOBRU012 NO BRUNSWICK - Public Library					6219
14-00060	2	BUDGET ALLOCATION 2QTR.OCT.13	330,668.42	4-01-29-390-000-192 LIBRARY Other Expenses	Budget		1
42298	09/25/13	DMV NJMVC					6220
14-01034	1	MOBILE TRAILER	60.00	4-01-25-240-999-241 POLICE Vehicles	Budget		1
42299	09/25/13	DELTA Delta Dental Plan - New Jersey					6221
14-00196	14	Dental 9/17/13 - 9/23/13	2,495.00	4-01-23-220-000-252 HEALTH INS - Dental	Budget		1
42300	09/26/13	TELCO050 TELCOVE					6222
14-01011	1	SEPTEMBER 13 2004040610273720	163.46	4-01-31-430-000-440 Telephone	Budget		1
14-01011	2	SEPTEMBER 13 2004040612113734	90.11	4-01-31-430-000-440 Telephone	Budget		2
14-01011	3	SEPTEMBER 13 2004040608143709	136.27	4-01-31-430-000-440 Telephone	Budget		3
14-01011	4	SEPTEMBER 13 2004040611113725	30.55	4-01-31-430-000-440 Telephone	Budget		4
14-01011	5	SEPTEMBER 13 2004040611573730	22.41	4-01-31-430-000-440 Telephone	Budget		5
14-01011	6	SEPTEMBER 13 2004040611263727	21.41	4-01-31-430-000-440 Telephone	Budget		6
14-01011	7	SEPTEMBER 13 2004040609183715	67.47	4-01-31-430-000-440 Telephone	Budget		7
14-01011	8	SEPTEMBER 13 2004040610143718	45.60	4-01-31-430-000-440 Telephone	Budget		8
14-01011	9	SEPTEMBER 13 2004040610033716	44.82	4-01-31-430-000-440 Telephone	Budget		9
14-01011	10	SEPTEMBER 13 2004040611413729	44.82	4-01-31-430-000-440 Telephone	Budget		10
14-01011	11	SEPTEMBER 13 2004040610283721	96.68	4-01-31-430-000-440 Telephone	Budget		11
			763.60				
42301	09/26/13	TELCO050 TELCOVE					6223
14-01011	14	SEPTEMBER 13 2004040611263727	1.00	4-01-31-430-000-440 Telephone	Budget		1
42302	09/26/13	CAPEZZA JUSTIN P. CAPEZZA					6224
14-01036	1	SPECIAL PRIMARY ELECTION	150.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		1
42303	09/26/13	INCLE David Incle					6225
14-00989	1	STATISTICAL METHODS	1,614.00	4-01-25-240-999-146 POLICE Education/Tuition Reimb	Budget		2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
42303		David Ingle					
		Continued					
14-00989	2	ADVANCCED STUDY-PERSONNEL	1,614.00	4-01-25-240-999-146	Budget		3
				POLICE Education/Tuition Reimb			
			<u>3,228.00</u>				
42304	09/26/13	TELCO050 TELCOVE					6225
14-01011	12	SEPTEMBER 13 2004040715293798	466.82	4-01-31-430-000-440	Budget		4
				Telephone			
14-01011	13	SEPTEMBER 13 2004060410564682	215.64	4-01-31-430-000-440	Budget		5
				Telephone			
			<u>682.46</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	143	0	476,809.95	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>143</u>	<u>0</u>	<u>476,809.95</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND BUDGET	4-01	468,904.84	0.00
SEWER UTILITY BUDGET	4-07	7,905.11	0.00
Total of All Funds:		<u>476,809.95</u>	<u>0.00</u>

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 103782 to 103806
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 Ref Seq
103782	09/20/13	FMBAL050 FMBA LOCAL 71					6201
PR-05133	1	Sept. 2013	72.00	D-37-56-850-010-005 FMBA	Budget		7
103783	09/20/13	PAY-IRS IRS					6201
PR-05123	1	09/20/13	89,651.30	D-37-56-850-001-001 Federal withholding	Budget		1
PR-05124	1	09/20/13	84,635.58	D-37-56-850-001-002 Social Security/Medicare	Budget		2
			<u>174,286.88</u>				
103784	09/20/13	PAY-NET NET PAYROLL					6201
PR-05125	1	09/20/13	428,610.35	D-37-56-850-999-003 Net Pay Checks	Budget		3
103785	09/20/13	PAY-NJ State of New Jersey Taxes					6201
PR-05126	1	09/20/13	25,639.13	D-37-56-850-001-003 NJ State Withholding	Budget		4
103786	09/20/13	THECO075 MetLife					6201
PR-05128	1	09/20/13	6,333.50	D-37-56-850-004-002 Citi - Street	Budget		5
103787	09/20/13	VALIC050 VALIC COMPANY					6201
PR-05129	1	09/20/13	10,099.01	D-37-56-850-004-001 VALIC	Budget		6
103788	09/20/13	AFSCME AFSCME, AFL-CIO					6202
PR-05130	1	Sept. 2013	292.32	D-37-56-850-010-015 AFSCME Union Dues	Budget		5
103789	09/20/13	CENTR050 Central United Life Insurance					6202
PR-05131	1	Sept. 2013	429.00	D-37-56-850-013-005 Central United Life	Budget		6
103790	09/20/13	COLON050 COLONIAL LIFE & ACCIDENT					6202
PR-05132	1	Sept. 2013	7,840.80	D-37-56-850-013-001 Colonial	Budget		7
103791	09/20/13	HIGHERED Higher Education Student Assis					6202
PR-05120	1	09/20/13	100.00	D-37-56-850-009-005 Higher Education Student Assistance	Budget		1
103792	09/20/13	INTER001 Internal Revenue					6202
PR-05121	1	09/20/13	100.00	D-37-56-850-009-002 IRS LEVY	Budget		2
103793	09/20/13	LOCAL050 LOCAL 108					6202
PR-05134	1	Sept. 2013	10.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
103794	09/20/13	METLI050 METLIFE					6202
PR-05135	1	Sept. 2013	104.52	D-37-56-850-013-004 Met Life	Budget		9
103795	09/20/13	NEWY0050 NY LIFE INSURANCE COMPANY					6202
PR-05136	1	Sept. 2013	238.40	D-37-56-850-013-003 NY Life	Budget		10
103796	09/20/13	NJFAM050 NJFSPC					6202
PR-05122	1	09/20/13	1,680.00	D-37-56-850-009-001 NJ - Family Support	Budget		3
103797	09/20/13	PBAL0050 PBA LOCAL #160					6202
PR-05137	1	Sept. 2013	3,245.00	D-37-56-850-010-003 PBA	Budget		11
103798	09/20/13	PROVI050 PROVIDENT LIFE & ACCIDENT INS.					6202
PR-05138	1	Sept. 2013	306.22	D-37-56-850-013-002 Provident	Budget		12
103799	09/20/13	PRUDENTI Prudential Retirement					6202
PR-05139	1	Sept. 2013	302.92	D-37-56-850-004-003 DCRP - Prudential	Budget		13
103800	09/20/13	RWDSU050 RWDSU - LOCAL 108					6202
PR-05140	1	Sept. 2013	553.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		14
PR-05141	1	Sept. 2013	1,142.40	D-37-56-850-010-004 RWDSU	Budget		15
PR-05142	1	Sept. 2013	343.00	D-37-56-850-010-007 Crossing Guard - Dues	Budget		16
			<u>2,038.40</u>				
103801	09/20/13	SALMA050 SAL MAZAGATTI					6202
PR-05127	1	09/20/13	25.00	D-37-56-850-009-003 Sal J. Mazzagatti	Budget		4
103802	09/20/13	SOAL0050 SOA LOCAL # 160					6202
PR-05143	1	Sept. 2013	880.00	D-37-56-850-010-002 SOA	Budget		17
103803	09/20/13	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					6202
PR-05150	1	Sept. 2013	7,820.97	D-37-56-850-012-002 Dental Copay	Budget		18
103804	09/20/13	TOWNS016 Township of North Brunswick					6202
PR-05151	1	Sept. 2013	31,849.66	D-37-56-850-012-001 Health & Prescription Copay	Budget		19
103805	09/24/13	STATE040 State of New Jersey					6215
PR-05153	1	unemployment	1,451.56	D-37-56-850-001-004 NJ Unemployment	Budget		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
103806	09/24/13	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					6215
PR-05154	1	unemployment	1,935.01	D-37-56-850-001-004 NJ Unemployment	Budget		2

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	25	0	705,690.65	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	0	705,690.65	0.00

Fund Description	Fund	Budget Total	Revenue Total
Payroll	D-37	705,690.65	0.00
Total of All Funds:		<u>705,690.65</u>	<u>0.00</u>

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 42147 to 42159
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 Ref Seq
42147	09/10/13	BATTA050 BATTAGLIA, JOSEPH					6191
14-00641	1	THE SHAPING OF THE WEST	1,462.50	4-01-25-240-999-146	Budget		1
				POLICE Education/Tuition Reimb			
14-00642	1	WESTERN CIVILIZATION: A BRIEF	127.68	4-01-25-240-999-146	Budget		2
				POLICE Education/Tuition Reimb			
			<u>1,590.18</u>				
42148	09/10/13	BRANDT Michael Brandt					6191
14-00717	1	CONCEPTS/MATHEMATICS	1,462.50	4-01-25-240-999-146	Budget		3
				POLICE Education/Tuition Reimb			
14-00717	2	ESSENTIAL COMPUTER SKILLS	1,462.50	4-01-25-240-999-146	Budget		4
				POLICE Education/Tuition Reimb			
			<u>2,925.00</u>				
42149	09/10/13	DELTA Delta Dental Plan - New Jersey					6192
14-00196	11	Dental Admin Fee 08/31/2013	1,310.00	4-01-23-220-000-252	Budget		1
				HEALTH INS - Dental			
42150	09/13/13	NOBRU054 NO BRUNSWICK BOE - Taxes					6193
W4-00001	6	September General	5,899,795.00	4-01-51-001-000-001	Budget		4
				School Taxes Payable			
W4-00001	7	September Debt Service	110,019.25	4-01-51-001-000-001	Budget		5
				School Taxes Payable			
			<u>6,009,814.25</u>				
42151	09/13/13	STATE056 State Health Benefits Program					6193
14-00338	7	Health Benefits 9/1/13 Retired	90,916.21	4-01-23-220-000-202	Budget	INS14001	1
				INSURANCE HLTH - Retired Emplo			
14-00338	8	Health Benefits 9/1/13 RX	65,963.92	4-01-23-220-000-251	Budget	INS14001	2
				HEALTH INS - Prescription RX			
14-00338	9	Health Benefits 9/1/13 Active	241,247.98	4-01-23-220-000-201	Budget	INS14001	3
				INSURANCE HLTH - Active Employ			
			<u>398,128.11</u>				
42152	09/12/13	DELTA Delta Dental Plan - New Jersey					6194
14-00196	12	Dental 09/3/13-9/9/13	2,260.10	4-01-23-220-000-252	Budget		1
				HEALTH INS - Dental			
42153	09/13/13	MIDDLE028 MIDDLESEX COUNTY CLERK					6195
14-00774	1	Recording to a Deed	11.00	4-01-21-185-000-185	Budget		1
				ZONING Miscellaneous			
42154	09/16/13	NJSTATE0 NJ STATE DEPT. OF HEALTH					6196
14-00769	1	Dog registration fee Aug.2013	23.00	D-31-56-800-002-001	Budget		1
				Dog Registration Fee			
14-00769	2	Pilot fee	4.60	D-31-56-800-001-001	Budget		2
				Pilot Fee			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
42154		NJ STATE DEPT. OF HEALTH					
		Continued					
14-00769	3	Non nuetered fee Aug.2013	9.00	D-31-56-800-003-001	Budget		3
				Non-Nuetered Dog Fee			
			<u>36.60</u>				
42155	09/16/13	AVAYA050 AVAYA COMMUNICATIONS					6197
14-00563	3	FIRST AID & RESCUE SEPT. 2013	135.82	4-01-31-430-000-440	Budget		1
				Telephone			
42156	09/17/13	GEIPELE Eric Geipel					6198
14-00720	1	COLLEGE WRITING	1,462.50	4-01-25-240-999-146	Budget		1
				POLICE Education/Tuition Reimb			
14-00720	2	METHODS OF SOCIAL RESEARCH I	1,462.50	4-01-25-240-999-146	Budget		2
				POLICE Education/Tuition Reimb			
14-00720	3	CONTEMP. SOCIAL PROBLEMS	1,462.50	4-01-25-240-999-146	Budget		3
				POLICE Education/Tuition Reimb			
14-00721	1	UNDERSTANDING RESEARCH WITH	78.88	4-01-25-240-999-146	Budget		4
				POLICE Education/Tuition Reimb			
14-00721	2	SOCIAL PROBLEMS: COMMUNITY,	104.50	4-01-25-240-999-146	Budget		5
				POLICE Education/Tuition Reimb			
14-00721	3	MODELS FOR WRITERS: SHORT	35.31	4-01-25-240-999-146	Budget		6
				POLICE Education/Tuition Reimb			
14-00721	4	SALES TAX	15.31	4-01-25-240-999-146	Budget		7
				POLICE Education/Tuition Reimb			
			<u>4,621.50</u>				
42157	09/17/13	VERIZMDT VERIZON WIRELESS					6199
14-00253	3	9/13 : 9711101010 : MDTS	1,398.37	3-01-31-430-000-451	Budget		2
				MDT Cellular			
42158	09/17/13	VERIZMUN VERIZON - MUNICIPAL BUILDING					6199
14-00099	3	9/13 : 9710844271 : CELL PHONE	1,195.04	4-01-31-430-000-440	Budget		1
				Telephone			
42159	09/20/13	PAYROLL PAYROLL POSTINGS					6200
PR-05119	1	09/20/13	20,707.63	4-01-20-100-000-011	Budget		1
				GEN.ADMIN Salary & Wages			
PR-05119	2	09/20/13	5,874.11	4-01-20-120-000-011	Budget		2
				MUNIC.CLERK Salary & Wages			
PR-05119	3	09/20/13	8,449.85	4-01-20-130-000-011	Budget		3
				FINANCE Salary & Wages			
PR-05119	4	09/20/13	4,594.68	4-01-20-140-000-011	Budget		4
				IT - Salary & Wages			
PR-05119	5	09/20/13	1,462.63	4-01-20-140-000-014	Budget		5
				IT - Overtime			
PR-05119	6	09/20/13	4,963.00	4-01-20-145-000-011	Budget		6
				TAX COLLECTION Salary & Wages			
PR-05119	7	09/20/13	3,367.38	4-01-20-150-000-011	Budget		7
				TAX ASSESSOR Salary & Wages			
PR-05119	8	09/20/13	612.50	4-01-20-150-000-013	Budget		8
				TAX ASSESSOR Seasonal Help			
PR-05119	9	09/20/13	3,279.69	4-01-21-165-000-011	Budget		9
				ENGINEERING Salary & Wages			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
42159		PAYROLL POSTINGS					
		Continued					
PR-05119	10	09/20/13	295.17	4-01-21-165-000-014	Budget		10
				ENGINEERING Overtime			
PR-05119	11	09/20/13	9,173.31	4-01-21-180-000-011	Budget		11
				PLANNING Salary & Wages			
PR-05119	12	09/20/13	3,928.84	4-01-21-185-000-011	Budget		12
				ZONING Salary & Wages			
PR-05119	13	09/20/13	150.00	4-01-21-190-000-011	Budget		13
				Affordable Housing S & W			
PR-05119	14	09/20/13	7,441.44	4-01-21-195-000-011	Budget		14
				CODE ENFORCE. Salary & Wages			
PR-05119	15	09/20/13	9,289.68	4-01-21-196-000-011	Budget		15
				CONSTR. CODE Salary & Wages			
PR-05119	16	09/20/13	2,226.66	4-01-21-196-000-013	Budget		16
				CONSTRUCT CODE - Part Time			
PR-05119	17	09/20/13	26,655.79	4-01-25-240-240-011	Budget		17
				POL ADMIN - Salary & Wages			
PR-05119	18	09/20/13	1,049.12	4-01-25-240-240-014	Budget		18
				POL ADMIN - Overtime			
PR-05119	19	09/20/13	115.40	4-01-25-240-240-017	Budget		19
				POL ADMIN - On Call Pay			
PR-05119	20	09/20/13	95,773.65	4-01-25-240-241-011	Budget		20
				POL SOA - Salary & Wages			
PR-05119	21	09/20/13	9,295.69	4-01-25-240-241-014	Budget		21
				POL SOA - Overtime			
PR-05119	22	09/20/13	1,630.05	4-01-25-240-241-016	Budget		22
				POL SOA - Holiday Pay			
PR-05119	23	09/20/13	239,577.07	4-01-25-240-242-011	Budget		23
				PBA - Salary & Wages			
PR-05119	24	09/20/13	15,554.85	4-01-25-240-242-014	Budget		24
				PBA - Overtime			
PR-05119	25	09/20/13	5,906.01	4-01-25-240-242-016	Budget		25
				PBA - Holiday Pay			
PR-05119	26	09/20/13	2,412.00	4-01-25-240-242-018	Budget		26
				PBA - Stand By Pay			
PR-05119	27	09/20/13	19,605.08	4-01-25-240-243-011	Budget		27
				DISPATCHERS - Salary & Wages			
PR-05119	28	09/20/13	1,532.03	4-01-25-240-243-014	Budget		28
				DISPATCHERS - Overtime			
PR-05119	29	09/20/13	4,006.85	4-01-25-240-243-016	Budget		29
				DISPATCHERS - Holiday Pay			
PR-05119	30	09/20/13	5,909.17	4-01-25-240-244-011	Budget		30
				CROSSING GUARDS Salary & Wages			
PR-05119	31	09/20/13	2,365.00	4-01-25-252-000-011	Budget		31
				EMERGENCY MGMT Salary & Wages			
PR-05119	32	09/20/13	8,302.02	4-01-25-265-000-011	Budget		32
				UNIFORM FIRE Salary & Wages			
PR-05119	33	09/20/13	200.00	4-01-25-265-000-033	Budget		33
				UNIFORM FIRE Clothing			
PR-05119	34	09/20/13	100.00	4-01-25-280-000-011	Budget		34
				JUVENILE AID Salary & Wages			
PR-05119	35	09/20/13	26,210.32	4-01-26-290-000-011	Budget		35
				STREETS & ROAD Salary & Wages			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
42159		PAYROLL POSTINGS					
		Continued					
PR-05119	36	09/20/13	959.89	4-01-26-290-000-014 STREETS & ROAD Overtime	Budget		36
PR-05119	37	09/20/13	346.17	4-01-26-290-000-017 STREETS & ROAD On Call Pay	Budget		37
PR-05119	38	09/20/13	21,423.21	4-01-26-305-306-011 SANITATION Salary & Wages	Budget		38
PR-05119	39	09/20/13	131.29	4-01-26-305-306-014 SANITATION Overtime	Budget		39
PR-05119	40	09/20/13	115.39	4-01-26-305-306-017 On Call Pay	Budget		40
PR-05119	41	09/20/13	3,733.53	4-01-26-310-000-011 BLDG & GROUNDS Salary & Wages	Budget		41
PR-05119	42	09/20/13	2,094.20	4-01-26-310-000-013 BLDG & GROUNDS Seasonal	Budget		42
PR-05119	43	09/20/13	115.39	4-01-26-310-000-017 BLDG & GROUNDS On Call Pay	Budget		43
PR-05119	44	09/20/13	12,465.97	4-01-26-315-000-011 MM Salary & Wages	Budget		44
PR-05119	45	09/20/13	10,253.82	4-01-26-510-000-011 STORMWATER DIV Salary & Wages	Budget		45
PR-05119	46	09/20/13	50.00	4-01-28-335-000-011 ENVIRONMENTAL Salary & Wages	Budget		46
PR-05119	47	09/20/13	8,328.87	4-01-28-369-000-011 DPRCS Salary & Wages	Budget		47
PR-05119	48	09/20/13	162.40	4-01-28-369-000-013 DPRCS Seasonal Help	Budget		48
PR-05119	49	09/20/13	4,281.44	4-01-28-372-000-011 SR SERVICES Salaries & Wages	Budget		49
PR-05119	50	09/20/13	129.66	4-01-28-372-000-014 SR SERVICES Overtime	Budget		50
PR-05119	51	09/20/13	16,308.01	4-01-28-375-000-011 PARKS Salaries & Wages	Budget		51
PR-05119	52	09/20/13	720.00	4-01-28-375-000-013 PARKS Seasonal	Budget		52
PR-05119	53	09/20/13	829.98	4-01-28-375-000-014 PARKS Overtime	Budget		53
PR-05119	54	09/20/13	839.45	4-01-28-375-000-015 PARKS Park Rangers	Budget		54
PR-05119	55	09/20/13	230.78	4-01-28-375-000-018 PARKS Stand By Pay	Budget		55
PR-05119	56	09/20/13	15,139.48	4-01-43-490-000-011 MUNICIPAL COURT Salary & Wages	Budget		56
PR-05119	57	09/20/13	537.20	4-05-55-501-000-011 Salary & Wages Water	Budget		57
PR-05119	58	09/20/13	10,190.37	4-07-55-501-000-011 Salary & Wages Sewer	Budget		58
PR-05119	59	09/20/13	1,662.64	4-07-55-501-000-014 Overtime Sewer	Budget		59
PR-05119	60	09/20/13	115.39	4-07-55-501-000-017 On Call Pay Sewer	Budget		60
PR-05119	61	09/20/13	34,410.00	D-33-56-850-001-003 Police- Off Duty	Budget		61

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
42159		PAYROLL POSTINGS					
				Continued			
PR-05119	62	09/20/13	427.05	D-39-56-850-000-002 Recreation - Pre School	Budget		62
PR-05119	63	09/20/13	66.95	D-39-56-850-000-004 Recreation - Adult Programs	Budget		63
PR-05119	64	09/20/13	10,860.28	D-39-56-851-000-007 DPRCS - LEAL	Budget		64
PR-05119	65	09/20/13	880.00	G-02-12-375-000-000 Clean Communities	Budget		65
PR-05119	66	09/20/13	882.69	G-02-13-290-000-000 Recycling Tonnage	Budget		66
PR-05119	67	09/20/13	406.25	G-02-13-370-803-888 Municipal Alliance- Match	Budget		67
PR-05119	68	09/20/13	1,625.00	G-02-13-370-803-999 Municipal Alliance- County	Budget		68
PR-05119	69	09/20/13	32.67	D-39-56-850-000-002 Recreation - Pre School	Budget		69
PR-05119	70	09/20/13	5.13	D-39-56-850-000-004 Recreation - Adult Programs	Budget		70
PR-05119	71	09/20/13	830.82	D-39-56-851-000-007 DPRCS - LEAL	Budget		71
PR-05119	72	09/20/13	41,449.17	4-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		72
			<u>755,057.21</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	13	0	7,178,483.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>13</u>	<u>0</u>	<u>7,178,483.18</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND BUDGET	3-01	1,398.37	0.00
CURRENT FUND BUDGET	4-01	7,114,115.77	0.00
WATER UTILITY BUDGET	4-05	537.20	0.00
SEWER UTILITY BUDGET	4-07	<u>11,968.40</u>	<u>0.00</u>
Year Total:		7,126,621.37	0.00
Animal Control	D-31	36.60	0.00
Trust Other	D-33	34,410.00	0.00
Recreation Trust	D-39	<u>12,222.90</u>	<u>0.00</u>
Year Total:		46,669.50	0.00
GRANT FUND	G-02	3,793.94	0.00
Total of All Funds:		<u><u>7,178,483.18</u></u>	<u><u>0.00</u></u>

Current

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 42039 to 42042
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 Ref Seq
42039	09/09/13	TELCO060 TELCOVE-PSWY					6184
14-00106	3	SEPTEMBER 2013 5310000053	100.02	4-01-31-430-000-450 Telecommunications	Budget		66
42040	09/06/13	PAYROLL PAYROLL POSTINGS					6185
PR-05107	1	09/06/2013	15,665.96	4-01-20-100-000-011 GEN.ADMIN Salary & Wages	Budget		281
PR-05107	2	09/06/2013	5,874.11	4-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		282
PR-05107	3	09/06/2013	8,449.85	4-01-20-130-000-011 FINANCE Salary & Wages	Budget		283
PR-05107	4	09/06/2013	4,594.68	4-01-20-140-000-011 IT - Salary & Wages	Budget		284
PR-05107	5	09/06/2013	1,095.06	4-01-20-140-000-014 IT - Overtime	Budget		285
PR-05107	6	09/06/2013	4,963.00	4-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		286
PR-05107	7	09/06/2013	3,367.38	4-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		287
PR-05107	8	09/06/2013	625.00	4-01-20-150-000-013 TAX ASSESSOR Seasonal Help	Budget		288
PR-05107	9	09/06/2013	3,279.69	4-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		289
PR-05107	10	09/06/2013	9,173.31	4-01-21-180-000-011 PLANNING Salary & Wages	Budget		290
PR-05107	11	09/06/2013	3,928.84	4-01-21-185-000-011 ZONING Salary & Wages	Budget		291
PR-05107	12	09/06/2013	150.00	4-01-21-190-000-011 Affordable Housing S & W	Budget		292
PR-05107	13	09/06/2013	7,441.44	4-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		293
PR-05107	14	09/06/2013	9,289.68	4-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		294
PR-05107	15	09/06/2013	2,226.66	4-01-21-196-000-013 CONSTRUCT CODE - Part Time	Budget		295
PR-05107	16	09/06/2013	26,577.90	4-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		296
PR-05107	17	09/06/2013	1,225.25	4-01-25-240-240-014 POL ADMIN - Overtime	Budget		297
PR-05107	18	09/06/2013	115.40	4-01-25-240-240-017 POL ADMIN - On Call Pay	Budget		298
PR-05107	19	09/06/2013	95,773.65	4-01-25-240-241-011 POL SOA - Salary & Wages	Budget		299
PR-05107	20	09/06/2013	5,619.09	4-01-25-240-241-014 POL SOA - Overtime	Budget		300
PR-05107	21	09/06/2013	239,577.07	4-01-25-240-242-011 PBA - Salary & Wages	Budget		301
PR-05107	22	09/06/2013	28,652.72	4-01-25-240-242-014 PBA - Overtime	Budget		302

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
42040		PAYROLL POSTINGS		Continued			
PR-05107	23	09/06/2013	2,410.40	4-01-25-240-242-018	Budget		303
				PBA - Stand By Pay			
PR-05107	24	09/06/2013	19,605.08	4-01-25-240-243-011	Budget		304
				DISPATCHERS - Salary & Wages			
PR-05107	25	09/06/2013	1,687.11	4-01-25-240-243-014	Budget		305
				DISPATCHERS - Overtime			
PR-05107	26	09/06/2013	2,767.50	4-01-25-252-000-011	Budget		306
				EMERGENCY MGMT Salary & Wages			
PR-05107	27	09/06/2013	7,583.49	4-01-25-265-000-011	Budget		307
				UNIFORM FIRE Salary & Wages			
PR-05107	28	09/06/2013	100.00	4-01-25-280-000-011	Budget		308
				JUVENILE AID Salary & Wages			
PR-05107	29	09/06/2013	26,227.20	4-01-26-290-000-011	Budget		309
				STREETS & ROAD Salary & Wages			
PR-05107	30	09/06/2013	1,144.93	4-01-26-290-000-014	Budget		310
				STREETS & ROAD Overtime			
PR-05107	31	09/06/2013	346.17	4-01-26-290-000-017	Budget		311
				STREETS & ROAD On Call Pay			
PR-05107	32	09/06/2013	21,264.03	4-01-26-305-306-011	Budget		312
				SANITATION Salary & Wages			
PR-05107	33	09/06/2013	534.47	4-01-26-305-306-014	Budget		313
				SANITATION Overtime			
PR-05107	34	09/06/2013	115.39	4-01-26-305-306-017	Budget		314
				On Call Pay			
PR-05107	35	09/06/2013	3,733.53	4-01-26-310-000-011	Budget		315
				BLDG & GROUNDS Salary & Wages			
PR-05107	36	09/06/2013	1,665.64	4-01-26-310-000-013	Budget		316
				BLDG & GROUNDS Seasonal			
PR-05107	37	09/06/2013	115.39	4-01-26-310-000-017	Budget		317
				BLDG & GROUNDS On Call Pay			
PR-05107	38	09/06/2013	13,248.65	4-01-26-315-000-011	Budget		318
				MVM Salary & Wages			
PR-05107	39	09/06/2013	150.79	4-01-26-315-000-014	Budget		319
				MVM Overtime			
PR-05107	40	09/06/2013	10,246.33	4-01-26-510-000-011	Budget		320
				STORMWATER DIV Salary & Wages			
PR-05107	41	09/06/2013	50.00	4-01-28-335-000-011	Budget		321
				ENVIRONMENTAL Salary & Wages			
PR-05107	42	09/06/2013	8,282.19	4-01-28-369-000-011	Budget		322
				DPRCS Salary & Wages			
PR-05107	43	09/06/2013	30.45	4-01-28-369-000-013	Budget		323
				DPRCS Seasonal Help			
PR-05107	44	09/06/2013	4,373.32	4-01-28-372-000-011	Budget		324
				SR SERVICES Salaries & Wages			
PR-05107	45	09/06/2013	155.59	4-01-28-372-000-014	Budget		325
				SR SERVICES Overtime			
PR-05107	46	09/06/2013	15,301.58	4-01-28-375-000-011	Budget		326
				PARKS Salaries & Wages			
PR-05107	47	09/06/2013	800.00	4-01-28-375-000-013	Budget		327
				PARKS Seasonal			
PR-05107	48	09/06/2013	1,309.12	4-01-28-375-000-014	Budget		328
				PARKS Overtime			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
42040		PAYROLL POSTINGS		Continued			
PR-05107	49	09/06/2013	830.79	4-01-28-375-000-015 PARKS Park Rangers	Budget		329
PR-05107	50	09/06/2013	230.78	4-01-28-375-000-018 PARKS Stand By Pay	Budget		330
PR-05107	51	09/06/2013	15,159.48	4-01-43-490-000-011 MUNICIPAL COURT Salary & Wages	Budget		331
PR-05107	52	09/06/2013	500.00	4-01-43-490-000-012 COURT Special Sessions	Budget		332
PR-05107	53	09/06/2013	487.80	4-01-43-490-000-014 MUNICIPAL COURT Overtime	Budget		333
PR-05107	54	09/06/2013	537.20	4-05-55-501-000-011 Salary & Wages Water	Budget		334
PR-05107	55	09/06/2013	10,654.72	4-07-55-501-000-011 Salary & Wages Sewer	Budget		335
PR-05107	56	09/06/2013	1,234.70	4-07-55-501-000-014 Overtime Sewer	Budget		336
PR-05107	57	09/06/2013	115.39	4-07-55-501-000-017 On Call Pay Sewer	Budget		337
PR-05107	58	09/06/2013	40,501.30	D-33-56-850-001-003 Police- Off Duty	Budget		338
PR-05107	59	09/06/2013	151.00	D-39-56-850-000-002 Recreation - Pre School	Budget		339
PR-05107	60	09/06/2013	17,300.26	D-39-56-850-000-006 Recreation - Camp	Budget		340
PR-05107	61	09/06/2013	4,236.92	D-39-56-851-000-007 DPRCS - LEAL	Budget		341
PR-05107	62	09/06/2013	690.00	G-02-12-290-000-000 Recycling Tonnage	Budget		342
PR-05107	63	09/06/2013	1,440.00	G-02-12-375-000-000 Clean Communities	Budget		343
PR-05107	64	09/06/2013	882.68	G-02-13-290-000-000 Recycling Tonnage	Budget		344
PR-05107	65	09/06/2013	324.13	D-39-56-851-000-007 DPRCS - LEAL	Budget		345
PR-05107	66	09/06/2013	11.56	D-39-56-850-000-002 Recreation - Pre School	Budget		346
PR-05107	68	09/06/2013	45,141.77	4-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		347
			<u>761,344.57</u>				
42041	09/09/13	PAYROLL PAYROLL POSTINGS					6186
PR-05107	67	09/06/2013	1,323.47	D-39-56-850-000-006 Recreation - Camp	Budget		281
42042	09/09/13	MCUAS050 M.C.U.A. SOLID WASTE					6187
14-00469	2	8/13 SOLID WASTE DIS MC067414	71,102.43	4-01-26-305-000-192 SOLID WASTE DISP Other Expense	Budget	INT09002	191

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq
		42042 M.C.U.A. SOLID WASTE	Continued					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		4	0	833,870.49	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		4	0	833,870.49	0.00		

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND BUDGET	4-01	754,467.16	0.00
WATER UTILITY BUDGET	4-05	537.20	0.00
SEWER UTILITY BUDGET	4-07	<u>12,004.81</u>	<u>0.00</u>
Year Total:		767,009.17	0.00
Trust Other	D-33	40,501.30	0.00
Recreation Trust	D-39	<u>23,347.34</u>	<u>0.00</u>
Year Total:		63,848.64	0.00
GRANT FUND	G-02	3,012.68	0.00
Total of All Funds:		<u><u>833,870.49</u></u>	<u><u>0.00</u></u>

281-10.13

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL OCTOBER 7, 2013

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,306,578.98
20	INSPECTION	BILL LIST	
21	TECH REVIEW	BILL LIST	\$6.11
22	PERF. BOND	BILL LIST	
36	RCA FUTURE	BILL LIST	
TOTAL			\$1,306,585.09

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
ALSAUTO AL'S AUTO BODY				Continued				
14-00736	09/05/13	collision repair veh#534		Continued				
ALL DOCUMENTS MUST SHOW PO NUMBER.								
Vendor Total:				746.41				
AMERWATR AMERICAN WATER-NORTH BRUNSWICK								
14-00375	07/24/13	7/13 BILL00626		PRO13041	C			
4	9/13	BILL00630	224,392.46	4-05-55-502-000-137		B Contract Work - American Water	A	07/24/13
WATER CONTRACT								
Vendor Total:				224,392.46				
ANJEC050 ANJEC								
14-00735	09/05/13	2013 MEMBERSHIP DUES						
1		2013 ASSOCIATION OF NEW JERSEY	350.00	4-01-26-290-000-144		B STREETS & ROAD Dues & Subscrip	A	09/05/13
JERSEY EVNIRONMENTAL COMMISSIONS MEMBERSHIP DUES AND WORKSHOP PLAN.								
Vendor Total:				350.00				
ARROWTER Arrow Environmental Services								
14-00061	07/08/13	pest contr muni sen ctr dpw						
7		GOVERNMENT & COMMUNITY COMPLEX	70.00	4-01-26-310-000-183		B BLDG & GROUNDS Maintenance	A	09/11/13
8		SENIOR CENTER AUGUST 2013	35.00	4-01-26-310-000-183		B BLDG & GROUNDS Maintenance	A	09/11/13
			105.00					
Vendor Total:				105.00				
ASBUR050 ASBURY-MS LOCKSMITHING								
13-02390	02/19/13	Reprogram Dodge Caravan key						
1		Reprogram Dodge Caravan Key	170.00	4-01-28-372-000-158		B SR SERVICES Hardware Supplies	A	02/19/13
14-00063	07/08/13	OPEN ORDER KEYS & LOCKS						
2		OPEN ORDER FOR KEYS AND LOCK	132.50	4-01-26-310-000-158		B BLDG & GROUNDS Hardware Suppli	A	09/16/13
14-00625	09/03/13	rekey locks animal control						
1		LABOR & MATERIAL TO RE-KEY	402.50	4-01-26-310-000-158		B BLDG & GROUNDS Hardware Suppli	A	09/03/13

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ASBUR050 ASBURY-MS LOCKSMITHING				Continued				
14-00625	09/03/13		rekey locks animal control	Continued				
			LOCKS FOR ANIMAL CONTROL WORK ORDER 9033.					
ALL DOCUMENTS MUST SHOW PO NUMBER.								
14-00814	09/17/13		KEYS FOR NEW TRAILER					
			1 KEYS FOR NEW TRAILER	24.00	4-01-25-240-999-185	B POLICE Miscellaneous	A	09/17/13
			INVOICE #: 9497					
REQUESTED BY: DET. J. AMBROSINO								
			Vendor Total:	729.00				
BAGEL Bagelfresh								
14-01000	09/24/13		Catering for Birthday Breakfast					
			1 Catering- birthday breakfast	227.50	4-01-28-372-000-153	B SR SERVICES Food Supplies	A	09/24/13
			2 Catering- birthday breakfast	50.00	4-01-28-372-000-153	B SR SERVICES Food Supplies	A	09/24/13
				277.50				
			Vendor Total:	277.50				
BIGNOIZE Rich Pederson								
14-00741	09/05/13		Heritage Day 2013 Sound System					
			1 Sound System for Heritage Day	1,800.00	D-39-56-851-000-002	B DPRCS - Heritage Day	A	09/05/13
			September 28, 2013					
			Vendor Total:	1,800.00				
BRIAR050 BRIARCREST								
13-03367	05/22/13		7/12-6/13 : SNOW REMOVAL					
			1 7/12-6/13 : SNOW REMOVAL	198.80	3-01-26-325-000-101	B CONDO Snow Removal	A	05/22/13
			2 7/12-6/13 : STREET SWEEPING	3.72	3-01-26-325-000-102	B CONDO Street Sweeping	A	05/22/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BRIAR050 BRIARCREST				Continued						
	13-03367	05/22/13	7/12-6/13 : SNOW REMOVAL	Continued						
			3 7/12-6/13 : STREET LIGHTING			1,105.50	3-01-26-325-000-103	B CONDO Street Lighting	A	05/22/13
						1,308.02				
			Vendor Total:			1,308.02				
BRUNSW Brunswick Uniform Supply Inc.										
	13-03688	06/24/13	rain gear sanitation							
			1 RAIN PANTS 6 LARGE 12 XLARGE			454.25	3-01-26-290-000-123	B STREETS&ROADS Uniform and Personal Equip A		06/24/13
			2 RAIN PANTS 12-2X			145.25	3-01-26-290-000-123	B STREETS&ROADS Uniform and Personal Equip A		06/24/13
			3 RAIN JACKETS 6 LARGE 12 LARGE			747.50	3-01-26-290-000-123	B STREETS&ROADS Uniform and Personal Equip A		06/24/13
			4 RAIN JACKETS 6-3X 12-2X			411.00	3-01-26-290-000-123	B STREETS&ROADS Uniform and Personal Equip A		06/24/13
			5 1 COLOR BLACK			87.50	3-01-26-290-000-123	B STREETS&ROADS Uniform and Personal Equip A		06/24/13
			6 SCREEN CHARGE			16.00	3-01-26-290-000-123	B STREETS&ROADS Uniform and Personal Equip A		06/24/13
			ALL DOCUMENTS MUST SHOW PO NUMBER.							
			7 RAIN PANTS 6-3X			108.75	3-01-26-290-000-123	B STREETS&ROADS Uniform and Personal Equip A		09/16/13
			8 ARTWORK CHARGE			25.00	3-01-26-290-000-123	B STREETS&ROADS Uniform and Personal Equip A		09/16/13
						1,995.25				
			Vendor Total:			1,995.25				
CABLE CABLEVISION - FIRE CO 1										
	14-00194	07/12/13	8/13 : 07875-305394-01-7							
			3 10/13 : 07875-305394-01-7			81.76	4-01-25-255-000-185	B AID TO FIRE CO Miscellaneous	A	09/18/13
			Vendor Total:			81.76				
CABLE050 CABLEVISION										
	14-00195	07/12/13	7/13 : 07875-381966-01-2							
			3 9/13 : 07875-381966-01-2			44.68	4-01-31-430-000-450	B Telecommunications	A	09/12/13
	14-00252	07/16/13	7/13 : 07875-318066-01-7							
			3 9/13 : 07875-318066-01-7			34.81	4-01-31-430-000-450	B Telecommunications	A	09/12/13
			Vendor Total:			79.49				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CABLE3 Cablevision - Fire Co 3	14-00333	07/22/13	8/13 : 07875-307824-01-2					
		2 9/13	: 07875-307824-01-2	100.72	4-01-25-255-000-185	B AID TO FIRE CO Miscellaneous	A	09/12/13
Vendor Total:				100.72				
CABLE8 Cablevision of Raritan Valley	14-00329	07/22/13	7/13 : 07875-404340-01-0					
		3 9/13	: 07875-404340-01-0	5.70	4-01-31-430-000-450	B Telecommunications	A	09/20/13
Vendor Total:				5.70				
CATEL CATEL INC.	13-02581	03/04/13	PAY APPLICATION 1		BID12018 C			
		5	PAY APPLICATION 5	37,240.00	C-04-55-C07-615-401	B Pole Barn	A	08/06/12
FRONT AND SIDE CANOPY								
13-03026	04/22/13	TRIM AND PANELING AT DPW						
	1	TRIM AND PANELING AT DPW		6,875.00	C-04-55-C12-116-402	B Municipal Buildings Maint. & Upgrades	A	04/22/13
FRONT AND SIDE CANOPY PROJECT								
Vendor Total:				44,115.00				
CHEMSEAR Chemsearch	14-00811	09/17/13	cleaning compounds					
		1	ND-165 CLEANING COMPOUND	992.25	4-01-26-315-000-158	B MVM Hardware Supplies	A	09/17/13
ALL DOCUMENTS MUST SHOW PO NUMBER.								
	2	SHIPPING		67.79	4-01-26-315-000-158	B MVM Hardware Supplies	A	09/26/13
				1,060.04				
Vendor Total:				1,060.04				

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CMEAS020 CME ASSOCIATES										
	13-01585	11/29/12	RFA : WTP COOLING FOR	PRO12009	C					
	1		RFA : WTP COOLING FOR ELECTRICAL ROOM	3-05-55-502-000-200		2,053.00		B Professional Services	A	07/01/12
			PNO02012.01/13002							
			DATED: OCTOBER 18, 2012							
			RFA: \$3,697.00							
	13-02588	03/05/13	143635 : LIVINGSTON AVENUE	PRO12032	C					
	3		150302 : LIVINGSTON AVENUE	C-04-55-C12-116-901		1,558.00		B Improvements to Various Roads	A	09/04/12
			7/29/13 - 8/14/13 : PNO00509.01							
	13-03355	05/22/13	RFA - 2014 ROAD FEASIBILITY	PRO13009	C					
	7		0150303 : 8/12/13-8/15/13	3-01-21-165-000-200		1,021.25		B ENGINEERING Professional Servi	A	01/01/13
			RFA - 2014 ROAD FEASIBILITY							
	8		0150595 : 8/26/13-9/3/13	3-01-21-165-000-200		282.00		B ENGINEERING Professional Servi	A	01/01/13
			RFA - 2014 ROAD FEASIBILITY							
						1,303.25				
	14-00307	07/19/13	0148231 : 6/24/13-7/5/13	PRO12025	C					
	4		0150254 : 2012 ROAD PROGRAM	C-04-55-C12-116-901		4,066.00		B Improvements to Various Roads	A	04/02/12
			PM000638.04 : 8/19/13 - 8/23/13							
	14-00308	07/19/13	0148232 : 6/24/13-7/5/13	PRO13027	C					
	4		2013 ROAD IMPROVEMENT PROGRAM	C-04-55-C13-121-901		11,409.50		B Section 2:20 Costs	A	02/19/13
			PNO00639.04 : 8/19/13 - 8/23/13							
			INVOICE : 150256							
	14-00547	08/19/13	148852 : 2014 ROAD IMPROVEMENT	PRO13037	C					
	2		149661 : 2014 ROAD IMPROVEMENT	C-04-55-C12-116-901		355.25		B Improvements to Various Roads	A	06/20/13
			PNO00640.02 : 7/29/13 - 8/9/13							
	3		150304 : 2014 ROAD IMPROVEMENT	C-04-55-C12-116-901		1,177.75		B Improvements to Various Roads	A	06/20/13
			PNO00640.02 : 8/12/13 - 8/23/13							
						1,533.00				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CMEAS020 CME ASSOCIATES								
Continued								
14-00795	09/16/13	149511	GENERAL ENGINEERING	PRO13009	C			
1	149511		GENERAL ENGINEERING	334.00	4-01-21-165-000-200	B ENGINEERING Professional Servi	A	07/01/13
			WATER/SEWER : 8/8/13 : PNO02013.02					
2	150305		GENERAL ENGINEERING	505.25	4-01-21-165-000-200	B ENGINEERING Professional Servi	A	07/01/13
			WATER/SEWER : 8/15/13 : PNO02013.02					
3	150305		GENERAL ENGINEERING	376.75	4-01-21-165-000-200	B ENGINEERING Professional Servi	A	07/01/13
			WATER/SEWER : 8/21/13 : PNO02013.02					
				1,216.00				
14-00799	09/17/13	150300	EDLYS LN PUMP STATION	PRO13042	C			
1	150300		EDLYS LN PUMP STATION	205.50	C-08-55-C10-917-201	B Soft Costs	A	08/06/13
			START OF PROJECT - 8/23/13					
			PNO00331.01					
14-00951	09/23/13	0150598	GENERAL ENGINEERING	PRO13009	C			
1	0150598		GENERAL ENGINEERING	638.00	4-05-55-502-000-200	B Professional Services	A	07/01/13
14-00952	09/23/13	0150594	2013 ROAD PROGRAM	PRO13027	C			
1	0150594		2013 ROAD PROGRAM	15,256.50	C-04-55-C13-121-901	B Section 2:20 Costs	A	02/19/13
			PNO00639.04 : 8/26/13 - 9/6/13					
14-00953	09/23/13	0150597	2014 ROAD PROGRAM	PRO13037	C			
1	0150597		2014 ROAD PROGRAM	10,719.50	C-04-55-C13-121-901	B Section 2:20 Costs	A	06/20/13
			PNO00640.02 : 8/26/13 - 9/6/13					
14-00954	09/23/13	0150593	2012 ROAD PROGRAM	PRO12025	C			
1	0150593		2012 ROAD PROGRAM	7,219.00	C-04-55-C12-116-901	B Improvements to Various Roads	A	04/02/12
			PNO00638.04 : 8/26/13 - 9/6/13					
			Vendor Total:	57,177.25				
COMM COMMERCIAL MAINTENANCE								
14-00643	09/03/13		lift-sta degreaser					
1	P/N	LSDG FLOATING LIFT-STATION	DEGREASER.	1,497.00	4-07-55-502-000-223	B Tools & Supplies	A	09/03/13
2	SHIPPING			125.30	4-07-55-502-000-223	B Tools & Supplies	A	09/03/13

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
COMM	14-00643	09/03/13	COMMERCIAL MAINTENANCE lift-sta degreaser	Continued					
			ALL DOCUMENTS MUST SHOW PO NUMBER.	Continued					
						1,622.30			
			Vendor Total:			1,622.30			
COMPREHE	14-00969	09/23/13	Comprehensive Psychological FITNESS FOR DUTY - 9/16/13						
			1 FITNESS FOR DUTY - 9/16/13			850.00	4-01-20-100-000-244	B ADMINISTRATION Employee wellness	A 09/23/13
			Vendor Total:			850.00			
COPPA	14-00761	09/11/13	Coppa's Service FIRE COMPANY 3 :VEHICLE REPAIR						
			2 FIRE COMPANY 3 :VEHICLE REPAIR			939.73	4-01-25-255-000-234	B FIRE Co #3 Equipment & Vehicle	A 09/11/13
			2002 FORD EXPEDITION						
			INVOICE 066873						
			Vendor Total:			939.73			
DECOT050	14-00715	09/04/13	DECOTIIS, FITZPATRICK & COLE LLP 7/13 : 151433 : GENERAL LEGAL	PRO13003	C				
			1 7/13 : 151433 : GENERAL LEGAL			781.63	3-01-20-155-000-981	B LEGAL - General	A 07/01/13
			HEARTHWOOD						
			Vendor Total:						
14-00970	14-00970	09/23/13	8/13 : 152075 : GENERAL LEGAL	PRO13003	C				
			1 8/13 : 152075 : GENERAL LEGAL			9,140.80	4-01-20-155-000-981	B LEGAL - General	A 07/01/13
			2 8/13 : 152068 : FAIR SHARE			105.00	4-01-20-155-000-981	B LEGAL - General	A 07/01/13
			3 8/13 : 152069 : WILLIAM PULDA			840.00	4-01-20-155-000-981	B LEGAL - General	A 07/01/13
			4 8/13 : 152070 : HIDDEN LAKE			665.00	4-01-20-155-000-981	B LEGAL - General	A 07/01/13
			5 8/13 : 152071 : ROBAYO			175.00	4-01-20-155-000-981	B LEGAL - General	A 07/01/13
			6 8/13 : 152074 : HEARTHWOOD			276.70	4-01-20-155-000-981	B LEGAL - General	A 07/01/13
			7 8/13 : 152077 : AFFORDABLE			192.70	4-01-20-155-000-981	B LEGAL - General	A 07/01/13

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Vendor # Name	PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
DECOT050 DECOTIIS, FITZPATRICK & COLE LLP Continued								
14-00970 09/23/13 8/13 : 152075 : GENERAL LEGAL Continued								
	8	8/13	: 152076 : HS ENVIRONMENT	1,387.10	C-04-55-C04-022-304	B Expanded - Legal	A	01/01/13
				12,782.30				
Vendor Total:				13,563.93				
DEERCAR Deer Carcass Removal Service								
14-00070 07/08/13 DEER CARCASS REMOVAL								
	4		DEER CARCASS	89.00	4-01-26-290-000-185	B STREETS & ROAD Miscellaneous	A	09/16/13
Vendor Total:				89.00				
DELUXE Deluxe Car Wash & Express Lube								
14-00114 07/09/13 OPEN PURCHASE ORDER FOR FY14								
	3		DELUXE CAR WASH & EXPRESS LUBE	276.00	4-01-25-240-999-231	B POLICE Car Wash	A	09/09/13
Vendor Total:				276.00				
DFBEN050 D. F. BENANTI, INC.								
14-00663 09/03/13 3cyds of 4500 psi concrete								
	1		3cyds of 4500 psi concrete	460.00	4-01-26-510-000-143	B STORMWATER DIV Drainage Mat'l	A	09/03/13
			Contact: Eric Chaszar					
	2		DELIVERY	170.00	4-01-26-510-000-143	B STORMWATER DIV Drainage Mat'l	A	09/16/13
				630.00				
Vendor Total:				630.00				
DICK Derek J. Dickinson								
14-00678 09/03/13 Grandparents Day Luncheon								
	1		Grandparents day luncheon	1,100.00	4-01-28-372-000-203	B SR SERVICES Public Events	A	09/03/13
14-00999 09/24/13 Catering services September								
	1		Catering services- September	1,050.00	G-02-13-372-001-000	B Senior Center Congregate Meals	A	09/24/13
Vendor Total:				2,150.00				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
DRISCO50 DRISCOLL COURT HOMEOWNERS								
	13-03368	05/22/13	7/12-6/13 : SNOW REMOVAL					
	1	7/12-6/13	: SNOW REMOVAL	37.28	3-01-26-325-000-101	B CONDO Snow Removal	A	05/22/13
	2	7/12-6/13	: STREET SWEEPING	0.70	3-01-26-325-000-102	B CONDO Street Sweeping	A	05/22/13
				37.98				
			Vendor Total:	37.98				
DUANE010 DUANE'S GARAGE								
	13-03544	06/13/13	remove & replace trans veh 851					
	2		LABOR & MATERIAL TO REPLACE	10,469.80	3-01-26-315-000-230	B MVM Vehicle Parts	A	09/11/13
			Vendor Total:	10,469.80				
EARTH EARTHCAM, INC.								
	14-00710	09/04/13	MOBILE TRAILER AND SOFTWARE		BID13005 C			
	1		MOBILE TRAILER AND SOFTWARE PACKAGE	52,629.00	G-02-11-240-015-000	B BJA Congressionally Selected-Video Surv.	A	07/01/13
	3		MOBILE TRAILER AND SOFTWARE	4,539.90	C-04-55-C12-116-501	B CCTV	A	05/20/13
				57,168.90				
			Vendor Total:	57,168.90				
EIC EIC - Inspection Agency Corp.								
	14-00302	07/18/13	6/13 3RD PARTY ELECTRICAL		BID12003 C			
	3	8/13	3RD PARTY ELECTRICAL	7,868.80	D-33-56-850-008-150	B 3rd Party UCC Inspections	A	07/01/12
			Vendor Total:	7,868.80				
ELIJAH Elijah's Promise								
	14-00586	08/22/13	Catering services for seniors					
	1		Catering for Senior Center	1,200.00	G-02-13-372-001-000	B Senior Center Congregate Meals	A	08/22/13
			Vendor Total:	1,200.00				
FABRIC FABRICRAFT LLC								
	14-00628	09/03/13	service of boilers muni					
	1		LABOR & MATERIAL TO SERVICE 3	3,274.90	4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	09/03/13

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
FABRIC FABRICRAFT LLC				Continued							
14-00628	09/03/13		service of boilers muni	Continued							
			AERCO 606 MODULEX BOILERS AND ANNUAL SERVICE.								
ALL DOCUMENTS MUST SHOW PO NUMBER.											
Vendor Total:						3,274.90					
FBI FBI National Academy Assoc.											
14-00780	09/12/13		FBI Quarterly Meeting								
1		09/20/13	FBI Quarterly Meeting			90.00	4-01-25-240-999-136	B	POLICE Conferences	A	09/12/13
			Martel's - Point Pleasant, NJ								
			Captain Reinson, Captain Hoiberg								
Vendor Total:						90.00					
FEDER033 FEDERAL EXPRESS CORP.											
14-00762	09/12/13	9/3/13	2-393-89614 : ROB								
1		9/3/13	2-393-89614 : ROB			17.49	4-01-31-430-000-498	B	Postage	A	09/12/13
			COMPREHENSIVE PSYCHOLOGICAL SERIVCES								
2		9/3/13	2-393-89614 : SAMANTH			99.54	4-01-31-430-000-498	B	Postage	A	09/12/13
			CUES WEST								
3		9/5/13	2-393-89614 : SAMANTH			13.11	4-01-31-430-000-498	B	Postage	A	09/12/13
			PREMIER PRINTING SOLUTIONS LLC								
4		9/6/13	2-393-89614 : SAMANTH			16.61	4-01-31-430-000-498	B	Postage	A	09/12/13
			CATEL INC								
						146.75					
14-00787	09/16/13	8/27/13	2-387-00074 : JUSTIN								
1		8/27/13	2-387-00074 : JUSTIN			12.99	4-01-31-430-000-498	B	Postage	A	09/16/13
			GTBM								
2		8/28/13	2-387-00074 : SAMANT			12.99	4-01-31-430-000-498	B	Postage	A	09/16/13
			PREMIER PRINTING SOLUTIONS LLC								
3		8/29/13	2-387-00074 : SAMANT			12.99	4-01-31-430-000-498	B	Postage	A	09/16/13
			PERMIER PRINTING SOLUTIONS LLC								
						38.97					

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
FEDER033 FEDERAL EXPRESS CORP.				Continued					
	14-00829	09/18/13	9/11/13 : 2-401-17932 : SAMANT						
	1	9/11/13	: 2-401-17932 : SAMANT	18.86		4-01-31-430-000-498	B Postage	A	09/18/13
			SWERP INC.						
	2	9/12/13	: 2-401-17932 : JUSTIN	13.11		4-01-31-430-000-498	B Postage	A	09/18/13
			TOKARSKI MILLEMAN ARCHITECTS						
	3	9/12/13	: 2-401-17932 : JUSTIN	19.20		4-01-31-430-000-498	B Postage	A	09/18/13
			SUNSHINE TREE AND LANDSCAPE						
				51.17					
			Vendor Total:	236.89					
FIREWORK International Fireworks Mfg co									
	14-00584	08/21/13	Firework for HeritageDay 2013						
	1		Firework Display for	4,000.00		D-39-56-851-000-002	B DPRCS - Heritage Day	A	08/21/13
			Heritage Day 2013						
			September 28, 2013						
			with a postponement from						
			September 29, thur March 1, 2014						
			Vendor Total:	4,000.00					
FOSTE050 FOSTER & COMPANY, INC.									
	13-03528	06/13/13	MISC HOSE, ROLOC 100358						
	1		MISCELLANEOUS HOSE, RAZOR	367.66		3-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	A	06/13/13
			BLADEE, AND 3M ROLOC ORDER# 100358.						
			ALL DOCUMENTS MUST SHOW PO NUMBER.						
	2		MISCELLANEOUS HOSE, RAZOR	64.89		3-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	A	09/16/13
	3		MISCELLANEOUS HOSE, RAZOR	113.40		3-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	A	09/16/13
				545.95					
			Vendor Total:	545.95					
FOUNDAT FOUNDATION TITLE LLC - E.B.									
	14-00777	09/12/13	refund 2nd qtr tax						
	1		refund 2nd qtr tax	1,838.23		4-01-55-004-000-003	B Tax Refunds - Current Yr OP's	A	09/12/13
			Achaibar Savitri						

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
FOUNDAT FOUNDATION TITLE LLC - E.B.	14-00777	09/12/13	refund 2nd qtr tax	Continued		Continued			
			960 Bergen Avenue						
			North Brunswick NJ						
			Block 128 LOT 12						
			Ref.# 626-30244						
			Vendor Total:			1,838.23			
FRANK-ME FRANKLIN MEDICAL GROUP, PC	14-00792	09/16/13	8/22/13 : EMPLOYEE VISIT						
			1 8/22/13 : EMPLOYEE VISIT	150.00	4-01-23-220-000-201		B INSURANCE HLTH - Active Employ	A	09/16/13
			FIRE COMPANY #2						
			ACCOUNT 4611						
			Vendor Total:			150.00			
GALLANTE Steff Gallante	14-00816	09/17/13	July & August Zumba/Yoga Class						
			1 Zumba/Yoga July	135.00	4-01-28-372-000-203		B SR SERVICES Public Events	A	09/17/13
			2 Yoga/Zumba August	90.00	4-01-28-372-000-203		B SR SERVICES Public Events	A	09/17/13
				225.00					
			Vendor Total:			225.00			
GALLS050 GALL'S, INC.	13-03229	05/10/13	DELUXE STREET THUNDER MEGAPHON						
			1 DELUXE STREET THUNDER	94.99	3-01-25-240-999-157		B POLICE Guns & Ammunition	A	05/10/13
			MEGAPHONE						
			ITEM #: AP193						
			2 SHIPPING PROMO	5.00	3-01-25-240-999-157		B POLICE Guns & Ammunition	A	05/10/13
			GA WANTED						
			STATE CONTRACT: A73992						
			CUSTOMER #: 5470629						

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
GALLS050 GALL'S, INC.			Continued						
	13-03229	05/10/13	DELUXE STREET THUNDER MEGAPHON		Continued				
			REQUESTED BY: PTL. CRAIG PATTON	99.99					
			Vendor Total:	99.99					
GARDE016 GARDEN STATE FIRE & SAFETY INC									
	14-00626	09/03/13	kidde fire sys insp sen ctr						
			1 LABOR & MATERIAL TO INSPECT	114.25	4-01-26-310-000-165	B BLDG & GROUNDS	Insp/Registrati	A	09/03/13
			KIDDE WHDR FIRE SYSTEM INVOICE 30895.						
			ALL DOCUMENTS MUST SHOW PO NUMBER.						
			Vendor Total:	114.25					
GARDE064 GARDEN STATE HIGHWAY PRODUCTS									
	14-00570	08/21/13	markers w/red circles						
			1 CALIFORNIA MARKERS 18 X 18 w/ RED CIRCLES.	300.00	4-01-26-290-000-224	B STREETS & ROAD	Traffic Signs	A	08/21/13
			ALL DOCUMENTS MUST SHOW PO NUMBER.						
			Vendor Total:	300.00					
GENSER GENSERVE, INC.									
	14-00555	08/20/13	EMERGENCY SERVICE CALL FIRE 3						
			1 EMERGENCY SERVICE CALL FOR	525.00	4-01-25-255-000-234	B FIRE Co #3	Equipment & Vehicle	A	08/20/13
			STAND-BY GENERATOR AT FIRE CO# 3 COZZENS LANE. INVOICE 0057662-IN.						
			ALL DOCUMENTS MUST SHOW PO NUMBER.						
			Vendor Total:	525.00					
GRANT050 GRANT SUPPLY CO., INC.									
	14-00075	07/08/13	OPEN ORDER PLUMBING SUPPLIES						
			4 PLUMBING SUPPLIES	70.00	4-01-26-310-000-183	B BLDG & GROUNDS	Maintenance	A	09/20/13

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
GRANT050 GRANT SUPPLY CO., INC.				Continued				
	14-00076	07/08/13	OPEN ORDER REPLACEMENT PARTS					
	3		REPLACEMENT PARTS	50.51	4-07-55-502-000-223	B Tools & Supplies	A	09/20/13
	4		REPLACEMENT PARTS	111.28	4-07-55-502-000-223	B Tools & Supplies	A	09/24/13
				161.79				
			Vendor Total:	231.79				
GRESH001 Samantha Gresh								
	14-00947	09/19/13	9/11/13 : HOME DEPOT : HARRY					
	1	9/11/13	: HOME DEPOT : HARRY ROSSMANN : SUPPLIES	8.06	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/19/13
	2	9/9/13	: BJS : ROB LOMBARD SUPPLIES	28.97	4-01-20-100-000-212	B GEN.ADMIN Employee Rec Program	A	09/19/13
	3	9/19/13	: OFFICE DEPOT : KRISTEN OLCSVAY : SUPPLIES	26.48	4-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	09/19/13
	4	6/25/13	: MICHAELS : SHERAL ROSSMANN : CALENDERS	10.50	4-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	A	09/19/13
	5	9/17/13	: NORWOOD AUTO PARTS JEEP GRAND CHEROKEE	26.84	4-01-20-100-000-185	B GEN.ADMIN Miscellaneous	A	09/19/13
	6	9/11/13	: WALMART : MILVI MINI MOOS : SENIOR AMBASSADORS	7.58	4-01-20-100-000-188	B GEN.ADMIN Office Supplies	A	09/19/13
	7	6/19/13	: PARKING : ROB LOMBARD	4.00	4-01-20-100-000-136	B GEN.ADMIN Conferences	A	09/19/13
	8	6/25/13	: PARKING : ROB LOMBARD	12.00	4-01-20-100-000-136	B GEN.ADMIN Conferences	A	09/19/13
				124.43				
			Vendor Total:	124.43				
HARTM050 HARTMAN, DARIA								
	13-03691	06/24/13	open account July2013-June2014		B			
	6		Yoga Instructor 10/1, & 8/2013	660.00	D-39-56-850-000-004	B Recreation - Adult Programs	A	09/03/13
			Vendor Total:	660.00				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HAUSH050 HAUSHALTER, HARRY ESQ.								
14-00793 09/16/13 7/13 : 1141NB : LEGAL SERVICES PRO13012 C								
	1	7/13	: 1141NB : LEGAL SERVICES	5,210.40	3-01-20-150-000-181	B TAX ASSESSOR Legal Services	A	01/01/13
Vendor Total:				5,210.40				
HOMED066 HOME DEPOT CREDIT SERVICES								
14-00750 09/09/13 SEPTEMBER SUPPLIES								
	1	SEPT.13	MUMS MULCH	43.77	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/09/13
	2	SEPT.13	EXPANSION JOINTS	59.40	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/09/13
	3	SEPT.13	ELG TOILET SEATS	85.92	4-01-26-310-000-208	B BLDG & GROUNDS Restroom Suppl	A	09/09/13
	4	SEPT.13	SCOTCH EXTREME TAPE	13.94	4-01-26-310-000-208	B BLDG & GROUNDS Restroom Suppl	A	09/09/13
	5	SEPT.13	SUPPLYS	53.94	4-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	A	09/18/13
	6	SEPT.13	SUPPLYS	3.14	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/18/13
	7	SEPT.13	RAPID CEMENT	55.47	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/18/13
	8	SEPT.13	EXPANSION JOINTS	289.42	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/19/13
	9	SEPT.13	SUPPLYS	238.73	4-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	A	09/25/13
	10	SEPT.13	SUPPLYS	29.86	4-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	A	09/26/13
				<u>873.59</u>				
14-00779 09/12/13 SEPTEMBER 2013								
	1	SEPT. 2013	LUMBER TO SUPPORT	21.92	4-01-28-375-000-223	B PARKS Tools	A	09/12/13
			9/11/13 MURAL					
	2	SEPT. 2013	5FT POST	58.68	4-01-28-375-000-223	B PARKS Tools	A	09/12/13
	3	SEPT. 2013	SUPPLYS	210.29	4-01-28-375-000-223	B PARKS Tools	A	09/12/13
				<u>290.89</u>				
Vendor Total:				1,164.48				
HOMEN016 HOME NEWS TRIBUNE								
14-00791 09/16/13 9/6/13 : 0101839543 : 241-9.13								
	1	9/6/13	: 0101839543 : 241-9.13	45.92	4-01-31-430-000-499	B Advertising	A	09/16/13
	2	9/6/13	: 0101839512 : ORD13-17	49.04	4-01-31-430-000-499	B Advertising	A	09/16/13
	3	9/6/13	: 0101839516 : ORD13-18	50.60	4-01-31-430-000-499	B Advertising	A	09/16/13
	4	9/6/13	: 0101839527 : 243-9.13	46.44	4-01-31-430-000-499	B Advertising	A	09/16/13
	5	9/6/13	: 0101839540 : NOTICE	55.80	4-01-31-430-000-499	B Advertising	A	09/16/13
			TO BIDDERS					
	6	9/6/13	: 0101839596 : BOND	159.80	4-01-31-430-000-499	B Advertising	A	09/16/13

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HOMEN016 HOME NEWS TRIBUNE Continued								
14-00791 09/16/13 9/6/13 : 0101839543 : 241-9.13 Continued								
			ORD 13-16					
	7	9/6/13	: 0101839583 : BOND	160.84	4-01-31-430-000-499	B Advertising	A	09/16/13
			ORD 13-15					
	8	9/6/13	: 0101839580 : BOND	203.48	4-01-31-430-000-499	B Advertising	A	09/16/13
			ORD 13-14					
	9	9/6/13	: 0101839549 : 239-9.13	45.92	4-01-31-430-000-499	B Advertising	A	09/16/13
				817.84				
			Vendor Total:	817.84				
INDIA050 Indian Head North Association								
13-03372 05/22/13 7/12-6/13 : SNOW REMOVAL								
	1	7/12-6/13	: SNOW REMOVAL	875.96	3-01-26-325-000-101	B CONDO Snow Removal	A	05/22/13
	2	7/12-6/13	: STREET SWEEPING	16.39	3-01-26-325-000-102	B CONDO Street Sweeping	A	05/22/13
	3	7/12-6/13	: STREET LIGHTING	10,351.50	3-01-26-325-000-103	B CONDO Street Lighting	A	05/22/13
				11,243.85				
			Vendor Total:	11,243.85				
INSTI050 INSTITUTE FOR PROFESSIONAL								
14-00574 08/21/13 NECESSARY KNOWLEDGE OF DPW OFF								
	1		NECESSARY KNOWLEDGE OF THE	99.00	4-01-26-290-000-145	B STREETS & ROAD Educat. & Train	A	08/21/13
			PUBLIC WORKS OFFICIAL, HELD ON OCT 25, 2013 AT NEW JERSEY LAW CENTER, NEW BRUNSWICK, DOUG ROBERTSON TO ATTEND.					
			Vendor Total:	99.00				
IPS IPS Packaging-ISI								
14-00463 08/02/13 POLY TUBING								
	1		POLY TUBING 12" X 1000' ROLL .006MM	124.98	4-01-25-240-999-241	B POLICE Vehicles	A	08/02/13
			QUOTATION #: S1672422					
			CUSTOMER #: 110272					

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Vendor # Name	PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
IPS	IPS Packaging-ISI			Continued				
	14-00463	08/02/13	POLY TUBING		Continued			
			REQUESTED BY: JAMES CURRY					
		Vendor Total:		124.98				
JESCO050	JESCO							
	14-00677	09/03/13	mounting cap for jack hammer					
	1	P/N IDMPJDZTS4050-D MOUNTING	1,099.00	4-07-55-502-000-151	B Equipment Repair		A	09/03/13
		CAP QUOTE 014030.						
	2	SHIPPING	95.00	4-07-55-502-000-151	B Equipment Repair		A	09/03/13
		ALL DOCUMENTS MUST SHOW PO NUMBER.						
			1,194.00					
		Vendor Total:		1,194.00				
KAEXC050	K & A EXCAVATION Co., Inc.							
	14-00082	07/08/13	CONCRETE DISPOSAL					
	2	CONCRETE AND ASPHALT DISPOSAL	50.00	4-01-26-305-307-142	B RECYCLING Disposal Fees		A	09/09/13
	3	CONCRETE AND ASPHALT DISPOSAL	100.00	4-01-26-305-307-142	B RECYCLING Disposal Fees		A	09/26/13
			150.00					
		Vendor Total:		150.00				
KEANS050	KEANSBURG AMUSEMENT PARK							
	13-03308	05/20/13	Summer Camp trip 2013					
	1	Tuesday July 16, 2013	1,495.00	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
	2	wednesday July 17, 2013	1,455.60	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
	3	Thursday July 18, 2013	1,495.50	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
	4	Friday July 19, 2013	2,883.60	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
	5	Tuesday July 30, 2013	1,495.50	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
	6	wednesday, July 31, 2013	1,455.60	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
	7	Thursday August 1, 2013	1,495.50	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
	8	Friday August 2, 2013	2,883.60	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
	9	Friday August 16, 2013	2,993.40	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
		DEPOSIT \$2700						

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
KEANS050 KEANSBURG AMUSEMENT PARK				Continued						
	13-03308	05/20/13	Summer Camp trip 2013	Continued						
			Summer Camp Trip 2013							
						17,653.30				
			Vendor Total:			17,653.30				
KWRAS050 K.W. RASTALL OIL COMPANY										
	14-00949	09/20/13	9/16/13 : PROPANE REFILLS							
			1 9/16/13 : PROPANE REFILLS			20.00	4-01-26-290-000-195	B STREETS & ROAD Paving Material	A	09/20/13
	14-00965	09/23/13	9/18/13 : PROPANE REFILL							
			1 9/18/13 : PROPANE REFILL			20.00	4-01-26-290-000-195	B STREETS & ROAD Paving Material	A	09/23/13
			Vendor Total:			40.00				
LABCO Lab Corp.-East Brunswick										
	14-00789	09/16/13	8/31/2013 : 42107849							
			1 8/31/2013 : 42107849			41.50	4-01-20-100-000-244	B ADMINISTRATION Employee Wellness	A	09/16/13
			Vendor Total:			41.50				
LANGU050 LANGUAGE LINE SERVICES										
	14-00113	07/09/13	OPEN PURCHASE ORDER FOR FY14							
			3 LANGUAGE SERVICE POLICE DEPT.			18.80	4-01-25-240-999-200	B POLICE Professional Service	A	09/17/13
			Vendor Total:			18.80				
LIGHTPAT CABLEVISION LIGHTPATH, INC.										
	14-00971	09/23/13	TELEPHONE & INTERNET 8/2013							
			1 TELEPHONE & INTERNET 8/2013			6,665.86	4-01-31-430-000-450	B Telecommunications	A	09/23/13
			ACCOUNT NAME: TOWNSHIP OF NORTH BRUNSWICK							
			ACCOUNT NUMBER: 51647							
			Vendor Total:			6,665.86				

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LINKO Linko Data Systems, Inc	14-00552	08/20/13	linko software maint & support					
	1		CLUB LINKO W/UPGRADE SOFTWARE MAINTENANCE AND SUPPORT FOR LINKOFOG MODULE FOR FATS, OIL & GREASE PROGRAM COVERAGE 10/1/2013 THRU 9/30/2014. QUOTE# Q-25223.	1,000.00	4-07-55-502-000-200	B Professional Services	A	08/20/13
ALL DOCUMENTS MUST SHOW PO NUMBER.								
Vendor Total:				1,000.00				
LINWOOD40 LINWOOD SCHOOL/Slice-Safe Teen	14-00583	08/21/13	2013 MA Grant Linwood Slice					
	1		Township Match from Municipal Alliance Grant to Linwood Slice-Safe Teen Program 2013	500.00	G-02-13-370-803-888	B Municipal Alliance- Match	A	08/21/13
	2		County Match From Municipal Alliance Program fro Linwood School Slice-Safe Teen 2013	2,000.00	G-02-13-370-803-999	B Municipal Alliance- County	A	08/21/13
				<u>2,500.00</u>				
Vendor Total:				2,500.00				
LINWOOD60 Linwood Middle School Outreach	14-00582	08/21/13	2013-2014 MA Grant Linwood					
	1		Township Match From Municipal Grant to Linwood School Outreach Program 2013	500.00	G-02-13-370-803-888	B Municipal Alliance- Match	A	08/21/13
	2		County Match from Municipal Alliance Program for Linwood School Outreach Program	2,000.00	G-02-13-370-803-999	B Municipal Alliance- County	A	08/21/13

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Vendor # Name	PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
LINW0060 Linwood Middle School Outreach Continued	14-00582	08/21/13	2013-2014 MA Grant Linwood	Continued				
		2013						
				2,500.00				
			Vendor Total:	2,500.00				
LOWES001 Lowes Business Acct/GECRB DPW	14-00974	09/24/13	SEPTEMBER 2013 PAY OFF					
			1 SEPTEMBER 2013 PAY OFF	123.89	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/24/13
			Vendor Total:	123.89				
LOWES002 Lowes Business Acct/GECRB PARK	14-00975	09/24/13	AUGUST 2013 PAY OFF					
			1 AUGUST 2013 PAY OFF	48.70	4-01-28-375-000-223	B PARKS Tools	A	09/24/13
			Vendor Total:	48.70				
LUCAS01 Lucas Brothers, Inc.	14-00367	07/24/13	PAY EST NO 2: 6/11/13-7/12/13					
			5 PAY EST NO 4: 8/10/13-9/13/13	516,820.33	BID13001 C C-04-55-C13-121-201	B Improvements to Various Streets & Roads	A	01/01/13
			2013 ROAD IMPROVEMENT					
			Vendor Total:	516,820.33				
MALKANA ATY. RACHNA B. MALKANA	14-00776	09/12/13	Refund 2nd Q					
			1 Refund 2nd Q	1,219.64	4-01-55-004-000-003	B Tax Refunds - Current Yr OP's	A	09/12/13
			Shah from Krauss					
			115 Albury Way					
			North Brunswick NJ					
			Block 4.44 lot 1.2510					
			Vendor Total:	1,219.64				

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MALOUFCH Malouf Chevrolet										
	13-03604	06/17/13	vehicle maintenance VEH 445							
	1		VEHICLE MAINTENANCE.	85.00	3-01-26-315-000-231		B MVM General Vehicle Repair		A	06/17/13
			INSTRUMENT PANEL CLUSTER NEEDS TO BE PROGRAMMED.							
			VEH 445.							
			ALL DOCUMENTS MUST SHOW P.O NUMBER.							
			Vendor Total:	85.00						
MCIAS050 M.C.I.A										
	14-00578	08/21/13	yard waste disposal july 2013							
	1		LEAF DISPOSAL	136.08	4-01-26-305-307-139		B RECYCLING County Contract		A	08/21/13
	2		BRUSH DISPOSAL	897.30	4-01-26-305-307-139		B RECYCLING County Contract		A	08/21/13
			FOR THE MONTH OF JULY 2013 PRICE REFLECTS SUBSIDY REDUCTION.							
						1,033.38				
			Vendor Total:	1,033.38						
MCLANE MCLANE SCHWARTZ										
	14-00963	09/23/13	8/11/13 : 417 : APPRAISAL	PRO13013 C						
	1		8/11/13 : 417 : APPRAISAL REPORT	1,615.00	4-01-20-150-000-200		B TAX ASSESSOR Professional Serv		A	07/01/13
			Vendor Total:	1,615.00						
MES Municipal Emergency Services										
	14-00718	09/04/13	Badge Case/wallet							
	1		Badge Case / wallet	21.00	4-01-25-265-000-123		B UNIFORM FIRE Uniform and Personal Equip.		A	09/04/13
			Item #150-S-4009							
			Invoice #00443656-SNV							

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MES			Municipal Emergency Services	Continued				
	14-00718	09/04/13	Badge Case/wallet		Continued			
			2 Shipping & Handling	10.22	4-01-25-265-000-123	B UNIFORM FIRE Uniform and Personal Equip.	A	09/04/13
				31.22				
			Vendor Total:	31.22				
MIDDLE004			MIDDLESEX WELDING SALES CO INC					
	14-00086	07/08/13	TANK REFILLS AND RENTALS					
			6 OPEN ORDER FOR TANK RENTALS	127.00	4-01-26-315-000-150	B MVM Equipment Rental	A	09/20/13
			Vendor Total:	127.00				
MIDSTATE			MID STATE HEATING AND COOLING					
	14-00817	09/17/13	REFUND - CONSTRUCTION PERMIT					
			1 REFUND - CONSTRUCTION PERMIT	304.00	4-01-55-004-000-001	B Refund of Anticipated Revenue	A	09/17/13
			CUSTOMER CANCELLED INSTALLATION					
			Vendor Total:	304.00				
MONAR050			MONARCH ELECTRIC CO.					
	14-00085	07/08/13	ELECTRICAL SUPPLIES					
			13 ELECTRICAL SUPPLIES	31.10	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/26/13
			Vendor Total:	31.10				
NATIO027			NATIONAL DUST CONTROL					
	14-00088	07/08/13	mats for muni sen ctr & dpw					
			8 MAT SER. SENIOR CENTER AUG.13	57.50	4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	09/11/13
			9 MAT SER. SENIOR CENTER SEPT.13	57.50	4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	09/11/13
			10 MAT SER.710 HERMANN RD. 8/13	148.30	4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	09/11/13
			11 MAT SER.710 HERMANN RD. 9/13	148.30	4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	09/11/13
			12 MAT SERVICE PUBLIC WORKS 8/13	144.50	4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	09/11/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
NATIO027 NATIONAL DUST CONTROL				Continued				
14-00088	07/08/13		mats for muni sen ctr & dpw	Continued				
		13	MAT SERVICE PUBLIC WORKS 9/13	144.50	4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	09/11/13
				700.60				
			Vendor Total:	700.60				
NATIO045 NATIONAL TERMINAL INC.								
14-00754	09/09/13		4001 GALLONS DIESEL					
		1	4401 GALLONS DIESEL	12,495.12	4-01-31-430-000-460	B Gasoline/Diesel	A	09/09/13
			Vendor Total:	12,495.12				
NEWJE008 NJ LEAGUE OF MUNICIPALITIES								
14-00749	09/06/13		PROFESSIONAL DEVELOPMENT SEM.					
		1	PROFESSIONAL DEVELOPMENT	110.00	4-01-20-100-000-145	B GEN.ADMIN Education & Training	A	09/06/13
			SEMINAR; PUBLIC CONTRACTS LAW : CONSENT OF SURETY AND ITS IMPLICATIONS TUESDAY, DECEMBER 3, 2013 AT ROBERT MEYBER RECEPTION CENTER AT PNC BANKS ARTS CENTER IN HOLMDEL, NJ					
			JUSTINE PROGEBIN SAMANTHA GRESH					
			Vendor Total:	110.00				
NJRPA066 NJRPA								
14-00646	09/03/13		Michael C. Hritz					
		1	Michael C. Hritz	200.00	4-01-21-180-000-144	B PLANNING Dues & Subscription	A	09/03/13
			Full Time Professional Membership					
			Vendor Total:	200.00				
NJWEA NJWEA								
14-00627	09/03/13		NJWEA RENEWAL BLOYED/GIANOTO					
		1	NJWEA ANNUAL RENEWAL STEVEN BLOYED 01801472 AND CHRIS GIANOTTO	490.00	4-07-55-502-000-144	B Dues/Subscriptions	A	09/03/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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NJWEA NJWEA Continued
14-00627 09/03/13 NJWEA RENEWAL BLOYED/GIANOTO Continued
01722033 AND BOTH ATTENDING WASTWATER
O&M ON SEPTEMBER 17, 2013 AND
MAINTENANCE WORK SHOP ON SEPTEMBER
19, 2013.

ALL DOCUMENTS MUST SHOW PO NUMBER.

Vendor Total: 490.00

NORCI050 NORCIA CORP.

14-00432 07/31/13 replacement parts aug 2013
1 OPEN MONTHLY ORDER REPLACEMENT 12.64 4-01-26-315-000-230 B MVM Vehicle Parts A 07/31/13
PARTS TOWNSHIP VEHICLES AUGUST 2013.

ALL DOCUMENTS MUST SHOW PO NUMBER.

Vendor Total: 12.64

OAKH0060 OAK HOLLOW NORTH HOMEOWNERS

13-03376 05/22/13 7/12-6/13 : SNOW REMOVAL
1 7/12-6/13 : SNOW REMOVAL 291.99 3-01-26-325-000-101 B CONDO Snow Removal A 05/22/13
2 7/12-6/13 : STREET SWEEPING 5.46 3-01-26-325-000-102 B CONDO Street Sweeping A 05/22/13
3 7/12-6/13 : STREET LIGHTING 2,110.50 3-01-26-325-000-103 B CONDO Street Lighting A 05/22/13
2,407.95

Vendor Total: 2,407.95

OFFIC050 OFFICE BUSINESS SYSTEMS

14-00770 09/12/13 maintenance on FTR
1 maintenance on FTR 115.00 4-01-43-490-000-183 B MUNI COURT Equip Maintenance A 09/12/13
invoice # 173046

Vendor Total: 115.00

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ONE ONE CALL CONCEPTS								
	14-00128	07/09/13	OPEN ORDER ONE CALL MARKOUTS					
	4		OPEN ORDER FOR ONE CALL	521.36	4-07-55-502-000-200	B Professional Services	A	09/16/13
			Vendor Total:	521.36				
PACIFIC PACIFIC TELEMAGEMENT SERVICE								
	14-00551	08/20/13	7/13 : PAY PHONE SERVICES					
	3	9/13	: PAY PHONE SERVICES	91.28	4-01-31-430-000-440	B Telephone	A	08/29/13
			Vendor Total:	91.28				
PANDACON P & A CONSTRUCTION, INC.								
	14-00368	07/24/13	PAY EST NO 9: 6/11/13-7/12/13		BID12001 C			
	3		PAY EST NO 11 :8/10/13-9/13/13 2012 ROAD IMPROVEMENT	116,962.76	C-04-55-C12-116-201	B Improv. to Various Road	A	01/25/12
			Vendor Total:	116,962.76				
PHILF050 PHIL FORTI								
	14-00766	09/12/13	DJ for Heritage Day 2013					
	1		DJ for Heritage Day Services Septembe 28, 2013	800.00	D-39-56-851-000-002	B DPRCS - Heritage Day	A	09/12/13
			Vendor Total:	800.00				
PINNACLE Pinnacle wireless								
	14-00255	07/16/13	7/13 : 821 : RADIO MAINTENANCE		BID11013 C			
	3	9/13	: 1027: RADIO MAINTENANCE	2,704.00	4-01-31-430-000-470	B Radio Repair	A	07/01/13
			Vendor Total:	2,704.00				
PITNE050 PITNEY BOWES INC.								
	14-00796	09/16/13	RENTAL 10/16/2013 - 1/15/2014					
	1		RENTAL 10/16/2013 - 1/15/2014 ACCOUNT 1704-4360-86-9	207.00	4-01-31-430-000-498	B Postage	A	09/16/13
			Vendor Total:	207.00				

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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POWELLHA KLEINFELDER										
14-01009	09/24/13	816846	: LSRP SERVICES	PRO13029	C					
1	816846		: LSRP SERVICES	200.00	C-04-55-C04-022-301			B Expanded - Proj Mgt/Engineer	A	03/04/13
			50% BOE							
			Vendor Total:	200.00						

PREMABST PREMIER ABSTRACT & TITLE INC										
14-00775	09/12/13		Refund 2nd Q tax o/p							
1			Refund 2nd Q tax o/p	1,455.05	4-01-55-004-000-003			B Tax Refunds - Current Yr OP's	A	09/12/13
			Parixit Parekih & M. Soni/Monteiro K							
			27 Kingston Run							
			North Brunswick, NJ							
			Block 4.44 Lot 2.4803							
			#PTC-041994							
			Vendor Total:	1,455.05						

PREMI Premier Disposal, Inc										
14-00763	09/12/13	8/13	: REFUSE : 183379	BID12011	C					
1	8/13		: REFUSE : 183379	30,921.12	4-01-26-305-306-200			B Sanitation - Third Party Contract	A	07/01/13
2	8/13		: RECYCLE : 183379	4,825.00	4-01-26-305-307-200			B Recycling - Third Party Contract	A	07/01/13
3	9/13		: RECYCLE : 186360	4,825.00	4-01-26-305-307-200			B Recycling - Third Party Contract	A	07/01/13
4	9/13		: REFUSE : 186360	30,921.12	4-01-26-305-306-200			B Sanitation - Third Party Contract	A	07/01/13
				<u>71,492.24</u>						
			Vendor Total:	71,492.24						

PREMIE PREMIER PRINTING SOLUTIONS LLC										
14-00615	08/28/13		BUSINESS CARDS : DEBI VERPENT							
1			BUSINESS CARDS : DEBI VERPENT	38.00	4-01-20-100-000-199			B GEN.ADMIN Printed Material	A	08/28/13
			500 CARDS							
			Vendor Total:	38.00						

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date
Item Description	Amount	Charge Account						
PROGEBIN KEITH PROGEBIN								
14-01012 09/24/13 Reimbursement for Supplies								
1 Audio 2000s 6032uf UHF Dual Channel wireless Microphone with two headband headset & two lapel (Lavalier) Mic	164.94	4-01-20-140-000-488		B IT - Computer Supplies/Parts			A	09/24/13
2 HIS ATI Radeon HD5450 Silence 1GB DDR3 VGA/DVI/Display port low profile PCI-Express Video Card	79.16	4-01-20-140-000-488		B IT - Computer Supplies/Parts			A	09/24/13
	244.10							
Vendor Total:	244.10							
QCLAB QC Laboratories								
14-00818 09/17/13 9/6/13 : 1547842 : WASTEWATER								
1 9/6/13 : 1547842 : DEVRY	70.00	4-07-55-502-000-260		B Laboratory Testing			A	09/17/13
2 9/6/13 : 1547842 : RAMADA	70.00	4-07-55-502-000-260		B Laboratory Testing			A	09/17/13
3 9/6/13 : 1547842 : OHM	70.00	4-07-55-502-000-260		B Laboratory Testing			A	09/17/13
4 9/6/13 : 1547842 : MISC/ICSO	87.50	4-07-55-502-000-260		B Laboratory Testing			A	09/17/13
	297.50							
Vendor Total:	297.50							
REN2WE11 WELLINGTON AT RENAISSANCE								
13-03383 05/22/13 7/12-6/13 : SNOW REMOVAL								
1 7/12-6/13 : SNOW REMOVAL	298.20	3-01-26-325-000-101		B CONDO Snow Removal			A	05/22/13
2 7/12-6/13 : STREET SWEEPING	5.59	3-01-26-325-000-102		B CONDO Street Sweeping			A	05/22/13
3 7/12-6/13 : STREET LIGHTING	3,819.00	3-01-26-325-000-103		B CONDO Street Lighting			A	05/22/13
	4,122.79							
Vendor Total:	4,122.79							
REN3FORE Renaissance III - Forest Park								
13-03384 05/22/13 7/12-6/13 : SNOW REMOVAL								
1 7/12-6/13 : SNOW REMOVAL	323.05	3-01-26-325-000-101		B CONDO Snow Removal			A	05/22/13
2 7/12-6/13 : STREET SWEEPING	6.04	3-01-26-325-000-102		B CONDO Street Sweeping			A	05/22/13

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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REN3FORE Renaissance III - Forest Park	Continued								
13-03384 05/22/13 7/12-6/13 : SNOW REMOVAL	Continued								
3 7/12-6/13 : STREET LIGHTING		4,924.50		3-01-26-325-000-103		B CONDO Street Lighting		A	05/22/13
		5,253.59							

Vendor Total: 5,253.59

RESGROUP RESOLUTION GROUP INTERNATIONAL									
14-00647 09/03/13 REGISTRATION-ETHICAL PROTECTOR									
1 REGISTRATION FOR 3-DAY COURSE		718.00		4-01-25-240-999-145		B POLICE Training		A	09/03/13
ETHICAL PROTECTOR - CONFLICT RESOLUTION									
LEVEL I									

DATES: SEPTEMBER 25-27, 2013

FOR: LT. HARRIS AND CAPTAIN HOIBERG
BRANDT

CUSTOMER ID: NPPD
INVOICE #: NBPD 1-2013

REQUESTED BY: MARGARET LONG

Vendor Total: 718.00

SAKER Saker Shoprites Inc.									
14-00137 07/09/13 Food supplies for June-Aug									
1 Food supplies June-August		62.61		4-01-28-372-000-153		B SR SERVICES Food Supplies		A	07/09/13
2 Food supplies June-August		46.23		4-01-28-372-000-153		B SR SERVICES Food Supplies		A	09/25/13
4 Food supplies June-August		82.56		4-01-28-372-000-153		B SR SERVICES Food Supplies		A	09/25/13
5 Food supplies June-August		85.02		4-01-28-372-000-153		B SR SERVICES Food Supplies		A	09/25/13
6 Food supplies June-August		95.09		4-01-28-372-000-153		B SR SERVICES Food Supplies		A	09/25/13
7 Food supplies June-August		36.20		4-01-28-372-000-153		B SR SERVICES Food Supplies		A	09/25/13
		407.71							

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SAKER Saker Shoprites Inc.			Continued						
	14-00239	07/15/13	Open account July13-June2014						
			4 supplys	23.88		4-01-28-369-000-153	B DPRCS Food Supplies	A	09/20/13
			Vendor Total:	431.59					
SAMSC050 SAM'S CLUB									
	14-00138	07/09/13	Food supplies for June-Aug						
			1 Food Supplies for June-August	102.54		4-01-28-372-000-153	B SR SERVICES Food Supplies	A	07/09/13
			2 Food Supplies for June-August	155.00		4-01-28-372-000-153	B SR SERVICES Food Supplies	A	09/25/13
			3 Food Supplies for June-August	246.99		4-01-28-372-000-153	B SR SERVICES Food Supplies	A	09/25/13
				504.53					
	14-00238	07/15/13	Open account July13-July2014						
			7 WATERMELONS	16.11		4-01-28-369-000-153	B DPRCS Food Supplies	A	09/17/13
			8 RED & GREEN GRAPES	9.96		4-01-28-369-000-153	B DPRCS Food Supplies	A	09/17/13
				26.07					
	14-00635	09/03/13	Open account thru June 2014						
			2 Open account thru June 2014	22.80		D-39-56-851-000-007	B DPRCS - LEAL	A	09/17/13
			Vendor Total:	553.40					
SAMZIES SAMZIE'S UNIFORMS									
	13-03296	05/20/13	LEATHER JACKETS						
			1 LEATHER JACKET FOR INITIAL UNIFORM	470.00		3-01-25-240-999-123	B POLICE Uniform and Personal Equipment	A	05/20/13
			FOR: DARREN CARROLL						
			APPROXIMATE PRICE						
			REQUESTED BY: MARGARET LONG						
	13-03297	05/20/13	LEATHER JACKET						
			1 LEATHER JACKET FOR INITIAL UNIFORM	470.00		3-01-25-240-999-123	B POLICE Uniform and Personal Equipment	A	05/20/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SAMZIES SAMZIE'S UNIFORMS	13-03297	05/20/13	LEATHER JACKET FOR: JAMES KARAS	Continued	Continued			
			APPROXIMATE PRICE					
			REQUESTED BY: MARGARET LONG					
13-03298	05/20/13	LEATHER JACKET						
1		LEATHER JACKET FOR INITIAL UNIFORM	470.00	3-01-25-240-999-123	B POLICE Uniform and Personal Equipment	A	05/20/13	
		FOR: GREGORY KIKELHAN						
		APPROXIMATE PRICE						
		REQUESTED BY: MARGARET LONG						
13-03299	05/20/13	LEATHER JACKET						
1		LEATHER JACKET FOR INITIAL UNIFORM	470.00	3-01-25-240-999-123	B POLICE Uniform and Personal Equipment	A	05/20/13	
		FOR: CRAIG PORMILLI						
		APPROXIMATE PRICE						
		REQUESTED BY: MARGARET LONG						
		Vendor Total:	1,880.00					
SANDOR Glenn Sandor	14-00996	09/24/13	REIMBURSEMENT PRE SCHOOL LEAK					
1		REIMBURSEMENT FOR SUPPLIES TO REPAIR PIPE LEAK AND CLEAN UP AT THE	47.35	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/24/13	

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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SANDOR Glenn Sandor
14-00996 09/24/13 REIMBURSEMENT PRE SCHOOL LEAK PRESCHOOL.

Vendor Total: 47.35

SAVAGE Savage Electric
14-00023 07/05/13 ELECTRICAL SERVICE FOR NBCP
1 ELECTRICAL SERVICE FOR NBCP 14,000.00 C-04-55-C09-823-601 B Boyd Pond Improvements A 07/05/13
GREAT LAWN AREA

PER QUOTE DATED 6/10/13

CONTACT: FRANK DELUCA
732-247-0922 EXT 752

Vendor Total: 14,000.00

SCW SOUTHERN COMPUTER WAREHOUSE
14-00664 09/03/13 TONER AND PARTS

1	CANON POWERSHOT A2500	107.51	4-01-20-140-000-488	B IT - Computer Supplies/Parts	A	09/03/13
2	KINGSTON SD CARD 4GB	4.83	4-01-20-140-000-488	B IT - Computer Supplies/Parts	A	09/03/13
3	MICROSOFT WIRELESS MOUSE 4000	22.71	4-01-20-140-000-488	B IT - Computer Supplies/Parts	A	09/03/13
4	WD BLUE WD2500AAKX HARD DRIVES	275.95	4-01-20-140-000-488	B IT - Computer Supplies/Parts	A	09/03/13
5	SANDISK SSD 64GB	140.76	4-01-20-140-000-488	B IT - Computer Supplies/Parts	A	09/03/13
6	STARTECH VGA MONITOR CABLE	43.95	4-01-20-140-000-488	B IT - Computer Supplies/Parts	A	09/03/13
7	HP 57	74.52	4-01-20-140-000-486	B IT - Ink & Toner	A	09/03/13
8	HP 56	22.95	4-01-20-140-000-486	B IT - Ink & Toner	A	09/03/13
9	HP 64A	303.54	4-01-20-140-000-486	B IT - Ink & Toner	A	09/03/13
10	HP 11A	121.52	4-01-20-140-000-486	B IT - Ink & Toner	A	09/03/13
11	HP 15A	68.81	4-01-20-140-000-486	B IT - Ink & Toner	A	09/03/13
12	HP 05A	156.14	4-01-20-140-000-486	B IT - Ink & Toner	A	09/03/13
13	HP 51A	127.12	4-01-20-140-000-486	B IT - Ink & Toner	A	09/03/13
14	SHARP FO-47DR	70.94	4-01-20-140-000-486	B IT - Ink & Toner	A	09/03/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SCW	SOUTHERN COMPUTER WAREHOUSE			Continued					
	14-00664	09/03/13	TONER AND PARTS	Continued					
			ORDER # 816543						
						1,541.25			
			Vendor Total:			1,541.25			
SERVERSU SERVER SUPPLY, INC.									
	14-00401	07/29/13	SERVER HARD DRIVES						
	1	HUS724040ALA640	HARD DRIVES	3,286.38	C-04-55-C13-121-601		B Upgrades and Improvements - IT Network	A	07/29/13
	2	HUS724040ALA640	HARD DRIVES	1,213.62	4-01-20-140-000-135		B IT - Network Serv/Support	A	07/29/13
			QUANTITY 12						
			PART NUMBER HUS724040ALA640						
			CONTACT:						
			KEITH PROGEBIN						
			KPROGEBIN@NORTHBRUNSWICKNJ.GOV						
			732-247-0922 EXT 238			4,500.00			
			Vendor Total:			4,500.00			
SHAIN SHAIN, SCHAFFER, RAFANELLOTO									
	13-03280	05/17/13	4/13 : 34398 : GENERAL MATTERS	PRO13001	C				
	4	8/13	: 34931: GENERAL MATTERS	69.34	3-01-21-180-000-181		B PLANNING Legal Services	A	02/01/13
			Vendor Total:			69.34			
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.									
	14-00966	09/23/13	7/13 MUNICIPAL PROSECUTOR	PRO13004	C				
	1	7/13	MUNICIPAL PROSECUTOR	4,125.00	4-01-20-155-000-982		B LEGAL - Prosecutor	A	07/01/13
	2	8/13	MUNICIPAL PROSECUTOR	3,575.00	4-01-20-155-000-982		B LEGAL - Prosecutor	A	07/01/13
				7,700.00					
			Vendor Total:			7,700.00			

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SINUK LINDA M. SINUK	14-00525	08/14/13	7/16 COURT SESSION	PRO13006	C					
	2	9/17	COURT SESSION CONFLICT PUBLIC DEFENDER	4-01-43-495-000-181		200.00		B PUBLIC DEFEND Legal Services	A	07/01/13
Vendor Total:						200.00				
STANTEC Stantec	14-00830	09/18/13	WASTEWATER COLLECTION SERVICES	PRO13038	C					
	1	8/13	: 720962 : WASTEWATER COLLECTION SERVICES	4-07-55-502-000-200		692.50		B Professional Services	A	07/01/13
Vendor Total:						692.50				
SUNSH050 SUNSHINE TREE & LANDSCAPE, INC	13-03529	06/13/13	Tree Services							
	1		675 Pine Street Remove 3 Norway Maples, grind stumps and remove grindings to ground level 5.5hrs	3-01-28-375-000-178		990.00		B PARKS Tree Maintenance	A	06/13/13
	2		456 Beacher Pear Tree, Grind stump all apparent surface roots 10 to 12 inches below soil grade and remove grindings to ground level. 1HR SPRINKLER SYSTEM NEAR BY DO NOT CHASE ROOTS(S).	3-01-28-375-000-178		180.00		B PARKS Tree Maintenance	A	06/13/13
	3		1380 Masoma Road Katherine Sullivan 732 247-5620 Varies Species, Grind stumps and all apparent surface roots 10 to 12" below soil grade and remove grindings to ground level. 1.5hrs	3-01-28-375-000-178		270.00		B PARKS Tree Maintenance	A	06/13/13
	4		13 Cleremont Ave Pine Trees, Prune to remove strom damaged limbs in Pine. 1Hrs	3-01-28-375-000-178		180.00		B PARKS Tree Maintenance	A	06/13/13
	5		50 Cleremont Ave Safety prune Red Maple on Roseland side	3-01-28-375-000-178		180.00		B PARKS Tree Maintenance	A	06/13/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SUNSH050 SUNSHINE TREE & LANDSCAPE, INC Continued								
13-03529 06/13/13 Tree Services Continued								
1hrs								
6	1080	1090	1081 Orchard Street Varies Species, Stumps Grind Stumps and all apparent surface roots 10 to 12" below soil grade and remove grindings to ground level. 3hrs	540.00	3-01-28-375-000-179	B PARKS Landscaping	A	06/13/13
7	34		McAuliffe Drive Philippe Georges 973 704 5415 Pin Oak, Remove all wood taken and stump flushed as close to ground as possible with a chain saw. Safety prune remaining trees.	1,980.00	3-01-28-375-000-179	B PARKS Landscaping	A	06/13/13
				<u>4,320.00</u>				
14-00177 07/11/13 Tree Services								
1	Tremont and Stella		Diane ZanPelt 732 296-8833 Varies Trees chip & remove all debris and wood from far side of paper Road. 5.5hrs	990.00	4-01-28-375-000-178	B PARKS Tree Maintenance	A	07/11/13
2	791		Hermann Road David Chehade 732 853-4251 Varies Species, Grind stump & all apparent surface roots 10 to 12" below soil & remove grindings to ground level. 1hr.	180.00	4-01-28-375-000-178	B PARKS Tree Maintenance	A	07/11/13
3	607		Allgair Avenue Cathy McElareny 732 828-4286 Varies Species, Grind stump & all apparent surface roots 10to12" below soil grade & remove grindings to ground level 1 hrs	180.00	4-01-28-375-000-178	B PARKS Tree Maintenance	A	07/11/13
PROPOSAL 5880				<u>1,350.00</u>				

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SUNSH050 SUNSHINE TREE & LANDSCAPE, INC Continued								
14-00502 08/08/13 Tree Services proposal 5970								
1	7 Cedar Avenue		Norway Maple, Prune to remove 2" and larger deadwood, thin interior and elevated as needed 2hrs	360.00	4-01-28-375-000-178	B PARKS Tree Maintenance	A	08/08/13
2	430 Otis Place		Ennel Sorrel 908 331-0598 Norway Maple Remove, all wood taken and stump flushed as close to ground as possible with chain saw. 2hrs	360.00	4-01-28-375-000-179	B PARKS Landscaping	A	08/08/13
3	1438 Huron Road		Red Maple, prune to remove damaged limbs and elevate from street lights. 1.5hrs	270.00	4-01-28-375-000-179	B PARKS Landscaping	A	08/08/13
				<u>990.00</u>				
Vendor Total:				6,660.00				
THOMWEST Thomson West Publishing								
13-03157 05/02/13 SOFTWARE - CLEAR INVESTIGATIVE								
1	CLEAR INVESTIGATIVE SERVICE		SOFTWARE 12 MONTHS	1,654.80	3-01-25-240-999-183	B POLICE Maintenance	A	05/02/13
REQUESTED BY: SGT. JOHN AMBROSINO								
Vendor Total:				1,654.80				
TIMIO050 Timios Inc.								
14-00531 08/14/13 Refund of Tax								
1	Refund of Tax			1,634.56	4-01-55-004-000-002	B Refund of MRNA	A	08/14/13
Vendor Total:				1,634.56				

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
TOKARSKI Tokarski Millemann Architects								
14-00794 09/16/13 FEDEX REIMBURSEMENT : CANOPY								
	1		FEDEX REIMBURSEMENT : CANOPY PROJECT	24.28	4-01-31-430-000-498	B Postage	A	09/16/13
BILL 2013-372								
Vendor Total:				24.28				
TOWNS014 TOWNSHIP OF NORTH BRUNSWICK								
14-00968 09/23/13 Deficiency Notice Posage								
	1		Deficiency Notice Posage 9/16/13 Mailing	6.11	21-2489	P Site Plan- Tenant Space	A	09/23/13
Vendor Total:				6.11				
TOYSRUS Toys R Us								
14-00608 08/26/13 open account thru June 2014								
	2		SPECIAL EVENTS	19.98	4-01-28-369-000-203	B DPRCS Public Events	A	09/17/13
Vendor Total:				19.98				
TRAPR050 TRAP ROCK INDUSTRIES LLC								
14-00632 09/03/13 i-5 asphalt								
	2		I-5 ASPHALT FOR ROAD REPAIR	274.44	4-01-26-290-000-195	B STREETS & ROAD Paving Material	A	09/20/13
	3		I-5 ASPHALT FOR ROAD REPAIR	71.26	4-01-26-290-000-195	B STREETS & ROAD Paving Material	A	09/24/13
				345.70				
Vendor Total:				345.70				
TRICO033 TRICO EQUIPMENT								
14-00478 08/06/13 proximity switch veh721								
	1		P/N 1546497C1 PROXIMITY SWITCH VEH# 721C LOADER. QUOTE QF21808.	291.59	4-01-26-290-000-230	B STREETS & ROAD Equip Parts	A	08/06/13

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
TRICO033 TRICO EQUIPMENT				Continued						
	14-00478	08/06/13	proximity switch veh721	Continued						
			ALL DOCUMENTS MUST SHOW PO NUMBER.							
			Vendor Total:			291.59				
TUCCI Medical Associates of New Brun										
	14-00788	09/16/13	9/4/13 : JC : FIT FOR DUTY							
			1 9/4/13 : JC : FIT FOR DUTY			150.00	4-01-23-220-000-185	B HEALTH INS - Miscellaneous	A	09/16/13
			Vendor Total:			150.00				
VERICOM1 Vericom Computers Inc.										
	14-00760	09/09/13	Item 630850E-DAQ VC4000 DAQ							
			1 Item 630850E-DAQ VC4000 DAQ			3,995.00	G-02-14-240-004-000	B Highway Safety Safe Corridors	A	09/09/13
			Performanace Computer							
			2 Freight			20.00	G-02-14-240-004-000	B Highway Safety Safe Corridors	A	09/09/13
						4,015.00				
			Vendor Total:			4,015.00				
WASTE Waste Management of New Jersey										
	14-00542	08/16/13	7/13 : 1751533-1790-4	BID10010 C						
			2 8/13 : 1755355-1790-8			16,441.00	4-01-26-305-307-200	B Recycling - Third Party Contract	A	07/01/13
			RECYCLING SERVICES							
			Vendor Total:			16,441.00				
WBMASON W.B. Mason Co.,Inc.										
	14-00713	09/04/13	Order Number S013605323							
			1 EPI2027 : MAGNETIC STEEL CLIPS			17.82	4-01-26-305-307-188	B RECYCLING Office Supplies	A	09/04/13
			2-1/4"w : 12 PER BOX							

Order Number S013605323

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
WBMASON W.B. Mason Co.,Inc.				Continued						
14-00783	09/13/13	Order Number	S013860197	Continued						
		Order Number	S013860197			45.58				
14-00784	09/13/13	Order Number	S013857910							
1		BRTPTD200	: LABEL MAKER	59.95	4-01-26-305-307-188			B RECYCLING Office Supplies	A	09/13/13
2		BRTTZE221	: LAMINATED TAPE 3/8w : BLACK ON WHITE	25.12	4-01-26-305-307-188			B RECYCLING Office Supplies	A	09/13/13
3		ROA74713	: LEGAL PAD : WHITE	21.62	4-01-26-305-307-188			B RECYCLING Office Supplies	A	09/13/13
				106.69						
14-00785	09/13/13	Order Number:	S013848672							
1		AAGE71750	: DESK CALENDAR REFILL : 3 1/2" x 6" : 2014	2.09	4-01-20-100-000-188			B GEN.ADMIN Office Supplies	A	09/13/13
2		AAGSK32G00	: DESK CALENDAR PAD 22 x 17 : 2014	20.92	4-01-20-100-000-188			B GEN.ADMIN Office Supplies	A	09/13/13
3		HOD122	: DESK CALENDAR PAD 22 x 17 : 2014	5.39	4-01-20-100-000-188			B GEN.ADMIN Office Supplies	A	09/13/13
4		AAGG40000	: MONTHLY PLANNER BLACK : 6 7/8" x 8 3/4" : 2014	12.28	4-01-20-100-000-188			B GEN.ADMIN Office Supplies	A	09/13/13
		Order Number:	S013848672			40.68				
14-00786	09/13/13	Order Number:	S013877327							
1		AAGE71750	: DESK CALENDAR REFILL : 3 1/2" x 6" : 2014	2.09	4-01-20-100-000-188			B GEN.ADMIN Office Supplies	A	09/13/13
		Order Number:	S013877327							
14-00798	09/17/13	Order Number	S013915707							
1		CLIG2038	: SHEET PROTECTOR	3.13	4-01-21-196-000-188			B CONSTR. CODE Office Supplies	A	09/17/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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WBMASON W.B. Mason Co.,Inc. Continued
14-00798 09/17/13 Order Number S013915707 Continued
11" x 8" : 50/BOX

Vendor Total: 449.07

WVGRA050 W. W. GRAINGER
14-00553 08/20/13 butt can sand bag 6235547813
1 P/N 3RYZ6 BUTT CAN, DECO BLACK 67.52 4-01-26-290-000-158 B STREETS & ROAD Hardware Supp. A 08/20/13
CAPACITY 4 GALLONS.
2 P/N 2GUD3 SAND BAG, ORANGE 26" 46.92 4-01-26-290-000-158 B STREETS & ROAD Hardware Supp. A 08/20/13
L, 14" W, PK 10.

ALL DOCUMENTS MUST SHOW PO NUMBER. _____
114.44

Vendor Total: 114.44

Total Purchase Orders:	158	Total P.O. Line Items:	311	Total List Amount:	1,306,585.09	Total Void Amount:	0.00
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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total	Project Total
CURRENT FUND BUDGET	3-01	52,789.59	0.00	0.00
WATER UTILITY BUDGET	3-05	<u>2,053.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		54,842.59	0.00	0.00
CURRENT FUND BUDGET	4-01	164,711.68	0.00	0.00
WATER UTILITY BUDGET	4-05	225,030.46	0.00	0.00
SEWER UTILITY BUDGET	4-07	5,979.45	0.00	0.00
	4-21	<u>0.00</u>	<u>0.00</u>	<u>6.11</u>
Year Total:		395,721.59	0.00	6.11
GENERAL CAPITAL	C-04	753,072.97	0.00	0.00
SEWER CAPITAL	C-08	<u>205.50</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		753,278.47	0.00	0.00
Trust Other	D-33	13,868.52	0.00	0.00
Recreation Trust	D-39	<u>24,973.81</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		38,842.33	0.00	0.00
GRANT FUND	G-02	63,894.00	0.00	0.00
Total of All Funds:		<u>1,306,578.98</u>	<u>0.00</u>	<u>6.11</u>

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Project Description	Project No.	Project Total
Site Plan- Tenant Space	21-2489	6.11
Total Of All Projects:		<u>6.11</u>

281 - 10.13

CHECK REGISTER PROCESS FOR OCTOBER 7, 2013

FUND	DETAIL	CHECK NUMBERS	AMOUNT	
1	CURRENT FUND	BILL LIST	421622 - 42304	\$476,809.95
1	CURRENT FUND	VOID		
1	CURRENT FUND	BILL LIST	42147 - 42159	\$7,178,483.18
1	CURRENT FUND	BILL LIST	42039 - 42042	\$833,870.49
17	PAYROLL	BILL LIST		
17	PAYROLL	BILL LIST	103782 - 103806	\$705,690.65
17	PAYROLL	VOID		
TOTAL				\$9,194,854.27

Current

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 42162 to 42304
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
42162	09/18/13	PSEGC050 PSE&G Electric & Gas Usage					6203
14-00819	1	August Sewer 4213700305	2,145.14	4-07-55-502-000-430 Electricity	Budget		1
14-00819	2	August Sewer 6508504908	1,928.66	4-07-55-502-000-430 Electricity	Budget		2
14-00819	3	August Sewer 6989116218	741.16	4-07-55-502-000-430 Electricity	Budget		3
14-00819	4	August Sewer 6547010007	1,155.87	4-07-55-502-000-430 Electricity	Budget		4
14-00819	5	August Sewer 6599092403	193.45	4-07-55-502-000-430 Electricity	Budget		5
14-00819	6	August Sewer 6988738118	1,181.93	4-07-55-502-000-430 Electricity	Budget		6
14-00819	7	August Sewer 6684588701	11.33	4-07-55-502-000-430 Electricity	Budget		7
14-00819	8	August Sewer 6710421406	17.33	4-07-55-502-000-430 Electricity	Budget		8
14-00819	9	August Sewer 6988871306	120.24	4-07-55-502-000-430 Electricity	Budget		9
14-00820	1	August Tr. Signals 6537995418	37.61	4-01-31-430-000-438 Traffic Signals	Budget		10
14-00820	2	August Tr. Signals 6990422408	27.86	4-01-31-430-000-438 Traffic Signals	Budget		11
14-00820	3	August Tr. Signals 6990702001	39.67	4-01-31-430-000-438 Traffic Signals	Budget		12
14-00820	4	August Tr. Signals 6990603100	31.76	4-01-31-430-000-438 Traffic Signals	Budget		13
14-00820	5	August Tr. Signals 6990517301	27.50	4-01-31-430-000-438 Traffic Signals	Budget		14
14-00820	6	August Tr. Signals 6990340509	108.28	4-01-31-430-000-438 Traffic Signals	Budget		15
14-00820	7	August Tr. Signals 6990094109	143.32	4-01-31-430-000-438 Traffic Signals	Budget		16
14-00820	8	August Tr. Signals 6990286601	95.01	4-01-31-430-000-438 Traffic Signals	Budget		17
14-00820	9	August Tr. Signals 6990605103	22.91	4-01-31-430-000-438 Traffic Signals	Budget		18
14-00820	10	August Tr. Signals 6990605405	264.44	4-01-31-430-000-438 Traffic Signals	Budget		19
14-00820	11	August Tr. Signals 6990342218	59.41	4-01-31-430-000-438 Traffic Signals	Budget		20
14-00820	12	August Tr. Signals 6990426004	31.31	4-01-31-430-000-438 Traffic Signals	Budget		21
14-00820	13	August Tr. Signals 6990707704	199.30	4-01-31-430-000-438 Traffic Signals	Budget		22
14-00820	14	August Tr. Signals 6990430206	19.38	4-01-31-430-000-438 Traffic Signals	Budget		23
14-00820	15	August Tr. Signals 6990708204	108.74	4-01-31-430-000-438 Traffic Signals	Budget		24

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
42162	PSE&G	Electric & Gas Usage Continued					
14-00820	16	August Tr. Signals 6990430818	121.29	4-01-31-430-000-438 Traffic Signals	Budget		25
14-00820	17	August Tr. Signals 6990662409	115.69	4-01-31-430-000-438 Traffic Signals	Budget		26
14-00820	18	August Tr. Signals 6990662603	45.87	4-01-31-430-000-438 Traffic Signals	Budget		27
14-00820	19	August Tr. Signals 6749359000	65.69	4-01-31-430-000-438 Traffic Signals	Budget		28
14-00821	1	August Parks 4200538601	790.31	4-01-31-430-000-433 Parks / Other	Budget		29
14-00821	2	August Parks 6988192018	1,416.41	4-01-31-430-000-433 Parks / Other	Budget		30
14-00821	3	August Parks 6988148809	20.97	4-01-31-430-000-433 Parks / Other	Budget		31
14-00821	4	August Parks 6988322809	406.36	4-01-31-430-000-433 Parks / Other	Budget		32
14-00821	5	August Parks 6988279202	121.13	4-01-31-430-000-433 Parks / Other	Budget		33
14-00821	6	August Parks 6988149309	3,376.45	4-01-31-430-000-433 Parks / Other	Budget		34
14-00821	7	August Parks 6990526718	350.32	4-01-31-430-000-433 Parks / Other	Budget		35
14-00821	8	August Parks 6988371702	338.66	4-01-31-430-000-433 Parks / Other	Budget		36
14-00821	9	August Parks 6988279709	38.33	4-01-31-430-000-433 Parks / Other	Budget		37
14-00821	10	August Parks 6988661506	189.81	4-01-31-430-000-433 Parks / Other	Budget		38
14-00821	11	August Parks 6988248501	4.76	4-01-31-430-000-433 Parks / Other	Budget		39
14-00821	12	August Parks 6988249400	4.28	4-01-31-430-000-433 Parks / Other	Budget		40
14-00821	13	August Parks 7047561706	22.25	4-01-31-430-000-433 Parks / Other	Budget		41
14-00822	1	August Assoc. 6539634102	1,480.71	4-01-31-430-000-437 Associations	Budget		42
14-00822	2	August Assoc. 6986721102	390.09	4-01-31-430-000-437 Associations	Budget		43
14-00822	3	August Assoc. 6986762100	1,253.90	4-01-31-430-000-437 Associations	Budget		44
14-00822	4	August Assoc. 6986854900	66.72	4-01-31-430-000-437 Associations	Budget		45
14-00822	5	August Assoc. 6986855400	120.02	4-01-31-430-000-437 Associations	Budget		46
14-00822	6	August Assoc. 6986855702	1,140.03	4-01-31-430-000-437 Associations	Budget		47
14-00823	1	August Comm. Park 4213750418	3,574.23	4-01-31-430-000-436 Community Park	Budget		48
14-00823	2	August Comm. Park 42200136104	2,278.64	4-01-31-430-000-436 Community Park	Budget		49
14-00823	3	August Comm. Park 6987023409	60.25	4-01-31-430-000-436 Community Park	Budget		50

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42162		PSE&G Electric & Gas Usage Continued					
14-00823	4	August Comm. Park 6556251208	30.29	4-01-31-430-000-436 Community Park	Budget		51
14-00823	5	August Comm. Park 6723152107	797.71	4-01-31-430-000-436 Community Park	Budget		52
14-00823	6	August Comm. Park 6754585609	856.22	4-01-31-430-000-436 Community Park	Budget		53
14-00823	7	August Comm. Park 6763313705	68.76	4-01-31-430-000-436 Community Park	Budget		54
14-00824	1	August Emerg. Svcs. 6555805307	454.44	4-01-31-430-000-432 Emergency Services	Budget		55
14-00824	2	August Emerg. Svcs. 6986737106	1.93	4-01-31-430-000-432 Emergency Services	Budget		56
14-00824	3	August Emerg. Svcs. 6987451400	765.22	4-01-31-430-000-432 Emergency Services	Budget		57
14-00824	4	August Emerg. Svcs. 6989834005	521.77	4-01-31-430-000-432 Emergency Services	Budget		58
14-00824	5	August Emerg. Svcs. 6986831307	608.75	4-01-31-430-000-432 Emergency Services	Budget		59
14-00824	6	August Emerg. Svcs. 6987069018	4.51	4-01-31-430-000-432 Emergency Services	Budget		60
14-00824	7	August Emerg. Svcs. 6986745605	7.56	4-01-31-430-000-432 Emergency Services	Budget		61
14-00824	8	August Emerg. Svcs. 6986836104	11.27	4-01-31-430-000-432 Emergency Services	Budget		62
14-00824	9	August Emerg. Svcs. 6988370609	783.46	4-01-31-430-000-432 Emergency Services	Budget		63
14-00824	10	August Emerg. Svcs. 6988464018	28.67	4-01-31-430-000-432 Emergency Services	Budget		64
14-00824	11	August Emerg. Svcs. 6987863407	873.74	4-01-31-430-000-432 Emergency Services	Budget		65
14-00825	1	August Municipal 4213900207	17,629.77	4-01-31-430-000-431 Municipal Accounts	Budget		66
14-00825	2	August Municipal 6988512802	22.94	4-01-31-430-000-431 Municipal Accounts	Budget		67
14-00825	3	August Municipal 6988418008	1,926.32	4-01-31-430-000-431 Municipal Accounts	Budget		68
14-00825	4	August Municipal 6749369901	2,020.83	4-01-31-430-000-431 Municipal Accounts	Budget		69
14-00826	1	August Street Light 6989202807	4.28	4-01-31-430-000-435 Street Lighting	Budget		70
14-00826	2	August Street Light 6988790608	266.79	4-01-31-430-000-435 Street Lighting	Budget		71
14-00826	3	August Street Light 6988164905	47.09	4-01-31-430-000-435 Street Lighting	Budget		72
14-00826	4	August Street Light 6988979204	50.42	4-01-31-430-000-435 Street Lighting	Budget		73
14-00826	5	August Street Light 6989971606	45.64	4-01-31-430-000-435 Street Lighting	Budget		74
14-00826	6	August Street Light 6988882901	265.03	4-01-31-430-000-435 Street Lighting	Budget		75
14-00826	7	August Street Light 6989831006	9.32	4-01-31-430-000-435 Street Lighting	Budget		76

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42162		PSE&G Electric & Gas Usage Continued					
14-00826	8	August Street Light 6990206918	421.49	4-01-31-430-000-435 Street Lighting	Budget		77
14-00826	9	August Street Light 6989541318	448.32	4-01-31-430-000-435 Street Lighting	Budget		78
14-00826	10	August Street Light 6989944218	20.99	4-01-31-430-000-435 Street Lighting	Budget		79
14-00826	11	August Street Light 6990255005	421.04	4-01-31-430-000-435 Street Lighting	Budget		80
14-00826	12	August Street Light 6676180103	30.03	4-01-31-430-000-435 Street Lighting	Budget		81
14-00826	13	August Street Light 6989971401	706.10	4-01-31-430-000-435 Street Lighting	Budget		82
14-00826	14	August Street Light 6990148306	454.66	4-01-31-430-000-435 Street Lighting	Budget		83
14-00826	15	August Street Light 6990171103	26,421.15	4-01-31-430-000-435 Street Lighting	Budget		84
14-00826	16	August Street Light 6990408901	18.89	4-01-31-430-000-435 Street Lighting	Budget		85
14-00826	17	August Street Light 6990026308	4.28	4-01-31-430-000-435 Street Lighting	Budget		86
14-00826	18	August Street Light 6990221003	56.58	4-01-31-430-000-435 Street Lighting	Budget		87
14-00826	19	August Street Light 6989774207	36.26	4-01-31-430-000-435 Street Lighting	Budget		88
			83,647.30				
42163	09/18/13	DELTA Delta Dental Plan - New Jersey					6204
14-00196	13	Dental 9/10/13 - 9/16/13	2,867.50	4-01-23-220-000-252 HEALTH INS - Dental	Budget		1
42164	09/20/13	PRUDENTI Prudential Retirement					6205
PR-05152	1	DCRP Sept. 2013	165.23	4-01-36-470-000-477 DCRP - Other Expenses	Budget		1
42165	09/19/13	ABOUS CHARLOTTE ABOUSSLEMAN					6206
14-00924	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		94
42166	09/19/13	ADAMS020 ADAMS ATHLETIC CLUB					6206
14-00946	1	SPECIAL PRIMARY ELECTION	150.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		116
42167	09/19/13	AME HANAN AMER					6206
14-00851	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		21
42168	09/19/13	BADER PAUL BADER					6206
14-00918	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		88

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
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42169	09/19/13	BADIRA DAVONA BADIRA	200.00	4-01-20-120-121-185	Budget		6206
14-00852	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			22
42170	09/19/13	BAERTSCH DONALD BAERTSCHI	75.00	4-01-20-120-121-185	Budget		6206
14-00932	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			102
42171	09/19/13	BAGBY WILLIE BAGBY	200.00	4-01-20-120-121-185	Budget		6206
14-00848	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			18
42172	09/19/13	BETANCES EDGARD BETANCES	200.00	4-01-20-120-121-185	Budget		6206
14-00882	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			52
42173	09/19/13	BOCC SALVATORE BOCCHIERI	200.00	4-01-20-120-121-185	Budget		6206
14-00871	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			41
42174	09/19/13	BOGUSZ Jeanne Ellen Bogusz	67.88	4-01-20-120-121-185	Budget		6206
14-00857	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			27
42175	09/19/13	BON ANTHONY F. BONI	200.00	4-01-20-120-121-185	Budget		6206
14-00890	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			60
42176	09/19/13	BONI EUGENIA BONI	225.00	4-01-20-120-121-185	Budget		6206
14-00889	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			59
42177	09/19/13	BREEDON GLORIA BREEDON	200.00	4-01-20-120-121-185	Budget		6206
14-00841	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			11
42178	09/19/13	BRENNAN JUDITH A. BRENNAN	200.00	4-01-20-120-121-185	Budget		6206
14-00832	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			2
42179	09/19/13	BRUNO ANNETTE H. BRUNO	200.00	4-01-20-120-121-185	Budget		6206
14-00856	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			26
42180	09/19/13	BUTCH NANCY BUTCH	200.00	4-01-20-120-121-185	Budget		6206
14-00925	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			95
42181	09/19/13	CALAN050 JAMES CALANTONI	225.00	4-01-20-120-121-185	Budget		6206
14-00846	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			16

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42182	09/19/13	CAMP JOAN CAMPISANO	225.00	4-01-20-120-121-185	Budget		6206
14-00893	1	SPECILA PRIMARY ELECTION		ELECTIONS Miscellaneous			63
42183	09/19/13	CARRINGT LYNETTE CARRINGTON	200.00	4-01-20-120-121-185	Budget		6206
14-00885	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			55
42184	09/19/13	CHIAP JOHN D. CHIAPPETTA	225.00	4-01-20-120-121-185	Budget		6206
14-00876	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			46
42185	09/19/13	COLAN DEBI CALANTONI	200.00	4-01-20-120-121-185	Budget		6206
14-00881	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			51
42186	09/19/13	COSTANZO ANTOINETTE M. COSTANZO	200.00	4-01-20-120-121-185	Budget		6206
14-00913	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			83
42187	09/19/13	CROSS HELEN CROSS	200.00	4-01-20-120-121-185	Budget		6206
14-00907	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			77
42188	09/19/13	CURTI THOMAS F. CURTIN	50.00	4-01-20-120-121-185	Budget		6206
14-00933	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			103
42189	09/19/13	CURTIN KEVIN CURTIN	200.00	4-01-20-120-121-185	Budget		6206
14-00887	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			57
42190	09/19/13	DALY VIRGINIA A. DALY	200.00	4-01-20-120-121-185	Budget		6206
14-00874	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			44
42191	09/19/13	DEER Deer Brook Village, LLC	150.00	4-01-20-120-121-185	Budget		6206
14-00929	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			99
42192	09/19/13	DHAGAT PRAVINCHANDRA DHAGAT	200.00	4-01-20-120-121-185	Budget		6206
14-00917	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			87
42193	09/19/13	DICK Derek J. Dickinson	100.00	4-01-20-120-121-185	Budget		6206
14-00934	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			104
42194	09/19/13	DUNCAN NATHANIEL DUNCAN	50.00	4-01-20-120-121-185	Budget		6206
14-00935	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			105

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42195	09/19/13	EATON050 MELBA EATON					6206
14-00845	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		15
42196	09/19/13	EVAN SUSAN EVANGELISTA					6206
14-00896	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		66
42197	09/19/13	FARINA DOREEN M. FARINA					6206
14-00903	1	SOECUAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		73
42198	09/19/13	FINK MARILYN FINK					6206
14-00910	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		80
42199	09/19/13	FIRE0003 FIRE COMPANY # 3 FIREHOUSE					6206
14-00928	1	SPECIAL PRIMARY ELECTION	150.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		98
42200	09/19/13	FORT GERALD FORTE					6206
14-00906	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		76
42201	09/19/13	FORTE LINDA FORTE					6206
14-00904	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		74
42202	09/19/13	GADHOK RAJINDER GADHOK					6206
14-00922	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		92
42203	09/19/13	GADSDE JULIE GADSDEN					6206
14-00860	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		30
42204	09/19/13	GADSDEN ELLA A. GADSDEN					6206
14-00902	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		72
42205	09/19/13	GADSE001 Chance Gadsden					6206
14-00859	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		29
42206	09/19/13	GARTH DEBRA GARTHE					6206
14-00840	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		10
42207	09/19/13	GARTHE JOSEPH GARTHE JR.					6206
14-00836	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		6

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42208	09/19/13	GIBBS MARTHA GIBBS	200.00	4-01-20-120-121-185	Budget		6206
14-00863	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			33
42209	09/19/13	GIGLIO THERESA GIGLIO	200.00	4-01-20-120-121-185	Budget		6206
14-00868	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			38
42210	09/19/13	GONZ MARIO GONZALES	200.00	4-01-20-120-121-185	Budget		6206
14-00872	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			42
42211	09/19/13	GOVER039 GOVERNOR'S POINTE I	150.00	4-01-20-120-121-185	Budget		6206
14-00930	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			100
42212	09/19/13	GRESH EDWARD J GRESH JR	200.00	4-01-20-120-121-185	Budget		6206
14-00853	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			23
42213	09/19/13	GRZEBIEL ROBERT GRZEBIELUCHA	200.00	4-01-20-120-121-185	Budget		6206
14-00877	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			47
42214	09/19/13	HALL0000 JACQUELINE HALL	200.00	4-01-20-120-121-185	Budget		6206
14-00891	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			61
42215	09/19/13	HAUPT FELICE E HAUPTMAN	200.00	4-01-20-120-121-185	Budget		6206
14-00867	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			37
42216	09/19/13	HERNAN VICTOR HERNANDEZ	50.00	4-01-20-120-121-185	Budget		6206
14-00936	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			106
42217	09/19/13	HOWATH CLARIE F. HORVATH	225.00	4-01-20-120-121-185	Budget		6206
14-00914	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			84
42218	09/19/13	HUCKO SUSAN HUCKO	200.00	4-01-20-120-121-185	Budget		6206
14-00838	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			8
42219	09/19/13	ISAAC STEVEN ISAACSON	200.00	4-01-20-120-121-185	Budget		6206
14-00926	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			96
42220	09/19/13	JACOBS ROCHELLE JACOBS	200.00	4-01-20-120-121-185	Budget		6206
14-00916	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			86

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42221	09/19/13	KLIMIK MARY KLIMIK	200.00	4-01-20-120-121-185	Budget		6206
14-00909	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			79
42222	09/19/13	KRAUSE M Marie E. Krause	225.00	4-01-20-120-121-185	Budget		6206
14-00911	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			81
42223	09/19/13	KULBERDA ANTONIA KULBERDA	200.00	4-01-20-120-121-185	Budget		6206
14-00897	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			67
42224	09/19/13	KWIAT Gaił Kwiatkowski	200.00	4-01-20-120-121-185	Budget		6206
14-00855	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			25
42225	09/19/13	LAROCCA BRIANNE LAROCCA	200.00	4-01-20-120-121-185	Budget		6206
14-00833	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			3
42226	09/19/13	LAWRE070 Betty Lou Lawrence	200.00	4-01-20-120-121-185	Budget		6206
14-00862	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			32
42227	09/19/13	LICHWA THOMAS V. LICHWA	200.00	4-01-20-120-121-185	Budget		6206
14-00834	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			4
42228	09/19/13	LIPESKY JOSEPH F. LIPESKY	75.00	4-01-20-120-121-185	Budget		6206
14-00937	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			107
42229	09/19/13	LITTL MAUREEN LITTLE	200.00	4-01-20-120-121-185	Budget		6206
14-00921	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			91
42230	09/19/13	LITTL000 LESTER D. LITTLE	200.00	4-01-20-120-121-185	Budget		6206
14-00919	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			89
42231	09/19/13	LITTL001 ASHLEY E. LITTLE	225.00	4-01-20-120-121-185	Budget		6206
14-00884	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			54
42232	09/19/13	MACIUTA YOLANDA MACIUTA	225.00	4-01-20-120-121-185	Budget		6206
14-00839	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			9
42233	09/19/13	MACPHEE NANCY MACPHEE	200.00	4-01-20-120-121-185	Budget		6206
14-00878	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			48

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42234	09/19/13	MAIMONE MARY MAIMONE	200.00	4-01-20-120-121-185	Budget		6206
14-00886	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			56
42235	09/19/13	MANGA CARMEL MANGARELLA	225.00	4-01-20-120-121-185	Budget		6206
14-00870	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			40
42236	09/19/13	MANT RICHARD R. MANTUANO	200.00	4-01-20-120-121-185	Budget		6206
14-00899	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			69
42237	09/19/13	MATT MARY E. MATT	50.00	4-01-20-120-121-185	Budget		6206
14-00938	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			108
42238	09/19/13	MCKAY050 SUSAN MCKAY	200.00	4-01-20-120-121-185	Budget		6206
14-00912	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			82
42239	09/19/13	MCKAY060 AMIT D. MCKAY	200.00	4-01-20-120-121-185	Budget		6206
14-00850	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			20
42240	09/19/13	MCNALL DOROTHY MCNALLY	225.00	4-01-20-120-121-185	Budget		6206
14-00861	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			31
42241	09/19/13	MORG LOUIS MORGAN	200.00	4-01-20-120-121-185	Budget		6206
14-00866	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			36
42242	09/19/13	MORGA ELAINE MORGAN	225.00	4-01-20-120-121-185	Budget		6206
14-00873	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			43
42243	09/19/13	MURRAY Margie Murray - Thompson	225.00	4-01-20-120-121-185	Budget		6206
14-00908	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			78
42244	09/19/13	CONNOR ERIC O'CONNOR	75.00	4-01-20-120-121-185	Budget		6206
14-00939	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			109
42245	09/19/13	OURLA050 OUR LADY OF PEACE CHURCH	150.00	4-01-20-120-121-185	Budget		6206
14-00931	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			101
14-00940	1	SPECIAL PRIMARY ELECTION	50.00	4-01-20-120-121-185	Budget		110
			<u>200.00</u>	ELECTIONS Miscellaneous			

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						Contract	Ref Seq
42246	09/19/13	PACCI TARA PACCILLO	225.00	4-01-20-120-121-185	Budget		6206
14-00849	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			19
42247	09/19/13	PALES PATRICIA M. PALESADO	225.00	4-01-20-120-121-185	Budget		6206
14-00854	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			24
42248	09/19/13	PAREKH CHANDRIKA PAREKH	200.00	4-01-20-120-121-185	Budget		6206
14-00875	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			45
42249	09/19/13	PIER MICHELINA F. PIERPAOLI	225.00	4-01-20-120-121-185	Budget		6206
14-00880	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			50
42250	09/19/13	PINIZ CAROLE A. PINIZZOTTO	225.00	4-01-20-120-121-185	Budget		6206
14-00835	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			5
42251	09/19/13	RACITI FRANK RACITI	75.00	4-01-20-120-121-185	Budget		6206
14-00941	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			111
42252	09/19/13	RAMADAN YASMIN RAMADAN	200.00	4-01-20-120-121-185	Budget		6206
14-00895	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			65
42253	09/19/13	RAMIR CLARA RAMIREZ	75.00	4-01-20-120-121-185	Budget		6206
14-00942	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			112
42254	09/19/13	RANGLALL KEVIN RANGLALL	225.00	4-01-20-120-121-185	Budget		6206
14-00831	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			1
42255	09/19/13	REESECOB La TangeLa D. Reese - Cobb	200.00	4-01-20-120-121-185	Budget		6206
14-00920	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			90
42256	09/19/13	REMPK SCOTT REMPKOWSKI	150.00	4-01-20-120-121-185	Budget		6206
14-00943	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			113
42257	09/19/13	RHONDA Rhonda Hunter	200.00	4-01-20-120-121-185	Budget		6206
14-00842	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			12
42258	09/19/13	RICCARDI CAROL JOAN RICCARDI	200.00	4-01-20-120-121-185	Budget		6206
14-00923	1	SPECIAL PRIMARY ELECTION		ELECTIONS Miscellaneous			93

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
42259	09/19/13	RISHA RAYAN G. RISHA					6206
14-00843	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		13
42260	09/19/13	RODRIGRO ROSA M. RODRIGUEZ					6206
14-00894	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		64
42261	09/19/13	ROMAN LISA S. ROMAN					6206
14-00898	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		68
42262	09/19/13	ROSENZ ANN-RUTH ROSENZWEIG					6206
14-00888	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		58
42263	09/19/13	SHAH0 FALGUNI SHAH					6206
14-00892	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		62
42264	09/19/13	SHAH0000 MAHENDRAKU N. SHAH					6206
14-00915	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		85
42265	09/19/13	SHAH0001 NIRANJAN K. SHAH					6206
14-00837	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		7
42266	09/19/13	SHAH0002 CHAKSHU N. SHAH					6206
14-00901	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		71
42267	09/19/13	SHERMAN DEJUAN SHERMAN					6206
14-00905	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		75
42268	09/19/13	SOCIE050 SOCIETY HILL CONDO ASSOC.					6206
14-00927	1	SPECIAL PRIMARY ELECTION	150.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		97
42269	09/19/13	SPENCER RITA SPENCER-GITTENS					6206
14-00900	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		70
42270	09/19/13	STEVE MARY STEVENS					6206
14-00864	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		34
42271	09/19/13	STOP MARY S STOPINSKI					6206
14-00844	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
42272	09/19/13	SUSS JESSICA SUSSICK					6206
14-00865	1	SPECIAL PRIMARY ELECTION	250.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		35
42273	09/19/13	SUSSICK PATRICK SUSSICK					6206
14-00869	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		39
42274	09/19/13	SWALE LOUISE SWALE					6206
14-00879	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		49
42275	09/19/13	TAYL SAMANTHA TAYLOR					6206
14-00858	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		28
42276	09/19/13	THOMP050 DOLISA GREATNESS N. THOMPSON					6206
14-00883	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		53
42277	09/19/13	VAN LIEW Cathy R. Van Liew-Thompson					6206
14-00847	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		17
42278	09/19/13	WARREN CURTIS WARREN					6206
14-00945	1	SPECIAL PRIMARY ELECTION	150.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		115
42279	09/19/13	WATSON01 YVONNE WATSON					6206
14-00944	1	SPECIAL PRIMARY ELECTION	37.50	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		114
42280	09/19/13	VERIZ066 VERIZON					6207
14-00797	1	SEPTEMBER 2013 LONG DISTANCES	51.59	4-01-31-430-000-440 Telephone	Budget		2
42281	09/19/13	VERIZ067 VERIZON CABS					6207
14-00269	3	SEPT.2013 201 M15-0393 181	711.10	4-01-31-430-000-451 MDT Cellular	Budget		1
42282	09/23/13	MIDDL037 MIDDLESEX CTY HEALTH DEPT					6208
14-00345	1	2013 Health Aid	21,667.09	4-01-28-330-000-139 HEALTH County Contract	Budget		1
42283	09/23/13	VERIZ066 VERIZON					6209
14-00964	1	SEPTEMBER 2013 201-X51-7298	4,074.27	4-01-31-430-000-440 Telephone	Budget		1
14-00964	2	SEPTEMBER 2013 201-X07-0041	81.78	4-01-31-430-000-440 Telephone	Budget		2
			<u>4,156.05</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
42284	09/24/13	VERIZNJ VERIZON NEW JERSEY - ESL R911					6210
14-00972	1	REVERSE 911 ESL SERVICE 9/13	26.20	4-01-31-430-000-450 Telecommunications	Budget		1
14-00972	2	SERVICE RENEWAL - 3 YEARS	1,435.62	4-01-31-430-000-450 Telecommunications	Budget		2
			<u>1,461.82</u>				
42285	09/24/13	KUM AKILESWARAN ALAN KUMARASAMY					6211
14-00976	1	SPECIAL PRIMARY ELECTION	225.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		1
42286	09/24/13	TELCO055 TELCOVE					6212
14-01013	1	9/13 INTERNET 2001082017192070	666.38	4-01-31-430-000-440 Telephone	Budget		1
42287	09/24/13	MIDL028 MIDDLESEX COUNTY CLERK					6213
14-00979	1	Recording of a Deed	11.00	4-01-21-185-000-185 ZONING Miscellaneous	Budget		1
42288	09/24/13	MIDL028 MIDDLESEX COUNTY CLERK					6214
14-00980	1	Recording of a Deed	11.00	4-01-21-185-000-185 ZONING Miscellaneous	Budget		1
42289	09/25/13	NRGENE01 NRG Energy, Inc					6216
14-01016	1	Energy Charge RT. 130/Finn.Ln	18.52	4-01-31-430-000-438 Traffic Signals	Budget		1
42290	09/25/13	NJDEP050 NJ DEPARTMENT OF THE TREASURY					6217
14-00123	1	AIR QUALITY PERMIT INTEREST ID	410.00	4-07-55-502-000-144 Dues/Subscriptions	Budget		1
42291	09/25/13	PSEGC050 PSE&G Electric & Gas Usage					6217
14-01022	1	August 6749359000	11.51	4-01-31-430-000-438 Traffic Signals	Budget		2
42292	09/25/13	ABOUSSLE CAROL ABOUSSLEMAN					6218
14-01021	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		5
42293	09/25/13	CAFFREY JOCELYN P. CAFFREY					6218
14-01019	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		3
42294	09/25/13	GOVER050 GOVERNOR'S POINT II					6218
14-01018	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		2
42295	09/25/13	ISAACSON ELISE B ISAACSON					6218
14-01017	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
42296	09/25/13	ROBIN070 PATRICIA A ROBINSON					6218
14-01020	1	SPECIAL PRIMARY ELECTION	200.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		4
42297	10/01/13	NOBRU012 NO BRUNSWICK - Public Library					6219
14-00060	2	BUDGET ALLOCATION 2QTR.OCT.13	330,668.42	4-01-29-390-000-192 LIBRARY Other Expenses	Budget		1
42298	09/25/13	DMV NJMVC					6220
14-01034	1	MOBILE TRAILER	60.00	4-01-25-240-999-241 POLICE Vehicles	Budget		1
42299	09/25/13	DELTA Delta Dental Plan - New Jersey					6221
14-00196	14	Dental 9/17/13 - 9/23/13	2,495.00	4-01-23-220-000-252 HEALTH INS - Dental	Budget		1
42300	09/26/13	TELCO050 TELCOVE					6222
14-01011	1	SEPTEMBER 13 2004040610273720	163.46	4-01-31-430-000-440 Telephone	Budget		1
14-01011	2	SEPTEMBER 13 2004040612113734	90.11	4-01-31-430-000-440 Telephone	Budget		2
14-01011	3	SEPTEMBER 13 2004040608143709	136.27	4-01-31-430-000-440 Telephone	Budget		3
14-01011	4	SEPTEMBER 13 2004040611113725	30.55	4-01-31-430-000-440 Telephone	Budget		4
14-01011	5	SEPTEMBER 13 2004040611573730	22.41	4-01-31-430-000-440 Telephone	Budget		5
14-01011	6	SEPTEMBER 13 2004040611263727	21.41	4-01-31-430-000-440 Telephone	Budget		6
14-01011	7	SEPTEMBER 13 2004040609183715	67.47	4-01-31-430-000-440 Telephone	Budget		7
14-01011	8	SEPTEMBER 13 2004040610143718	45.60	4-01-31-430-000-440 Telephone	Budget		8
14-01011	9	SEPTEMBER 13 2004040610033716	44.82	4-01-31-430-000-440 Telephone	Budget		9
14-01011	10	SEPTEMBER 13 2004040611413729	44.82	4-01-31-430-000-440 Telephone	Budget		10
14-01011	11	SEPTEMBER 13 2004040610283721	96.68	4-01-31-430-000-440 Telephone	Budget		11
			763.60				
42301	09/26/13	TELCO050 TELCOVE					6223
14-01011	14	SEPTEMBER 13 2004040611263727	1.00	4-01-31-430-000-440 Telephone	Budget		1
42302	09/26/13	CAPEZZA JUSTIN P. CAPEZZA					6224
14-01036	1	SPECIAL PRIMARY ELECTION	150.00	4-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		1
42303	09/26/13	INCLE David Incle					6225
14-00989	1	STATISTICAL METHODS	1,614.00	4-01-25-240-999-146 POLICE Education/Tuition Reimb	Budget		2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
42303		David Ingle					
		Continued					
14-00989	2	ADVANCED STUDY-PERSONNEL	1,614.00	4-01-25-240-999-146	Budget		3
				POLICE Education/Tuition Reimb			
			<u>3,228.00</u>				
42304	09/26/13	TELCO050 TELCOVE					6225
14-01011	12	SEPTEMBER 13 2004040715293798	466.82	4-01-31-430-000-440	Budget		4
				Telephone			
14-01011	13	SEPTEMBER 13 2004060410564682	215.64	4-01-31-430-000-440	Budget		5
				Telephone			
			<u>682.46</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	143	0	476,809.95	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>143</u>	<u>0</u>	<u>476,809.95</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND BUDGET	4-01	468,904.84	0.00
SEWER UTILITY BUDGET	4-07	7,905.11	0.00
Total of All Funds:		<u>476,809.95</u>	<u>0.00</u>

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 103782 to 103806
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 Ref Seq
103782	09/20/13	FMBAL050 FMBA LOCAL 71					6201
PR-05133	1	Sept. 2013	72.00	D-37-56-850-010-005 FMBA	Budget		7
103783	09/20/13	PAY-IRS IRS					6201
PR-05123	1	09/20/13	89,651.30	D-37-56-850-001-001 Federal withholding	Budget		1
PR-05124	1	09/20/13	84,635.58	D-37-56-850-001-002 Social Security/Medicare	Budget		2
			<u>174,286.88</u>				
103784	09/20/13	PAY-NET NET PAYROLL					6201
PR-05125	1	09/20/13	428,610.35	D-37-56-850-999-003 Net Pay Checks	Budget		3
103785	09/20/13	PAY-NJ State of New Jersey Taxes					6201
PR-05126	1	09/20/13	25,639.13	D-37-56-850-001-003 NJ State Withholding	Budget		4
103786	09/20/13	THECO075 MetLife					6201
PR-05128	1	09/20/13	6,333.50	D-37-56-850-004-002 Citi - Street	Budget		5
103787	09/20/13	VALIC050 VALIC COMPANY					6201
PR-05129	1	09/20/13	10,099.01	D-37-56-850-004-001 VALIC	Budget		6
103788	09/20/13	AFSCME AFSCME, AFL-CIO					6202
PR-05130	1	Sept. 2013	292.32	D-37-56-850-010-015 AFSCME Union Dues	Budget		5
103789	09/20/13	CENTR050 Central United Life Insurance					6202
PR-05131	1	Sept. 2013	429.00	D-37-56-850-013-005 Central United Life	Budget		6
103790	09/20/13	COLON050 COLONIAL LIFE & ACCIDENT					6202
PR-05132	1	Sept. 2013	7,840.80	D-37-56-850-013-001 Colonial	Budget		7
103791	09/20/13	HIGHERED Higher Education Student Assis					6202
PR-05120	1	09/20/13	100.00	D-37-56-850-009-005 Higher Education Student Assistance	Budget		1
103792	09/20/13	INTER001 Internal Revenue					6202
PR-05121	1	09/20/13	100.00	D-37-56-850-009-002 IRS LEVY	Budget		2
103793	09/20/13	LOCAL050 LOCAL 108					6202
PR-05134	1	Sept. 2013	10.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
103794	09/20/13	METLI050 METLIFE					6202
PR-05135	1	Sept. 2013	104.52	D-37-56-850-013-004 Met Life	Budget		9
103795	09/20/13	NEWY0050 NY LIFE INSURANCE COMPANY					6202
PR-05136	1	Sept. 2013	238.40	D-37-56-850-013-003 NY Life	Budget		10
103796	09/20/13	NJFAM050 NJFSPC					6202
PR-05122	1	09/20/13	1,680.00	D-37-56-850-009-001 NJ - Family Support	Budget		3
103797	09/20/13	PBAL0050 PBA LOCAL #160					6202
PR-05137	1	Sept. 2013	3,245.00	D-37-56-850-010-003 PBA	Budget		11
103798	09/20/13	PROVI050 PROVIDENT LIFE & ACCIDENT INS.					6202
PR-05138	1	Sept. 2013	306.22	D-37-56-850-013-002 Provident	Budget		12
103799	09/20/13	PRUDENTI Prudential Retirement					6202
PR-05139	1	Sept. 2013	302.92	D-37-56-850-004-003 DCRP - Prudential	Budget		13
103800	09/20/13	RWDSU050 RWDSU - LOCAL 108					6202
PR-05140	1	Sept. 2013	553.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		14
PR-05141	1	Sept. 2013	1,142.40	D-37-56-850-010-004 RWDSU	Budget		15
PR-05142	1	Sept. 2013	343.00	D-37-56-850-010-007 Crossing Guard - Dues	Budget		16
			<u>2,038.40</u>				
103801	09/20/13	SALMA050 SAL MAZAGATTI					6202
PR-05127	1	09/20/13	25.00	D-37-56-850-009-003 Sal J. Mazzagatti	Budget		4
103802	09/20/13	SOAL0050 SOA LOCAL # 160					6202
PR-05143	1	Sept. 2013	880.00	D-37-56-850-010-002 SOA	Budget		17
103803	09/20/13	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					6202
PR-05150	1	Sept. 2013	7,820.97	D-37-56-850-012-002 Dental Copay	Budget		18
103804	09/20/13	TOWNS016 Township of North Brunswick					6202
PR-05151	1	Sept. 2013	31,849.66	D-37-56-850-012-001 Health & Prescription Copay	Budget		19
103805	09/24/13	STATE040 State of New Jersey					6215
PR-05153	1	unemployment	1,451.56	D-37-56-850-001-004 NJ Unemployment	Budget		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
103806	09/24/13	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					6215
PR-05154	1	unemployment	1,935.01	D-37-56-850-001-004 NJ Unemployment	Budget		2

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	25	0	705,690.65	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	0	705,690.65	0.00

Fund Description	Fund	Budget Total	Revenue Total
Payroll	D-37	705,690.65	0.00
Total of All Funds:		<u>705,690.65</u>	<u>0.00</u>

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 42147 to 42159
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 Ref Seq
42147	09/10/13	BATTA050 BATTAGLIA, JOSEPH					6191
14-00641	1	THE SHAPING OF THE WEST	1,462.50	4-01-25-240-999-146	Budget		1
				POLICE Education/Tuition Reimb			
14-00642	1	WESTERN CIVILIZATION: A BRIEF	127.68	4-01-25-240-999-146	Budget		2
				POLICE Education/Tuition Reimb			
			<u>1,590.18</u>				
42148	09/10/13	BRANDT Michael Brandt					6191
14-00717	1	CONCEPTS/MATHEMATICS	1,462.50	4-01-25-240-999-146	Budget		3
				POLICE Education/Tuition Reimb			
14-00717	2	ESSENTIAL COMPUTER SKILLS	1,462.50	4-01-25-240-999-146	Budget		4
				POLICE Education/Tuition Reimb			
			<u>2,925.00</u>				
42149	09/10/13	DELTA Delta Dental Plan - New Jersey					6192
14-00196	11	Dental Admin Fee 08/31/2013	1,310.00	4-01-23-220-000-252	Budget		1
				HEALTH INS - Dental			
42150	09/13/13	NOBRU054 NO BRUNSWICK BOE - Taxes					6193
W4-00001	6	September General	5,899,795.00	4-01-51-001-000-001	Budget		4
				School Taxes Payable			
W4-00001	7	September Debt Service	110,019.25	4-01-51-001-000-001	Budget		5
				School Taxes Payable			
			<u>6,009,814.25</u>				
42151	09/13/13	STATE056 State Health Benefits Program					6193
14-00338	7	Health Benefits 9/1/13 Retired	90,916.21	4-01-23-220-000-202	Budget	INS14001	1
				INSURANCE HLTH - Retired Emplo			
14-00338	8	Health Benefits 9/1/13 RX	65,963.92	4-01-23-220-000-251	Budget	INS14001	2
				HEALTH INS - Prescription RX			
14-00338	9	Health Benefits 9/1/13 Active	241,247.98	4-01-23-220-000-201	Budget	INS14001	3
				INSURANCE HLTH - Active Employ			
			<u>398,128.11</u>				
42152	09/12/13	DELTA Delta Dental Plan - New Jersey					6194
14-00196	12	Dental 09/3/13-9/9/13	2,260.10	4-01-23-220-000-252	Budget		1
				HEALTH INS - Dental			
42153	09/13/13	MIDDL028 MIDDLESEX COUNTY CLERK					6195
14-00774	1	Recording to a Deed	11.00	4-01-21-185-000-185	Budget		1
				ZONING Miscellaneous			
42154	09/16/13	NJSTATE0 NJ STATE DEPT. OF HEALTH					6196
14-00769	1	Dog registration fee Aug.2013	23.00	D-31-56-800-002-001	Budget		1
				Dog Registration Fee			
14-00769	2	Pilot fee	4.60	D-31-56-800-001-001	Budget		2
				Pilot Fee			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
42154	NJ STATE DEPT. OF HEALTH	Continued					
14-00769	3	Non nuetered fee Aug.2013	9.00	D-31-56-800-003-001	Budget		3
				Non-Nuetered Dog Fee			
			<u>36.60</u>				
42155	09/16/13	AVAYA050 AVAYA COMMUNICATIONS					6197
14-00563	3	FIRST AID & RESCUE SEPT. 2013	135.82	4-01-31-430-000-440	Budget		1
				Telephone			
42156	09/17/13	GEIPELE Eric Geipel					6198
14-00720	1	COLLEGE WRITING	1,462.50	4-01-25-240-999-146	Budget		1
				POLICE Education/Tuition Reimb			
14-00720	2	METHODS OF SOCIAL RESEARCH I	1,462.50	4-01-25-240-999-146	Budget		2
				POLICE Education/Tuition Reimb			
14-00720	3	CONTEMP. SOCIAL PROBLEMS	1,462.50	4-01-25-240-999-146	Budget		3
				POLICE Education/Tuition Reimb			
14-00721	1	UNDERSTANDING RESEARCH WITH	78.88	4-01-25-240-999-146	Budget		4
				POLICE Education/Tuition Reimb			
14-00721	2	SOCIAL PROBLEMS: COMMUNITY,	104.50	4-01-25-240-999-146	Budget		5
				POLICE Education/Tuition Reimb			
14-00721	3	MODELS FOR WRITERS: SHORT	35.31	4-01-25-240-999-146	Budget		6
				POLICE Education/Tuition Reimb			
14-00721	4	SALES TAX	15.31	4-01-25-240-999-146	Budget		7
				POLICE Education/Tuition Reimb			
			<u>4,621.50</u>				
42157	09/17/13	VERIZMDT VERIZON WIRELESS					6199
14-00253	3	9/13 : 9711101010 : MDTs	1,398.37	3-01-31-430-000-451	Budget		2
				MDT Cellular			
42158	09/17/13	VERIZMUN VERIZON - MUNICIPAL BUILDING					6199
14-00099	3	9/13 : 9710844271 : CELL PHONE	1,195.04	4-01-31-430-000-440	Budget		1
				Telephone			
42159	09/20/13	PAYROLL PAYROLL POSTINGS					6200
PR-05119	1	09/20/13	20,707.63	4-01-20-100-000-011	Budget		1
				GEN.ADMIN Salary & Wages			
PR-05119	2	09/20/13	5,874.11	4-01-20-120-000-011	Budget		2
				MUNIC.CLERK Salary & Wages			
PR-05119	3	09/20/13	8,449.85	4-01-20-130-000-011	Budget		3
				FINANCE Salary & Wages			
PR-05119	4	09/20/13	4,594.68	4-01-20-140-000-011	Budget		4
				IT - Salary & Wages			
PR-05119	5	09/20/13	1,462.63	4-01-20-140-000-014	Budget		5
				IT - Overtime			
PR-05119	6	09/20/13	4,963.00	4-01-20-145-000-011	Budget		6
				TAX COLLECTION Salary & Wages			
PR-05119	7	09/20/13	3,367.38	4-01-20-150-000-011	Budget		7
				TAX ASSESSOR Salary & Wages			
PR-05119	8	09/20/13	612.50	4-01-20-150-000-013	Budget		8
				TAX ASSESSOR Seasonal Help			
PR-05119	9	09/20/13	3,279.69	4-01-21-165-000-011	Budget		9
				ENGINEERING Salary & Wages			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
42159		PAYROLL POSTINGS					
		Continued					
PR-05119	10	09/20/13	295.17	4-01-21-165-000-014 ENGINEERING Overtime	Budget		10
PR-05119	11	09/20/13	9,173.31	4-01-21-180-000-011 PLANNING Salary & Wages	Budget		11
PR-05119	12	09/20/13	3,928.84	4-01-21-185-000-011 ZONING Salary & Wages	Budget		12
PR-05119	13	09/20/13	150.00	4-01-21-190-000-011 Affordable Housing S & W	Budget		13
PR-05119	14	09/20/13	7,441.44	4-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		14
PR-05119	15	09/20/13	9,289.68	4-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		15
PR-05119	16	09/20/13	2,226.66	4-01-21-196-000-013 CONSTRUCT CODE - Part Time	Budget		16
PR-05119	17	09/20/13	26,655.79	4-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		17
PR-05119	18	09/20/13	1,049.12	4-01-25-240-240-014 POL ADMIN - Overtime	Budget		18
PR-05119	19	09/20/13	115.40	4-01-25-240-240-017 POL ADMIN - On Call Pay	Budget		19
PR-05119	20	09/20/13	95,773.65	4-01-25-240-241-011 POL SOA - Salary & Wages	Budget		20
PR-05119	21	09/20/13	9,295.69	4-01-25-240-241-014 POL SOA - Overtime	Budget		21
PR-05119	22	09/20/13	1,630.05	4-01-25-240-241-016 POL SOA - Holiday Pay	Budget		22
PR-05119	23	09/20/13	239,577.07	4-01-25-240-242-011 PBA - Salary & Wages	Budget		23
PR-05119	24	09/20/13	15,554.85	4-01-25-240-242-014 PBA - Overtime	Budget		24
PR-05119	25	09/20/13	5,906.01	4-01-25-240-242-016 PBA - Holiday Pay	Budget		25
PR-05119	26	09/20/13	2,412.00	4-01-25-240-242-018 PBA - Stand By Pay	Budget		26
PR-05119	27	09/20/13	19,605.08	4-01-25-240-243-011 DISPATCHERS - Salary & Wages	Budget		27
PR-05119	28	09/20/13	1,532.03	4-01-25-240-243-014 DISPATCHERS - Overtime	Budget		28
PR-05119	29	09/20/13	4,006.85	4-01-25-240-243-016 DISPATCHERS - Holiday Pay	Budget		29
PR-05119	30	09/20/13	5,909.17	4-01-25-240-244-011 CROSSING GUARDS Salary & Wages	Budget		30
PR-05119	31	09/20/13	2,365.00	4-01-25-252-000-011 EMERGENCY MGMT Salary & Wages	Budget		31
PR-05119	32	09/20/13	8,302.02	4-01-25-265-000-011 UNIFORM FIRE Salary & Wages	Budget		32
PR-05119	33	09/20/13	200.00	4-01-25-265-000-033 UNIFORM FIRE Clothing	Budget		33
PR-05119	34	09/20/13	100.00	4-01-25-280-000-011 JUVENILE AID Salary & Wages	Budget		34
PR-05119	35	09/20/13	26,210.32	4-01-26-290-000-011 STREETS & ROAD Salary & Wages	Budget		35

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
42159		PAYROLL POSTINGS					
		Continued					
PR-05119	36	09/20/13	959.89	4-01-26-290-000-014	Budget		36
				STREETS & ROAD Overtime			
PR-05119	37	09/20/13	346.17	4-01-26-290-000-017	Budget		37
				STREETS & ROAD On Call Pay			
PR-05119	38	09/20/13	21,423.21	4-01-26-305-306-011	Budget		38
				SANITATION Salary & Wages			
PR-05119	39	09/20/13	131.29	4-01-26-305-306-014	Budget		39
				SANITATION Overtime			
PR-05119	40	09/20/13	115.39	4-01-26-305-306-017	Budget		40
				On Call Pay			
PR-05119	41	09/20/13	3,733.53	4-01-26-310-000-011	Budget		41
				BLDG & GROUNDS Salary & Wages			
PR-05119	42	09/20/13	2,094.20	4-01-26-310-000-013	Budget		42
				BLDG & GROUNDS Seasonal			
PR-05119	43	09/20/13	115.39	4-01-26-310-000-017	Budget		43
				BLDG & GROUNDS On Call Pay			
PR-05119	44	09/20/13	12,465.97	4-01-26-315-000-011	Budget		44
				MVM Salary & Wages			
PR-05119	45	09/20/13	10,253.82	4-01-26-510-000-011	Budget		45
				STORMWATER DIV Salary & Wages			
PR-05119	46	09/20/13	50.00	4-01-28-335-000-011	Budget		46
				ENVIRONMENTAL Salary & Wages			
PR-05119	47	09/20/13	8,328.87	4-01-28-369-000-011	Budget		47
				DPRCS Salary & Wages			
PR-05119	48	09/20/13	162.40	4-01-28-369-000-013	Budget		48
				DPRCS Seasonal Help			
PR-05119	49	09/20/13	4,281.44	4-01-28-372-000-011	Budget		49
				SR SERVICES Salaries & Wages			
PR-05119	50	09/20/13	129.66	4-01-28-372-000-014	Budget		50
				SR SERVICES Overtime			
PR-05119	51	09/20/13	16,308.01	4-01-28-375-000-011	Budget		51
				PARKS Salaries & Wages			
PR-05119	52	09/20/13	720.00	4-01-28-375-000-013	Budget		52
				PARKS Seasonal			
PR-05119	53	09/20/13	829.98	4-01-28-375-000-014	Budget		53
				PARKS Overtime			
PR-05119	54	09/20/13	839.45	4-01-28-375-000-015	Budget		54
				PARKS Park Rangers			
PR-05119	55	09/20/13	230.78	4-01-28-375-000-018	Budget		55
				PARKS Stand By Pay			
PR-05119	56	09/20/13	15,139.48	4-01-43-490-000-011	Budget		56
				MUNICIPAL COURT Salary & Wages			
PR-05119	57	09/20/13	537.20	4-05-55-501-000-011	Budget		57
				Salary & Wages Water			
PR-05119	58	09/20/13	10,190.37	4-07-55-501-000-011	Budget		58
				Salary & Wages Sewer			
PR-05119	59	09/20/13	1,662.64	4-07-55-501-000-014	Budget		59
				Overtime Sewer			
PR-05119	60	09/20/13	115.39	4-07-55-501-000-017	Budget		60
				On Call Pay Sewer			
PR-05119	61	09/20/13	34,410.00	D-33-56-850-001-003	Budget		61
				Police- Off Duty			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
42159		PAYROLL POSTINGS					
				Continued			
PR-05119	62	09/20/13	427.05	D-39-56-850-000-002 Recreation - Pre School	Budget		62
PR-05119	63	09/20/13	66.95	D-39-56-850-000-004 Recreation - Adult Programs	Budget		63
PR-05119	64	09/20/13	10,860.28	D-39-56-851-000-007 DPRCS - LEAL	Budget		64
PR-05119	65	09/20/13	880.00	G-02-12-375-000-000 Clean Communities	Budget		65
PR-05119	66	09/20/13	882.69	G-02-13-290-000-000 Recycling Tonnage	Budget		66
PR-05119	67	09/20/13	406.25	G-02-13-370-803-888 Municipal Alliance- Match	Budget		67
PR-05119	68	09/20/13	1,625.00	G-02-13-370-803-999 Municipal Alliance- County	Budget		68
PR-05119	69	09/20/13	32.67	D-39-56-850-000-002 Recreation - Pre School	Budget		69
PR-05119	70	09/20/13	5.13	D-39-56-850-000-004 Recreation - Adult Programs	Budget		70
PR-05119	71	09/20/13	830.82	D-39-56-851-000-007 DPRCS - LEAL	Budget		71
PR-05119	72	09/20/13	41,449.17	4-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		72
			<u>755,057.21</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	13	0	7,178,483.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>13</u>	<u>0</u>	<u>7,178,483.18</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND BUDGET	3-01	1,398.37	0.00
CURRENT FUND BUDGET	4-01	7,114,115.77	0.00
WATER UTILITY BUDGET	4-05	537.20	0.00
SEWER UTILITY BUDGET	4-07	<u>11,968.40</u>	<u>0.00</u>
Year Total:		7,126,621.37	0.00
Animal Control	D-31	36.60	0.00
Trust Other	D-33	34,410.00	0.00
Recreation Trust	D-39	<u>12,222.90</u>	<u>0.00</u>
Year Total:		46,669.50	0.00
GRANT FUND	G-02	3,793.94	0.00
Total of All Funds:		<u><u>7,178,483.18</u></u>	<u><u>0.00</u></u>

Current

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 42039 to 42042
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 Ref Seq
42039	09/09/13	TELCO060 TELCOVE-PSWY					6184
14-00106	3	SEPTEMBER 2013 5310000053	100.02	4-01-31-430-000-450 Telecommunications	Budget		66
42040	09/06/13	PAYROLL PAYROLL POSTINGS					6185
PR-05107	1	09/06/2013	15,665.96	4-01-20-100-000-011 GEN.ADMIN Salary & Wages	Budget		281
PR-05107	2	09/06/2013	5,874.11	4-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		282
PR-05107	3	09/06/2013	8,449.85	4-01-20-130-000-011 FINANCE Salary & Wages	Budget		283
PR-05107	4	09/06/2013	4,594.68	4-01-20-140-000-011 IT - Salary & Wages	Budget		284
PR-05107	5	09/06/2013	1,095.06	4-01-20-140-000-014 IT - Overtime	Budget		285
PR-05107	6	09/06/2013	4,963.00	4-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		286
PR-05107	7	09/06/2013	3,367.38	4-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		287
PR-05107	8	09/06/2013	625.00	4-01-20-150-000-013 TAX ASSESSOR Seasonal Help	Budget		288
PR-05107	9	09/06/2013	3,279.69	4-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		289
PR-05107	10	09/06/2013	9,173.31	4-01-21-180-000-011 PLANNING Salary & Wages	Budget		290
PR-05107	11	09/06/2013	3,928.84	4-01-21-185-000-011 ZONING Salary & Wages	Budget		291
PR-05107	12	09/06/2013	150.00	4-01-21-190-000-011 Affordable Housing S & W	Budget		292
PR-05107	13	09/06/2013	7,441.44	4-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		293
PR-05107	14	09/06/2013	9,289.68	4-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		294
PR-05107	15	09/06/2013	2,226.66	4-01-21-196-000-013 CONSTRUCT CODE - Part Time	Budget		295
PR-05107	16	09/06/2013	26,577.90	4-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		296
PR-05107	17	09/06/2013	1,225.25	4-01-25-240-240-014 POL ADMIN - Overtime	Budget		297
PR-05107	18	09/06/2013	115.40	4-01-25-240-240-017 POL ADMIN - On Call Pay	Budget		298
PR-05107	19	09/06/2013	95,773.65	4-01-25-240-241-011 POL SOA - Salary & Wages	Budget		299
PR-05107	20	09/06/2013	5,619.09	4-01-25-240-241-014 POL SOA - Overtime	Budget		300
PR-05107	21	09/06/2013	239,577.07	4-01-25-240-242-011 PBA - Salary & Wages	Budget		301
PR-05107	22	09/06/2013	28,652.72	4-01-25-240-242-014 PBA - Overtime	Budget		302

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
42040		PAYROLL POSTINGS		Continued			
PR-05107	23	09/06/2013	2,410.40	4-01-25-240-242-018	Budget		303
				PBA - Stand By Pay			
PR-05107	24	09/06/2013	19,605.08	4-01-25-240-243-011	Budget		304
				DISPATCHERS - Salary & Wages			
PR-05107	25	09/06/2013	1,687.11	4-01-25-240-243-014	Budget		305
				DISPATCHERS - Overtime			
PR-05107	26	09/06/2013	2,767.50	4-01-25-252-000-011	Budget		306
				EMERGENCY MGMT Salary & Wages			
PR-05107	27	09/06/2013	7,583.49	4-01-25-265-000-011	Budget		307
				UNIFORM FIRE Salary & Wages			
PR-05107	28	09/06/2013	100.00	4-01-25-280-000-011	Budget		308
				JUVENILE AID Salary & Wages			
PR-05107	29	09/06/2013	26,227.20	4-01-26-290-000-011	Budget		309
				STREETS & ROAD Salary & Wages			
PR-05107	30	09/06/2013	1,144.93	4-01-26-290-000-014	Budget		310
				STREETS & ROAD Overtime			
PR-05107	31	09/06/2013	346.17	4-01-26-290-000-017	Budget		311
				STREETS & ROAD On Call Pay			
PR-05107	32	09/06/2013	21,264.03	4-01-26-305-306-011	Budget		312
				SANITATION Salary & Wages			
PR-05107	33	09/06/2013	534.47	4-01-26-305-306-014	Budget		313
				SANITATION Overtime			
PR-05107	34	09/06/2013	115.39	4-01-26-305-306-017	Budget		314
				On Call Pay			
PR-05107	35	09/06/2013	3,733.53	4-01-26-310-000-011	Budget		315
				BLDG & GROUNDS Salary & Wages			
PR-05107	36	09/06/2013	1,665.64	4-01-26-310-000-013	Budget		316
				BLDG & GROUNDS Seasonal			
PR-05107	37	09/06/2013	115.39	4-01-26-310-000-017	Budget		317
				BLDG & GROUNDS On Call Pay			
PR-05107	38	09/06/2013	13,248.65	4-01-26-315-000-011	Budget		318
				MVM Salary & Wages			
PR-05107	39	09/06/2013	150.79	4-01-26-315-000-014	Budget		319
				MVM Overtime			
PR-05107	40	09/06/2013	10,246.33	4-01-26-510-000-011	Budget		320
				STORMWATER DIV Salary & Wages			
PR-05107	41	09/06/2013	50.00	4-01-28-335-000-011	Budget		321
				ENVIRONMENTAL Salary & Wages			
PR-05107	42	09/06/2013	8,282.19	4-01-28-369-000-011	Budget		322
				DPRCS Salary & Wages			
PR-05107	43	09/06/2013	30.45	4-01-28-369-000-013	Budget		323
				DPRCS Seasonal Help			
PR-05107	44	09/06/2013	4,373.32	4-01-28-372-000-011	Budget		324
				SR SERVICES Salaries & Wages			
PR-05107	45	09/06/2013	155.59	4-01-28-372-000-014	Budget		325
				SR SERVICES Overtime			
PR-05107	46	09/06/2013	15,301.58	4-01-28-375-000-011	Budget		326
				PARKS Salaries & Wages			
PR-05107	47	09/06/2013	800.00	4-01-28-375-000-013	Budget		327
				PARKS Seasonal			
PR-05107	48	09/06/2013	1,309.12	4-01-28-375-000-014	Budget		328
				PARKS Overtime			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
42040		PAYROLL POSTINGS		Continued			
PR-05107	49	09/06/2013	830.79	4-01-28-375-000-015 PARKS Park Rangers	Budget		329
PR-05107	50	09/06/2013	230.78	4-01-28-375-000-018 PARKS Stand By Pay	Budget		330
PR-05107	51	09/06/2013	15,159.48	4-01-43-490-000-011 MUNICIPAL COURT Salary & Wages	Budget		331
PR-05107	52	09/06/2013	500.00	4-01-43-490-000-012 COURT Special Sessions	Budget		332
PR-05107	53	09/06/2013	487.80	4-01-43-490-000-014 MUNICIPAL COURT Overtime	Budget		333
PR-05107	54	09/06/2013	537.20	4-05-55-501-000-011 Salary & Wages Water	Budget		334
PR-05107	55	09/06/2013	10,654.72	4-07-55-501-000-011 Salary & Wages Sewer	Budget		335
PR-05107	56	09/06/2013	1,234.70	4-07-55-501-000-014 Overtime Sewer	Budget		336
PR-05107	57	09/06/2013	115.39	4-07-55-501-000-017 On Call Pay Sewer	Budget		337
PR-05107	58	09/06/2013	40,501.30	D-33-56-850-001-003 Police- Off Duty	Budget		338
PR-05107	59	09/06/2013	151.00	D-39-56-850-000-002 Recreation - Pre School	Budget		339
PR-05107	60	09/06/2013	17,300.26	D-39-56-850-000-006 Recreation - Camp	Budget		340
PR-05107	61	09/06/2013	4,236.92	D-39-56-851-000-007 DPRCS - LEAL	Budget		341
PR-05107	62	09/06/2013	690.00	G-02-12-290-000-000 Recycling Tonnage	Budget		342
PR-05107	63	09/06/2013	1,440.00	G-02-12-375-000-000 Clean Communities	Budget		343
PR-05107	64	09/06/2013	882.68	G-02-13-290-000-000 Recycling Tonnage	Budget		344
PR-05107	65	09/06/2013	324.13	D-39-56-851-000-007 DPRCS - LEAL	Budget		345
PR-05107	66	09/06/2013	11.56	D-39-56-850-000-002 Recreation - Pre School	Budget		346
PR-05107	68	09/06/2013	45,141.77	4-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		347
			<u>761,344.57</u>				
42041	09/09/13	PAYROLL PAYROLL POSTINGS					6186
PR-05107	67	09/06/2013	1,323.47	D-39-56-850-000-006 Recreation - Camp	Budget		281
42042	09/09/13	MCUAS050 M.C.U.A. SOLID WASTE					6187
14-00469	2	8/13 SOLID WASTE DIS MC067414	71,102.43	4-01-26-305-000-192 SOLID WASTE DISP Other Expense	Budget	INT09002	191

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq
		42042 M.C.U.A. SOLID WASTE	Continued					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		4	0	833,870.49	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		4	0	833,870.49	0.00		

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND BUDGET	4-01	754,467.16	0.00
WATER UTILITY BUDGET	4-05	537.20	0.00
SEWER UTILITY BUDGET	4-07	<u>12,004.81</u>	<u>0.00</u>
Year Total:		767,009.17	0.00
Trust Other	D-33	40,501.30	0.00
Recreation Trust	D-39	<u>23,347.34</u>	<u>0.00</u>
Year Total:		63,848.64	0.00
GRANT FUND	G-02	3,012.68	0.00
Total of All Funds:		<u>833,870.49</u>	<u>0.00</u>

281-10.13

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL OCTOBER 7, 2013

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,306,578.98
20	INSPECTION	BILL LIST	
21	TECH REVIEW	BILL LIST	\$6.11
22	PERF. BOND	BILL LIST	
36	RCA FUTURE	BILL LIST	
TOTAL			\$1,306,585.09

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
ALSAUTO AL'S AUTO BODY				Continued				
14-00736	09/05/13	collision repair veh#534		Continued				
ALL DOCUMENTS MUST SHOW PO NUMBER.								
Vendor Total:				746.41				
AMERWATR AMERICAN WATER-NORTH BRUNSWICK								
14-00375	07/24/13	7/13 BILL00626		PRO13041	C			
4	9/13	BILL00630	224,392.46	4-05-55-502-000-137		B Contract Work - American Water	A	07/24/13
WATER CONTRACT								
Vendor Total:				224,392.46				
ANJEC050 ANJEC								
14-00735	09/05/13	2013 MEMBERSHIP DUES						
1		2013 ASSOCIATION OF NEW JERSEY	350.00	4-01-26-290-000-144		B STREETS & ROAD Dues & Subscrip	A	09/05/13
JERSEY EVNIRONMENTAL COMMISSIONS MEMBERSHIP DUES AND WORKSHOP PLAN.								
Vendor Total:				350.00				
ARROWTER Arrow Environmental Services								
14-00061	07/08/13	pest contr muni sen ctr dpw						
7		GOVERNMENT & COMMUNITY COMPLEX	70.00	4-01-26-310-000-183		B BLDG & GROUNDS Maintenance	A	09/11/13
8		SENIOR CENTER AUGUST 2013	35.00	4-01-26-310-000-183		B BLDG & GROUNDS Maintenance	A	09/11/13
			105.00					
Vendor Total:				105.00				
ASBUR050 ASBURY-MS LOCKSMITHING								
13-02390	02/19/13	Reprogram Dodge Caravan key						
1		Reprogram Dodge Caravan Key	170.00	4-01-28-372-000-158		B SR SERVICES Hardware Supplies	A	02/19/13
14-00063	07/08/13	OPEN ORDER KEYS & LOCKS						
2		OPEN ORDER FOR KEYS AND LOCK	132.50	4-01-26-310-000-158		B BLDG & GROUNDS Hardware Suppli	A	09/16/13
14-00625	09/03/13	rekey locks animal control						
1		LABOR & MATERIAL TO RE-KEY	402.50	4-01-26-310-000-158		B BLDG & GROUNDS Hardware Suppli	A	09/03/13

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ASBUR050 ASBURY-MS LOCKSMITHING				Continued				
14-00625	09/03/13		rekey locks animal control	Continued				
			LOCKS FOR ANIMAL CONTROL WORK ORDER 9033.					
ALL DOCUMENTS MUST SHOW PO NUMBER.								
14-00814	09/17/13		KEYS FOR NEW TRAILER					
			1 KEYS FOR NEW TRAILER	24.00	4-01-25-240-999-185	B POLICE Miscellaneous	A	09/17/13
			INVOICE #: 9497					
REQUESTED BY: DET. J. AMBROSINO								
			Vendor Total:	729.00				
BAGEL Bagelfresh								
14-01000	09/24/13		Catering for Birthday Breakfast					
			1 Catering- birthday breakfast	227.50	4-01-28-372-000-153	B SR SERVICES Food Supplies	A	09/24/13
			2 Catering- birthday breakfast	50.00	4-01-28-372-000-153	B SR SERVICES Food Supplies	A	09/24/13
				277.50				
			Vendor Total:	277.50				
BIGNOIZE Rich Pederson								
14-00741	09/05/13		Heritage Day 2013 Sound System					
			1 Sound System for Heritage Day	1,800.00	D-39-56-851-000-002	B DPRCS - Heritage Day	A	09/05/13
			September 28, 2013					
			Vendor Total:	1,800.00				
BRIAR050 BRIARCREST								
13-03367	05/22/13		7/12-6/13 : SNOW REMOVAL					
			1 7/12-6/13 : SNOW REMOVAL	198.80	3-01-26-325-000-101	B CONDO Snow Removal	A	05/22/13
			2 7/12-6/13 : STREET SWEEPING	3.72	3-01-26-325-000-102	B CONDO Street Sweeping	A	05/22/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BRIAR050 BRIARCREST				Continued						
13-03367	05/22/13	7/12-6/13	: SNOW REMOVAL	Continued						
	3	7/12-6/13	: STREET LIGHTING		3-01-26-325-000-103	1,105.50		B CONDO Street Lighting	A	05/22/13
						1,308.02				
			Vendor Total:			1,308.02				
BRUNSW Brunswick Uniform Supply Inc.										
13-03688	06/24/13		rain gear sanitation							
	1		RAIN PANTS 6 LARGE 12 XLARGE		3-01-26-290-000-123	454.25		B STREETS&ROADS Uniform and Personal Equip A		06/24/13
	2		RAIN PANTS 12-2X		3-01-26-290-000-123	145.25		B STREETS&ROADS Uniform and Personal Equip A		06/24/13
	3		RAIN JACKETS 6 LARGE 12 LARGE		3-01-26-290-000-123	747.50		B STREETS&ROADS Uniform and Personal Equip A		06/24/13
	4		RAIN JACKETS 6-3X 12-2X		3-01-26-290-000-123	411.00		B STREETS&ROADS Uniform and Personal Equip A		06/24/13
	5		1 COLOR BLACK		3-01-26-290-000-123	87.50		B STREETS&ROADS Uniform and Personal Equip A		06/24/13
	6		SCREEN CHARGE		3-01-26-290-000-123	16.00		B STREETS&ROADS Uniform and Personal Equip A		06/24/13
			ALL DOCUMENTS MUST SHOW PO NUMBER.							
	7		RAIN PANTS 6-3X		3-01-26-290-000-123	108.75		B STREETS&ROADS Uniform and Personal Equip A		09/16/13
	8		ARTWORK CHARGE		3-01-26-290-000-123	25.00		B STREETS&ROADS Uniform and Personal Equip A		09/16/13
						1,995.25				
			Vendor Total:			1,995.25				
CABLE CABLEVISION - FIRE CO 1										
14-00194	07/12/13	8/13	: 07875-305394-01-7							
	3	10/13	: 07875-305394-01-7		4-01-25-255-000-185	81.76		B AID TO FIRE CO Miscellaneous	A	09/18/13
			Vendor Total:			81.76				
CABLE050 CABLEVISION										
14-00195	07/12/13	7/13	: 07875-381966-01-2							
	3	9/13	: 07875-381966-01-2		4-01-31-430-000-450	44.68		B Telecommunications	A	09/12/13
14-00252	07/16/13	7/13	: 07875-318066-01-7							
	3	9/13	: 07875-318066-01-7		4-01-31-430-000-450	34.81		B Telecommunications	A	09/12/13
			Vendor Total:			79.49				

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CABLE3 Cablevision - Fire Co 3	14-00333	07/22/13	8/13 : 07875-307824-01-2					
		2 9/13	: 07875-307824-01-2	100.72	4-01-25-255-000-185	B AID TO FIRE CO Miscellaneous	A	09/12/13
Vendor Total:				100.72				
CABLE8 Cablevision of Raritan Valley	14-00329	07/22/13	7/13 : 07875-404340-01-0					
		3 9/13	: 07875-404340-01-0	5.70	4-01-31-430-000-450	B Telecommunications	A	09/20/13
Vendor Total:				5.70				
CATEL CATEL INC.	13-02581	03/04/13	PAY APPLICATION 1		BID12018 C			
		5	PAY APPLICATION 5	37,240.00	C-04-55-C07-615-401	B Pole Barn	A	08/06/12
FRONT AND SIDE CANOPY								
13-03026	04/22/13	TRIM AND PANELING AT DPW						
	1	TRIM AND PANELING AT DPW	FACILITY	6,875.00	C-04-55-C12-116-402	B Municipal Buildings Maint. & Upgrades	A	04/22/13
FRONT AND SIDE CANOPY PROJECT								
Vendor Total:				44,115.00				
CHEMSEAR Chemsearch	14-00811	09/17/13	cleaning compounds					
		1	ND-165 CLEANING COMPOUND	992.25	4-01-26-315-000-158	B MVM Hardware Supplies	A	09/17/13
ALL DOCUMENTS MUST SHOW PO NUMBER.								
	2	SHIPPING		67.79	4-01-26-315-000-158	B MVM Hardware Supplies	A	09/26/13
				<u>1,060.04</u>				
Vendor Total:				1,060.04				

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CMEAS020 CME ASSOCIATES										
	13-01585	11/29/12	RFA : WTP COOLING FOR	PRO12009	C					
	1		RFA : WTP COOLING FOR ELECTRICAL ROOM	3-05-55-502-000-200		2,053.00		B Professional Services	A	07/01/12
			PNO02012.01/13002							
			DATED: OCTOBER 18, 2012							
			RFA: \$3,697.00							
	13-02588	03/05/13	143635 : LIVINGSTON AVENUE	PRO12032	C					
	3		150302 : LIVINGSTON AVENUE	C-04-55-C12-116-901		1,558.00		B Improvements to Various Roads	A	09/04/12
			7/29/13 - 8/14/13 : PNO00509.01							
	13-03355	05/22/13	RFA - 2014 ROAD FEASIBILITY	PRO13009	C					
	7		0150303 : 8/12/13-8/15/13	3-01-21-165-000-200		1,021.25		B ENGINEERING Professional Servi	A	01/01/13
			RFA - 2014 ROAD FEASIBILITY							
	8		0150595 : 8/26/13-9/3/13	3-01-21-165-000-200		282.00		B ENGINEERING Professional Servi	A	01/01/13
			RFA - 2014 ROAD FEASIBILITY							
						1,303.25				
	14-00307	07/19/13	0148231 : 6/24/13-7/5/13	PRO12025	C					
	4		0150254 : 2012 ROAD PROGRAM	C-04-55-C12-116-901		4,066.00		B Improvements to Various Roads	A	04/02/12
			PMO00638.04 : 8/19/13 - 8/23/13							
	14-00308	07/19/13	0148232 : 6/24/13-7/5/13	PRO13027	C					
	4		2013 ROAD IMPROVEMENT PROGRAM	C-04-55-C13-121-901		11,409.50		B Section 2:20 Costs	A	02/19/13
			PNO00639.04 : 8/19/13 - 8/23/13							
			INVOICE : 150256							
	14-00547	08/19/13	148852 : 2014 ROAD IMPROVEMENT	PRO13037	C					
	2		149661 : 2014 ROAD IMPROVEMENT	C-04-55-C12-116-901		355.25		B Improvements to Various Roads	A	06/20/13
			PNO00640.02 : 7/29/13 - 8/9/13							
	3		150304 : 2014 ROAD IMPROVEMENT	C-04-55-C12-116-901		1,177.75		B Improvements to Various Roads	A	06/20/13
			PNO00640.02 : 8/12/13 - 8/23/13							
						1,533.00				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CMEAS020 CME ASSOCIATES								
Continued								
14-00795	09/16/13	149511	GENERAL ENGINEERING	PRO13009	C			
1	149511		GENERAL ENGINEERING	334.00	4-01-21-165-000-200	B ENGINEERING Professional Servi	A	07/01/13
			WATER/SEWER : 8/8/13 : PNO02013.02					
2	150305		GENERAL ENGINEERING	505.25	4-01-21-165-000-200	B ENGINEERING Professional Servi	A	07/01/13
			WATER/SEWER : 8/15/13 : PNO02013.02					
3	150305		GENERAL ENGINEERING	376.75	4-01-21-165-000-200	B ENGINEERING Professional Servi	A	07/01/13
			WATER/SEWER : 8/21/13 : PNO02013.02					
				1,216.00				
14-00799	09/17/13	150300	EDLYS LN PUMP STATION	PRO13042	C			
1	150300		EDLYS LN PUMP STATION	205.50	C-08-55-C10-917-201	B Soft Costs	A	08/06/13
			START OF PROJECT - 8/23/13					
			PNO00331.01					
14-00951	09/23/13	0150598	GENERAL ENGINEERING	PRO13009	C			
1	0150598		GENERAL ENGINEERING	638.00	4-05-55-502-000-200	B Professional Services	A	07/01/13
14-00952	09/23/13	0150594	2013 ROAD PROGRAM	PRO13027	C			
1	0150594		2013 ROAD PROGRAM	15,256.50	C-04-55-C13-121-901	B Section 2:20 Costs	A	02/19/13
			PNO00639.04 : 8/26/13 - 9/6/13					
14-00953	09/23/13	0150597	2014 ROAD PROGRAM	PRO13037	C			
1	0150597		2014 ROAD PROGRAM	10,719.50	C-04-55-C13-121-901	B Section 2:20 Costs	A	06/20/13
			PNO00640.02 : 8/26/13 - 9/6/13					
14-00954	09/23/13	0150593	2012 ROAD PROGRAM	PRO12025	C			
1	0150593		2012 ROAD PROGRAM	7,219.00	C-04-55-C12-116-901	B Improvements to Various Roads	A	04/02/12
			PNO00638.04 : 8/26/13 - 9/6/13					
			Vendor Total:	57,177.25				
COMM COMMERCIAL MAINTENANCE								
14-00643	09/03/13		lift-sta degreaser					
1	P/N	LSDG FLOATING LIFT-STATION	DEGREASER.	1,497.00	4-07-55-502-000-223	B Tools & Supplies	A	09/03/13
2	SHIPPING			125.30	4-07-55-502-000-223	B Tools & Supplies	A	09/03/13

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
COMM	14-00643	09/03/13	COMMERCIAL MAINTENANCE lift-sta degreaser	Continued					
			ALL DOCUMENTS MUST SHOW PO NUMBER.	Continued					
						1,622.30			
			Vendor Total:			1,622.30			
COMPREHE	14-00969	09/23/13	Comprehensive Psychological FITNESS FOR DUTY - 9/16/13						
			1 FITNESS FOR DUTY - 9/16/13			850.00	4-01-20-100-000-244	B ADMINISTRATION Employee wellness	A 09/23/13
			Vendor Total:			850.00			
COPPA	14-00761	09/11/13	Coppa's Service FIRE COMPANY 3 :VEHICLE REPAIR						
			2 FIRE COMPANY 3 :VEHICLE REPAIR			939.73	4-01-25-255-000-234	B FIRE Co #3 Equipment & Vehicle	A 09/11/13
			2002 FORD EXPEDITION						
			INVOICE 066873						
			Vendor Total:			939.73			
DECOT050	14-00715	09/04/13	DECOTIIS, FITZPATRICK & COLE LLP 7/13 : 151433 : GENERAL LEGAL						
			1 7/13 : 151433 : GENERAL LEGAL			781.63	3-01-20-155-000-981	B LEGAL - General	A 07/01/13
			HEARTHWOOD						
			Vendor Total:			781.63			
14-00970	14-00970	09/23/13	8/13 : 152075 : GENERAL LEGAL						
			1 8/13 : 152075 : GENERAL LEGAL			9,140.80	4-01-20-155-000-981	B LEGAL - General	A 07/01/13
			2 8/13 : 152068 : FAIR SHARE			105.00	4-01-20-155-000-981	B LEGAL - General	A 07/01/13
			3 8/13 : 152069 : WILLIAM PULDA			840.00	4-01-20-155-000-981	B LEGAL - General	A 07/01/13
			4 8/13 : 152070 : HIDDEN LAKE			665.00	4-01-20-155-000-981	B LEGAL - General	A 07/01/13
			5 8/13 : 152071 : ROBAYO			175.00	4-01-20-155-000-981	B LEGAL - General	A 07/01/13
			6 8/13 : 152074 : HEARTHWOOD			276.70	4-01-20-155-000-981	B LEGAL - General	A 07/01/13
			7 8/13 : 152077 : AFFORDABLE			192.70	4-01-20-155-000-981	B LEGAL - General	A 07/01/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
DECOT050 DECOTIIS, FITZPATRICK & COLE LLP Continued								
14-00970 09/23/13 8/13 : 152075 : GENERAL LEGAL Continued								
	8	8/13	: 152076 : HS ENVIRONMENT	1,387.10	C-04-55-C04-022-304	B Expanded - Legal	A	01/01/13
				12,782.30				
			Vendor Total:	13,563.93				
DEERCAR Deer Carcass Removal Service								
14-00070 07/08/13 DEER CARCASS REMOVAL								
	4		DEER CARCASS	89.00	4-01-26-290-000-185	B STREETS & ROAD Miscellaneous	A	09/16/13
			Vendor Total:	89.00				
DELUXE Deluxe Car Wash & Express Lube								
14-00114 07/09/13 OPEN PURCHASE ORDER FOR FY14								
	3		DELUXE CAR WASH & EXPRESS LUBE	276.00	4-01-25-240-999-231	B POLICE Car Wash	A	09/09/13
			Vendor Total:	276.00				
DFBEN050 D. F. BENANTI, INC.								
14-00663 09/03/13 3cyds of 4500 psi concrete								
	1		3cyds of 4500 psi concrete	460.00	4-01-26-510-000-143	B STORMWATER DIV Drainage Mat'l	A	09/03/13
			Contact: Eric Chaszar					
	2		DELIVERY	170.00	4-01-26-510-000-143	B STORMWATER DIV Drainage Mat'l	A	09/16/13
				630.00				
			Vendor Total:	630.00				
DICK Derek J. Dickinson								
14-00678 09/03/13 Grandparents Day Luncheon								
	1		Grandparents day luncheon	1,100.00	4-01-28-372-000-203	B SR SERVICES Public Events	A	09/03/13
14-00999 09/24/13 Catering services September								
	1		Catering services- September	1,050.00	G-02-13-372-001-000	B Senior Center Congregate Meals	A	09/24/13
			Vendor Total:	2,150.00				

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Vendor # Name	PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
DRISCO50 DRISCOLL COURT HOMEOWNERS								
13-03368 05/22/13 7/12-6/13 : SNOW REMOVAL								
	1	7/12-6/13	: SNOW REMOVAL	37.28	3-01-26-325-000-101	B CONDO Snow Removal	A	05/22/13
	2	7/12-6/13	: STREET SWEEPING	0.70	3-01-26-325-000-102	B CONDO Street Sweeping	A	05/22/13
				37.98				
Vendor Total:				37.98				
DUANE010 DUANE'S GARAGE								
13-03544 06/13/13 remove & replace trans veh 851								
	2		LABOR & MATERIAL TO REPLACE	10,469.80	3-01-26-315-000-230	B MVM Vehicle Parts	A	09/11/13
Vendor Total:				10,469.80				
EARTH EARTHCAM, INC.								
14-00710 09/04/13 MOBILE TRAILER AND SOFTWARE BID13005 C								
	1		MOBILE TRAILER AND SOFTWARE PACKAGE	52,629.00	G-02-11-240-015-000	B BJA Congressionally Selected-Video Surv.	A	07/01/13
	3		MOBILE TRAILER AND SOFTWARE	4,539.90	C-04-55-C12-116-501	B CCTV	A	05/20/13
				57,168.90				
Vendor Total:				57,168.90				
EIC EIC - Inspection Agency Corp.								
14-00302 07/18/13 6/13 3RD PARTY ELECTRICAL BID12003 C								
	3	8/13	3RD PARTY ELECTRICAL	7,868.80	D-33-56-850-008-150	B 3rd Party UCC Inspections	A	07/01/12
Vendor Total:				7,868.80				
ELIJAH Elijah's Promise								
14-00586 08/22/13 Catering services for seniors								
	1		Catering for Senior Center	1,200.00	G-02-13-372-001-000	B Senior Center Congregate Meals	A	08/22/13
Vendor Total:				1,200.00				
FABRIC FABRICRAFT LLC								
14-00628 09/03/13 service of boilers muni								
	1		LABOR & MATERIAL TO SERVICE 3	3,274.90	4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	09/03/13

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
FABRIC FABRICRAFT LLC				Continued							
14-00628	09/03/13		service of boilers muni	Continued							
			AERCO 606 MODULEX BOILERS AND ANNUAL SERVICE.								
ALL DOCUMENTS MUST SHOW PO NUMBER.											
Vendor Total:						3,274.90					
FBI	FBI National Academy Assoc.										
14-00780	09/12/13		FBI Quarterly Meeting								
1		09/20/13	FBI Quarterly Meeting			90.00	4-01-25-240-999-136	B	POLICE Conferences	A	09/12/13
			Martel's - Point Pleasant, NJ								
			Captain Reinson, Captain Hoiberg								
Vendor Total:						90.00					
FEDER033	FEDERAL EXPRESS CORP.										
14-00762	09/12/13	9/3/13	9/3/13 : 2-393-89614 : ROB								
1		9/3/13	2-393-89614 : ROB			17.49	4-01-31-430-000-498	B	Postage	A	09/12/13
			COMPREHENSIVE PSYCHOLOGICAL SERIVCES								
2		9/3/13	2-393-89614 : SAMANTH			99.54	4-01-31-430-000-498	B	Postage	A	09/12/13
			CUES WEST								
3		9/5/13	2-393-89614 : SAMANTH			13.11	4-01-31-430-000-498	B	Postage	A	09/12/13
			PREMIER PRINTING SOLUTIONS LLC								
4		9/6/13	2-393-89614 : SAMANTH			16.61	4-01-31-430-000-498	B	Postage	A	09/12/13
			CATEL INC								
						146.75					
14-00787	09/16/13	8/27/13	8/27/13 : 2-387-00074 : JUSTIN								
1		8/27/13	2-387-00074 : JUSTIN			12.99	4-01-31-430-000-498	B	Postage	A	09/16/13
			GTBM								
2		8/28/13	2-387-00074 : SAMANT			12.99	4-01-31-430-000-498	B	Postage	A	09/16/13
			PREMIER PRINTING SOLUTIONS LLC								
3		8/29/13	2-387-00074 : SAMANT			12.99	4-01-31-430-000-498	B	Postage	A	09/16/13
			PERMIER PRINTING SOLUTIONS LLC								
						38.97					

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
FEDER033 FEDERAL EXPRESS CORP.				Continued					
14-00829	09/18/13	9/11/13	: 2-401-17932 : SAMANT						
1	9/11/13		: 2-401-17932 : SAMANT	18.86		4-01-31-430-000-498	B Postage	A	09/18/13
			SWERP INC.						
2	9/12/13		: 2-401-17932 : JUSTIN	13.11		4-01-31-430-000-498	B Postage	A	09/18/13
			TOKARSKI MILLEMAN ARCHITECTS						
3	9/12/13		: 2-401-17932 : JUSTIN	19.20		4-01-31-430-000-498	B Postage	A	09/18/13
			SUNSHINE TREE AND LANDSCAPE						
				51.17					
			Vendor Total:	236.89					
FIREWORK International Fireworks Mfg co									
14-00584	08/21/13		Firework for HeritageDay 2013						
1			Firework Display for	4,000.00		D-39-56-851-000-002	B DPRCS - Heritage Day	A	08/21/13
			Heritage Day 2013						
			September 28, 2013						
			with a postponement from						
			September 29, thur March 1, 2014						
			Vendor Total:	4,000.00					
FOSTE050 FOSTER & COMPANY, INC.									
13-03528	06/13/13		MISC HOSE, ROLOC 100358						
1			MISCELLANEOUS HOSE, RAZOR	367.66		3-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	A	06/13/13
			BLADEE, AND 3M ROLOC ORDER# 100358.						
			ALL DOCUMENTS MUST SHOW PO NUMBER.						
2			MISCELLANEOUS HOSE, RAZOR	64.89		3-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	A	09/16/13
3			MISCELLANEOUS HOSE, RAZOR	113.40		3-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	A	09/16/13
				545.95					
			Vendor Total:	545.95					
FOUNDAT FOUNDATION TITLE LLC - E.B.									
14-00777	09/12/13		refund 2nd qtr tax						
1			refund 2nd qtr tax	1,838.23		4-01-55-004-000-003	B Tax Refunds - Current Yr OP's	A	09/12/13
			Achaibar Savitri						

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
FOUNDAT FOUNDATION TITLE LLC - E.B.	14-00777	09/12/13	refund 2nd qtr tax	Continued	Continued					
			960 Bergen Avenue							
			North Brunswick NJ							
			Block 128 LOT 12							
			Ref.# 626-30244							
			Vendor Total:			1,838.23				
FRANK-ME FRANKLIN MEDICAL GROUP, PC	14-00792	09/16/13	8/22/13 : EMPLOYEE VISIT							
			1 8/22/13 : EMPLOYEE VISIT			150.00	4-01-23-220-000-201	B INSURANCE HLTH - Active Employ	A	09/16/13
			FIRE COMPANY #2							
			ACCOUNT 4611							
			Vendor Total:			150.00				
GALLANTE Steff Gallante	14-00816	09/17/13	July & August Zumba/Yoga Class							
			1 Zumba/Yoga July			135.00	4-01-28-372-000-203	B SR SERVICES Public Events	A	09/17/13
			2 Yoga/Zumba August			90.00	4-01-28-372-000-203	B SR SERVICES Public Events	A	09/17/13
						225.00				
			Vendor Total:			225.00				
GALLS050 GALL'S, INC.	13-03229	05/10/13	DELUXE STREET THUNDER MEGAPHON							
			1 DELUXE STREET THUNDER			94.99	3-01-25-240-999-157	B POLICE Guns & Ammunition	A	05/10/13
			MEGAPHONE							
			ITEM #: AP193							
			2 SHIPPING PROMO			5.00	3-01-25-240-999-157	B POLICE Guns & Ammunition	A	05/10/13
			GA WANTED							
			STATE CONTRACT: A73992							
			CUSTOMER #: 5470629							

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
GALLS050 GALL'S, INC.			Continued						
	13-03229	05/10/13	DELUXE STREET THUNDER MEGAPHON	Continued					
			REQUESTED BY: PTL. CRAIG PATTON						
						99.99			
			Vendor Total:			99.99			
GARDE016 GARDEN STATE FIRE & SAFETY INC									
	14-00626	09/03/13	kidde fire sys insp sen ctr						
			1 LABOR & MATERIAL TO INSPECT	114.25	4-01-26-310-000-165	B BLDG & GROUNDS Insp/Registrati	A	09/03/13	
			KIDDE WHDR FIRE SYSTEM INVOICE 30895.						
			ALL DOCUMENTS MUST SHOW PO NUMBER.						
			Vendor Total:			114.25			
GARDE064 GARDEN STATE HIGHWAY PRODUCTS									
	14-00570	08/21/13	markers w/red circles						
			1 CALIFORNIA MARKERS 18 X 18 w/ RED CIRCLES.	300.00	4-01-26-290-000-224	B STREETS & ROAD Traffic Signs	A	08/21/13	
			ALL DOCUMENTS MUST SHOW PO NUMBER.						
			Vendor Total:			300.00			
GENSER GENSERVE, INC.									
	14-00555	08/20/13	EMERGENCY SERVICE CALL FIRE 3						
			1 EMERGENCY SERVICE CALL FOR	525.00	4-01-25-255-000-234	B FIRE Co #3 Equipment & Vehicle	A	08/20/13	
			STAND-BY GENERATOR AT FIRE CO# 3 COZZENS LANE. INVOICE 0057662-IN.						
			ALL DOCUMENTS MUST SHOW PO NUMBER.						
			Vendor Total:			525.00			
GRANT050 GRANT SUPPLY CO., INC.									
	14-00075	07/08/13	OPEN ORDER PLUMBING SUPPLIES						
			4 PLUMBING SUPPLIES	70.00	4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	09/20/13	

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
GRANT050 GRANT SUPPLY CO., INC.				Continued				
	14-00076	07/08/13	OPEN ORDER REPLACEMENT PARTS					
	3		REPLACEMENT PARTS	50.51	4-07-55-502-000-223	B Tools & Supplies	A	09/20/13
	4		REPLACEMENT PARTS	111.28	4-07-55-502-000-223	B Tools & Supplies	A	09/24/13
				161.79				
			Vendor Total:	231.79				
GRESH001 Samantha Gresh								
	14-00947	09/19/13	9/11/13 : HOME DEPOT : HARRY					
	1	9/11/13	: HOME DEPOT : HARRY ROSSMANN : SUPPLIES	8.06	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/19/13
	2	9/9/13	: BJS : ROB LOMBARD SUPPLIES	28.97	4-01-20-100-000-212	B GEN.ADMIN Employee Rec Program	A	09/19/13
	3	9/19/13	: OFFICE DEPOT : KRISTEN OLCSVAY : SUPPLIES	26.48	4-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	09/19/13
	4	6/25/13	: MICHAELS : SHERAL ROSSMANN : CALENDERS	10.50	4-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	A	09/19/13
	5	9/17/13	: NORWOOD AUTO PARTS JEEP GRAND CHEROKEE	26.84	4-01-20-100-000-185	B GEN.ADMIN Miscellaneous	A	09/19/13
	6	9/11/13	: WALMART : MILVI MINI MOOS : SENIOR AMBASSADORS	7.58	4-01-20-100-000-188	B GEN.ADMIN Office Supplies	A	09/19/13
	7	6/19/13	: PARKING : ROB LOMBARD	4.00	4-01-20-100-000-136	B GEN.ADMIN Conferences	A	09/19/13
	8	6/25/13	: PARKING : ROB LOMBARD	12.00	4-01-20-100-000-136	B GEN.ADMIN Conferences	A	09/19/13
				124.43				
			Vendor Total:	124.43				
HARTM050 HARTMAN, DARIA								
	13-03691	06/24/13	open account July2013-June2014		B			
	6		Yoga Instructor 10/1, & 8/2013	660.00	D-39-56-850-000-004	B Recreation - Adult Programs	A	09/03/13
			Vendor Total:	660.00				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HAUSH050 HAUSHALTER, HARRY ESQ.								
14-00793 09/16/13 7/13 : 1141NB : LEGAL SERVICES PRO13012 C								
	1	7/13	: 1141NB : LEGAL SERVICES	5,210.40	3-01-20-150-000-181	B TAX ASSESSOR Legal Services	A	01/01/13
Vendor Total:				5,210.40				
HOMED066 HOME DEPOT CREDIT SERVICES								
14-00750 09/09/13 SEPTEMBER SUPPLIES								
	1	SEPT.13	MUMS MULCH	43.77	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/09/13
	2	SEPT.13	EXPANSION JOINTS	59.40	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/09/13
	3	SEPT.13	ELG TOILET SEATS	85.92	4-01-26-310-000-208	B BLDG & GROUNDS Restroom Suppl	A	09/09/13
	4	SEPT.13	SCOTCH EXTREME TAPE	13.94	4-01-26-310-000-208	B BLDG & GROUNDS Restroom Suppl	A	09/09/13
	5	SEPT.13	SUPPLYS	53.94	4-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	A	09/18/13
	6	SEPT.13	SUPPLYS	3.14	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/18/13
	7	SEPT.13	RAPID CEMENT	55.47	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/18/13
	8	SEPT.13	EXPANSION JOINTS	289.42	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/19/13
	9	SEPT.13	SUPPLYS	238.73	4-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	A	09/25/13
	10	SEPT.13	SUPPLYS	29.86	4-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	A	09/26/13
				<u>873.59</u>				
14-00779 09/12/13 SEPTEMBER 2013								
	1	SEPT. 2013	LUMBER TO SUPPORT	21.92	4-01-28-375-000-223	B PARKS Tools	A	09/12/13
			9/11/13 MURAL					
	2	SEPT. 2013	5FT POST	58.68	4-01-28-375-000-223	B PARKS Tools	A	09/12/13
	3	SEPT. 2013	SUPPLYS	210.29	4-01-28-375-000-223	B PARKS Tools	A	09/12/13
				<u>290.89</u>				
Vendor Total:				1,164.48				
HOMEN016 HOME NEWS TRIBUNE								
14-00791 09/16/13 9/6/13 : 0101839543 : 241-9.13								
	1	9/6/13	: 0101839543 : 241-9.13	45.92	4-01-31-430-000-499	B Advertising	A	09/16/13
	2	9/6/13	: 0101839512 : ORD13-17	49.04	4-01-31-430-000-499	B Advertising	A	09/16/13
	3	9/6/13	: 0101839516 : ORD13-18	50.60	4-01-31-430-000-499	B Advertising	A	09/16/13
	4	9/6/13	: 0101839527 : 243-9.13	46.44	4-01-31-430-000-499	B Advertising	A	09/16/13
	5	9/6/13	: 0101839540 : NOTICE	55.80	4-01-31-430-000-499	B Advertising	A	09/16/13
			TO BIDDERS					
	6	9/6/13	: 0101839596 : BOND	159.80	4-01-31-430-000-499	B Advertising	A	09/16/13

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HOMEN016 HOME NEWS TRIBUNE Continued								
14-00791 09/16/13 9/6/13 : 0101839543 : 241-9.13 Continued								
ORD 13-16								
7	9/6/13	: 0101839583	: BOND	160.84	4-01-31-430-000-499	B Advertising	A	09/16/13
ORD 13-15								
8	9/6/13	: 0101839580	: BOND	203.48	4-01-31-430-000-499	B Advertising	A	09/16/13
ORD 13-14								
9	9/6/13	: 0101839549	: 239-9.13	45.92	4-01-31-430-000-499	B Advertising	A	09/16/13
				817.84				
Vendor Total:				817.84				
INDIA050 Indian Head North Association								
13-03372 05/22/13 7/12-6/13 : SNOW REMOVAL								
1	7/12-6/13	: SNOW REMOVAL		875.96	3-01-26-325-000-101	B CONDO Snow Removal	A	05/22/13
2	7/12-6/13	: STREET SWEEPING		16.39	3-01-26-325-000-102	B CONDO Street Sweeping	A	05/22/13
3	7/12-6/13	: STREET LIGHTING		10,351.50	3-01-26-325-000-103	B CONDO Street Lighting	A	05/22/13
				11,243.85				
Vendor Total:				11,243.85				
INSTI050 INSTITUTE FOR PROFESSIONAL								
14-00574 08/21/13 NECESSARY KNOWLEDGE OF DPW OFF								
1	NECESSARY KNOWLEDGE OF THE			99.00	4-01-26-290-000-145	B STREETS & ROAD Educat. & Train	A	08/21/13
PUBLIC WORKS OFFICIAL, HELD ON OCT 25,								
2013 AT NEW JERSEY LAW CENTER, NEW								
BRUNSWICK, DOUG ROBERTSON TO ATTEND.								
Vendor Total:				99.00				
IPS IPS Packaging-ISI								
14-00463 08/02/13 POLY TUBING								
1	POLY TUBING 12" X 1000' ROLL			124.98	4-01-25-240-999-241	B POLICE Vehicles	A	08/02/13
.006MM								
QUOTATION #: S1672422								
CUSTOMER #: 110272								

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Vendor # Name	PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
IPS	IPS Packaging-ISI			Continued				
	14-00463	08/02/13	POLY TUBING	Continued				
			REQUESTED BY: JAMES CURRY					
		Vendor Total:		124.98				
JESCO050	JESCO							
	14-00677	09/03/13	mounting cap for jack hammer					
	1	P/N IDMPJDZTS4050-D MOUNTING	1,099.00	4-07-55-502-000-151	B Equipment Repair		A	09/03/13
		CAP QUOTE 014030.						
	2	SHIPPING	95.00	4-07-55-502-000-151	B Equipment Repair		A	09/03/13
		ALL DOCUMENTS MUST SHOW PO NUMBER.						
			1,194.00					
		Vendor Total:		1,194.00				
KAEXC050	K & A EXCAVATION Co., Inc.							
	14-00082	07/08/13	CONCRETE DISPOSAL					
	2	CONCRETE AND ASPHALT DISPOSAL	50.00	4-01-26-305-307-142	B RECYCLING Disposal Fees		A	09/09/13
	3	CONCRETE AND ASPHALT DISPOSAL	100.00	4-01-26-305-307-142	B RECYCLING Disposal Fees		A	09/26/13
			150.00					
		Vendor Total:		150.00				
KEANS050	KEANSBURG AMUSEMENT PARK							
	13-03308	05/20/13	Summer Camp trip 2013					
	1	Tuesday July 16, 2013	1,495.00	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
	2	wednesday July 17, 2013	1,455.60	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
	3	Thursday July 18, 2013	1,495.50	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
	4	Friday July 19, 2013	2,883.60	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
	5	Tuesday July 30, 2013	1,495.50	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
	6	wednesday, July 31, 2013	1,455.60	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
	7	Thursday August 1, 2013	1,495.50	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
	8	Friday August 2, 2013	2,883.60	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
	9	Friday August 16, 2013	2,993.40	D-39-56-850-000-006	B Recreation - Camp		A	05/20/13
		DEPOSIT \$2700						

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
KEANS050 KEANSBURG AMUSEMENT PARK				Continued						
13-03308	05/20/13		Summer Camp trip 2013	Continued						
			Summer Camp Trip 2013			17,653.30				
			Vendor Total:			17,653.30				
KWRAS050 K.W. RASTALL OIL COMPANY										
14-00949	09/20/13	9/16/13	: PROPANE REFILLS							
1	9/16/13		: PROPANE REFILLS	20.00	4-01-26-290-000-195		B STREETS & ROAD Paving Material	A	09/20/13	
14-00965	09/23/13	9/18/13	: PROPANE REFILL							
1	9/18/13		: PROPANE REFILL	20.00	4-01-26-290-000-195		B STREETS & ROAD Paving Material	A	09/23/13	
			Vendor Total:	40.00						
LABCO Lab Corp.-East Brunswick										
14-00789	09/16/13	8/31/2013	: 42107849							
1	8/31/2013		: 42107849	41.50	4-01-20-100-000-244		B ADMINISTRATION Employee Wellness	A	09/16/13	
			Vendor Total:	41.50						
LANGU050 LANGUAGE LINE SERVICES										
14-00113	07/09/13		OPEN PURCHASE ORDER FOR FY14							
3			LANGUAGE SERVICE POLICE DEPT.	18.80	4-01-25-240-999-200		B POLICE Professional Service	A	09/17/13	
			Vendor Total:	18.80						
LIGHTPAT CABLEVISION LIGHTPATH, INC.										
14-00971	09/23/13		TELEPHONE & INTERNET 8/2013							
1			TELEPHONE & INTERNET 8/2013	6,665.86	4-01-31-430-000-450		B Telecommunications	A	09/23/13	
			Vendor Total:	6,665.86						
ACCOUNT NAME: TOWNSHIP OF NORTH BRUNSWICK										
ACCOUNT NUMBER: 51647										

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LINKO Linko Data Systems, Inc	14-00552	08/20/13	linko software maint & support					
	1		CLUB LINKO W/UPGRADE SOFTWARE MAINTENANCE AND SUPPORT FOR LINKOFOG MODULE FOR FATS, OIL & GREASE PROGRAM COVERAGE 10/1/2013 THRU 9/30/2014. QUOTE# Q-25223.	1,000.00	4-07-55-502-000-200	B Professional Services	A	08/20/13
ALL DOCUMENTS MUST SHOW PO NUMBER.								
Vendor Total:				1,000.00				
LINWOOD40 LINWOOD SCHOOL/Slice-Safe Teen	14-00583	08/21/13	2013 MA Grant Linwood Slice					
	1		Township Match from Municipal Alliance Grant to Linwood Slice-Safe Teen Program 2013	500.00	G-02-13-370-803-888	B Municipal Alliance- Match	A	08/21/13
	2		County Match From Municipal Alliance Program fro Linwood School Slice-Safe Teen 2013	2,000.00	G-02-13-370-803-999	B Municipal Alliance- County	A	08/21/13
				<u>2,500.00</u>				
Vendor Total:				2,500.00				
LINWOOD60 Linwood Middle School Outreach	14-00582	08/21/13	2013-2014 MA Grant Linwood					
	1		Township Match From Municipal Grant to Linwood School Outreach Program 2013	500.00	G-02-13-370-803-888	B Municipal Alliance- Match	A	08/21/13
	2		County Match from Municipal Alliance Program for Linwood School Outreach Program	2,000.00	G-02-13-370-803-999	B Municipal Alliance- County	A	08/21/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
LINW0060 Linwood Middle School Outreach Continued	14-00582	08/21/13	2013-2014 MA Grant Linwood	Continued				
		2013						
				2,500.00				
			Vendor Total:	2,500.00				
LOWES001 Lowes Business Acct/GECRB DPW	14-00974	09/24/13	SEPTEMBER 2013 PAY OFF					
			1 SEPTEMBER 2013 PAY OFF	123.89	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/24/13
			Vendor Total:	123.89				
LOWES002 Lowes Business Acct/GECRB PARK	14-00975	09/24/13	AUGUST 2013 PAY OFF					
			1 AUGUST 2013 PAY OFF	48.70	4-01-28-375-000-223	B PARKS Tools	A	09/24/13
			Vendor Total:	48.70				
LUCAS01 Lucas Brothers, Inc.	14-00367	07/24/13	PAY EST NO 2: 6/11/13-7/12/13	BID13001 C				
			5 PAY EST NO 4: 8/10/13-9/13/13	516,820.33	C-04-55-C13-121-201	B Improvements to Various Streets & Roads	A	01/01/13
			2013 ROAD IMPROVEMENT					
			Vendor Total:	516,820.33				
MALKANA ATY. RACHNA B. MALKANA	14-00776	09/12/13	Refund 2nd Q					
			1 Refund 2nd Q	1,219.64	4-01-55-004-000-003	B Tax Refunds - Current Yr OP's	A	09/12/13
			Shah from Krauss					
			115 Albury Way					
			North Brunswick NJ					
			Block 4.44 lot 1.2510					
			Vendor Total:	1,219.64				

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MALOUFCH Malouf Chevrolet										
	13-03604	06/17/13	vehicle maintenance VEH 445							
	1		VEHICLE MAINTENANCE.	85.00	3-01-26-315-000-231		B MVM General Vehicle Repair		A	06/17/13
			INSTRUMENT PANEL CLUSTER NEEDS TO BE PROGRAMMED.							
			VEH 445.							
			ALL DOCUMENTS MUST SHOW P.O NUMBER.							
			Vendor Total:	85.00						
MCIAS050 M.C.I.A										
	14-00578	08/21/13	yard waste disposal july 2013							
	1		LEAF DISPOSAL	136.08	4-01-26-305-307-139		B RECYCLING County Contract		A	08/21/13
	2		BRUSH DISPOSAL	897.30	4-01-26-305-307-139		B RECYCLING County Contract		A	08/21/13
			FOR THE MONTH OF JULY 2013 PRICE REFLECTS SUBSIDY REDUCTION.							
						1,033.38				
			Vendor Total:	1,033.38						
MCLANE MCLANE SCHWARTZ										
	14-00963	09/23/13	8/11/13 : 417 : APPRAISAL	PRO13013	C					
	1		8/11/13 : 417 : APPRAISAL REPORT	1,615.00	4-01-20-150-000-200		B TAX ASSESSOR Professional Serv		A	07/01/13
			Vendor Total:	1,615.00						
MES Municipal Emergency Services										
	14-00718	09/04/13	Badge Case/wallet							
	1		Badge Case / wallet	21.00	4-01-25-265-000-123		B UNIFORM FIRE Uniform and Personal Equip.		A	09/04/13
			Item #150-S-4009							
			Invoice #00443656-SNV							

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MES			Municipal Emergency Services	Continued				
	14-00718	09/04/13	Badge Case/wallet		Continued			
			2 Shipping & Handling	10.22	4-01-25-265-000-123	B UNIFORM FIRE Uniform and Personal Equip.	A	09/04/13
				31.22				
			Vendor Total:	31.22				
MIDDLE004			MIDDLESEX WELDING SALES CO INC					
	14-00086	07/08/13	TANK REFILLS AND RENTALS					
			6 OPEN ORDER FOR TANK RENTALS	127.00	4-01-26-315-000-150	B MVM Equipment Rental	A	09/20/13
			Vendor Total:	127.00				
MIDSTATE			MID STATE HEATING AND COOLING					
	14-00817	09/17/13	REFUND - CONSTRUCTION PERMIT					
			1 REFUND - CONSTRUCTION PERMIT	304.00	4-01-55-004-000-001	B Refund of Anticipated Revenue	A	09/17/13
			CUSTOMER CANCELLED INSTALLATION					
			Vendor Total:	304.00				
MONAR050			MONARCH ELECTRIC CO.					
	14-00085	07/08/13	ELECTRICAL SUPPLIES					
			13 ELECTRICAL SUPPLIES	31.10	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/26/13
			Vendor Total:	31.10				
NATIO027			NATIONAL DUST CONTROL					
	14-00088	07/08/13	mats for muni sen ctr & dpw					
			8 MAT SER. SENIOR CENTER AUG.13	57.50	4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	09/11/13
			9 MAT SER. SENIOR CENTER SEPT.13	57.50	4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	09/11/13
			10 MAT SER.710 HERMANN RD. 8/13	148.30	4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	09/11/13
			11 MAT SER.710 HERMANN RD. 9/13	148.30	4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	09/11/13
			12 MAT SERVICE PUBLIC WORKS 8/13	144.50	4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	09/11/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
NATIO027 NATIONAL DUST CONTROL			Continued					
14-00088	07/08/13		mats for muni sen ctr & dpw	Continued				
		13	MAT SERVICE PUBLIC WORKS 9/13	144.50	4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	09/11/13
				700.60				
			Vendor Total:	700.60				
NATIO045 NATIONAL TERMINAL INC.								
14-00754	09/09/13		4001 GALLONS DIESEL					
		1	4401 GALLONS DIESEL	12,495.12	4-01-31-430-000-460	B Gasoline/Diesel	A	09/09/13
			Vendor Total:	12,495.12				
NEWJE008 NJ LEAGUE OF MUNICIPALITIES								
14-00749	09/06/13		PROFESSIONAL DEVELOPMENT SEM.					
		1	PROFESSIONAL DEVELOPMENT	110.00	4-01-20-100-000-145	B GEN.ADMIN Education & Training	A	09/06/13
			SEMINAR; PUBLIC CONTRACTS LAW : CONSENT OF SURETY AND ITS IMPLICATIONS TUESDAY, DECEMBER 3, 2013 AT ROBERT MEYBER RECEPTION CENTER AT PNC BANKS ARTS CENTER IN HOLMDEL, NJ					
			JUSTINE PROGEBIN SAMANTHA GRESH					
			Vendor Total:	110.00				
NJRPA066 NJRPA								
14-00646	09/03/13		Michael C. Hritz					
		1	Michael C. Hritz	200.00	4-01-21-180-000-144	B PLANNING Dues & Subscription	A	09/03/13
			Full Time Professional Membership					
			Vendor Total:	200.00				
NJWEA NJWEA								
14-00627	09/03/13		NJWEA RENEWAL BLOYED/GIANOTO					
		1	NJWEA ANNUAL RENEWAL STEVEN BLOYED 01801472 AND CHRIS GIANOTTO	490.00	4-07-55-502-000-144	B Dues/Subscriptions	A	09/03/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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NJWEA NJWEA Continued
14-00627 09/03/13 NJWEA RENEWAL BLOYED/GIANOTO Continued
01722033 AND BOTH ATTENDING WASTWATER
O&M ON SEPTEMBER 17, 2013 AND
MAINTENANCE WORK SHOP ON SEPTEMBER
19, 2013.

ALL DOCUMENTS MUST SHOW PO NUMBER.

Vendor Total: 490.00

NORCI050 NORCIA CORP.

14-00432 07/31/13 replacement parts aug 2013
1 OPEN MONTHLY ORDER REPLACEMENT 12.64 4-01-26-315-000-230 B MVM Vehicle Parts A 07/31/13
PARTS TOWNSHIP VEHICLES AUGUST 2013.

ALL DOCUMENTS MUST SHOW PO NUMBER.

Vendor Total: 12.64

OAKH0060 OAK HOLLOW NORTH HOMEOWNERS

13-03376 05/22/13 7/12-6/13 : SNOW REMOVAL
1 7/12-6/13 : SNOW REMOVAL 291.99 3-01-26-325-000-101 B CONDO Snow Removal A 05/22/13
2 7/12-6/13 : STREET SWEEPING 5.46 3-01-26-325-000-102 B CONDO Street Sweeping A 05/22/13
3 7/12-6/13 : STREET LIGHTING 2,110.50 3-01-26-325-000-103 B CONDO Street Lighting A 05/22/13
2,407.95

Vendor Total: 2,407.95

OFFIC050 OFFICE BUSINESS SYSTEMS

14-00770 09/12/13 maintenance on FTR
1 maintenance on FTR 115.00 4-01-43-490-000-183 B MUNI COURT Equip Maintenance A 09/12/13
invoice # 173046

Vendor Total: 115.00

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ONE ONE CALL CONCEPTS								
	14-00128	07/09/13	OPEN ORDER ONE CALL MARKOUTS					
			4 OPEN ORDER FOR ONE CALL	521.36	4-07-55-502-000-200	B Professional Services	A	09/16/13
			Vendor Total:	521.36				
PACIFIC PACIFIC TELEMAGEMENT SERVICE								
	14-00551	08/20/13	7/13 : PAY PHONE SERVICES					
			3 9/13 : PAY PHONE SERVICES	91.28	4-01-31-430-000-440	B Telephone	A	08/29/13
			Vendor Total:	91.28				
PANDACON P & A CONSTRUCTION, INC.								
	14-00368	07/24/13	PAY EST NO 9: 6/11/13-7/12/13		BID12001 C			
			3 PAY EST NO 11 :8/10/13-9/13/13	116,962.76	C-04-55-C12-116-201	B Improv. to Various Road	A	01/25/12
			2012 ROAD IMPROVEMENT					
			Vendor Total:	116,962.76				
PHILF050 PHIL FORTI								
	14-00766	09/12/13	DJ for Heritage Day 2013					
			1 DJ for Heritage Day Services	800.00	D-39-56-851-000-002	B DPRCS - Heritage Day	A	09/12/13
			Septembe 28, 2013					
			Vendor Total:	800.00				
PINNACLE Pinnacle wireless								
	14-00255	07/16/13	7/13 : 821 : RADIO MAINTENANCE		BID11013 C			
			3 9/13 : 1027: RADIO MAINTENANCE	2,704.00	4-01-31-430-000-470	B Radio Repair	A	07/01/13
			Vendor Total:	2,704.00				
PITNE050 PITNEY BOWES INC.								
	14-00796	09/16/13	RENTAL 10/16/2013 - 1/15/2014					
			1 RENTAL 10/16/2013 - 1/15/2014	207.00	4-01-31-430-000-498	B Postage	A	09/16/13
			ACCOUNT 1704-4360-86-9					
			Vendor Total:	207.00				

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type		First
	Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk Enc Date

POWELLHA KLEINFELDER

14-01009	09/24/13	816846 : LSRP SERVICES	PRO13029	C			
1	816846 : LSRP SERVICES	200.00	C-04-55-C04-022-301	B Expanded - Proj Mgt/Engineer	A	03/04/13	

50% BOE

Vendor Total: 200.00

PREMABST PREMIER ABSTRACT & TITLE INC

14-00775	09/12/13	Refund 2nd Q tax o/p					
1	Refund 2nd Q tax o/p	1,455.05	4-01-55-004-000-003	B Tax Refunds - Current Yr OP's	A	09/12/13	

Parixit Parekih & M. Soni/Monteiro K
27 Kingston Run
North Brunswick, NJ

Block 4.44 Lot 2.4803
#PTC-041994

Vendor Total: 1,455.05

PREMI Premier Disposal, Inc

14-00763	09/12/13	8/13 : REFUSE : 183379	BID12011	C			
1	8/13 : REFUSE : 183379	30,921.12	4-01-26-305-306-200	B Sanitation - Third Party Contract	A	07/01/13	
2	8/13 : RECYCLE : 183379	4,825.00	4-01-26-305-307-200	B Recycling - Third Party Contract	A	07/01/13	
3	9/13 : RECYCLE : 186360	4,825.00	4-01-26-305-307-200	B Recycling - Third Party Contract	A	07/01/13	
4	9/13 : REFUSE : 186360	<u>30,921.12</u>	4-01-26-305-306-200	B Sanitation - Third Party Contract	A	07/01/13	
		71,492.24					

Vendor Total: 71,492.24

PREMIE PREMIER PRINTING SOLUTIONS LLC

14-00615	08/28/13	BUSINESS CARDS : DEBI VERPENT					
1	BUSINESS CARDS : DEBI VERPENT	38.00	4-01-20-100-000-199	B GEN.ADMIN Printed Material	A	08/28/13	

500 CARDS

Vendor Total: 38.00

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date
Item Description	Amount	Charge Account						
PROGEBIN KEITH PROGEBIN								
14-01012 09/24/13 Reimbursement for Supplies								
1 Audio 2000s 6032uf UHF Dual Channel wireless Microphone with two headband headset & two lapel (Lavalier) Mic	164.94	4-01-20-140-000-488		B IT - Computer Supplies/Parts			A	09/24/13
2 HIS ATI Radeon HD5450 Silence 1GB DDR3 VGA/DVI/Display port low profile PCI-Express Video Card	79.16	4-01-20-140-000-488		B IT - Computer Supplies/Parts			A	09/24/13
	244.10							
Vendor Total:	244.10							
QCLAB QC Laboratories								
14-00818 09/17/13 9/6/13 : 1547842 : WASTEWATER								
1 9/6/13 : 1547842 : DEVRY	70.00	4-07-55-502-000-260		B Laboratory Testing			A	09/17/13
2 9/6/13 : 1547842 : RAMADA	70.00	4-07-55-502-000-260		B Laboratory Testing			A	09/17/13
3 9/6/13 : 1547842 : OHM	70.00	4-07-55-502-000-260		B Laboratory Testing			A	09/17/13
4 9/6/13 : 1547842 : MISC/ICSO	87.50	4-07-55-502-000-260		B Laboratory Testing			A	09/17/13
	297.50							
Vendor Total:	297.50							
REN2WE11 WELLINGTON AT RENAISSANCE								
13-03383 05/22/13 7/12-6/13 : SNOW REMOVAL								
1 7/12-6/13 : SNOW REMOVAL	298.20	3-01-26-325-000-101		B CONDO Snow Removal			A	05/22/13
2 7/12-6/13 : STREET SWEEPING	5.59	3-01-26-325-000-102		B CONDO Street Sweeping			A	05/22/13
3 7/12-6/13 : STREET LIGHTING	3,819.00	3-01-26-325-000-103		B CONDO Street Lighting			A	05/22/13
	4,122.79							
Vendor Total:	4,122.79							
REN3FORE Renaissance III - Forest Park								
13-03384 05/22/13 7/12-6/13 : SNOW REMOVAL								
1 7/12-6/13 : SNOW REMOVAL	323.05	3-01-26-325-000-101		B CONDO Snow Removal			A	05/22/13
2 7/12-6/13 : STREET SWEEPING	6.04	3-01-26-325-000-102		B CONDO Street Sweeping			A	05/22/13

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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REN3FORE Renaissance III - Forest Park	Continued								
13-03384 05/22/13 7/12-6/13 : SNOW REMOVAL	Continued								
3 7/12-6/13 : STREET LIGHTING		4,924.50		3-01-26-325-000-103	B CONDO	Street Lighting		A	05/22/13
		5,253.59							

Vendor Total: 5,253.59

RESGROUP RESOLUTION GROUP INTERNATIONAL									
14-00647 09/03/13 REGISTRATION-ETHICAL PROTECTOR									
1 REGISTRATION FOR 3-DAY COURSE		718.00		4-01-25-240-999-145	B POLICE	Training		A	09/03/13
ETHICAL PROTECTOR - CONFLICT RESOLUTION									
LEVEL I									

DATES: SEPTEMBER 25-27, 2013

FOR: LT. HARRIS AND CAPTAIN HOIBERG
BRANDT

CUSTOMER ID: NPPD
INVOICE #: NBPD 1-2013

REQUESTED BY: MARGARET LONG

Vendor Total: 718.00

SAKER Saker Shoprites Inc.									
14-00137 07/09/13 Food supplies for June-Aug									
1 Food supplies June-August		62.61		4-01-28-372-000-153	B SR SERVICES	Food Supplies		A	07/09/13
2 Food supplies June-August		46.23		4-01-28-372-000-153	B SR SERVICES	Food Supplies		A	09/25/13
4 Food supplies June-August		82.56		4-01-28-372-000-153	B SR SERVICES	Food Supplies		A	09/25/13
5 Food supplies June-August		85.02		4-01-28-372-000-153	B SR SERVICES	Food Supplies		A	09/25/13
6 Food supplies June-August		95.09		4-01-28-372-000-153	B SR SERVICES	Food Supplies		A	09/25/13
7 Food supplies June-August		36.20		4-01-28-372-000-153	B SR SERVICES	Food Supplies		A	09/25/13
		407.71							

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SAKER Saker Shoprites Inc.			Continued						
	14-00239	07/15/13	Open account July13-June2014						
			4 supplys	23.88		4-01-28-369-000-153	B DPRCS Food Supplies	A	09/20/13
			Vendor Total:	431.59					
SAMSC050 SAM'S CLUB									
	14-00138	07/09/13	Food supplies for June-Aug						
			1 Food Supplies for June-August	102.54		4-01-28-372-000-153	B SR SERVICES Food Supplies	A	07/09/13
			2 Food Supplies for June-August	155.00		4-01-28-372-000-153	B SR SERVICES Food Supplies	A	09/25/13
			3 Food Supplies for June-August	246.99		4-01-28-372-000-153	B SR SERVICES Food Supplies	A	09/25/13
				504.53					
	14-00238	07/15/13	Open account July13-July2014						
			7 WATERMELONS	16.11		4-01-28-369-000-153	B DPRCS Food Supplies	A	09/17/13
			8 RED & GREEN GRAPES	9.96		4-01-28-369-000-153	B DPRCS Food Supplies	A	09/17/13
				26.07					
	14-00635	09/03/13	Open account thru June 2014						
			2 Open account thru June 2014	22.80		D-39-56-851-000-007	B DPRCS - LEAL	A	09/17/13
			Vendor Total:	553.40					
SAMZIES SAMZIE'S UNIFORMS									
	13-03296	05/20/13	LEATHER JACKETS						
			1 LEATHER JACKET FOR INITIAL UNIFORM	470.00		3-01-25-240-999-123	B POLICE Uniform and Personal Equipment	A	05/20/13
			FOR: DARREN CARROLL						
			APPROXIMATE PRICE						
			REQUESTED BY: MARGARET LONG						
	13-03297	05/20/13	LEATHER JACKET						
			1 LEATHER JACKET FOR INITIAL UNIFORM	470.00		3-01-25-240-999-123	B POLICE Uniform and Personal Equipment	A	05/20/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SAMZIES SAMZIE'S UNIFORMS				Continued				
	13-03297	05/20/13	LEATHER JACKET FOR: JAMES KARAS		Continued			
			APPROXIMATE PRICE					
			REQUESTED BY: MARGARET LONG					
	13-03298	05/20/13	LEATHER JACKET 1 LEATHER JACKET FOR INITIAL UNIFORM	470.00	3-01-25-240-999-123	B POLICE Uniform and Personal Equipment	A	05/20/13
			FOR: GREGORY KIKELHAN					
			APPROXIMATE PRICE					
			REQUESTED BY: MARGARET LONG					
	13-03299	05/20/13	LEATHER JACKET 1 LEATHER JACKET FOR INITIAL UNIFORM	470.00	3-01-25-240-999-123	B POLICE Uniform and Personal Equipment	A	05/20/13
			FOR: CRAIG PORMILLI					
			APPROXIMATE PRICE					
			REQUESTED BY: MARGARET LONG					
			Vendor Total:	1,880.00				
SANDOR Glenn Sandor								
	14-00996	09/24/13	REIMBURSEMENT PRE SCHOOL LEAK 1 REIMBURSEMENT FOR SUPPLIES TO REPAIR PIPE LEAK AND CLEAN UP AT THE	47.35	4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	A	09/24/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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SANDOR Glenn Sandor
14-00996 09/24/13 REIMBURSEMENT PRE SCHOOL LEAK Continued
PRESCHOOL.

Vendor Total: 47.35

SAVAGE Savage Electric
14-00023 07/05/13 ELECTRICAL SERVICE FOR NBCP
1 ELECTRICAL SERVICE FOR NBCP 14,000.00 C-04-55-C09-823-601 B Boyd Pond Improvements A 07/05/13
GREAT LAWN AREA

PER QUOTE DATED 6/10/13

CONTACT: FRANK DELUCA
732-247-0922 EXT 752

Vendor Total: 14,000.00

SCW SOUTHERN COMPUTER WAREHOUSE
14-00664 09/03/13 TONER AND PARTS

1	CANON POWERSHOT A2500	107.51	4-01-20-140-000-488	B IT - Computer Supplies/Parts	A	09/03/13
2	KINGSTON SD CARD 4GB	4.83	4-01-20-140-000-488	B IT - Computer Supplies/Parts	A	09/03/13
3	MICROSOFT WIRELESS MOUSE 4000	22.71	4-01-20-140-000-488	B IT - Computer Supplies/Parts	A	09/03/13
4	WD BLUE WD2500AAKX HARD DRIVES	275.95	4-01-20-140-000-488	B IT - Computer Supplies/Parts	A	09/03/13
5	SANDISK SSD 64GB	140.76	4-01-20-140-000-488	B IT - Computer Supplies/Parts	A	09/03/13
6	STARTECH VGA MONITOR CABLE	43.95	4-01-20-140-000-488	B IT - Computer Supplies/Parts	A	09/03/13
7	HP 57	74.52	4-01-20-140-000-486	B IT - Ink & Toner	A	09/03/13
8	HP 56	22.95	4-01-20-140-000-486	B IT - Ink & Toner	A	09/03/13
9	HP 64A	303.54	4-01-20-140-000-486	B IT - Ink & Toner	A	09/03/13
10	HP 11A	121.52	4-01-20-140-000-486	B IT - Ink & Toner	A	09/03/13
11	HP 15A	68.81	4-01-20-140-000-486	B IT - Ink & Toner	A	09/03/13
12	HP 05A	156.14	4-01-20-140-000-486	B IT - Ink & Toner	A	09/03/13
13	HP 51A	127.12	4-01-20-140-000-486	B IT - Ink & Toner	A	09/03/13
14	SHARP FO-47DR	70.94	4-01-20-140-000-486	B IT - Ink & Toner	A	09/03/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SCW SOUTHERN COMPUTER WAREHOUSE	14-00664	09/03/13	TONER AND PARTS	Continued		Continued			
			ORDER # 816543						
						<u>1,541.25</u>			
			Vendor Total:			1,541.25			
SERVERSU SERVER SUPPLY, INC.	14-00401	07/29/13	SERVER HARD DRIVES						
			1 HUS724040ALA640 HARD DRIVES	3,286.38	C-04-55-C13-121-601		B Upgrades and Improvements - IT Network	A	07/29/13
			2 HUS724040ALA640 HARD DRIVES	1,213.62	4-01-20-140-000-135		B IT - Network Serv/Support	A	07/29/13
			QUANTITY 12						
			PART NUMBER HUS724040ALA640						
			CONTACT:						
			KEITH PROGEBIN						
			KPROGEBIN@NORTHBRUNSWICKNJ.GOV						
			732-247-0922 EXT 238			<u>4,500.00</u>			
			Vendor Total:			4,500.00			
SHAIN SHAIN, SCHAFFER, RAFANELLOTO	13-03280	05/17/13	4/13 : 34398 : GENERAL MATTERS	PRO13001	C				
			4 8/13 : 34931: GENERAL MATTERS	69.34	3-01-21-180-000-181		B PLANNING Legal Services	A	02/01/13
			Vendor Total:			69.34			
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.	14-00966	09/23/13	7/13 MUNICIPAL PROSECUTOR	PRO13004	C				
			1 7/13 MUNICIPAL PROSECUTOR	4,125.00	4-01-20-155-000-982		B LEGAL - Prosecutor	A	07/01/13
			2 8/13 MUNICIPAL PROSECUTOR	<u>3,575.00</u>	4-01-20-155-000-982		B LEGAL - Prosecutor	A	07/01/13
						7,700.00			
			Vendor Total:			7,700.00			

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	
SINUK LINDA M. SINUK	14-00525	08/14/13	7/16 COURT SESSION	PRO13006	C						
	2	9/17	COURT SESSION CONFLICT PUBLIC DEFENDER	4-01-43-495-000-181		200.00		B PUBLIC DEFEND Legal Services	A	07/01/13	
Vendor Total:						200.00					
STANTEC Stantec	14-00830	09/18/13	WASTEWATER COLLECTION SERVICES	PRO13038	C						
	1	8/13	: 720962 : WASTEWATER COLLECTION SERVICES	4-07-55-502-000-200		692.50		B Professional Services	A	07/01/13	
Vendor Total:						692.50					
SUNSH050 SUNSHINE TREE & LANDSCAPE, INC	13-03529	06/13/13	Tree Services								
	1		675 Pine Street Remove 3 Norway Maples, grind stumps and remove grindings to ground level 5.5hrs	3-01-28-375-000-178		990.00		B PARKS Tree Maintenance	A	06/13/13	
	2		456 Beacher Pear Tree, Grind stump all apparent surface roots 10 to 12 inches below soil grade and remove grindings to ground level. 1HR SPRINKLER SYSTEM NEAR BY DO NOT CHASE ROOTS(S).	3-01-28-375-000-178		180.00		B PARKS Tree Maintenance	A	06/13/13	
	3		1380 Masoma Road Katherine Sullivan 732 247-5620 Varies Species, Grind stumps and all apparent surface roots 10 to 12" below soil grade and remove grindings to ground level. 1.5hrs	3-01-28-375-000-178		270.00		B PARKS Tree Maintenance	A	06/13/13	
	4		13 Cleremont Ave Pine Trees, Prune to remove strom damaged limbs in Pine. 1Hrs	3-01-28-375-000-178		180.00		B PARKS Tree Maintenance	A	06/13/13	
	5		50 Cleremont Ave Safety prune Red Maple on Roseland side	3-01-28-375-000-178		180.00		B PARKS Tree Maintenance	A	06/13/13	

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SUNSH050 SUNSHINE TREE & LANDSCAPE, INC Continued								
13-03529 06/13/13 Tree Services Continued								
1hrs								
6	1080	1090	1081 Orchard Street Varies Species, Stumps Grind Stumps and all apparent surface roots 10 to 12" below soil grade and remove grindings to ground level. 3hrs	540.00	3-01-28-375-000-179	B PARKS Landscaping	A	06/13/13
7	34		McAuliffe Drive Philippe Georges 973 704 5415 Pin Oak, Remove all wood taken and stump flushed as close to ground as possible with a chain saw. Safety prune remaining trees.	1,980.00	3-01-28-375-000-179	B PARKS Landscaping	A	06/13/13
				<u>4,320.00</u>				
14-00177 07/11/13 Tree Services								
1	Tremont and Stella		Diane ZanPelt 732 296-8833 Varies Trees chip & remove all debris and wood from far side of paper Road. 5.5hrs	990.00	4-01-28-375-000-178	B PARKS Tree Maintenance	A	07/11/13
2	791		Hermann Road David Chehade 732 853-4251 Varies Species, Grind stump & all apparent surface roots 10 to 12" below soil & remove grindings to ground level. 1hr.	180.00	4-01-28-375-000-178	B PARKS Tree Maintenance	A	07/11/13
3	607		Allgair Avenue Cathy McElareny 732 828-4286 Varies Species, Grind stump & all apparent surface roots 10to12" below soil grade & remove grindings to ground level 1 hrs	180.00	4-01-28-375-000-178	B PARKS Tree Maintenance	A	07/11/13
PROPOSAL 5880				<u>1,350.00</u>				

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SUNSH050 SUNSHINE TREE & LANDSCAPE, INC Continued								
14-00502 08/08/13 Tree Services proposal 5970								
1	7 Cedar Avenue		Norway Maple, Prune to remove 2" and larger deadwood, thin interior and elevated as needed 2hrs	360.00	4-01-28-375-000-178	B PARKS Tree Maintenance	A	08/08/13
2	430 Otis Place		Ennel Sorrel 908 331-0598 Norway Maple Remove, all wood taken and stump flushed as close to ground as possible with chain saw. 2hrs	360.00	4-01-28-375-000-179	B PARKS Landscaping	A	08/08/13
3	1438 Huron Road		Red Maple, prune to remove damaged limbs and elevate from street lights. 1.5hrs	270.00	4-01-28-375-000-179	B PARKS Landscaping	A	08/08/13
				<u>990.00</u>				
Vendor Total:				6,660.00				
THOMWEST Thomson West Publishing								
13-03157 05/02/13 SOFTWARE - CLEAR INVESTIGATIVE								
1	CLEAR INVESTIGATIVE SERVICE		SOFTWARE 12 MONTHS	1,654.80	3-01-25-240-999-183	B POLICE Maintenance	A	05/02/13
REQUESTED BY: SGT. JOHN AMBROSINO								
Vendor Total:				1,654.80				
TIMIO050 Timios Inc.								
14-00531 08/14/13 Refund of Tax								
1	Refund of Tax			1,634.56	4-01-55-004-000-002	B Refund of MRNA	A	08/14/13
Vendor Total:				1,634.56				

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
TOKARSKI Tokarski Millemann Architects								
14-00794 09/16/13 FEDEX REIMBURSEMENT : CANOPY								
	1		FEDEX REIMBURSEMENT : CANOPY PROJECT	24.28	4-01-31-430-000-498	B Postage	A	09/16/13
BILL 2013-372								
Vendor Total:				24.28				
TOWNS014 TOWNSHIP OF NORTH BRUNSWICK								
14-00968 09/23/13 Deficiency Notice Posage								
	1		Deficiency Notice Posage 9/16/13 Mailing	6.11	21-2489	P Site Plan- Tenant Space	A	09/23/13
Vendor Total:				6.11				
TOYSRUS Toys R Us								
14-00608 08/26/13 open account thru June 2014								
	2		SPECIAL EVENTS	19.98	4-01-28-369-000-203	B DPRCS Public Events	A	09/17/13
Vendor Total:				19.98				
TRAPR050 TRAP ROCK INDUSTRIES LLC								
14-00632 09/03/13 i-5 asphalt								
	2		I-5 ASPHALT FOR ROAD REPAIR	274.44	4-01-26-290-000-195	B STREETS & ROAD Paving Material	A	09/20/13
	3		I-5 ASPHALT FOR ROAD REPAIR	71.26	4-01-26-290-000-195	B STREETS & ROAD Paving Material	A	09/24/13
				345.70				
Vendor Total:				345.70				
TRICO033 TRICO EQUIPMENT								
14-00478 08/06/13 proximity switch veh721								
	1		P/N 1546497C1 PROXIMITY SWITCH VEH# 721C LOADER. QUOTE QF21808.	291.59	4-01-26-290-000-230	B STREETS & ROAD Equip Parts	A	08/06/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
TRICO033 TRICO EQUIPMENT				Continued						
	14-00478	08/06/13	proximity switch veh721	Continued						
			ALL DOCUMENTS MUST SHOW PO NUMBER.							
			Vendor Total:			291.59				
TUCCI Medical Associates of New Brun										
	14-00788	09/16/13	9/4/13 : JC : FIT FOR DUTY							
			1 9/4/13 : JC : FIT FOR DUTY			150.00	4-01-23-220-000-185	B HEALTH INS - Miscellaneous	A	09/16/13
			Vendor Total:			150.00				
VERICOM1 Vericom Computers Inc.										
	14-00760	09/09/13	Item 630850E-DAQ VC4000 DAQ							
			1 Item 630850E-DAQ VC4000 DAQ			3,995.00	G-02-14-240-004-000	B Highway Safety Safe Corridors	A	09/09/13
			Performanace Computer							
			2 Freight			20.00	G-02-14-240-004-000	B Highway Safety Safe Corridors	A	09/09/13
						4,015.00				
			Vendor Total:			4,015.00				
WASTE Waste Management of New Jersey										
	14-00542	08/16/13	7/13 : 1751533-1790-4	BID10010 C						
			2 8/13 : 1755355-1790-8			16,441.00	4-01-26-305-307-200	B Recycling - Third Party Contract	A	07/01/13
			RECYCLING SERVICES							
			Vendor Total:			16,441.00				
WBMASON W.B. Mason Co.,Inc.										
	14-00713	09/04/13	Order Number S013605323							
			1 EPI2027 : MAGNETIC STEEL CLIPS			17.82	4-01-26-305-307-188	B RECYCLING Office Supplies	A	09/04/13
			2-1/4"w : 12 PER BOX							

Order Number S013605323

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
WBMASON W.B. Mason Co., Inc.								
	14-00724	09/04/13	Order Number		S012950025			
	1		SMD74810 : ACCORDIAN FILE 5 1/4" : LEGAL : 50 PER BOX	59.68	4-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	09/04/13
	2		AVE27350 : BINDER : 11 x 8 1/2 1 1/2" CAPACITY : BLACK	8.76	4-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	09/04/13
	3		AVE05806 : BINDER : 1" : WHITE	6.64	4-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	09/04/13
	4		AVE05404 : BINDER : WHITE 1 1/2 INCH CAPACITY	9.76	4-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	09/04/13
	5		SWI3202004 : LAMINATING POUCHE 5MIL : 2 9/16 x 3 3/4 : 25 PER PACK	53.70	4-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	09/04/13
	6		EVECHP4WB4 : BATTERY CHARGER	17.54	4-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	09/04/13
	7		GOJ365912 : HAND SANITIZER 12OZ PUMP BOTTLE	31.92	4-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	09/04/13
	8		GOJ301212 : HAND SANITIZER 8OZ PUMP BOTTLE	19.96	4-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	09/04/13
	9		PAP3321131 : BALLPOINT PEN RED INK : DOZEN PER PACK	3.98	4-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	09/04/13
	10		VEK90072 : FASTENERS : BLACK HOOK LOOP : SQUARE : 7/8" : 12 SETS/PACK	5.58	4-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	09/04/13
	11		VEK90073 : FASTENERS : WHITE HOOK LOOP : SQUARE : 7/8" : 12 SETS/PACK	5.58	4-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	09/04/13
	12		GOJ967412EA : HAND SANITIZER	9.98	4-01-21-195-000-188	B CODE ENFORCE. Office Supplies	A	09/04/13
			Order Number S012950025					
				233.08				
	14-00783	09/13/13	Order Number		S013860197			
	1		AAG7082405 : APPOINTMENT BOOK 6 7/8" x 8 3/4" : 2014	24.64	4-01-26-305-307-188	B RECYCLING Office Supplies	A	09/13/13
	2		AAG70EP0405 : APPOINTMENT BOOK 4 3/4" x 8" : BLACK : 2014	20.94	4-01-26-305-307-188	B RECYCLING Office Supplies	A	09/13/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
WBMASON W.B. Mason Co.,Inc.				Continued						
	14-00783	09/13/13	Order Number	S013860197	Continued					
			Order Number	S013860197		45.58				
	14-00784	09/13/13	Order Number	S013857910						
	1		BRTPTD200 : LABEL MAKER			59.95	4-01-26-305-307-188	B RECYCLING Office Supplies	A	09/13/13
	2		BRTTZE221 : LAMINATED TAPE 3/8w : BLACK ON WHITE			25.12	4-01-26-305-307-188	B RECYCLING Office Supplies	A	09/13/13
	3		ROA74713 : LEGAL PAD : WHITE			21.62	4-01-26-305-307-188	B RECYCLING Office Supplies	A	09/13/13
						106.69				
	14-00785	09/13/13	Order Number:	S013848672						
	1		AAGE71750 : DESK CALENDAR REFILL : 3 1/2" x 6" : 2014			2.09	4-01-20-100-000-188	B GEN.ADMIN Office Supplies	A	09/13/13
	2		AAGSK32G00 : DESK CALENDAR PAD 22 x 17 : 2014			20.92	4-01-20-100-000-188	B GEN.ADMIN Office Supplies	A	09/13/13
	3		HOD122 : DESK CALENDAR PAD 22 x 17 : 2014			5.39	4-01-20-100-000-188	B GEN.ADMIN Office Supplies	A	09/13/13
	4		AAGG40000 : MONTHLY PLANNER BLACK : 6 7/8" x 8 3/4" : 2014			12.28	4-01-20-100-000-188	B GEN.ADMIN Office Supplies	A	09/13/13
			Order Number:	S013848672		40.68				
	14-00786	09/13/13	Order Number:	S013877327						
	1		AAGE71750 : DESK CALENDAR REFILL : 3 1/2" x 6" : 2014			2.09	4-01-20-100-000-188	B GEN.ADMIN Office Supplies	A	09/13/13
			Order Number:	S013877327						
	14-00798	09/17/13	Order Number	S013915707						
	1		CLIG2038 : SHEET PROTECTOR			3.13	4-01-21-196-000-188	B CONSTR. CODE Office Supplies	A	09/17/13

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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WBMASON W.B. Mason Co.,Inc. Continued
14-00798 09/17/13 Order Number S013915707 Continued
11" x 8" : 50/BOX

Vendor Total: 449.07

WVGRA050 W. W. GRAINGER
14-00553 08/20/13 butt can sand bag 6235547813
1 P/N 3RYZ6 BUTT CAN, DECO BLACK 67.52 4-01-26-290-000-158 B STREETS & ROAD Hardware Supp. A 08/20/13
CAPACITY 4 GALLONS.
2 P/N 2GUD3 SAND BAG, ORANGE 26" 46.92 4-01-26-290-000-158 B STREETS & ROAD Hardware Supp. A 08/20/13
L, 14" W, PK 10.

ALL DOCUMENTS MUST SHOW PO NUMBER. _____
114.44

Vendor Total: 114.44

Total Purchase Orders: 158 Total P.O. Line Items: 311 Total List Amount: 1,306,585.09 Total Void Amount: 0.00

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total	Project Total
CURRENT FUND BUDGET	3-01	52,789.59	0.00	0.00
WATER UTILITY BUDGET	3-05	<u>2,053.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		54,842.59	0.00	0.00
CURRENT FUND BUDGET	4-01	164,711.68	0.00	0.00
WATER UTILITY BUDGET	4-05	225,030.46	0.00	0.00
SEWER UTILITY BUDGET	4-07	5,979.45	0.00	0.00
	4-21	<u>0.00</u>	<u>0.00</u>	<u>6.11</u>
Year Total:		395,721.59	0.00	6.11
GENERAL CAPITAL	C-04	753,072.97	0.00	0.00
SEWER CAPITAL	C-08	<u>205.50</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		753,278.47	0.00	0.00
Trust Other	D-33	13,868.52	0.00	0.00
Recreation Trust	D-39	<u>24,973.81</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		38,842.33	0.00	0.00
GRANT FUND	G-02	63,894.00	0.00	0.00
Total of All Funds:		<u>1,306,578.98</u>	<u>0.00</u>	<u>6.11</u>

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Project Description	Project No.	Project Total
Site Plan- Tenant Space	21-2489	6.11
Total Of All Projects:		<u>6.11</u>

**A RESOLUTION ADOPTING THE
STATE FISCAL YEAR 2014
MUNICIPAL BUDGET**

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, that the Budget heretofore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$27,905,525.00 for municipal purposes.

SUMMARY OF REVENUES

General Revenues	
Surplus Anticipated	2,950,000.00
Miscellaneous Revenue Anticipated	11,630,383.44
Amount to be Raised by Taxation for Municipal Purposes (item 6(a) sheet 11)	27,905,525.00
Minimum Library Tax	1,454,040.00
TOTAL REVENUES	43,939,948.44

SUMMARY OF APPROPRIATIONS

General Appropriations	
Within "CAPS"	33,938,435.00
Excluded from "CAPS"	
Operations	2,766,076.78
Capital Improvements	150,000.00
Debt Service	6,417,186.00
Deferred Charges	47,000.00
Reserve for Uncollected Taxes	621,250.66
TOTAL APPROPRIATIONS	43,939,948.44

It is hereby certified that the here within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 7th day of October 2013.

It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the SFY2014 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Kala Sriranganathan
Chief Financial Officer

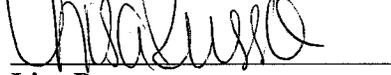
Robert Lombard
Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA				
NICOLA				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
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 7th day of October 2013.



Lisa Russo
Township Clerk

C. J. Progelbin
K. Srianganathan