

NORTH BRUNSWICK TOWNSHIP COUNCIL

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

January 14,
2019
7:00 PM

- 1. Call to Order, Roll Call and Cell Phone Statement**
- 2. Sunshine Notice**
- 3. Pledge of Allegiance**
- 4. Department of Parks, Recreation and Community Services Presents:**

Scholar / Athlete / Artist of the Month - Chandler Mattis
- 5. Administration of Oath**

Cavel G. Gallimore as Chief Financial Officer
- 6. Consent Agenda**
 - a. 45-1.19 Authorizing the application and acceptance for a Middlesex County Department on Aging Grant Congregate Meal - \$10,000.00**
 - b. 46-1.19 Authorizing acceptance of the State of New Jersey Department of Law and Public Safety, Division of Criminal Justice Safe and Secure Communities Grant Program State Fiscal year 2019**
 - c. 47-1.19 Authorizing the application and acceptance for a Middlesex County Department on Aging Grant Senior Outreach - \$10,500.00**
 - d. 48-1.19 Item of revenue in budget (Chapter 159): NJ DOT FY2018 Local Freight Impact Fund Finnigans Lane - \$1,050,000.00**
 - e. 49-1.19 Item of revenue in budget (Chapter 159): Office of Aging and Disbled Services Senior Outreach - \$10,500.00**
 - f. 50-1.19 Item of revenue in budget (Chapter 159): Office of Aging and Disabled Services Congregate Meals - \$10,000.00**
 - g. 51-1.19 Authorizing the Cancellation of the sale of a vehicle from the previous auction of abandoned motor vehicles**
 - h. 52-1.19 Authorizing the rejection and readvertisement for the Receipt of Bids for a Licensed Under Ground Storage Tank Operator for Reporting, Consulting, Maintenance and Repair of Municipal Under Ground Storage Tanks**
 - i. 53-1.19 Accepting a donation of furniture from the Furniture X-Change to be located in the Municipal Complex**
 - j. 54-1.19 Authorizing a Change In Scope to the 2019 Professional Service Agreement with T&M Associates appointed to provide Water/Wastewater Consulting Services to include services related the North Brunswick / South Brunswick Sewer**

**Connection Agreement - Maple Meade Interceptor Capacity
Evaluation**

- k. 55-1.19 Confirming the appointment of Kalamani Sriranganathan as a
Municipal Department Head to the position Director of
Department of Department of Finance**
- l. 56-1.19 Confirming the appointment of Cavel S. Gallimore as Chief
Financial Officer for the Township of North Brunswick**
- m. 57-1.19 Appointing individuals and terms of Committee Members -
Citizens Advisory Committee**
- n. 58-1.19 Adopting Special Rules of Order for Meetings of the Council**
- o. 59-1.19 Bill List**

7. Approval of minutes

- a. Minutes / Regular Council Meeting / December 17, 2018**
- b. Minutes / Reorganization / January 1, 2019**

8. Ordinances / First Reading / Introduction:

- a. An Ordinance vacating a portion of Laurel Place located in the Township
of North Brunswick, County of Middlesex, State of New Jersey and
conveying such vacated land to the North Brunswick Board of Education
#19-01**
- b. An Ordinance amending the Code of the Township of North Brunswick
Chapter 311 entitled "Taxicabs" Section 311-11 "Insurance
Requirements" to provide a minimum insurance requirement coverage of
\$100,000
#19-02**

9. Reports from Mayor, Council, Administrator, CFO

10. Public Hearing

11. Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

Cavel G. Gallimore as Chief Financial Officer

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.a.

**Authorizing the application and acceptance for a Middlesex County Department on Aging Grant
Congregate Meal - \$10,000.00**

Resolution Number: 45-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING THE APPLICATION AND
ACCEPTANCE FOR A MIDDLESEX COUNTY
DEPARTMENT ON AGING GRANT
CONGREGATE MEAL - \$10,000.00**

WHEREAS, the County of Middlesex entered into a contract with the State of New Jersey, Department of Health and Senior Services, for the purpose of providing services primarily for older adults under the County Department on Aging Area Plan; and

WHEREAS, under the Rules and Regulations for County Offices on Aging, N.J.A.C. 5:71-1.2 and, the County Department on Aging Area Plan Contract, the County Department on Aging has been provided the authority and responsibility to administer these Programs; and

WHEREAS, the Aging Area Plan Contract with the New Jersey Department of Health and Senior Services stipulates the County of Middlesex, Department on Aging will provide funding for congregate meal services through an agreement with the North Brunswick Township Senior Center; and

WHEREAS, the contract between the Township of North Brunswick and County of Middlesex Department on Aging calls for a minimum of 40 unduplicated senior clients to be provided service to with a commitment from the County of \$10,000.00 for one year; and

WHEREAS, the Director of the Department of Parks, Recreation and Community Services requests application and acceptance of funding from the Middlesex County Department on Aging in the amount of \$10,000.00 to assist North Brunswick in senior citizen meal programs; and

WHEREAS, the Chief Financial Officer reviewed the grant approval and the corresponding conditions of award and recommends Council to approve said request; and

NOW, THEREFORE, BE IT RESOLVED, the Township Council of the Township North Brunswick does hereby authorize the application and acceptance of funding from the Middlesex County Department on Aging Grant Program in the amount of \$10,000.00 to assist in senior citizen meal programs.

Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation
and Community Services

Kathryn Monzo
Business Administrator

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

Resolution # _____

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 14th day of January 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

Ronald G. Rios
Freeholder Director

Charles E. Tomaro
Deputy Director

Kenneth Armwood
Charles Kenny
Leslie Koppel
Shanti Narra
Blanquita B. Valenti
Freeholders

MIDDLESEX

COUNTY • NJ

COUNTY ADMINISTRATION

Office of the Clerk of the Board

Charles E. Tomaro
Chairperson, County Administration

John A. Pulomena
County Administrator

Amy R. Petrocelli, RMC
Clerk of the Board

December 13, 2018

|||||

Ms. Jessica Zink
North Brunswick Senior Center
15 Linwood Place
North Brunswick, NJ 08902

Dear Ms. Jessica Zink:

Please be advised that the Board of Chosen Freeholders, at a meeting held on December 6, 2018 7:00 PM, adopted the following legislative document(s):

Resolution 18-1694-R

Adopted By Consent Vote [Unanimous]

Authorize Execution Of Area Plan Contract Grant No. SSBG-19717 Between The Middlesex County Office Of Aging And Disabled Services And The North Brunswick Township Senior Center For Assisted Transportation For Functionally Impaired Or Isolated Older Persons To Utilize Community Facilities As Required By The Middlesex County Office Of Aging And Disabled Services In The Total Amount Of \$7,400.00 For The Period Of January 1, 2019- December 31, 2019 (Grant Funded)

Resolution 18-1713-R

Adopted By Consent Vote [Unanimous]

Authorize Execution Of Area Plan Contract Grant Between The Middlesex County Office Of Aging And Disabled Services And The North Brunswick Township Senior Center For Congregate Nutrition Services As Required By The Middlesex County Office Of Aging And Disabled Services In The Total Amount Of \$10,000.00 For The Period Of January 1, 2019- December 31, 2019 (Grant Funded)

Resolution 18-1719-R

Adopted By Consent Vote [Unanimous]

Authorize Execution Of Area Plan Contract Grant Between The Middlesex County Office Of Aging And Disabled Services And The North Brunswick Township Senior Center For Outreach Services As Required By The Middlesex County Office Of Aging And Disabled Services In The Total Amount Of \$10,500.00 For The Period Of January 1, 2019- December 31, 2019 (Grant Funded)

The enclosed is being forwarded to you for your records. Should you have additional questions, please contact the County Department who has requested your services.

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P.O. Box 871, New Brunswick, NJ 08903-0871
732-745-3080 • FAX: 732-745-3110 • www.co.middlesex.nj.us



Very truly yours,
Amy R. Petrocelli
Clerk of the Board

File Number: 18-1713-R

Authorize Execution Of Area Plan Contract Grant Between The Middlesex County Office Of Aging And Disabled Services And The North Brunswick Township Senior Center For Congregate Nutrition Services As Required By The Middlesex County Office Of Aging And Disabled Services In The Total Amount Of \$10,000.00 For The Period Of January 1, 2019- December 31, 2019 (Grant Funded)

WHEREAS, pursuant to N.J.S.A. 40A:11-5(2), any contract, agreement or purchase may be made or awarded to, inter alia, any municipality or agency thereof, without public bidding; and

WHEREAS, the County previously authorized to enter into an agreement with the Department of Human Services for the project entitled, "Middlesex County Area Plan Grant"; and

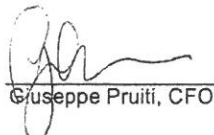
WHEREAS, the distribution of funds to the Township of North Brunswick in the amount of \$10,000.00 for project entitled, "North Brunswick Senior Center - Congregate Nutrition" under Title III Older Americans Act of 1965, was incorporated in said project; and

WHEREAS, the Execution Director of the Middlesex County Office of Aging and Disabled Services recommended a grant in the sum of \$10,000.00 to the Township of North Brunswick for said project in accordance with Grant No. OAA-19717;

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Middlesex that the County shall be and is hereby authorized to enter into the attached grant contract with the Township of North Brunswick for project entitled, "North Brunswick Senior Center - Congregate Nutrition" for Grant No. OAA-19717 in the amount of \$10,000.00 under Title III Older Americans Act of 1965, for the period of January 1, 2019 through December 31, 2019;

BE IT FURTHER RESOLVED that the Director of this Board shall be and is hereby authorized to execute said contract on behalf of the county of Middlesex and the clerk of this Board shall be and is hereby directed to attest said contract and affix thereto the corporate seal of the County of Middlesex;

BE IT FURTHER RESOLVED that the Clerk of this Board shall forward a certified copy of this resolution to the Township of North Brunswick.



Giuseppe Pruiti, CFO

11/20/2018

Approved as to form and legality



Niki Athanasopoulos, Sr. Deputy County Counsel

11/28/2018


Blanquita B. Valenti, Freeholder 12/7/2018

RESULT:	ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER:	Charles E. Tomaro, Freeholder Deputy Director
SECONDER:	Leslie Koppel, Freeholder
AYES:	Leslie Koppel, Kenneth Armwood, Shanti Narra, Charles E. Tomaro, Blanquita B. Valenti, Ronald G. Rios
ABSENT:	Charles Kenny

I, Amy R. Petrocelli, Clerk of the Board of Chosen Freeholders of the County of Middlesex and State of New Jersey, do hereby certify that the above is a true copy of a resolution adopted at a meeting of the Board held on December 6, 2018


Amy R. Petrocelli, Clerk of the Board 12/7/2018

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.b.

Authorizing acceptance of the State of New Jersey Department of Law and Public Safety, Division of Criminal Justice Safe and Secure Communities Grant Program State Fiscal year 2019

Resolution Number: 46-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING ACCEPTANCE OF THE STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY, DIVISION OF CRIMINAL JUSTICE
SAFE AND SECURE COMMUNITIES GRANT PROGRAM
STATE FISCAL YEAR 2019**

WHEREAS, the Township of North Brunswick desires to accept funding in the amount of \$60,000.00 with a match of fringe benefits under the Safe and Secure Communities Grant Program, State Fiscal Year 2019, Subaward No. 19-1214, Subaward Period: 10/01/2018-09/30/2019; and

WHEREAS, the Township of North Brunswick has reviewed the accompanying application and has approved said requests; and

WHEREAS, this project is a joint effort between the Department of Law and Public Safety and North Brunswick Township Police Department for the purpose described in the application.

NOW THEREFORE, BE IT RESOLVED, on this 14th day of January, 2019, by the Township Council of the Township of North Brunswick, County of Middlesex, and State of New Jersey, that:

1. As a matter of public policy, North Brunswick township Police Department wishes to participate to the fullest extent possible with the Department of Law and Public Safety;
2. The Attorney General will receive funds on behalf of the applicant;
3. The Division of Criminal Justice will be responsible for the receipt and review of the application for said funds;
4. The Division of Criminal Justice will initiate allocations to each applicant as authorized.

Kenneth P. McCormick, Date
Director of Public Safety

Kathryn Monzo Date
Business Administrator

Kala Sriranganathan Date
Chief Financial Officer

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

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

I, Lisa Russo, Municipal Clerk 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 the 14th day January, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.c.

**Authorizing the application and acceptance for a Middlesex County Department on Aging Grant
Senior Outreach - \$10,500.00**

Resolution Number: 47-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING THE APPLICATION AND
ACCEPTANCE FOR A MIDDLESEX COUNTY
DEPARTMENT ON AGING GRANT
SENIOR OUTREACH- \$10,500.00**

WHEREAS, the County of Middlesex entered into a contract with the State of New Jersey, Department of Health and Senior Services, for the purpose of providing services primarily for older adults under the County Department on Aging Area Plan; and

WHEREAS, under the Rules and Regulations for County Offices on Aging, N.J.A.C. 5:71-1.2 and, the County Department on Aging Area Plan Contract, the County Department on Aging has been provided the authority and responsibility to administer these Programs; and

WHEREAS, the Aging Area Plan Contract with the New Jersey Department of Health and Senior Services stipulates the County of Middlesex, Department on Aging will provide funding for outreach services through an agreement with the North Brunswick Township Senior Center; and

WHEREAS, the contract between the Township of North Brunswick and County of Middlesex Department on Aging calls for a minimum of 80 unduplicated senior clients to be provided service to with a commitment from the County of \$10,500.00 for one year; and

WHEREAS, the Director of the Department of Parks, Recreation and Community Services requests application and acceptance of funding from the Middlesex County Department on Aging in the amount of \$10,500.00 to assist North Brunswick in senior citizen outreach programs; and

WHEREAS, the Chief Financial Officer reviewed the grant approval and the corresponding conditions of award and recommends Council to approve said request; and

NOW, THEREFORE, BE IT RESOLVED, the Township Council of the Township North Brunswick does hereby authorize the application and acceptance of funding from the Middlesex County Department on Aging Grant Program in the amount of \$10,500.00 to assist in senior citizen outreach programs.

Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation
and Community Services

Kathryn Monzo
Business Administrator

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

Resolution # _____

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 14th day of January 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

Ronald G. Rios
Freeholder Director

Charles E. Tomaro
Deputy Director

Kenneth Armwood
Charles Kenny
Leslie Koppel
Shanti Narra
Blanquita B. Valenti
Freeholders

MIDDLESEX COUNTY • NJ

Charles E. Tomaro
Chairperson, County Administration

John A. Pulomona
County Administrator

Amy R. Petrocelli, RMC
Clerk of the Board

COUNTY ADMINISTRATION

Office of the Clerk of the Board

December 13, 2018



Ms. Jessica Zink
North Brunswick Senior Center
15 Linwood Place
North Brunswick, NJ 08902

Dear Ms. Jessica Zink:

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Adopted By Consent Vote [Unanimous]

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Resolution 18-1713-R

Adopted By Consent Vote [Unanimous]

Authorize Execution Of Area Plan Contract Grant Between The Middlesex County Office Of Aging And Disabled Services And The North Brunswick Township Senior Center For Congregate Nutrition Services As Required By The Middlesex County Office Of Aging And Disabled Services In The Total Amount Of \$10,000.00 For The Period Of January 1, 2019-December 31, 2019 (Grant Funded)

Resolution 18-1719-R

Adopted By Consent Vote [Unanimous]

Authorize Execution Of Area Plan Contract Grant Between The Middlesex County Office Of Aging And Disabled Services And The North Brunswick Township Senior Center For Outreach Services As Required By The Middlesex County Office Of Aging And Disabled Services In The Total Amount Of \$10,500.00 For The Period Of January 1, 2019- December 31, 2019 (Grant Funded)

The enclosed is being forwarded to you for your records. Should you have additional questions, please contact the County Department who has requested your services.

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Very truly yours,
Amy R. Petrocelli
Clerk of the Board

File Number: 18-1719-R

Authorize Execution Of Area Plan Contract Grant Between The Middlesex County Office Of Aging And Disabled Services And The North Brunswick Township Senior Center For Outreach Services As Required By The Middlesex County Office Of Aging And Disabled Services In The Total Amount Of \$10,500.00 For The Period Of January 1, 2019- December 31, 2019 (Grant Funded)

WHEREAS, pursuant to N.J.S.A. 40A:11-5(2), any contract, agreement or purchase may be made from or awarded to, inter alia, any contract or agency thereof, with public bidding; and

WHEREAS, the County was previously authorized to enter into an agreement with the Department of Human Services for the project entitled, "Middlesex County Area Plan Grant"; and

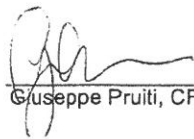
WHEREAS, the distribution of funds to the Township of North Brunswick in the amount of \$10,500.00 for the project entitled, "North Brunswick Township Senior Center - Outreach", under Title III Older American Act of 1965, was incorporated in said project; and

WHEREAS, the Executive Director of the Middlesex County Office on Aging and Disabled Services, has recommended a grant in the amount of \$10,500.00 to the Township of North Brunswick for said project in accordance with Grant No. OAA-19717;

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Middlesex that the County shall be and is hereby authorized to enter into the attached grant contract with the Township of North Brunswick for project entitled, "North Brunswick Township Senior Center - Outreach" for Grant No. OAA-19717 in the amount of \$10,500.00 under Title III Older Americans Act of 1965, for the period January 1, 2019 to December 31, 2019;

BE IT FURTHER RESOLVED that the Director of this Board shall be and is hereby authorized to execute said contract on behalf of the County of Middlesex and the Clerk of this Board shall be and is hereby directed to attest said contract and to affix thereto the corporate seal of the County of Middlesex;

BE IT FURTHER RESOLVED that the Clerk of this Board shall forward a certified copy of this resolution to the Township of North Brunswick.



Giuseppe Pruiti, CFO

11/20/2018

Approved as to form and legality



Niki Athanasopoulos, Sr. Deputy County Counsel

11/28/2018



Bianquita B. Valenti, Freeholder

12/7/2018

RESULT:	ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER:	Charles E. Tomaro, Freeholder Deputy Director
SECONDER:	Leslie Koppel, Freeholder
AYES:	Leslie Koppel, Kenneth Armwood, Shanti Narra, Charles E. Tomaro, Blanquita B. Valenti, Ronald G. Rios
ABSENT:	Charles Kenny

I, Amy R. Petrocelli, Clerk of the Board of Chosen Freeholders of the County of Middlesex and State of New Jersey, do hereby certify that the above is a true copy of a resolution adopted at a meeting of the Board held on December 6, 2018


Amy R. Petrocelli, Clerk of the Board 12/7/2018

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.d.

Item of revenue in budget (Chapter 159): NJ DOT FY2018 Local Freight Impact Fund Finnegans Lane - \$1,050,000.00

Resolution Number: 48-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch 159, PL 1948)
NJ DOT FY 2018 LOCAL FREIGHT IMPACT FUND
FINNEGANS LANE – \$1,050,000.00**

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

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

WHEREAS, the Township of North Brunswick has received a grant award from the State of New Jersey, Department of Transportation, Local Freight Impact Fund for Finnegans Lane in the amount of \$1,050,000.

SECTION 1:

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the SFY year 2019 in the amount of \$1,050,000 which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:
State of New Jersey, Department of Transportation, Local Freight Impact Fund

Finnegans Lane	\$1,050,000
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SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$1,050,000 is hereby appropriated as:

Operations Excluded from “CAPS”:
State of New Jersey, Department of Transportation, Local Freight Impact Fund

Finnegans Lane	\$1,050,000
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BE IT FURTHER RESOLVED, that the CFO is directed to report this action to the Director of the Division of Local Government Services.

Resolution # _____

Certified Finance Officer

Kathryn Monzo
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

I hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 14th day of January 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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



State of New Jersey

DEPARTMENT OF TRANSPORTATION

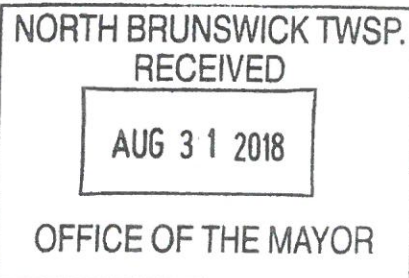
P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner



August 27, 2018

The Honorable Francis Womack
Mayor, North Brunswick Township
710 Hermann Road
P.O. Box 6019
North Brunswick, NJ 08902

Dear Mayor Womack:

I am pleased to inform you that your community has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2018 Local Freight Impact Fund Program for Finnegans Lane in the amount of \$1,050,000.

These grants are the first under the new Local Freight Impact Fund (LFIF), a competitive \$30.1 million program created as part of Transportation Trust Fund (TTF) reauthorization in October 2016. NJDOT recognizes the role that transportation plays in the movement of people and goods. This program helps the Department encourage and support the advancement of freight projects that emphasize and enhance the safe movement of large truck traffic, renew aging structures that carry significant large truck traffic, promote economic development, and above all supports new transportation opportunities throughout our State. The completion of North Brunswick Township's project will help us achieve this goal and pursue a transportation strategy that continues to provide mobility in our state without increasing the tax burden on the residents of New Jersey.

Should you have any questions regarding your grant, please contact Tom Berryman, Manager of the NJDOT Local Aid District Office in Trenton, NJ at 609-530-5271.

Again, thank you for your support of this program and good luck with your project.

Sincerely,

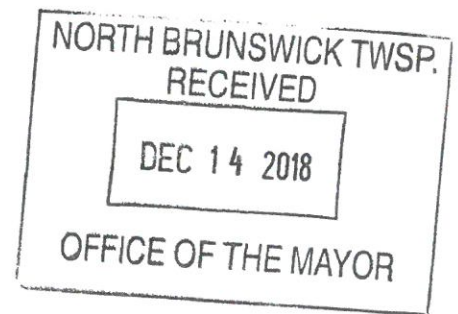
Diane Gutierrez-Scaccetti
Commissioner

c: Municipal Clerk, Municipal Engineer



State of New Jersey

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



PHILIP MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

December 11, 2018

The Honorable Francis Womack
Mayor, North Brunswick Township
710 Hermann Road, PO Box 6019
North Brunswick, New Jersey 08902

**RE: Finnegans Lane
North Brunswick Township, Middlesex County
FY 2018 Local Freight Impact Fund**

Dear Mayor Womack:

Enclosed is one (1) original executed Agreement approved by the New Jersey Department of Transportation (NJDOT) for the above referenced Project, in the amount of \$1,050,000.00. The project will be funded from the New Jersey Transportation Trust Fund Authority Act. State participation in the cost of the project is limited to 100 percent of the cost of the completed construction work including construction inspection and material testing, or the amount of the allotment, whichever is less.

The Construction Contract must be awarded **within 36 months** from August 27, 2018 the date of the grant notification. Failure to make an award by **August 27, 2021**, or failure to comply with the requirements of the Municipal aid Regulations, N.J.A.C. 16:20B, and the Terms and Conditions of Grant Agreement for State Aid to Counties and Municipalities, will jeopardize the use of State funds for this project. It is further noted that the project must be in compliance with the Americans with Disabilities Act requirements for accessibility.

The Municipal Aid Regulations, and Terms and Conditions, can be found on the NJDOT Local Aid Website at:

www.state.nj.us/transportation/business/localaid/pubs.shtm

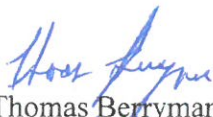
Page 2: Finnegans Lane
North Brunswick Township, Middlesex County
FY 2018 Local Freight Impact Fund

Through the approval of this agreement and all future agreements, North Brunswick Township is required to provide phased submission updates that are to be tracked through the on-line SAGE System in accordance with the State Aid Checklist (**Copy attached**) for this project.

Please note, that the North Brunswick Township is responsible for continued updates with respect to the construction administration/management phase of the project in the SAGE System. The preparation of construction contract documents shall use the NJDOT 2007 Standard Specifications for Road & Bridge Construction, as amended, and the current Special Provisions for Local Aid Projects. All requirements of this program can be found in the State Aid Handbook available at the above website.

If you have any question regarding the above, please contact Mr. George L. Williams, CPM / PMS 2 of this office at (732) 625-4288.

Sincerely,


Thomas Berryman
Manager
Local Aid District 3

Enclosed

cc: Municipal Clerk
Municipal Engineer

FOR THE DEPARTMENT OF TRANSPORTATION

Subject Project: Finnegans Lane

Name of Sponsor: North Brunswick Township

Address: 710 Hermann Road, PO Box 6019, North Brunswick, N.J. 08902

Vendor ID Number: **226002154**

Fiscal Year/Funds: **FY-2018 / Local Freight Impact Fund**

Job Number: **2206436**

Account: **2018-480-078-6320- 10-AMW**

State Funds: **\$1,050,000.00**

FAO Number **3034347**

Certification of Funds

10/18/18
Date

By

Anna Rossi
Director, Division of Accounting and Auditing

APPROVED:

Laine Rankin

Laine Rankin

Director, Division of Local Aid and Economic Development

10/22/18
Date

ATTEST and SEAL

It is hereby certified that the foregoing allocation of funds and this Agreement were approved by the Commissioner of Transportation or Designee on

10/22/18

Anika James

Anika James

Secretary, Department of Transportation

Approval as to Form by Certification Process.

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT

CHECKLIST FOR STATE AID PROJECTS

The following documents must be submitted to the Division of Local Aid and Economic Development District Office within the time frames specified in the approved Resolution, Application and Agreement for State Aid. Additional information concerning these documents and time frames can be found in the current "State Aid Handbook". Further all document submittals must be posted in the SAGE System and the Sponsor is responsible for continued updates with respect to the construction administration/management phase of the project in the SAGE System.

Contract Document Submission Phase

- | | |
|--------------------------|---|
| <input type="checkbox"/> | Plans and descriptions for projects that identify involvement with: Historic Sites Council, Green Acres Program, NJDEP Site Remediation and NJDEP Permits (12 weeks prior to advertisement for bids) |
| <input type="checkbox"/> | Plans for projects within 1000 of an at-grade Railroad Crossings or projects those are parallel to railroads within 200 feet (8 weeks prior to advertisement for bids) |
| <input type="checkbox"/> | Plans for Project that intersects State Highway (8 weeks prior to advertisement for bids) |
| <input type="checkbox"/> | Design Exception (30 days prior to advertisement) |
| <input type="checkbox"/> | Final Plans, Specifications, Engineer's Estimate of Cost, Engineers Certification (30 days prior to advertisement for bids) |

Award of Contract Submission Phase

- | | |
|--------------------------|---|
| <input type="checkbox"/> | Tabulation of Bids (Original signed by Engineer) (<u>within 30 days of bids</u>) |
| <input type="checkbox"/> | Resolution of Award (Certified by raised seal) (<u>within 30 days of bids</u>) |
| <input type="checkbox"/> | Force Account Agreement Form SA-27 (When using local government forces to perform work) |

Construction Phase Submission

- | | |
|--------------------------|--|
| <input type="checkbox"/> | Preconstruction Meeting Notification (Minimum of two weeks prior to meeting date) |
| <input type="checkbox"/> | Material Questionnaire Form SA-11 (Must be submitted before the start of construction) |
| <input type="checkbox"/> | Minutes of Preconstruction Meeting (To be submitted before the start of construction) |
| <input type="checkbox"/> | Start of Construction Written Notification (At least 3 days prior to start of construction) |
| <input type="checkbox"/> | Major Construction Changes Form SA-1 (Must be approved prior to start of construction) |
| <input type="checkbox"/> | End of Construction Written Notification (As soon as construction items are complete) |

Project Closeout Submission

- | | |
|--------------------------|--|
| <input type="checkbox"/> | Bituminous Concrete Test Results and Analysis Form DS-8S |
| <input type="checkbox"/> | Major Pay Items Material Certifications |
| <input type="checkbox"/> | Final Change Order Form SA-1 (4 originally signed) ** |
| <input type="checkbox"/> | Engineer's Certification of Project Completion (signed and sealed) ** |
| <input type="checkbox"/> | Chief Financial Officer's Certification (originally signed) ** |
| <input type="checkbox"/> | Final Payment Voucher Form PV (originally signed) ** |

** (within 6 months of the **notification of inspection or waiver**)

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.e.

Item of revenue in budget (Chapter 159): Office of Aging and Disbled Services Senior Outreach - \$10,500.00

Resolution Number: 49-1.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION APPROVING A BUDGET AMENDMENT
PURSUANT TO N.J.S.A. 40A: 4-87 (Ch 159, PL 1948)
COUNTY OF MIDDLESEX,
OFFICE OF AGING AND DISABLED SERVICES
SENIOR OUTREACH – \$ 10,500.00**

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

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

WHEREAS, the Township of North Brunswick has received a grant award from the County of Middlesex, Office of Aging and Disabled Services, Senior Outreach Grant in the amount of \$10,500.00; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in SFY 2019 budget in the amount of \$10,500.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:	
County of Middlesex, Office of Aging and Disabled Services	
Senior Outreach	\$10,500.00

BE IT FURTHER RESOLVED, that the like sum of \$10,500.00 is hereby appropriated as:

Operations Excluded from "CAPS":	
County of Middlesex, Office of Aging and Disabled Services	
Senior Outreach	\$10,500.00

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

Chief Finance Officer

Kathryn Monzo
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

I herby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 14th day of January 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.f.

Item of revenue in budget (Chapter 159): Office of Aging and Disabled Services Congregate Meals - \$10,000.00

Resolution Number: 50-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING A BUDGET AMENDMENT
PURSUANT TO N.J.S.A. 40A: 4-87 (Ch 159, PL 1948)
COUNTY OF MIDDLESEX,
OFFICE OF AGING AND DISABLED SERVICES
CONGREGATE MEALS – \$ 10,000.00**

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

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

WHEREAS, the Township of North Brunswick has received a grant award from the County of Middlesex, Office of Aging and Disabled Services, Senior Congregate Meal Grant in the amount of \$10,000.00; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in SFY 2019 budget in the amount of \$10,000.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:	
County of Middlesex, Office of Aging and Disabled Services	
Senior Meal Program	\$10,000.00

BE IT FURTHER RESOLVED, that the like sum of \$10,000.00 is hereby appropriated as:

Operations Excluded from "CAPS":	
County of Middlesex, Office of Aging and Disabled Services	
Senior Meal Program	\$10,000.00

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

Chief Finance Officer

Kathryn Monzo
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

I hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 14th day of January 2019.

 Lisa Russo
 Township Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.g.

Authorizing the Cancellation of the sale of a vehicle from the previous auction of abandoned motor vehicles

Resolution Number: 51-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING
THE CANCELLATION OF THE SALE OF A VEHICLE FROM THE
PREVIOUS AUCTION OF ABANDONED MOTOR VEHICLES**

WHEREAS, the Township of North Brunswick adopted Resolution 242-10.18 on October 15, 2018 authorizing the sale of municipally owned abandoned and/or unclaimed motor vehicles by public auction as set forth on attached list; and

WHEREAS, bids were received November 8, 2018 and quotes were solicited after the auction for vehicles not bid on; and

WHEREAS, on November 19, 2018 bids and quotes were accepted by the Township pursuant to Resolution 265-10.18; and

WHEREAS, subsequent to November 19, 2018, Jersey One Auto Sales, Inc. notified the Township that the Tow Company (Southside) no longer had a vehicle he bid on (1999 Nissan Sentra) and requests his payment in the amount of \$142.00 be returned.

NOW, THEREFORE, BE IT RESOLVED, on this 14th day of January, 2019, that the Township Council of the Township of North Brunswick, does hereby authorize the cancellation of the sale between Jersey One Auto Sales, Inc. and the Township for a 1999 Nissan Sentra.

BE IT FURTHER RESOLVED, the Township Council does hereby authorize the \$142.00 payment made on the vehicle by Jersey One Auto Sales, Inc. be returned.

Kenneth McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

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

Resolution # _____

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on January 14, 2019.

Lisa Russo
Township Clerk

Public Sale of Abandoned Vehicles

Township of North Brunswick

Public Auction Held 11/8/2018

710 Hermann Road

Quotes due 11/14/18

North Brunswick, NJ 08902

<u>AD #</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vin</u>	<u>Location</u>	<u>Jersey One</u>	<u>Jersey One</u>	<u>Mike's Auto</u>	<u>Abasi Olu</u>
1	2004	Nissan	Pathfinder	JN8DR09Y64W916057	Richs		183.00	222.00	
2	2000	Plymouth	Neon	193ES46C8YD704850	Richs		134.00	108.00	
3	2008	Mercedes	C300	WDDGF81X18F112635	Richs	500.00			675.00
4	2002	BMW	325	WBAEU33422PF70487	Richs		162.00	184.00	
5	2003	Dodge	Caravan	1D4GP44R63B324849	Richs		171.00	188.00	
6	2003	Hyundai	Tuscan	KMHMM65D63U075414	Coppas		173.00	218.00	
7	2006	Lexus	IS250	JTHCK262562000972	Coppas		170.00	250.00	300.00
8	1999	Nissan	Sentra	3N1BB41D8XL003983	Southside		142.00	110.00	
9	2004	Chevrolet	Trailblazer	1GNDS13S242275160	Jays		173.00	190.00	
10	2010	Ford	Flex	2FMGK5BC0ABA46694	Jays	500.00			
11	1999	Ford	Expedition	1FMPU18L5XLB39763	Logans		177.00	222.00	
12	1996	Dodge	Stratus	1B3EJ46X8VN518089	Logans		151.00	100.00	
13	2009	Nissan	Altima	1N4AL24E99C117137	Logans		145.00	301.00	
Total:						1,000.00	427.00	1,525.00	300.00

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.h.

Authorizing the rejection and readvertisement for the Receipt of Bids for a Licensed Under Ground Storage Tank Operator for Reporting, Consulting, Maintenance and Repair of Municipal Under Ground Storage Tanks

Resolution Number: 52-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING THE REJECTION AND READVERTISEMENT
FOR THE RECEIPT OF BIDS
FOR A LICENSED UNDER GROUND STORAGE TANK OPERATOR
FOR REPORTING, CONSULTING, MAINTENANCE AND REPAIR OF
MUNICIPAL UNDER GROUND STORAGE TANKS**

WHEREAS, the Department of Public Works Building Maintenance Division is responsible for providing the maintenance and repairs of municipal facilities; and

WHEREAS, the Township has five Underground Storage Tank (UST) locations (782 Canal Road, 200 Edlys Lane, 851 Oliver Avenue, 36 Princess Drive and 45 Quarry Lane); and

WHEREAS, as of October 31, 2018 licensed operators are required by State and Federal law in New Jersey for the operation of regulated Underground Storage Tanks to ensure that owners and operators of USTs properly operate and maintain UST systems; and

WHEREAS, under the New Jersey and EPA guidelines each UST system or group of UST systems must have a Class A, Class B and Class C operator designated pertaining to the operating and maintaining the UST systems; and

WHEREAS, in addition to reporting and maintenance services, during a preliminary review of the Underground Storage Tanks it was determined that repairs are needed at some of the locations; and

WHEREAS, it was the Director's recommendation the Governing Body to receive proposals for a licensed Underground Storage Tanks Operator for reporting, consulting, maintenance and repair of the municipal Underground Storage Tanks; and

WHEREAS, on December 3, 2018 Resolution 275.12-18 authorized the advertisement for the receipt of bids and on December 19, 2018 the Municipal Clerk witnessed the receipt of two proposals; and

WHEREAS, this is the first time the Township is bidding this contract and during the review process it was noted by the Director that the maintenance of the fuel pumps which connect to the UST at Quarry Lane was omitted from the bid.

WHEREAS, it has been reviewed and determined by legal counsel that adding the fuel pumps to the contract materially changes the scope of work and recommends that the two bids received be rejected allowing the Township to revised and rebid the contract; and

WHEREAS, the aggregate of said 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 et seq.

Resolution : _____

NOW, THEREFORE, BE IT RESOLVED, on this 14th day of January, 2019 that the Township Council of the Township of North Brunswick does hereby reject all bids received for Contract BID18013.

BE IT FURTHER RESOLVED, that the Township Council of the Township of North Brunswick hereby authorizes the readvertisement and rebidding of BID18013 (now BID19002) for the receipt of bids for the following:

**BID OPENING DATE
FEBRUARY 1, 2019**

**CONTRACT BID19002
UST OPERATOR FOR REPORTING, CONSULTING,
MAINTENANCE AND REPAIR SERVICES**

CERTIFICATION

I, _____, Chief Financial Officer of the Township of North Brunswick, certify that funds have been made available for this purpose under Contract BID19002.

Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on January 14, 2019.

Lisa Russo
Township Clerk

RECEIPT OF BIDS

October 23, 2018

Results from the receipt of bids on Wednesday, December 19, 2018, at 11:00 a.m., Municipal Complex, 710 Hermann Road, North Brunswick, NJ.

Present:

Samantha Sickles, Purchasing Asst.

Lisa Russo, Municipal Clerk

Resolution #275-12.18 adopted on December 3, 2018 by the Township Council authorizing receipt of bids and advertised in the Home News & Tribune as according to law.

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

The following receipt of bids were received:

<u>Contract Bid 18013:</u>	<u>Bond</u>	<u>Total</u>
<u>UST Operator for Reporting, Consulting,</u>		
<u>Maintenance and Repair Services</u>		

C3 Technologies LLC	\$55,125.00
501 Adams Lane Suite 1	
North Brunswick, NJ 08902	

T. Slack Environmental Services, Inc.	\$42,750.00
180 Market Street	
Kenilworth, NJ 07033	

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

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.i.

Accepting a donation of furniture from the Furniture X-Change to be located in the Municipal Complex

Resolution Number: 53-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
ACCEPTING A DONATION OF FURNITURE
FROM THE FURNITURE X-CHANGE
TO BE LOCATED AT THE MUNICIPAL COMPLEX**

WHEREAS, the Department of Public Works Division of Buildings and Grounds is responsible for providing maintenance and upgrades to municipal buildings; and

WHEREAS, the Municipal Complex has furniture that has exceeded its useful life and is in need of replacement, including chairs in various offices and conference rooms; and

WHEREAS, in December of 2018, Public Works Director Eric Chaszar met with a sales representative from The Furniture X-Change located in North Brunswick (2300 US-1, North Brunswick, NJ 08902); and

WHEREAS, The Furniture X-Change believes in supporting local government and community organizations by way of making donations of their furniture and has donated in the past to police and fire companies; and

WHEREAS, The Furniture X-Change has offered to donate the following furniture outlined on the attached exhibit as a gesture of good will to the community.

NOW, THEREFORE, BE IT RESOLVED, on this 14th day of January, 2019 that the Township Council of the Township of North Brunswick does hereby authorize acceptance of the donation of furniture from The Furniture X-Change to be located at the Municipal Complex.

BE IT FURTHER RESOLVED, that the Governing Body hereby acknowledges and appreciates The Furniture X-Change for their commitment to supporting local government and community organizations and wish them continued success in the operation of their business.

Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on January 14, 2019.

Lisa Russo
Township Clerk

THE FURNITURE X - CHANGE

2300 US Highway 1 North
North Brunswick, NJ 08902

Phone: (732) 951-3800
FAX: (732) 951-3888

Quote

Quote No.: 17900**Customer No.: NORTH BRUNS**

Bill To: North Brunswick Township
710 Hermann Road
North Brunswick, NJ 08902

Ship To: North Brunswick Township
710 Hermann Road
North Brunswick, NJ 08902

Contact: Justine Progebin**Tel #: (908) 930-5428****Ext.: 307****Fax:**

Date	Contact E-Mail:	Sales Person	Terms
12/28/18	jprogebin@northbrunswicknj.gov	Sheila & Brian	

Quantity	Item Number	Description	Unit Price	Amount
20	WHS	Dauphin chair (Tagged)	0.00	0.00
3	WHS	Black fabric Steelcase Think chair (Tagged)	0.00	0.00
25	WHS	Steelcase Snodgrass visitor chair w/black or grey frame and black fabric	0.00	0.00
1	WHS	36" round table (Touch up) w/black metal base (Tagged)	0.00	0.00
1.000		Pick up (25) Steelcase Snodgrass chairs onsite and bring back to TFX	0.00	0.00
1.000		Delivery	0.00	0.00
Quote total				0.00

THE FURNITURE X - CHANGE

2300 US Highway 1 North
North Brunswick, NJ 08902

Phone: (732) 951-3800
FAX: (732) 951-3888

Quote

Quote No.: 17900**Customer No.: NORTH BRUNS**

Bill To: **North Brunswick Township**
710 Hermann Road
North Brunswick, NJ 08902

Ship To: **North Brunswick Township**
710 Hermann Road
North Brunswick, NJ 08902

Contact: Justine Progebin**Tel #: (908) 930-5428****Ext.: 307****Fax:**

Date	Contact E-Mail:	Sales Person	Terms	
12/28/18	jprogebin@northbrunswicknj.gov	Sheila & Brian		
Quantity	Item Number	Description	Unit Price	Amount

Payment Terms:**Accepted By:** _____**Date Accepted:** _____**DELIVERY INFORMATION:****PO#:** _____**Contact Name:** _____**Contact Phone#:** _____**Delivery Address:** _____

Comments: Delivery, Installation and Steam Cleaning of orders with workstations takes place on consecutive days. All items in this quote are pre-owned unless indicated otherwise. Client is responsible for all electrical, voice & data, connections and equipment. Please let us know if there are stairs, as that will incur an additional charge. Space must be free and clear of construction material. Electrician for connections and elevator personnel must be provided by client during delivery & installation (D&I). D&I is based on non-union straight time, unless otherwise indicated. 60 days of storage is included at no charge. After 60 days, storage charge will apply until space is ready for furniture delivery. Final prices are based on product availability at time of order. Quotes are good for 14 days from issue. Pre-owned furniture typically does not include keys.

DEPOSITS ARE NON-REFUNDABLE.

Thank you . We look forward to your order.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.j.

Authorizing a Change In Scope to the 2019 Professional Service Agreement with T&M Associates appointed to provide Water/Wastewater Consulting Services to include services related the North Brunswick / South Brunswick Sewer Connection Agreement - Maple Meade Interceptor Capacity Evaluation

Resolution Number: 54-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO THE 2019 PROFESSIONAL SERVICE
AGREEMENT WITH T&M ASSOCIATES APPOINTED TO PROVIDE
WATER/WASTEWATER CONSULTING SERVICES TO INCLUDE
SERVICES RELATED TO THE NORTH BRUNSWICK / SOUTH BRUNSWICK
SEWER CONNECTION AGREEMENT –
MAPLE MEADE INTERCEPTOR CAPACITY EVALUATION**

WHEREAS, Resolution 12-1.19 approved by the Township Council authorized T&M Associates, with offices at Eleven Tindall Road, Middletown, New Jersey 07748, to provide Water and Wastewater Consulting Services in an amount not-to-exceed \$45,000.00 for calendar year 2019, as 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, the Township has entered into several previous agreements with South Brunswick pertaining to South Brunswick sending a portion of its sewer flow (approximately 4.5MGD) through a section of North Brunswick's system (Maple Meade Interceptor which is approximately 3 miles), which then splits into two lines (at the Washington Place Diversion Chamber), one going back into South Brunswick's distribution system (South Brunswick Edly's Lane Pump Station), and one continuing along North Brunswick's system (North Brunswick Edly's Lane Pump Station); and

WHEREAS, North Brunswick and South Brunswick have begun discussions on crafting a new agreement that will replace prior agreements between the municipalities pertaining to sharing this segment of the sewer distribution system; and

WHEREAS, T&M Associates was previously been engaged with Township officials for consulting services related to assistance with crafting a new agreement; and

WHEREAS, a question has been raised between the municipalities regarding the actual capacity of the Maple Meade Interceptor which needs to be defined for proper allocation; and

WHEREAS, T&M Associates has met with Township officials and provided a proposal to map, measure and define the pipe's actual capacity which has multiple segments and varies in size; including 24-inches, 30-inches and 36-inches along the 3 miles between the chamber known as SB1 and the North Brunswick Pump Station at Edly's Lane; and

WHEREAS, compensation for said services shall be based upon their December 3, 2018 proposal, to be paid upon submission of monthly invoices, for a total amount not-to-exceed \$24,500.00.

NOW, THEREFORE, BE IT RESOLVED on this 14th day of January, 2019 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with T&M Associates for additional services relating to the North Brunswick / South Brunswick Sewer Connection Agreement with regards to a capacity evaluation of the Maple Meade Interceptor, based upon their December 3, 2018 proposal, to be paid upon submission of monthly invoices, for a total amount not-to-exceed \$24,500.00, and a revised total contract amount not-to-exceed \$69,500.00.

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, hereby certify that \$24,500.00 is available for this purpose in the Sewer Utility account 9-07-55-502-000-200 for services ending June 30, 2019, and the balance of funds shall be certified upon the appropriation of funds in the FY2019 Budget, under Contract PRO19034.

Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

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

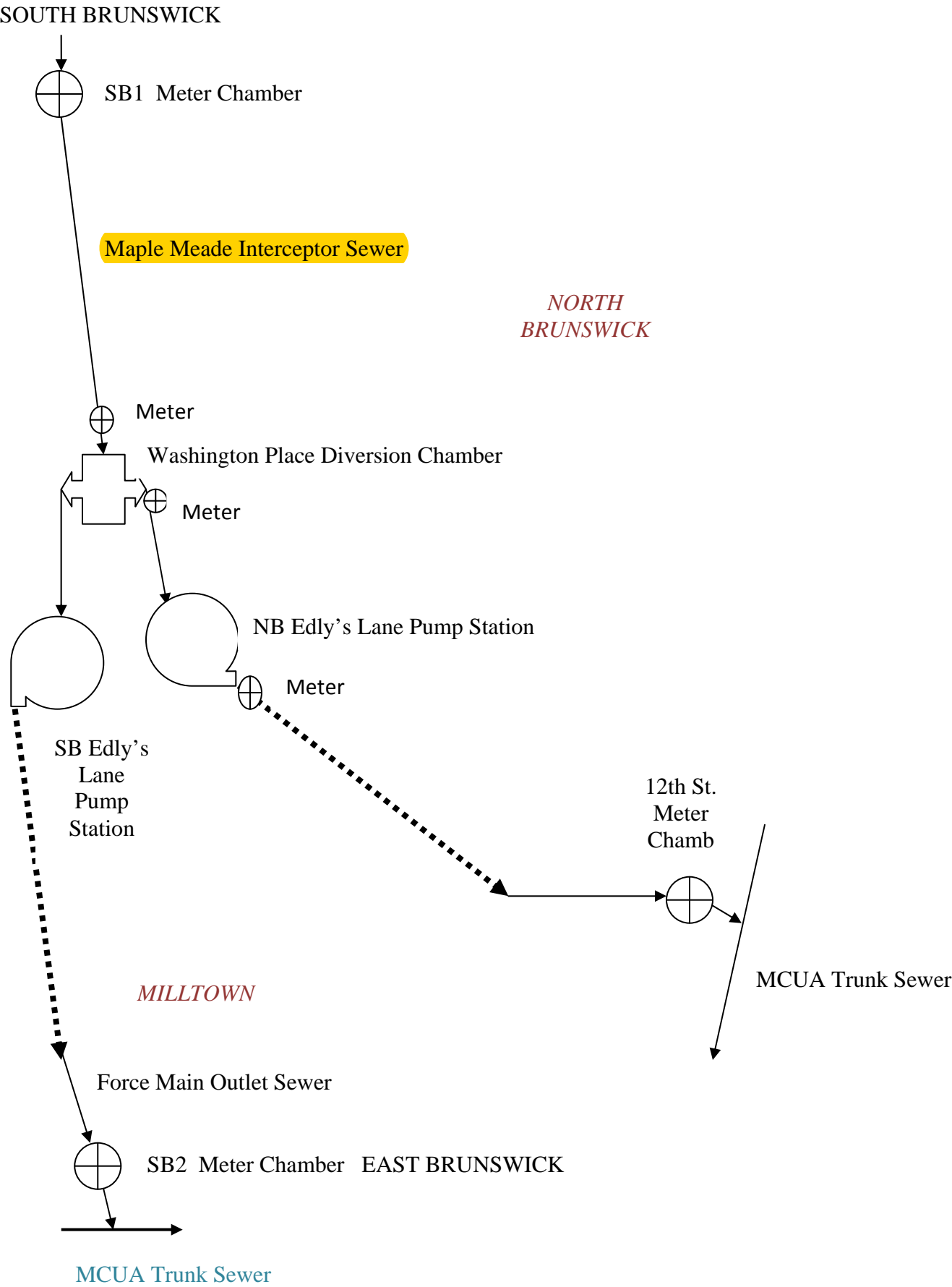
RECORDED VOTE:

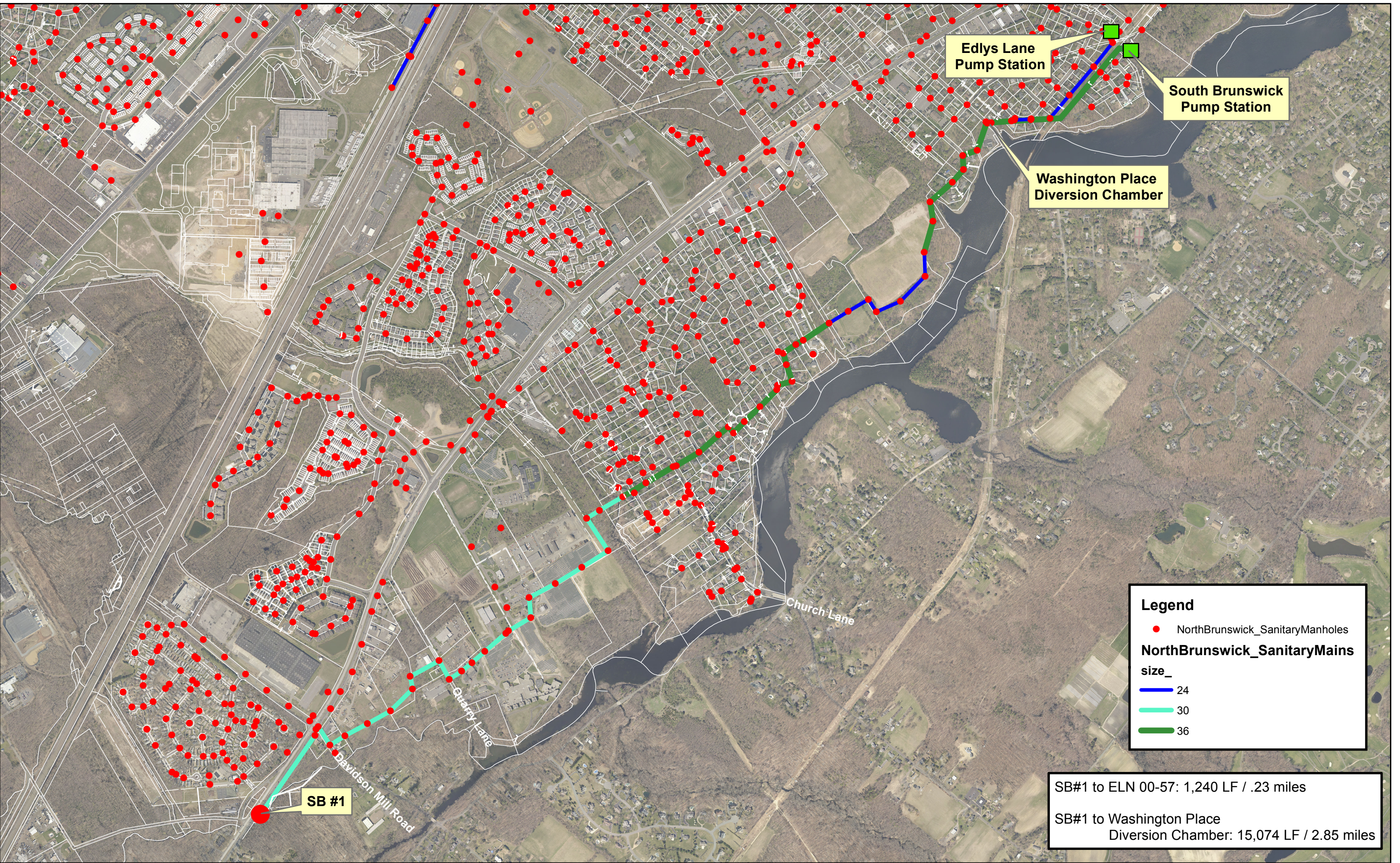
COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on January 14, 2019.

Lisa Russo
Township Clerk

North Brunswick and South Brunswick Shared Sewerage Facilities





North Brunswick / South Brunswick Sanitary System Analysis



NBRUOH-16002

December 3, 2018

Kathryn Monzo, Business Administrator
Township of North Brunswick
710 Herrman Road
North Brunswick, NJ 08902

**Re: Maple Meade Interceptor
Capacity Evaluation**

Dear Ms. Monzo:

As you are aware, there is a question regarding the actual capacity of the Maple Meade Interceptor which has shared flow between North Brunswick, South Brunswick and Cranbury. During a recent revisit of the agreement between North Brunswick and South Brunswick, T&M looked at existing data available in the Township's GIS database to calculate maximum capacity of this gravity sewer interceptor. Although there was some rim and invert data available, due to the lack of all measurements, T&M came to question the validity of these records. As such, this proposal sets forth a scope to map, measure and define the actual pipe capacity in each pipe segment between the Middlesex County Meter Chamber referred to as SB1 to the North Brunswick Pump Station at Edly's Lane.

Background

The Maple Meade Interceptor is owned by North Brunswick but also services South Brunswick and Cranbury. Recently, T&M drafted an update to the shared service agreement with South Brunswick and attempted to calculate the pipe capacity as a reference in that agreement. Our capacity calculation utilized existing GIS data which was incomplete and resulted in a partial calculation; however, this capacity value is critical to the sharing of flow contributions between both Townships and was specifically requested by South Brunswick.

Scope of Work

T&M will utilize a two-man field crew to field survey all manholes along the Maple Meade Interceptor. It is anticipated that one Township employee will accompany T&M staff for this evaluation and that no traffic protection is required. T&M will utilize the existing Township GIS database and amend and/or edit where necessary. Prior to field surveying manholes, T&M will first create digital field data forms to be utilized by the field survey crew which will require acquisition of an ArcGIS online license. T&M has included the first year's license in our proposal; however, upon completion of the project, T&M will transfer all the data over and the Township will be responsible for the license agreement which equates to one license \$50/license per month or \$600.

Due to high sulfide readings along this interceptor, no confined space entries are included; however, our staff will be equipped with field tablets and a 360-degree camera to inspect the manhole from above grade. T&M will utilize existing manhole identification (ID) numbers and upload the following attributes to the GIS database:



Le: Ms. Kathryn Monzo
Business Administrator
Township of North Brunswick

Re: Maple Meade Interceptor
Capacity Evaluation

- GPS location of each manhole;
- Size and Construction Material of MHs and Upstream/Downstream Pipe Sections;
- Manhole Rim Elevations;
- Influent and Effluent Invert Elevations; and
- Comments on whether surcharging was evident in each Manhole;
- Photographic notes.

All the field data will be collected in real-time to generate data points into GIS format for use in the development of the interceptor model. Township staff will have access to the database and can view progress daily. T&M will also create a dashboard for use by both T&M and Township staff during the inspections.

Once inspections are completed, T&M will run an interceptor model utilizing InfoWorks. The model will utilize existing flow data from SB1 and the diversion chamber. The goal of this evaluation is to quantify maximum capacity along the interceptor as well as bottlenecks along the line as it changes in size between 24-inch and 36-inch. The results of this evaluation will be incorporated into the agreement between North Brunswick and South Brunswick and help determine which sections of interceptor will need to be upgraded as volumes increase.

Cost

The cost for the proposed scope of work is a not to exceed fee of \$24,500.

Assumptions

Price is based on the assumption that the Township will assist in locating and accessing approximately 60 manholes along the Maple Meade Interceptor and that no traffic protection is required.

T&M appreciates the opportunity to work with the Township of North Brunswick on this capacity analysis. If you should have any questions, please feel free to call me.

Very truly yours,

T&M ASSOCIATES



CHRISTINE A. BALLARD, PE
CONSULTING ENGINEER

CAB:scb

cc: Justine Progebin, Asst Administrator



Le: Ms. Kathryn Monzo
Business Administrator
Township of North Brunswick

Re: Maple Meade Interceptor
Capacity Evaluation

The undersigned, having power to bind the client, has read, understood and hereby accepts this proposal.

(Signature)

(Print Name)

(Date)

North Brunswick / South Brunswick – Sewer Connection Agreement History:

Aug 1971 Agreement between North Brunswick and South Brunswick Regarding the Construction, Use and Operation of sewage facilities located within North Brunswick

Provided South Brunswick to pay North Brunswick for the use of North Brunswick sewage facilities as part of South Brunswick's development and expansion.

Point of Connection – manhole on a gravity sewer line located on the North Brunswick-South Brunswick boundary line in the vicinity of Oakey's Brook and Route 130.

July 1980 Agreement between North Brunswick and South Brunswick Regarding the Passing of the South Brunswick Sewer Project through North Brunswick's property

Sept 2 1980 Agreement between North Brunswick and South Brunswick – Expansion of the South Brunswick Sewer System

Supporting the expansion of the South Brunswick System. Was also in the interest of North Brunswick because it has the potential to relieve capacity through the North Brunswick System.

Sept 6 1980 Amendment to July 1980 Agreement between North Brunswick and South Brunswick – Expansion of the South Brunswick Sewer System

South Brunswick Interceptor Connection to MCUA.

Oct 20 1980 Amendment to Sept 2 1980 Agreement - Revise Alignment and Easement Location

April 1984 Annexed Agreement between North Brunswick and South Brunswick Regarding Sewage Flows – Maple Meade Interceptor

North Brunswick and South Brunswick both completed sewer improvements which allowed the sewage flows to be split from the jointly utilized Maple Meade interceptor at Washington Place, into sanitary sewage collection facilities owned and operated by each municipality.

Contract outlines negotiated agreement for the period 1/1/1982 to 4/25/83 whereby South Brunswick sent flows through North Brunswick facilities during construction of the South Brunswick pumping station.

Aug 1988 Interim Sewer Agreement between North Brunswick and South Brunswick

Provided, on a temporary basis, additional sewer capacity to North Brunswick from an existing 24" force main owned by South Brunswick, which had unused capacity. The said line

runs from South Brunswick's pumping station located at Edly's Lane in North Brunswick to the MCUA per the agreement's Exhibit.

Taking the additional flow required capital improvements needed for the South Brunswick Edly's Lane pumping station which North Brunswick agreed to pay for, with North Brunswick being dedicated 2MGD.

The Agreement terminated upon the commencement of operation of the Joint Outlet Sewer Agreement, or five years from the date of execution of the Agreement.

Aug 1988 Joint Outlet Sewer Agreement between North Brunswick and South Brunswick

Regarding Joint Sewer Improvements

North Brunswick and South Brunswick planned to jointly construct a NEW 30" force sewer main (know as "Joint Outlet Sewer") parallel to the existing 24" force main. The Exhibit had points A, B & C. The construction costs between Points A & B were the sole cost of South Brunswick.

The capacity was to be allotted 40% to North Brunswick and 60% to South Brunswick.

North Brunswick was to be the lead agent in procuring engineering and construction services.

Vested Rights – The project *when completed* was to be considered a *sewer system* which was to include the two existing 24" lines that goes through Milltown.

Upon completion of the project, North Brunswick shall have the vested rights to 9MGD through the sewer system.

Repairs (not including pumps and pump stations which shall be maintained by the respective owners) shall be undertaken by South Brunswick and billed to North Brunswick based on the repair formula of: North Brunswick 9MGD ÷ Total Capacity of 33MGD.

May 1989 Interim Sewer Agreement - Amendment 1

The North Brunswick Utilities Development Corporation (North Brunswick UDC - K.Hovnanian was a principal to) agreed to provide the funding for North Brunswick's share of the expenses for North Brunswick share of the Interim Sewer Agreement. Agreement with (North Brunswick UDC) was incorporated into the Interim Sewer Agreement.

May 1995 Interim Sewer Agreement - Amendment 2

Amendment was authorized by North Brunswick Governing Body to extend past the five years, but no executed copy was filed.

July 2011

Agreement between North Brunswick and South Brunswick Regarding the Operation, Repair and Maintenance of the Washington Place Sanitary Sewer Diversion Chamber.

The Diversion Chamber directs flow of wastewater from a 36" in diameter sewer main in North Brunswick to one of two 36" in diameter sewer mains on the chamber's downstream side, whereby flow can be directed either to a pump station owned and operated by South Brunswick or a pump station owned and operated North Brunswick.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.k.

Confirming the appointment of Kalamani Sriranganathan as a Municipal Department Head to the position Director of Department of Department of Finance

Resolution Number: 55-1.19

ATTACHMENTS:

Description

Reso

Type

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
CONFIRMING THE APPOINTMENT OF KALAMANI SRIRANGANATHAN
AS A MUNICIPAL DEPARTMENT HEAD TO THE POSITION
DIRECTOR OF THE DEPARTMENT OF FINANCE**

WHEREAS, pursuant to Resolution 18-1.04, in January 2014 Kalamani Sriranganathan, was reappointed to a second term as the Chief Financial Officer for the Township of North Brunswick, and granted tenure thereafter to serve in that capacity; and

WHEREAS, the Mayor of the Township of North Brunswick has appointed Kala Sriranganathan to the position of Director of the Department of Finance which falls under the direct authority of the Mayor pursuant to North Brunswick Municipal Code Article IX, Chapter 3 et seq., and N.J.S.A. 40:69A-149.8b et seq., with a term beginning January 14, 2019 and ending December 31, 2019; and

WHEREAS, the appointment to the title Director of the Department of Finance is a Municipal Department Head position and shall be contingent upon receiving from Kalamani Sriranganathan a written resignation from her appointive position as Chief Financial Officer; and

WHEREAS, the Township Council of the Township of North Brunswick does hereby consent to said Municipal Department Head appointment pursuant to N.J.S.A. 40:69A-149.8b et seq.

NOW, THEREFORE, BE IT RESOLVED on this 14th day of January, 2019 that the Township Council of the Township of North Brunswick does hereby confirm the appointment of Kalamani Sriranganathan to the position of Director of the Department of Finance for the Township of North Brunswick with a term beginning January 14, 2019 and ending December 31, 2019.

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on January 14, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.l.

Confirming the appointment of Cavel S. Gallimore as Chief Financial Officer for the Township of North Brunswick

Resolution Number: 56-1.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION CONFIRMING THE APPOINTMENT OF
CAVEL S. GALLIMORE AS CHIEF FINANCIAL OFFICER FOR
THE TOWNSHIP OF NORTH BRUNSWICK**

WHEREAS, New Jersey Statutes and Rules N.J.S.A. 40A:9-140.10 et seq. requires that every municipality have a Chief Financial Officer, who shall be appointed by the municipality's governing body; and

WHEREAS, Kalamani Sriranganathan, was first appointed Chief Financial Officer for the Township of North Brunswick on January 1, 2009, completing a one-year unexpired term of the previous Chief Financial Officer, and subsequently was re-appointed two additional four-year terms and granted tenure to serve in that capacity; and

WHEREAS, effective January 14, 2019, Kalamani Sriranganathan has been appointed by the Mayor to the position of Director of Finance, with consent by the Council pursuant to N.J.S.A. 40:69A-149.8b et seq., and North Brunswick Municipal Code Article IX, Chapter 3 et seq. and has resigned from the position as Chief Financial Officer for the Township of North Brunswick; and

WHEREAS, pursuant to N.J.S.A. 40A:9-140.13 et seq. when a vacancy occurs in the office of chief financial officer following the appointment of a certified municipal finance officer to that office, a person who does not hold a municipal finance officer certificate can be appointed up to a one-year term, with a re-appointment of no more than two years, to serve as a temporary chief financial officer; and

WHEREAS, the Mayor of the Township of North Brunswick wishes to appoint Cavel S. Gallimore to serve the temporary appointment as Chief Financial Officer of the Township of North Brunswick with a one-year term January 14, 2019 through December 31, 2019 pursuant to North Brunswick Municipal Code Article XIII, Chapter 58, Section 43 and N.J.S.A. 40A:9-140.10 et seq. which requires that the appointment of said position be made by the Mayor; and

NOW, THEREFORE, BE IT RESOLVED on this 14th of January, 2019, that the Township Council of the Township of North Brunswick, County of Middlesex, and State of New Jersey, does hereby grant its advice and consent to the one-year temporary appointment of Cavel S. Gallimore as Chief Financial Officer of the Township of North Brunswick.

Resolution# _____

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on January 14, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.m.

Appointing individuals and terms of Committee Members - Citizens Advisory Committee

Resolution Number: 57-1.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION APPOINTING INDIVIDUAL(S) AND TERMS(S) OF
COMMITTEE MEMBERS.**

WHEREAS, there is a need to make appointments to the Citizens Advisory Committee;

NOW, THEREFORE, BE IT RESOLVED on this 5th day of February, 2018, by the Township Council of the Township of North Brunswick, County of Middlesex, and the State of New Jersey, that the following Individuals be and are hereby appointed to the Citizens Advisory Committee for the term set forth
opposition their name:

<u>NAME</u>	<u>TERM</u>
Janice Larkin	1-14-19 - 12-31-19
Lisa Russo	1-14-19 – 12-31-19
Mark Fritsche	1-14-19 – 12-31-19

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney
certified as to form

RECORDED VOTE:

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

I, 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 14th day of January 2019.

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.n.

Adopting Special Rules of Order for Meetings of the Council

Resolution Number: 58-1.19

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.o.

Bill List

Resolution Number: 59-1.19

ATTACHMENTS:

Description

Bill List 1 of 2

Bill List 2 of 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: January 14th, 2019

FUND		DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	62938-62054	\$1,269,287.37
2	CURRENT FUND	BILL LIST	63055-63112	\$8,369,899.40
1	CURRENT FUND	VOID	63079	(\$568.13)
17	PAYROLL	BILL LIST	106070-106096	\$837,470.89
17	PAYROLL	VOID		
TOTAL				\$10,476,089.53

January 4, 2019
03:43 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 62938 to 63054
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void Ref Num					
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
62938	12/17/18	ABSOL038 ABSOLUTE TRANSLATING SERVICES						8872
19-01735	1	arabic interpretation 11-16-18	375.00	9-01-43-490-000-167 MUNICIPAL COURT Interpreter	Budget		215	1
62939	12/17/18	ALSAUTO AL'S AUTO BODY						8872
19-00767	2	LABOR AND MATERIAL TO REPAIR	475.97	9-01-26-315-004-901 MVM Body Repair - Police	Budget		29	1
19-01972	1	LABOR AND MATERIAL TO REPAIR	3,095.47	9-01-26-315-004-901 MVM Body Repair - Police	Budget		311	1
19-01973	1	LABOR AND MATERIAL TO REPAIR	1,617.77	9-01-26-315-004-901 MVM Body Repair - Police	Budget		312	1
			5,189.21					
62940	12/17/18	AMERI090 AMERICAN WATER SERVICES INC						8872
18-02467	1	WATER SVS LINES 2018 JAN-JUNE	53,656.86	8-05-55-502-000-182 Service line repairs	Budget		1	1
19-00554	1	SEAGIS - NEW 2" SERVICE LINE	71,042.60	9-05-55-502-000-183 Maintenance & Repairs	Budget		23	1
			124,699.46					
62941	12/17/18	APRUZZ LAW OFFICES OF APRUZZESE						8872
19-00762	3	SPECIAL LABOR COUNSEL SERVICES	1,000.00	9-01-20-155-000-984 LEGAL - Special	Budget		28	1
62942	12/17/18	ARCARI Arcari and Iovino, P.C.						8872
19-01578	2	11/18 INVOICE 181228	1,850.00	C-04-55-C18-170-903 Professional Services - Buildings	Budget	PRO18044	186	1
62943	12/17/18	ARETAKIS Lauren Aretakis						8872
19-01633	1	court recorder	195.00	9-01-43-490-000-181 MUNICIPAL COURT Logger	Budget		199	1
19-01746	1	court recorder	146.25	9-01-43-490-000-181 MUNICIPAL COURT Logger	Budget		225	1
			341.25					
62944	12/17/18	ASSOC ASSOCIATED TRUCK PARTS						8872
19-00117	5	OPEN ORDER REPLACEMENT PARTS	395.00	9-01-26-315-000-230 MVM Vehicle Parts	Budget		6	1
19-00117	6	OPEN ORDER REPLACEMENT PARTS	76.83	9-01-26-315-000-230 MVM Vehicle Parts	Budget		7	1
			471.83					
62945	12/17/18	ATLAN016 ATLANTIC SALT INC.						8872
19-01731	2	ROAD SALT DISPATCHED ON	2,739.50	9-01-26-290-000-211 STREETS & ROAD Salt & Sand	Budget		214	1
62946	12/17/18	AWR AWR Supplies, LLC						8872
19-01304	2	Kitchen Supplies	123.85	9-01-28-372-000-193 SR SERVICES - Paper	Budget		63	1

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
62946	AWR Supplies, LLC	Continued		
19-01304	3	Kitchen Supplies	89.80-	9-01-28-372-000-193
				SR SERVICES - Paper
			34.05	
62947	12/17/18	BRBVA005 BRB VALUATION AND CONSULTING		8872
19-01344	2	Invoice #1799-2	8,030.00	9-01-20-150-000-200
				TAX ASSESSOR Professional Serv
			Budget	PRO18013
62948	12/17/18	C3TECH05 C3 TECHNOLOGIES LLC		8872
19-01642	2	Fuel Pump Repairs	12.21	9-01-26-310-000-151
				BLDG & GROUNDS Equip. Repair
19-01642	3	Fuel Pump Repairs	150.00	9-01-26-310-000-151
				BLDG & GROUNDS Equip. Repair
19-01956	1	Canal Road Pump Station	1,000.00	9-01-26-310-000-151
				BLDG & GROUNDS Equip. Repair
19-01956	2	Canal Road Pump Station	500.00	9-01-26-310-000-151
				BLDG & GROUNDS Equip. Repair
19-01956	3	North Brunswick DPW	500.00	9-01-26-310-000-151
				BLDG & GROUNDS Equip. Repair
19-01956	4	Princess Drive Pump Station	1,000.00	9-01-26-310-000-151
				BLDG & GROUNDS Equip. Repair
19-01956	5	Princess Drive Pump Station	500.00	9-01-26-310-000-151
				BLDG & GROUNDS Equip. Repair
19-01956	6	Edly's Lane Pump Station	1,000.00	9-01-26-310-000-151
				BLDG & GROUNDS Equip. Repair
19-01956	7	Edly's Lane Pump Station	500.00	9-01-26-310-000-151
				BLDG & GROUNDS Equip. Repair
19-01956	8	Adams Water Tank Pump House	500.00	9-01-26-310-000-151
				BLDG & GROUNDS Equip. Repair
			5,662.21	
62949	12/17/18	CAFFERTY Mark Cafferty		8872
19-01962	1	Reimbursment 12/8/18 Fire	53.30	9-01-25-252-000-185
				EMERGENCY MGMT Miscellaneous
			Budget	301
62950	12/17/18	CALIB050 Lifeline Traning LTD		8872
19-01000	2	REGISTRATION FOR 2-DAY COURSE	229.00	9-01-25-240-999-145
				POLICE Training
			Budget	51
62951	12/17/18	CAMPB055 CAMPBELL FREIGHTLINER, LLC		8872
19-01610	2	OPEN MONTHLY ORDER REPLACEMENT	134.03	9-01-26-315-000-230
				MVM Vehicle Parts
19-01610	3	OPEN MONTHLY ORDER REPLACEMENT	127.70	9-01-26-315-000-230
				MVM Vehicle Parts
19-01610	4	OPEN MONTHLY ORDER REPLACEMENT	150.00-	9-01-26-315-000-230
				MVM Vehicle Parts
19-01610	5	OPEN MONTHLY ORDER REPLACEMENT	300.98	9-01-26-315-000-230
				MVM Vehicle Parts
			412.71	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
62952	12/17/18	CARKEY05 1 844 CarKeyz LLC					8872
19-00121	9	OPEN ORDER FOR LOCKS AND KEYS	38.50	8-07-55-502-000-223 Tools & Supplies	Budget		8 1
19-00121	10	OPEN ORDER FOR LOCKS AND KEYS	12.00	8-07-55-502-000-223 Tools & Supplies	Budget		9 1
			50.50				
62953	12/17/18	CARRO033 CARROT - TOP INDUSTRIES INC.					8872
19-01407	1	Replacement Flags - DPW	170.85	9-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		70 1
19-01407	2	SHIPPING	10.59	9-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		71 1
			181.44				
62954	12/17/18	CDW CDW-GOVERNMENT, INC.					8872
19-01666	1	SWITCH PROJECT AND PRINTER INK	2,548.67	C-04-55-C19-180-601 Upgrades - IT Network	Budget		206 1
19-01666	2	SWITCH PROJECT AND PRINTER INK	116.65	C-04-55-C19-180-601 Upgrades - IT Network	Budget		207 1
19-01666	3	SWITCH PROJECT AND PRINTER INK	114.54	C-04-55-C19-180-601 Upgrades - IT Network	Budget		208 1
			2,779.86				
62955	12/17/18	CHEMSEAR Chemsearch					8872
19-01795	1	P/N 12057696 DUALSOLV II	1,088.00	9-01-26-315-000-158 MVM Hardware Supplies	Budget		277 1
19-01795	2	SHIPPING	29.35	9-01-26-315-000-158 MVM Hardware Supplies	Budget		278 1
			1,117.35				
62956	12/17/18	CMEAS020 CME ASSOCIATES					8872
19-00915	5	0233390 11/12/18-11/23/18	120.75	C-06-55-C16-151-901 Section 2:20 Costs	Budget	PRO18039	48 1
62957	12/17/18	CONN CONNELL CONSULTING LLC					8872
19-01796	1	REGISTRATION FOR 3-DAY COURSE	199.00	9-01-25-240-999-145 POLICE Training	Budget		279 1
62958	12/17/18	CORPO005 Corporate Translation Services					8872
19-01797	1	telephonic translation 11-18	67.52	9-01-43-490-000-167 MUNICIPAL COURT Interpreter	Budget		280 1
62959	12/17/18	CRANGR05 CRANBURY CUSTOM GRAPHICS					8872
19-00824	1	NEW VEHICLE GRAPHICS	798.00	9-01-25-240-999-241 POLICE Vehicles	Budget		41 1
62960	12/17/18	CUSTOM CUSTOM BANDAG INC.					8872
19-01489	3	OPEN MONTHLY ORDER LARGE TIRES	231.60	9-01-26-315-001-903 MVM Tires - Large Tire Repair	Budget		94 1
19-01489	4	OPEN MONTHLY ORDER LARGE TIRES	1,153.25	9-01-26-315-001-903 MVM Tires - Large Tire Repair	Budget		95 1
19-01489	5	OPEN MONTHLY ORDER LARGE TIRES	1,333.30	9-01-26-315-001-903 MVM Tires - Large Tire Repair	Budget		96 1

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
62960	CUSTOM	BANDAG INC.	Continued	
19-01489	6	OPEN MONTHLY ORDER LARGE TIRES	1,460.88	9-01-26-315-001-903 Budget 97 1
				MM Tires - Large Tire Repair
19-01489	7	OPEN MONTHLY ORDER LARGE TIRES	1,858.47	9-01-26-315-001-903 Budget 98 1
				MM Tires - Large Tire Repair
19-01489	8	OPEN MONTHLY ORDER LARGE TIRES	1,041.90	9-01-26-315-001-903 Budget 99 1
				MM Tires - Large Tire Repair
19-01489	9	OPEN MONTHLY ORDER LARGE TIRES	785.58	9-01-26-315-001-903 Budget 100 1
				MM Tires - Large Tire Repair
19-01490	2	OPEN MONTHLY ORDER TIRES OTHER	672.90	9-01-26-315-001-909 Budget 101 1
				MM Tires - Other
19-01491	2	OPEN MONTHLY ORDER REPLACEMENT	1,150.56	9-01-26-315-001-901 Budget 102 1
				MM Tires - Police
19-01491	3	OPEN MONTHLY ORDER REPLACEMENT	1,607.48	9-01-26-315-001-901 Budget 103 1
				MM Tires - Police
			11,295.92	
62961	12/17/18	DECOT050 DECOTIIS, FITZPATRICK, COLE		8872
19-01966	1	11/2018 General Legal 208335	14,733.33	9-01-20-155-000-981 Budget PRO18003 303 1
				LEGAL - General
19-01966	2	11/2018 Youssef v. TWP 208336	192.50	9-01-20-155-000-981 Budget PRO18003 304 1
				LEGAL - General
19-01966	3	11/2018 Cate Inc 208337	52.50	9-01-20-155-000-981 Budget PRO18003 305 1
				LEGAL - General
19-01966	4	11/2018 HS Environment 208341	70.00	C-04-55-C16-151-903 Budget PRO18003 306 1
				Professional Fees - Park Improvements
19-01967	1	11/2018 Labor Counsel 208334	1,756.85	9-01-20-155-000-983 Budget PRO18007 307 1
				LEGAL - Labor
19-01967	2	11/2018 AFCSME #3834 208338	39.59	9-01-20-155-000-983 Budget PRO18007 308 1
				LEGAL - Labor
19-01967	3	11/2018 AFCSME Health 208339	859.10	9-01-20-155-000-983 Budget PRO18007 309 1
				LEGAL - Labor
19-01967	4	11/2018 PBA #160 208340	87.50	9-01-20-155-000-983 Budget PRO18007 310 1
				LEGAL - Labor
			17,791.37	
62962	12/17/18	DONNELLY Ryan Thomas Donnelly		8872
19-01747	1	court recorder	131.25	9-01-43-490-000-181 Budget 226 1
				MUNICIPAL COURT Logger
62963	12/17/18	EMERG060 Emergency Services Systems, Inc		8872
19-01371	1	Led Flood Light Combo	184.48	9-01-26-290-000-230 Budget 67 1
				STREETS & ROAD Equip Parts
19-01371	2	Install Light Bar on trucks	144.00	9-01-26-290-000-230 Budget 68 1
				STREETS & ROAD Equip Parts
19-01371	3	Parts and Materials	72.00	9-01-26-290-000-230 Budget 69 1
				STREETS & ROAD Equip Parts
			400.48	
62964	12/17/18	EVIDENT Evident		8872
19-01469	1	500-CAP SHURE SWABS - 6" WOOD	281.30	9-01-25-240-999-168 Budget 74 1
				POLICE Investigative Supplies

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
62964	Evident	Continued						
19-01469	2	48" PHOTOGRAPHIC TRAJECTORY	68.64	9-01-25-240-999-168	Budget		75	1
				POLICE Investigative Supplies				
19-01469	3	DUAL CONTRAST POWDER 20Z.	126.65	9-01-25-240-999-168	Budget		76	1
				POLICE Investigative Supplies				
19-01469	4	DUAL CONTRAST MAGNETIC	62.05	9-01-25-240-999-168	Budget		77	1
				POLICE Investigative Supplies				
19-01469	5	EVIDENT MAGNETIC APPLICATOR	152.15	9-01-25-240-999-168	Budget		78	1
				POLICE Investigative Supplies				
19-01469	6	48 QUICKLIFT ASSORTED HINGE	102.00	9-01-25-240-999-168	Budget		79	1
				POLICE Investigative Supplies				
19-01469	7	QUICKLIFT 2"X6" TAPE STRIP	27.00	9-01-25-240-999-168	Budget		80	1
				POLICE Investigative Supplies				
19-01469	8	1-TYVEK DELUX COVERALL	45.85	9-01-25-240-999-168	Budget		81	1
				POLICE Investigative Supplies				
19-01469	9	1 TYVEK DELUXE COVERALL	45.85	9-01-25-240-999-168	Budget		82	1
				POLICE Investigative Supplies				
19-01469	10	TYVEK BOOT COVERS - 10 PAIR	22.32	9-01-25-240-999-168	Budget		83	1
				POLICE Investigative Supplies				
19-01469	11	WHITE FEATHER BRUSH - 12 PK	107.10	9-01-25-240-999-168	Budget		84	1
				POLICE Investigative Supplies				
19-01469	12	20-3M ODOR RESPIRATORS - R95	93.00	9-01-25-240-999-168	Budget		85	1
				POLICE Investigative Supplies				
19-01469	13	250-WHITE 20MM ADHESIVE SCALES	6.82	9-01-25-240-999-168	Budget		86	1
				POLICE Investigative Supplies				
19-01469	14	1-TYVEK DELUXE COVERALL	43.90	9-01-25-240-999-168	Budget		87	1
				POLICE Investigative Supplies				
19-01469	15	1-TYVEK DELUXE COVERALL	43.90	9-01-25-240-999-168	Budget		88	1
				POLICE Investigative Supplies				
			1,228.53					
62965	12/17/18	FEDER033 FEDERAL EXPRESS CORP.					8872	
19-01758	1	Invoice 6-386-50886 11/27/18	16.59	9-01-31-430-000-498	Budget		237	1
				Postage				
19-01758	2	Invoice 6-386-50886 11/27/18	16.59	9-01-31-430-000-498	Budget		238	1
				Postage				
19-01758	3	Invoice 6-386-50886 11/28/18	23.02	9-01-31-430-000-498	Budget		239	1
				Postage				
19-01758	4	Invoice 6-386-50886 11/30/18	16.59	9-01-31-430-000-498	Budget		240	1
				Postage				
19-01758	5	Invoice 6-386-50886 11/30/18	16.59	9-01-31-430-000-498	Budget		241	1
				Postage				
19-01758	6	Invoice 6-386-50886 11/30/18	107.18	9-01-31-430-000-498	Budget		242	1
				Postage				
19-01758	7	Invoice 6-365-89882 11/6/18	16.82	9-01-31-430-000-498	Budget		243	1
				Postage				
19-01758	8	Invoice 6-365-89882 11/9/18	91.18	9-01-31-430-000-498	Budget		244	1
				Postage				
19-01758	9	Invoice 6-365-89882 11/9/18	84.82	9-01-31-430-000-498	Budget		245	1
				Postage				
19-01758	10	Invoice 6-365-89882 11/9/18	84.82	9-01-31-430-000-498	Budget		246	1
				Postage				

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PO #	Item	Description						Ref Seq	Acct
62965		FEDERAL EXPRESS CORP.	Continued						
19-01758	11	Invoice 6-365-89882	11/9/18	84.82	9-01-31-430-000-498	Budget		247	1
					Postage				
19-01758	12	Invoice 6-379-96234	11/21/18	16.70	9-01-31-430-000-498	Budget		248	1
					Postage				
19-01758	13	Invoice 6-379-96234	11/21/18	35.98	9-01-31-430-000-498	Budget		249	1
					Postage				
19-01958	1	Invoice 6-393-37303	12/4/2018	20.31	9-01-31-430-000-498	Budget		294	1
					Postage				
19-01958	2	Invoice 6-393-37303	12/4/2018	24.23	9-01-31-430-000-498	Budget		295	1
					Postage				
19-01958	3	Invoice 6-393-37303	12/4/2018	24.23	9-01-31-430-000-498	Budget		296	1
					Postage				
19-01958	4	Invoice 6-393-37303	12/5/2018	29.28	9-01-31-430-000-498	Budget		297	1
					Postage				
19-01958	5	Invoice 6-393-37303	12/5/2018	35.56	9-01-31-430-000-498	Budget		298	1
					Postage				
19-01958	6	Invoice 6-393-37303	12//2018	16.51	9-01-31-430-000-498	Budget		299	1
					Postage				
				761.82					
62966	12/17/18	FIRE0003 FIRE COMPANY # 3 FIREHOUSE						8872	
19-01963	1	Reimbursement of Refreshments		93.72	9-01-25-255-000-185	Budget		302	1
					AID TO FIRE CO Miscellaneous				
62967	12/17/18	FLEET080 FLEET PRIDE TRUCK & TRAILER						8872	
19-01492	2	OPEN MONTHLY ORDER REPLACEMENT		310.22	9-01-26-315-000-230	Budget		104	1
					MVM Vehicle Parts				
19-01492	3	OPEN MONTHLY ORDER REPLACEMENT		24.99	9-01-26-315-000-230	Budget		105	1
					MVM Vehicle Parts				
19-01492	4	OPEN MONTHLY ORDER REPLACEMENT		903.28	9-01-26-315-000-230	Budget		106	1
					MVM Vehicle Parts				
				1,238.49					
62968	12/17/18	FOUNDAT FOUNDATION TITLE LLC - E.B.						8872	
19-01623	1	Refund Taxes paid B 20 L 10		1,725.23	9-01-55-004-000-003	Budget		196	1
					Tax Refunds - Current Yr OP's				
62969	12/17/18	FRICKE Donna Fricke						8872	
19-00350	6	Senior Fitness Instructor		240.00	9-01-28-372-000-203	Budget		14	1
					SR SERVICES Public Events				
62970	12/17/18	GAINES Theresa Gaines						8872	
19-00377	6	Senior Zumba Instructor		120.00	9-01-28-372-000-203	Budget		18	1
					SR SERVICES Public Events				
62971	12/17/18	GARDENTR Garden State Truck & Auto						8872	
19-01445	4	OPEN ORDER WHEEL ALIGNMENTS		89.95	9-01-26-315-000-231	Budget		72	1
					MVM General Vehicle Repair				
19-01445	5	OPEN ORDER WHEEL ALIGNMENTS		89.95	9-01-26-315-000-231	Budget		73	1
					MVM General Vehicle Repair				
				179.90					

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PO #	Item	Description							
62972	12/17/18	GEORG033 GEORGE LOGAN TOWING, INC.					8872		
19-01493	2	OPEN MONTHLY ORDER TOWING	310.00	9-01-26-315-002-902	Budget		107	1	
				MVM Towing - Roads/Sanitation					
19-01493	3	OPEN MONTHLY ORDER TOWING	400.00	9-01-26-315-002-902	Budget		108	1	
				MVM Towing - Roads/Sanitation					
19-01493	4	OPEN MONTHLY ORDER TOWING	350.00	9-01-26-315-002-902	Budget		109	1	
				MVM Towing - Roads/Sanitation					
19-01493	5	OPEN MONTHLY ORDER TOWING	450.00	9-01-26-315-002-902	Budget		110	1	
				MVM Towing - Roads/Sanitation					
19-01494	2	OPEN MONTHLY ORDER TOWING	55.00	9-01-26-315-002-901	Budget		111	1	
				MVM Towing - Police					
19-01494	3	OPEN MONTHLY ORDER TOWING	45.00	9-01-26-315-002-901	Budget		112	1	
				MVM Towing - Police					
			1,610.00						
62973	12/17/18	GESKE Marlene Geske					8872		
19-01631	1	court recorder	116.25	9-01-43-490-000-181	Budget		198	1	
				MUNICIPAL COURT Logger					
19-01748	1	court recorder	183.75	9-01-43-490-000-181	Budget		227	1	
				MUNICIPAL COURT Logger					
			300.00						
62974	12/17/18	GPANJ050 G.P.A.N.J., INC.					8872		
19-01675	1	December Business Meeting	90.00	9-01-20-100-000-136	Budget		211	1	
				GEN.ADMIN Conferences					
62975	12/17/18	GTBM GTBM, INC					8872		
19-00758	1	RADIO - BATTERY AND SPEAKERS	2,802.80	C-04-55-C18-170-601	Budget		27	1	
				Upgrades - IT Network					
19-01170	1	POLICE 2019 TAHOES E-TICKET	2,400.00	C-04-55-C19-180-301	Budget		56	1	
				Acquisition of Trucks/Accessories					
			5,202.80						
62976	12/17/18	HAUSH050 HAUSHALTER, HARRY ESQ.					8872		
19-00918	4	Tax Appeal Counsel 10/2018	7,032.00	9-01-20-150-000-181	Budget	PRO18012	49	1	
				TAX ASSESSOR Legal Services					
62977	12/17/18	HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST					8872		
19-00013	6	Environmental Legal 9734953	1,264.50	C-04-55-C04-022-304	Budget	PRO18025	2	1	
				Expanded - Legal					
62978	12/17/18	HOMED065 HOME DEPOT CREDIT SERVICES					8872		
19-01777	1	48" REFLECTIVE MARKER ORANGE	141.29	9-01-28-375-000-158	Budget		258	1	
				PARKS Hardware Supplies					
62979	12/17/18	HOMED066 HOME DEPOT CREDIT SERVICES					8872		
19-01778	1	PIPE CLAMPS	18.99	9-01-26-315-000-158	Budget		259	1	
				MVM Hardware Supplies					
19-01778	2	ENERGIZER MAX C 8 - BATTERIES	12.98	9-01-26-315-000-158	Budget		260	1	
				MVM Hardware Supplies					
19-01778	3	Supplies - Close off Park&ride	62.25	9-01-26-315-000-158	Budget		261	1	
				MVM Hardware Supplies					

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PO #	Item	Description					Ref Seq	Acct
62979	HOME DEPOT	CREDIT SERVICES Continued						
19-01778	4	Supplies - Close off Park&Ride	64.39	9-01-26-315-000-158	Budget		262	1
				MVM Hardware Supplies				
19-01778	5	Supplies Refund	64.39	9-01-26-315-000-158	Budget		263	1
				MVM Hardware Supplies				
19-01778	6	Padlocks	20.97	9-01-26-290-000-178	Budget		264	1
				STREETS & ROAD Tree Maintenance				
19-01778	7	Tree Cabling Supplies	15.20	9-01-26-290-000-178	Budget		265	1
				STREETS & ROAD Tree Maintenance				
			130.39					
62980	12/17/18	HOMED067 HOME DEPOT CREDIT SERVICES					8872	
19-01776	1	1X2-6FT COMMON BOARD	68.40	9-01-25-240-999-157	Budget		256	1
				POLICE Guns & Ammunition				
19-01776	2	MISC RANGE SUPPLIES	182.14	9-01-25-240-999-157	Budget		257	1
				POLICE Guns & Ammunition				
			250.54					
62981	12/17/18	HOMEFRON Home Front Protective Group					8872	
19-01117	1	REGISTRATION FOR 2-DAY COURSE	195.00	9-01-25-240-999-145	Budget		54	1
				POLICE Training				
19-01983	1	REGISTRATION FOR 1-DAY COURSE	110.00	9-01-25-240-999-145	Budget		320	1
				POLICE Training				
			305.00					
62982	12/17/18	HOMEN016 HOME NEWS TRIBUNE					8872	
19-01756	1	Ad# 0003264407 RES 268-11.18	16.72	9-01-31-430-000-499	Budget		232	1
				Advertising				
19-01756	2	Ad# 0003264384 RES 267-11.18	17.60	9-01-31-430-000-499	Budget		233	1
				Advertising				
19-01756	3	Ad# 0003264398 RES 266-11.18	17.60	9-01-31-430-000-499	Budget		234	1
				Advertising				
19-01756	4	Ad# 0003264415 ORD 18-17	20.24	9-01-31-430-000-499	Budget		235	1
				Advertising				
			72.16					
62983	12/17/18	HOSES050 HOSE SHOP, THE					8872	
19-01783	2	OPEN ORDER FOR HOSE REPLACE-	325.92	9-07-55-502-000-223	Budget		269	1
				Tools & Supplies				
62984	12/17/18	HUDSON HUDSON COUNTY MOTORS INC					8872	
19-01527	2	OPEN MONTHLY ORDER REPLACEMENT	28.70	9-01-26-315-000-230	Budget		181	1
				MVM Vehicle Parts				
19-01527	3	OPEN MONTHLY ORDER REPLACEMENT	88.45	9-01-26-315-000-230	Budget		182	1
				MVM Vehicle Parts				
19-01527	4	OPEN MONTHLY ORDER REPLACEMENT	1,525.10	9-01-26-315-000-230	Budget		183	1
				MVM Vehicle Parts				
19-01527	5	OPEN MONTHLY ORDER REPLACEMENT	189.27	9-01-26-315-000-230	Budget		184	1
				MVM Vehicle Parts				
			1,831.52					

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PO #	Item	Description							
62985	12/17/18	IYDROOSE MR. PAKIR M IYDROOSE					8872		
19-01711	1	Refund Owner 100% Disabled Vet	3,278.41	9-01-55-004-000-003	Budget		213	1	
				Tax Refunds - Current Yr OP's					
62986	12/17/18	JERSE085 Jersey Access Group Inc.					8872		
19-01757	1	Jersey Access Group Membership	200.00	9-01-20-100-000-214	Budget		236	1	
				ADMINISTRATION - Cable Studio					
62987	12/17/18	JESCO050 JESCO					8872		
19-01609	1	P/N 4698060 DOOR FOR EXCAVATOR	2,501.17	9-01-26-315-000-230	Budget		190	1	
				MMV Vehicle Parts					
62988	12/17/18	KAEXC050 K & A EXCAVATION Co., Inc.					8872		
19-01627	2	2 LOADS OF REC CONCRETE	460.00	9-01-28-375-000-179	Budget		197	1	
				PARKS Landscaping					
62989	12/17/18	LABCO Lab Corp.-East Brunswick					8872		
19-01955	1	11/6/2018 RR	41.50	9-01-20-100-000-244	Budget		282	1	
				ADMINISTRATION Employee Wellness					
19-01955	2	11/6/2018 JS	41.50	9-01-20-100-000-244	Budget		283	1	
				ADMINISTRATION Employee Wellness					
19-01955	3	11/21/2018 CK	41.50	9-01-20-100-000-244	Budget		284	1	
				ADMINISTRATION Employee Wellness					
			124.50						
62990	12/17/18	LIVIN210 LIVINGSTON PARK NURSERY					8872		
19-00812	1	Retardant Shirt - Large	89.99	9-01-26-290-000-178	Budget		32	1	
				STREETS & ROAD Tree Maintenance					
19-00812	2	Retardant Shirt - X-Large	179.98	9-01-26-290-000-178	Budget		33	1	
				STREETS & ROAD Tree Maintenance					
19-00812	3	Retardant Shirt -XX- Large	89.99	9-01-26-290-000-178	Budget		34	1	
				STREETS & ROAD Tree Maintenance					
19-00812	4	36 Full wrap high Chaps	134.99	9-01-26-290-000-178	Budget		35	1	
				STREETS & ROAD Tree Maintenance					
19-00812	5	40" full wrap visibility Chaps	134.99	9-01-26-290-000-178	Budget		36	1	
				STREETS & ROAD Tree Maintenance					
19-00812	6	Stihl Medium Carrying Case	259.96	9-01-26-290-000-178	Budget		37	1	
				STREETS & ROAD Tree Maintenance					
19-00812	7	Stihl Two tone work Glasses	63.96	9-01-26-290-000-178	Budget		38	1	
				STREETS & ROAD Tree Maintenance					
19-00812	8	Stihl Timber Sport Gloves -L	18.99	9-01-26-290-000-178	Budget		39	1	
				STREETS & ROAD Tree Maintenance					
19-00812	9	Stihl Timber Sport Gloves -XL	56.97	9-01-26-290-000-178	Budget		40	1	
				STREETS & ROAD Tree Maintenance					
			1,029.82						
62991	12/17/18	LOEFF050 LOEFFEL'S WASTE OIL					8872		
19-01788	1	WASTE OIL DISPOSAL	165.00	9-01-26-305-307-142	Budget		271	1	
				RECYCLING Disposal Fees					
62992	12/17/18	LUCAS01 Lucas Brothers, Inc.					8872		
19-00365	10	PAY EST NO 5 10/27/18-11/28/18	330,204.18	C-04-55-C18-170-201	Budget	BID18001	15	1	
				Improvements to Various Streets					

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PO #	Item	Description							
62993	12/17/18	MAKE A Make a Scene					8872		
19-01020	6	MAKE A SCENE ACTIVITIY	444.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		52	1	
62994	12/17/18	MALOU050 MALOUF FORD, INC.					8872		
19-01496	2	OPEN MONTHLY ORDER REPLACEMENT	227.90	9-01-26-315-000-230 MVM Vehicle Parts	Budget		113	1	
19-01496	3	OPEN MONTHLY ORDER REPLACEMENT	197.08	9-01-26-315-000-230 MVM Vehicle Parts	Budget		114	1	
19-01496	4	OPEN MONTHLY ORDER REPLACEMENT	197.08	9-01-26-315-000-230 MVM Vehicle Parts	Budget		115	1	
19-01496	5	OPEN MONTHLY ORDER REPLACEMENT	266.06	9-01-26-315-000-230 MVM Vehicle Parts	Budget		116	1	
19-01496	6	OPEN MONTHLY ORDER REPLACEMENT	28.67	9-01-26-315-000-230 MVM Vehicle Parts	Budget		117	1	
			522.63						
62995	12/17/18	MALOUFCH Malouf Chevrolet					8872		
19-01234	4	MISC PARTS ORDER - (S)PIPES	110.29	9-01-26-315-000-230 MVM Vehicle Parts	Budget		60	1	
19-01234	5	PART#11549388 C03D2 (S)CLIP	3.49	9-01-26-315-000-230 MVM Vehicle Parts	Budget		61	1	
			113.78						
62996	12/17/18	MASER050 Maser Consulting, PA					8872		
19-01961	1	BOUNDARY SURVEY PULDA FARM	18,971.25	C-04-55-810-900-954 Miscellaneous 00-27	Budget	PRO18045	300	1	
62997	12/17/18	MCIAS050 M.C.I.A					8872		
19-01782	1	BRUSH DISPOSAL	748.57	9-01-26-305-307-142 RECYCLING Disposal Fees	Budget		267	1	
19-01782	2	LEAF DISPOSAL	185.04	9-01-26-305-307-142 RECYCLING Disposal Fees	Budget		268	1	
			933.61						
62998	12/17/18	MCMCA050 MCMCA Amy Antonides - Clerk					8872		
19-01740	1	2019 MEMBERSHIP DUES L. RUSSO	100.00	9-01-20-120-000-144 MUNIC.CLERK Dues & Subscriptio	Budget		216	1	
62999	12/17/18	MCUA0060 MIDDLESEX COUNTY UTILITIES AUT					8872		
19-01787	1	2019 Decla Program	100.00	9-01-26-305-306-185 SANITATION Miscellaneous	Budget		270	1	
63000	12/17/18	MCUAS050 M.C.U.A. SOLID WASTE					8872		
19-00548	5	11/18 Solid Waste 1002195	73,608.56	9-01-26-305-000-192 SOLID WASTE DISP Other Expense	Budget	INT09002	20	1	
63001	12/17/18	MERCY MERCY TRANSPORTATION, INC.					8872		
19-01536	1	November 2018 Services	2,132.20	9-01-28-372-000-200 SENIOR SERVICES Transportation Services	Budget		185	1	

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PO #	Item	Description					Ref Seq	Acct
63002	12/17/18	MONDI Catherine Mond					8872	
19-01745	1	court recorder	172.50	9-01-43-490-000-181 MUNICIPAL COURT Logger	Budget		224	1
63003	12/17/18	NAMIT005 NAM-IT ENGRAVING					8872	
19-01749	1	2018 service awards	1,448.00	9-01-20-100-000-212 GEN.ADMIN Employee Rec Program	Budget		228	1
63004	12/17/18	NAPA NAPA					8872	
19-01498	2	OPEN MONTHLY ORDER REPLACEMENT	132.63	9-01-26-315-000-230 MVM Vehicle Parts	Budget		150	1
19-01498	3	OPEN MONTHLY ORDER REPLACEMENT	19.18	9-01-26-315-000-230 MVM Vehicle Parts	Budget		151	1
19-01498	4	OPEN MONTHLY ORDER REPLACEMENT	2,989.87	9-01-26-315-000-230 MVM Vehicle Parts	Budget		152	1
19-01498	5	OPEN MONTHLY ORDER REPLACEMENT	34.09	9-01-26-315-000-230 MVM Vehicle Parts	Budget		153	1
19-01498	6	OPEN MONTHLY ORDER REPLACEMENT	34.74	9-01-26-315-000-230 MVM Vehicle Parts	Budget		154	1
19-01498	7	OPEN MONTHLY ORDER REPLACEMENT	472.65	9-01-26-315-000-230 MVM Vehicle Parts	Budget		155	1
19-01498	8	OPEN MONTHLY ORDER REPLACEMENT	249.99	9-01-26-315-000-230 MVM Vehicle Parts	Budget		156	1
19-01498	9	OPEN MONTHLY ORDER REPLACEMENT	89.74	9-01-26-315-000-230 MVM Vehicle Parts	Budget		157	1
19-01498	10	OPEN MONTHLY ORDER REPLACEMENT	37.02	9-01-26-315-000-230 MVM Vehicle Parts	Budget		158	1
19-01498	11	OPEN MONTHLY ORDER REPLACEMENT	19.80	9-01-26-315-000-230 MVM Vehicle Parts	Budget		159	1
19-01498	12	OPEN MONTHLY ORDER REPLACEMENT	12.82	9-01-26-315-000-230 MVM Vehicle Parts	Budget		160	1
19-01498	13	OPEN MONTHLY ORDER REPLACEMENT	13.99	9-01-26-315-000-230 MVM Vehicle Parts	Budget		161	1
19-01498	14	OPEN MONTHLY ORDER REPLACEMENT	119.80	9-01-26-315-000-230 MVM Vehicle Parts	Budget		162	1
			4,226.32					
63005	12/17/18	NASTU066 NASTUS BROS., INC.					8872	
19-01144	3	BUILDING REPAIRS	398.25	9-01-28-375-000-131 PARKS Building Repairs	Budget		55	1
63006	12/17/18	NATIO009 NATIONAL PARTS SUPPLY CO.					8872	
19-01497	2	OPEN MONTHLY ORDER REPLACEMENT	248.68	9-01-26-315-000-230 MVM Vehicle Parts	Budget		118	1
19-01497	3	OPEN MONTHLY ORDER REPLACEMENT	726.89	9-01-26-315-000-230 MVM Vehicle Parts	Budget		119	1
19-01497	4	OPEN MONTHLY ORDER REPLACEMENT	57.60	9-01-26-315-000-230 MVM Vehicle Parts	Budget		120	1
19-01497	5	OPEN MONTHLY ORDER REPLACEMENT	91.43	9-01-26-315-000-230 MVM Vehicle Parts	Budget		121	1
19-01497	6	OPEN MONTHLY ORDER REPLACEMENT	1.62	9-01-26-315-000-230 MVM Vehicle Parts	Budget		122	1

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PO #	Item	Description					Seq	Acct
63006		NATIONAL PARTS SUPPLY CO. Continued						
19-01497	7	OPEN MONTHLY ORDER REPLACEMENT	60.65	9-01-26-315-000-230 MVM Vehicle Parts	Budget		123	1
19-01497	8	OPEN MONTHLY ORDER REPLACEMENT	11.88	9-01-26-315-000-230 MVM Vehicle Parts	Budget		124	1
19-01497	9	OPEN MONTHLY ORDER REPLACEMENT	27.87	9-01-26-315-000-230 MVM Vehicle Parts	Budget		125	1
19-01497	10	OPEN MONTHLY ORDER REPLACEMENT	90.07	9-01-26-315-000-230 MVM Vehicle Parts	Budget		126	1
19-01497	11	OPEN MONTHLY ORDER REPLACEMENT	3.84	9-01-26-315-000-230 MVM Vehicle Parts	Budget		127	1
19-01497	12	OPEN MONTHLY ORDER REPLACEMENT	180.45	9-01-26-315-000-230 MVM Vehicle Parts	Budget		128	1
19-01497	13	OPEN MONTHLY ORDER REPLACEMENT	259.98	9-01-26-315-000-230 MVM Vehicle Parts	Budget		129	1
19-01497	14	OPEN MONTHLY ORDER REPLACEMENT	17.79	9-01-26-315-000-230 MVM Vehicle Parts	Budget		130	1
19-01497	15	OPEN MONTHLY ORDER REPLACEMENT	303.80	9-01-26-315-000-230 MVM Vehicle Parts	Budget		131	1
19-01497	16	OPEN MONTHLY ORDER REPLACEMENT	2.50	9-01-26-315-000-230 MVM Vehicle Parts	Budget		132	1
19-01497	17	OPEN MONTHLY ORDER REPLACEMENT	85.29	9-01-26-315-000-230 MVM Vehicle Parts	Budget		133	1
19-01497	18	OPEN MONTHLY ORDER REPLACEMENT	111.19	9-01-26-315-000-230 MVM Vehicle Parts	Budget		134	1
19-01497	19	OPEN MONTHLY ORDER REPLACEMENT	260.00	9-01-26-315-000-230 MVM Vehicle Parts	Budget		135	1
19-01497	20	OPEN MONTHLY ORDER REPLACEMENT	41.00	9-01-26-315-000-230 MVM Vehicle Parts	Budget		136	1
19-01497	21	OPEN MONTHLY ORDER REPLACEMENT	309.82	9-01-26-315-000-230 MVM Vehicle Parts	Budget		137	1
19-01497	22	OPEN MONTHLY ORDER REPLACEMENT	25.86	9-01-26-315-000-230 MVM Vehicle Parts	Budget		138	1
19-01497	23	OPEN MONTHLY ORDER REPLACEMENT	27.87	9-01-26-315-000-230 MVM Vehicle Parts	Budget		139	1
19-01497	24	OPEN MONTHLY ORDER REPLACEMENT	32.40	9-01-26-315-000-230 MVM Vehicle Parts	Budget		140	1
19-01497	25	OPEN MONTHLY ORDER REPLACEMENT	83.04	9-01-26-315-000-230 MVM Vehicle Parts	Budget		141	1
19-01497	26	OPEN MONTHLY ORDER REPLACEMENT	39.91	9-01-26-315-000-230 MVM Vehicle Parts	Budget		142	1
19-01497	27	OPEN MONTHLY ORDER REPLACEMENT	45.20	9-01-26-315-000-230 MVM Vehicle Parts	Budget		143	1
19-01497	28	OPEN MONTHLY ORDER REPLACEMENT	529.30	9-01-26-315-000-230 MVM Vehicle Parts	Budget		144	1
19-01497	29	OPEN MONTHLY ORDER REPLACEMENT	107.49	9-01-26-315-000-230 MVM Vehicle Parts	Budget		145	1
19-01497	30	OPEN MONTHLY ORDER REPLACEMENT	84.96	9-01-26-315-000-230 MVM Vehicle Parts	Budget		146	1
19-01497	31	OPEN MONTHLY ORDER REPLACEMENT	16.24	9-01-26-315-000-230 MVM Vehicle Parts	Budget		147	1
19-01497	32	OPEN MONTHLY ORDER REPLACEMENT	203.58	9-01-26-315-000-230 MVM Vehicle Parts	Budget		148	1

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63006		NATIONAL PARTS SUPPLY CO.	Continued						
19-01497	33	OPEN MONTHLY ORDER REPLACEMENT		127.72	9-01-26-315-000-230	Budget		149	1
					MVM Vehicle Parts				
				3,990.26					
63007	12/17/18	NATIO045 NATIONAL FUEL OIL INC.						8872	
19-01622	1	4381 gallons of diesel 21043		9,540.94	9-01-31-430-000-460	Budget		195	1
					Gasoline/Diesel				
63008	12/17/18	NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR						8872	
19-00563	5	11/2018 Bill No. 1850		80,640.00	9-05-55-502-000-447	Budget	PRO18042	24	1
					Purchased Water				
63009	12/17/18	NGUYEN01 Chau Nguyen						8872	
19-01770	1	Refund of 2nd Merchant Fee		75.00	9-01-55-004-000-001	Budget		253	1
					Refund of Anticipated Revenue				
63010	12/17/18	NJAPZ050 NJAPZA / David Kois PP/AICP						8872	
19-01763	1	Michael Proietti		45.00	9-01-21-185-000-145	Budget		252	1
					ZONING Education & Training				
63011	12/17/18	NJEMA005 NJEMA						8872	
19-01775	1	2019 Membership Dues		75.00	9-01-25-252-000-145	Budget		254	1
					EMERGENCY MGMT Education & Training				
19-01775	2	Additional Member		0.00	9-01-25-252-000-145	Budget		255	1
					EMERGENCY MGMT Education & Training				
				75.00					
63012	12/17/18	NJSACOP NJ State Assn of Chief of						8872	
19-01518	1	2018 MID YEAR MEETING		360.00	9-01-25-240-999-136	Budget		180	1
					POLICE Conferences				
63013	12/17/18	NOBRU066 NO BRUNSWICK BOE - LEAL						8872	
19-00844	10	OPEN ACCOUNT THRU JUNE 2019		30.00	D-39-56-851-000-007	Budget		42	1
					DPRCS - LEAL				
19-00844	11	OPEN ACCOUNT THRU JUNE 2019		232.40	D-39-56-851-000-007	Budget		43	1
					DPRCS - LEAL				
19-00844	12	OPEN ACCOUNT THRU JUNE 2019		2,352.15	D-39-56-851-000-007	Budget		44	1
					DPRCS - LEAL				
19-00844	13	OPEN ACCOUNT THRU JUNE 2019		1,285.00	D-39-56-851-000-007	Budget		45	1
					DPRCS - LEAL				
				3,899.55					
63014	12/17/18	NORCIO50 NORCIA CORP.						8872	
19-01499	2	OPEN MONTHLY ORDER REPLACEMENT		53.74	9-01-26-315-000-230	Budget		163	1
					MVM Vehicle Parts				
19-01499	3	OPEN MONTHLY ORDER REPLACEMENT		60.02	9-01-26-315-000-230	Budget		164	1
					MVM Vehicle Parts				
19-01499	4	OPEN MONTHLY ORDER REPLACEMENT		2,170.73	9-01-26-315-000-230	Budget		165	1
					MVM Vehicle Parts				
19-01499	5	OPEN MONTHLY ORDER REPLACEMENT		249.99	9-01-26-315-000-230	Budget		166	1
					MVM Vehicle Parts				

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63014		NORCIA CORP.		Continued					
19-01499	6	OPEN MONTHLY ORDER REPLACEMENT	15.68	9-01-26-315-000-230	Budget		167	1	
				MM Vehicle Parts					
19-01499	7	OPEN MONTHLY ORDER REPLACEMENT	1,712.00	9-01-26-315-000-230	Budget		168	1	
				MM Vehicle Parts					
			4,262.16						
63015	12/17/18	NORCISER NORCIA					8872		
19-01471	1	Repair- 3 Snow plowing trucks	1,425.92	9-01-26-290-000-151	Budget		89	1	
				STREETS & ROAD Equip. Repair					
19-01471	2	Repair- 3 Snow plowing trucks	2,329.86	9-01-26-290-000-151	Budget		90	1	
				STREETS & ROAD Equip. Repair					
19-01471	3	Repair- 3 Snow plowing trucks	2,521.52	9-01-26-290-000-151	Budget		91	1	
				STREETS & ROAD Equip. Repair					
19-01790	1	1 1/8" ROUND BAR, 4' LENGTH	40.00	9-01-26-315-000-158	Budget		272	1	
				MM Hardware Supplies					
19-01790	2	1 2 X 3 BOX TUBING, 4' LENGTH	37.60	9-01-26-315-000-158	Budget		273	1	
				MM Hardware Supplies					
19-01790	3	LABOR TO CUT.	25.00	9-01-26-315-000-158	Budget		274	1	
				MM Hardware Supplies					
			6,379.90						
63016	12/17/18	NOWIMFIT Now I'm Fit LLC					8872		
19-01760	1	Stretch and Flex Advantage	2,000.00	9-01-23-210-000-192	Budget		250	1	
				OTHER INSURANCE Other Expenses					
63017	12/17/18	OCEAN005 Ocean Cty Police Chiefs Assoc.					8872		
19-01299	1	REGISTRATION FOR 3-DAY COURSE	700.00	9-01-25-240-999-145	Budget		62	1	
				POLICE Training					
63018	12/17/18	PAN Clifford Blevins					8872		
19-01792	1	NJ DEP CERTIFICATION FOR	600.00	9-07-55-502-000-200	Budget		275	1	
				Professional Services					
63019	12/17/18	PREMIE PREMIER PRINTING SOLUTIONS LLC					8872		
19-00935	1	Construction Envelopes	138.00	9-01-21-196-000-199	Budget		50	1	
				CONSTR. CODE Printed Material					
63020	12/17/18	PROGE Justine Progebin					8872		
19-01762	1	COUNCILMEMBER - IPAD REPAIR	275.00	9-01-20-140-000-488	Budget		251	1	
				IT - Computer Supplies/Parts					
63021	12/17/18	REGIS REGISTRAR'S ASSOCIATION OF NJ					8872		
19-01744	1	MEMBERSHIP - NELLI SOWELL	25.00	9-01-20-120-000-144	Budget		223	1	
				MUNIC. CLERK Dues & Subscriptio					
63022	12/17/18	ROSTE005 RosTech, Inc.					8872		
19-01340	3	Water/Sewer UMBS Archive Site	165.00	9-05-55-502-000-186	Budget		65	1	
				New Equipment					
63023	12/17/18	ROUTE 1 ROUTE 1					8872		
19-01500	2	OPEN MONTHLY ORDER REPLACEMENT	99.02	9-01-26-315-000-230	Budget		169	1	
				MM Vehicle Parts					

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63023	ROUTE 1	Continued							
19-01500	3	OPEN MONTHLY ORDER REPLACEMENT	398.58	9-01-26-315-000-230	Budget		170	1	
				MVM Vehicle Parts					
19-01500	4	OPEN MONTHLY ORDER REPLACEMENT	537.60	9-01-26-315-000-230	Budget		171	1	
				MVM Vehicle Parts					
19-01500	5	OPEN MONTHLY ORDER REPLACEMENT	568.14	9-01-26-315-000-230	Budget		172	1	
				MVM Vehicle Parts					
19-01500	6	OPEN MONTHLY ORDER REPLACEMENT	537.00	9-01-26-315-000-230	Budget		173	1	
				MVM Vehicle Parts					
19-01500	7	OPEN MONTHLY ORDER REPLACEMENT	780.40	9-01-26-315-000-230	Budget		174	1	
				MVM Vehicle Parts					
19-01500	8	OPEN MONTHLY ORDER REPLACEMENT	490.24	9-01-26-315-000-230	Budget		175	1	
				MVM Vehicle Parts					
19-01500	9	OPEN MONTHLY ORDER REPLACEMENT	12.50	9-01-26-315-000-230	Budget		176	1	
				MVM Vehicle Parts					
			3,423.48						
63024	12/17/18	ROYAL050 ROYAL BATTERY DISTRIBUTOR					8872		
19-01501	2	OPEN MONTHLY ORDER REPLACEMENT	489.80	9-01-26-315-000-230	Budget		177	1	
				MVM Vehicle Parts					
19-01501	3	OPEN MONTHLY ORDER REPLACEMENT	451.15	9-01-26-315-000-230	Budget		178	1	
				MVM Vehicle Parts					
19-01501	4	OPEN MONTHLY ORDER REPLACEMENT	380.80	9-01-26-315-000-230	Budget		179	1	
				MVM Vehicle Parts					
			1,321.75						
63025	12/17/18	RT130 RT 130 HOLDING LLC					8872		
19-01957	1	Water/Sewer Bill - Refund due	3,066.64	9-05-67-192-000-002	Budget		293	1	
				Refund of Revenue					
63026	12/17/18	RUTGE006 RUTGERS, Center for Gov't Serv					8872		
19-01754	1	INTRO: THE DUTIES OF MUNICIPAL	868.00	9-01-20-120-000-145	Budget		229	1	
				MUNIC.CLERK Educat. & Training					
19-01754	2	Registration Fee	93.00	9-01-20-120-000-145	Budget		230	1	
				MUNIC.CLERK Educat. & Training					
19-01755	1	INTRO: THE DUTIES OF MUNICIPAL	868.00	9-01-20-120-000-145	Budget		231	1	
				MUNIC.CLERK Educat. & Training					
			1,643.00						
63027	12/17/18	RUTGE030 RUTGERS, CPE/Cook College					8872		
19-01115	1	Course Code: AL0249CA19	395.00	9-01-28-375-000-145	Budget		53	1	
				PARKS Education/Training					
63028	12/17/18	SAMSC050 SAM'S CLUB					8872		
19-00096	23	OPEN ACCOUNT THUR JUNE 2019	119.76	9-01-28-369-000-153	Budget		3	1	
				DPRCS Food Supplies					
19-00096	24	OPEN ACCOUNT THUR JUNE 2019	40.96	9-01-28-369-000-153	Budget		4	1	
				DPRCS Food Supplies					
19-00096	25	OPEN ACCOUNT THUR JUNE 2019	112.70	9-01-28-369-000-153	Budget		5	1	
				DPRCS Food Supplies					
19-00348	6	Food Supplies for Senior Ctr	120.94	9-01-28-372-000-153	Budget		12	1	
				SR SERVICES Food Supplies					

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63028		SAM'S CLUB						
		Continued						
19-00348	7	Food Supplies for Senior Ctr	208.84	9-01-28-372-000-153	Budget		13	1
				SR SERVICES Food Supplies				
19-00782	20	Project LEAL Supplies	274.16	D-39-56-851-000-007	Budget		30	1
				DPRCS - LEAL				
19-00782	21	Project LEAL Supplies	170.26	D-39-56-851-000-007	Budget		31	1
				DPRCS - LEAL				
19-01656	1	Holiday Luncheon Supplies	44.44	9-01-20-100-000-212	Budget		202	1
				GEN.ADMIN Employee Rec Program				
19-01656	2	Holiday Luncheon Supplies	80.84	9-01-20-100-000-212	Budget		203	1
				GEN.ADMIN Employee Rec Program				
			1,172.90					
63029	12/17/18	SCIEN050 SCIENTIFIC BOILER WATER					8872	
19-01979	1	QUARTERLY WATER GUARD SERVICE	243.35	9-01-26-310-000-183	Budget		318	1
				BLDG & GROUNDS Maintenance				
63030	12/17/18	SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.					8872	
19-00553	5	11/2018 Municipal Prosecutor	3,575.00	9-01-20-155-000-982	Budget	PRO18004	22	1
				LEGAL - Prosecutor				
63031	12/17/18	SHINDLER Amy Schindler					8872	
19-00875	7	STEEL PAN WORKSHOP	1,400.00	D-39-56-851-000-007	Budget		47	1
				DPRCS - LEAL				
63032	12/17/18	SLADE005 SLADE INDUSTRIES INC					8872	
19-01980	1	SERVICE CALL ELEVATOR POLICE	585.00	9-01-26-310-000-183	Budget		319	1
				BLDG & GROUNDS Maintenance				
63033	12/17/18	SOFTW050 SOFTWARE HOUSE INTERNATIONAL					8872	
19-00531	6	GPS Vehicle Tracking 12/2018	2,399.20	9-01-31-430-000-450	Budget	PRO15038	19	1
				Telecommunications				
63034	12/17/18	SOUTH SOUTHSIDE CUSTOMS					8872	
19-01479	1	LABOR AND MATERIAL TO REPAIR	4,959.80	9-01-26-315-004-901	Budget		92	1
				MVM Body Repair - Police				
19-01480	1	LABOR AND MATERIAL TO REPAIR	2,557.90	9-01-26-315-004-901	Budget		93	1
				MVM Body Repair - Police				
			7,517.70					
63035	12/17/18	SPOLETI JACLYN SPOLETI					8872	
19-00375	7	Senior Fitness Instructor	345.00	9-01-28-372-000-203	Budget		16	1
				SR SERVICES Public Events				
63036	12/17/18	SPORT050 SPORTS FIELD MANAGERS					8872	
19-01742	1	Invoice 18-188 Andrew Remm	60.00	9-01-28-369-000-144	Budget		217	1
				DPRCS Dues/Subscriptions				
19-01742	2	Inoive 18-194 Frank Russo	40.00	9-01-28-369-000-144	Budget		218	1
				DPRCS Dues/Subscriptions				
19-01742	3	Invoice 18-133 Frank Locke	40.00	9-01-28-369-000-144	Budget		219	1
				DPRCS Dues/Subscriptions				
			140.00					

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63037	12/17/18	SPORTCAR SportCare					8872
19-01665	3	DEEP GROOMING - SABELLA PARK	2,300.00	9-01-28-375-000-137 PARKS Contract Work	Budget		205 1
63038	12/17/18	STANTEC Stantec					8872
19-00738	5	WASTEWATER COLLECTION 11/2018	1,002.00	9-07-55-502-000-200 Professional Services	Budget	PRO18019	25 1
63039	12/17/18	THEAT Theatrical Rights World wide					8872
19-01586	1	Royalty for 3 Performances	1,920.00	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		187 1
19-01586	2	Performance Materials	950.00	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		188 1
19-01586	3	Shipping	75.00	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		189 1
			2,945.00				
63040	12/17/18	TM ASSOC T&M Associates					8872
19-00551	5	SCL355478: THROUGH 11/09/18	617.09	C-04-55-C04-022-101 High School Proj Mgt/Engineer	Budget	PRO17035	21 1
63041	12/17/18	TRAPF005 TRAP FIND LLC					8872
19-01743	1	REGISTRATION FOR 1-DAY COURSE	150.00	9-01-25-240-999-145 POLICE Training	Budget		220 1
19-01743	2	REGISTRATION FOR 1-DAY COURSE	150.00	9-01-25-240-999-145 POLICE Training	Budget		221 1
19-01743	3	REGISTRATION FOR 1-DAY COURSE	150.00	9-01-25-240-999-145 POLICE Training	Budget		222 1
			450.00				
63042	12/17/18	TUVERA05 Cynthia Tavera					8872
19-00376	6	Senior Fitness Instructor	140.00	9-01-28-372-000-203 SR SERVICES Public Events	Budget		17 1
63043	12/17/18	UCPOP050 UCPO POLICE ACADEMY					8872
19-01220	1	REGISTRATION FOR 2-DAY COURSE	60.00	9-01-25-240-999-145 POLICE Training	Budget		57 1
19-01220	3	REGISTRATION FOR 2-DAY COURSE	60.00	9-01-25-240-999-145 POLICE Training	Budget		58 1
19-01220	4	REGISTRATION FOR 2-DAY COURSE	60.00	9-01-25-240-999-145 POLICE Training	Budget		59 1
			180.00				
63044	12/17/18	UWAELO05 DAVID SWAN					8872
19-00741	2	BALANCE DUE 2/1/19	1,250.00	D-39-56-851-000-002 DPRCS - Heritage Day	Budget		26 1
63045	12/17/18	VIRAG Viragomusic					8872
19-00874	9	DRUMER WORKSHOP FOR LEAL	1,400.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		46 1

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63046	12/17/18	WALKE050 DIANNE WALKER					8872
19-01798	1	MLS Fee for Q3	330.00	9-01-20-150-000-135	Budget		281 1
				TAX ASSESSOR Computer Services			
63047	12/17/18	WARSH005 WARSHAUER ELECTRIC SUPPLY CO.					8872
19-00243	6	OPEN ORDER ELECTRICAL SUPPLIES	106.84	9-01-26-310-000-183	Budget		10 1
				BLDG & GROUNDS Maintenance			
63048	12/17/18	WASTE Waste Management of New Jersey					8872
19-00339	5	11/2018 Invoice 2055162-1790-3	28,026.40	9-01-26-305-307-200	Budget	BID15008	11 1
				Recycling - Third Party Contract			
63049	12/17/18	WBMASON W.B. Mason Co.,Inc.					8872
19-01673	1	Public Works Supplies	11.14	9-01-26-305-307-188	Budget		209 1
				RECYCLING Office Supplies			
19-01673	2	Public Works Supplies	87.75	9-01-26-290-000-188	Budget		210 1
				STREETS & ROAD Office Supplies			
19-01689	1	Police Shredder, Bags, and Oil	2,562.27	C-04-55-C19-180-601	Budget		212 1
				Upgrades - IT Network			
			2,661.16				
63050	12/17/18	WESSPUR WesSpur Tree Equipment, Inc.					8872
19-01976	1	P/N SAF192-FY HELMET, KASK	133.00	9-01-26-290-000-178	Budget		314 1
				STREETS & ROAD Tree Maintenance			
19-01976	2	P/N SAF913 HELMIT SCREW SET	10.93	9-01-26-290-000-178	Budget		315 1
				STREETS & ROAD Tree Maintenance			
19-01976	3	P/N SAF166 HELMET PART, SMOKE	56.95	9-01-26-290-000-178	Budget		316 1
				STREETS & ROAD Tree Maintenance			
19-01976	4	P/N SAF227 EAR MUFFS	19.00	9-01-26-290-000-178	Budget		317 1
				STREETS & ROAD Tree Maintenance			
			219.88				
63051	12/17/18	WOMACK03 Carol Womack					8872
19-01780	1	Suicide Prevention/Education	320.00	9-01-28-369-000-203	Budget		266 1
				DPRCS Public Events			
63052	12/17/18	WWGRA050 W. W. GRAINGER					8872
19-01794	1	Cameras for automated	491.04	9-01-26-315-000-151	Budget		276 1
				MVM Equipment Repair			
19-01974	1	P/N 52CC08 DOOR CLOSER, 13" L,	87.25	9-01-26-315-000-158	Budget		313 1
				MVM Hardware Supplies			
			578.29				
63053	12/17/18	ZIERJASO Jason Zier					8872
19-01663	1	REIMBURSEMENT FOR TRAINING	149.00	9-01-25-240-999-145	Budget		204 1
				POLICE Training			
63054	12/17/18	AMERWATR AMERICAN WATER-NORTH BRUNSWICK					8875
19-00753	3	7/18 Bill No. AWEC-000061	233,283.83	9-05-55-502-000-137	Budget	PRO18043	1 1
				Contract Work - American Water			

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
63054	AMERICAN WATER-NORTH BRUNSWICK	Continued					
19-00753	4	10/18 Bill No. AWEC-000065	201,630.10	9-05-55-502-000-137	Budget	PR018043	2 1
				Contract Work - American Water			
			434,913.93				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	117	0	1,269,287.37	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	117	0	1,269,287.37	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Water Utility Fund	8-05	53,656.86	0.00	0.00	53,656.86
Sewer Utility Fund	8-07	50.50	0.00	0.00	50.50
Year Total:		53,707.36	0.00	0.00	53,707.36
CURRENT FUND BUDGET	9-01	248,398.25	0.00	0.00	248,398.25
Water Utility Fund	9-05	589,828.17	0.00	0.00	589,828.17
Sewer Utility Fund	9-07	1,927.92	0.00	0.00	1,927.92
Year Total:		840,154.34	0.00	0.00	840,154.34
GENERAL CAPITAL	C-04	363,521.95	0.00	0.00	363,521.95
WATER CAPITAL	C-06	120.75	0.00	0.00	120.75
Year Total:		363,642.70	0.00	0.00	363,642.70
Recreation Trust	D-39	11,782.97	0.00	0.00	11,782.97
Total of All Funds:		1,269,287.37	0.00	0.00	1,269,287.37

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63055 to 63112
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
63055	12/14/18	NOBRU054 NO BRUNSWICK BOE - Taxes		8876
19-00001	6	December General	6,646,196.00	9-01-51-001-000-001
		School Taxes Payable	Budget	4 1
63056	12/14/18	STATE056 State Health Benefits Program		8876
19-00037	16	Health Insurance 12/2018	122,563.27	9-01-23-220-000-202
		INSURANCE HLTH - Retired Emplo	Budget	1 1
19-00037	17	Health Insurance 12/2018	70,272.58	9-01-23-220-000-251
		HEALTH INS - Prescription Rx	Budget	2 1
19-00037	18	Health Insurance 12/2018	280,863.88	9-01-23-220-000-201
		INSURANCE HLTH - Active Employ	Budget	3 1
			473,699.73	
63057	12/18/18	LIGHT005 CABLEVISION LIGHTPATH, INC.		8877
19-00717	6	Monthly Network Services Dec.	6,830.32	9-01-31-430-000-450
		Telecommunications	Budget	1 1
63058	12/18/18	BIGMA005 BIG MARK'S INC		8878
19-01024	2	Rockwall	6,825.00	D-39-56-851-000-002
		DPRCS - Heritage Day	Budget	12 1
19-01024	3	Rockwall	6,825.00	9-01-28-369-000-162
		DPRCS Heritage Day	Budget	13 1
			0.00	
63059	12/18/18	FIREWORK International Fireworks Mfg co		8878
19-01026	2	Firework display 10/6/2018	1,700.00	D-39-56-851-000-002
		DPRCS - Heritage Day	Budget	16 1
19-01026	3	Firework display 10/6/2018	1,700.00	9-01-28-369-000-162
		DPRCS Heritage Day	Budget	17 1
			0.00	
63060	12/18/18	FRIEN033 FRIENDLY RENTAL CENTERS INC.		8878
19-01022	6	Dance floor installed	675.00	9-01-28-369-000-162
		DPRCS Heritage Day	Budget	8 1
19-01022	7	Dance floor installed	675.00	G-02-18-369-002-999
		Middlesex County Heritage Day	Budget	9 1
19-01022	8	2nd dance floor installed	375.00	9-01-28-369-000-162
		DPRCS Heritage Day	Budget	10 1
19-01022	9	2nd dance floor installed	375.00	G-02-18-369-002-999
		Middlesex County Heritage Day	Budget	11 1
			0.00	
63061	12/18/18	HERCR005 Herc Rentals Inc.		8878
19-01178	3	Quantity 8	560.00	D-39-56-851-000-002
		DPRCS - Heritage Day	Budget	20 1
19-01178	4	Quantity 8	560.00	G-02-18-369-002-999
		Middlesex County Heritage Day	Budget	21 1
19-01178	5	Quantity 8	1,240.00	D-39-56-851-000-002
		DPRCS - Heritage Day	Budget	22 1

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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
63061 Herc Rentals Inc. Continued				
19-01178	6	Quantity 8		
1,240.00	G-02-18-369-002-999	Budget		23 1
	Middlesex County Heritage Day			
0.00				
63062 12/18/18 HOMED065 HOME DEPOT CREDIT SERVICES				
				8878
19-01341	4	FENCE POST - HERITAGE DAY		
83.76	D-39-56-851-000-002	Budget		26 1
	DPRCS - Heritage Day			
19-01341	5	FENCE POST - HERITAGE DAY		
83.76	9-01-28-369-000-162	Budget		27 1
	DPRCS Heritage Day			
0.00				
63063 12/18/18 PHILF050 PHIL FORTI				
				8878
19-01025	2	Heritage Day		
1,000.00	9-01-28-369-000-162	Budget		14 1
	DPRCS Heritage Day			
19-01025	3	Heritage Day		
1,000.00	G-02-18-369-002-999	Budget		15 1
	Middlesex County Heritage Day			
0.00				
63064 12/18/18 SOULM005 Soulmates Dance School				
				8878
19-01217	2	Dance Performance		
200.00	D-39-56-851-000-002	Budget		24 1
	DPRCS - Heritage Day			
19-01217	3	Dance Performance		
200.00	G-02-18-369-002-999	Budget		25 1
	Middlesex County Heritage Day			
0.00				
63065 12/18/18 SWAMP005 Swampgrass Jug Band				
				8878
19-00998	2	Heritage Day		
500.00	D-39-56-851-000-002	Budget		5 1
	DPRCS - Heritage Day			
19-00998	3	Heritage Day		
250.00	G-02-18-369-002-888	Budget		6 1
	Middlesex County Heritage Day- Match			
19-00998	4	Heritage Day		
250.00	G-02-18-369-002-999	Budget		7 1
	Middlesex County Heritage Day			
0.00				
63066 12/18/18 UMTPR005 The Weeklings				
				8878
19-01028	2	Performance at Heritage Day'18		
2,000.00	D-39-56-851-000-002	Budget		18 1
	DPRCS - Heritage Day			
19-01028	3	Performance at Heritage Day'18		
2,000.00	9-01-28-369-000-162	Budget		19 1
	DPRCS Heritage Day			
0.00				
63067 12/18/18 UWAELO05 DAVID SWAN				
				8878
19-00741	3	DEPOSIT		
2,455.00	D-39-56-851-000-002	Budget		1 1
	DPRCS - Heritage Day			
19-00741	4	Total Payment reclass- Trust		
2,455.00	9-01-28-369-000-162	Budget		2 1
	DPRCS Heritage Day			
0.00				
63068 12/18/18 VIRAG Viragomusic				
				8878
19-00874	10	DRUMER WORKSHOP FOR LEAL		
700.00	D-39-56-851-000-007	Budget		3 1
	DPRCS - LEAL			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
63068	Viragomusic	Continued					
19-00874	11	DRUMER WORKSHOP Heritage Day	700.00	G-02-18-369-002-888	Budget		4 1
			<u>0.00</u>	Middlesex County Heritage Day- Match			
63069	12/18/18	AVAYA050 AVAYA INC.					8879
19-00338	5	FIRST AID & RESCUE NOV.	69.81	9-01-31-430-000-440	Budget		1 1
				Telephone			
63070	12/18/18	LIGHTPAT CABLEVISION LIGHTPATH, INC.					8879
19-00718	5	Nov. - Private Fiber	800.00	9-01-31-430-000-450	Budget		2 1
				Telecommunications			
63071	12/19/18	PSEGC050 PSE&G Electric & Gas Usage					8880
19-01995	1	October Sewer 4245767502	3,124.12	9-07-55-502-000-430	Budget		1 1
				Electricity			
63072	12/19/18	PSEGC050 PSE&G Electric & Gas Usage					8880
19-02041	1	11/7-12/10/18 Mun 7363322104	1,683.99	9-01-31-430-000-431	Budget		2 1
				Municipal Accounts			
63073	12/19/18	PSEGC050 PSE&G Electric & Gas Usage					8880
19-02042	1	November Traffic 7405882501	129.06	9-01-31-430-000-438	Budget		3 1
				Traffic Signals			
63074	12/19/18	PSEGC050 PSE&G Electric & Gas Usage					8880
19-02043	1	November Traffic 7407877106	89.35	9-01-31-430-000-438	Budget		4 1
				Traffic Signals			
63075	12/19/18	PSEGC050 PSE&G Electric & Gas Usage					8880
19-02044	1	November Traffic Signals	107.52	9-01-31-430-000-438	Budget		5 1
				Traffic Signals			
63076	12/19/18	PSEGC050 PSE&G Electric & Gas Usage					8880
19-02045	1	Nov Associations 6539634102	1,907.93	9-01-31-430-000-437	Budget		6 1
				Associations			
19-02045	2	Nov Associations 6986721102	472.29	9-01-31-430-000-437	Budget		7 1
				Associations			
19-02045	3	Nov Associations 6986762100	1,627.10	9-01-31-430-000-437	Budget		8 1
				Associations			
19-02045	4	Nov Associations 6986854900	80.39	9-01-31-430-000-437	Budget		9 1
				Associations			
19-02045	5	Nov Associations 6986855400	137.21	9-01-31-430-000-437	Budget		10 1
				Associations			
19-02045	6	Oct Associations 6986855702	1,377.55	9-01-31-430-000-437	Budget		11 1
			<u>5,602.47</u>	Associations			
63077	12/19/18	PSEGC050 PSE&G Electric & Gas Usage					8880
19-02047	1	Nov S. Lights 7337859805	41.47	9-01-31-430-000-435	Budget		12 1
				Street Lighting			
19-02047	2	Nov S. Lights 7337859902	321.56	9-01-31-430-000-435	Budget		13 1
				Street Lighting			

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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
63077	PSE&G	Electric & Gas Usage Continued		
19-02047	3	Nov S. Lights 7337860005		14 1
		292.54 9-01-31-430-000-435	Budget	
		Street Lighting		
19-02047	4	Nov S. Lights 7337860102		15 1
		14.72 9-01-31-430-000-435	Budget	
		Street Lighting		
19-02047	5	Nov S. Lights 7337860218		16 1
		32.05 9-01-31-430-000-435	Budget	
		Street Lighting		
19-02047	6	Nov S. Lights 7337860307		17 1
		5.44 9-01-31-430-000-435	Budget	
		Street Lighting		
19-02047	7	Nov S. Lights 7337860404		18 1
		20.50 9-01-31-430-000-435	Budget	
		Street Lighting		
19-02047	8	Nov S. Lights 7337860501		19 1
		8.77 9-01-31-430-000-435	Budget	
		Street Lighting		
19-02047	9	Nov S. Lights 7337860609		20 1
		16.60 9-01-31-430-000-435	Budget	
		Street Lighting		
19-02047	10	Nov S. Lights 7337860706		21 1
		843.00 9-01-31-430-000-435	Budget	
		Street Lighting		
19-02047	11	Nov S. Lights 7337860900		22 1
		29.51 9-01-31-430-000-435	Budget	
		Street Lighting		
19-02047	12	Nov S. Lights 7337861001		23 1
		552.10 9-01-31-430-000-435	Budget	
		Street Lighting		
19-02047	13	Nov S. Lights 7337861109		24 1
		33,321.22 9-01-31-430-000-435	Budget	
		Street Lighting		
19-02047	14	Nov S. Lights 7337861206		25 1
		505.55 9-01-31-430-000-435	Budget	
		Street Lighting		
19-02047	15	Nov S. Lights 7337861303		26 1
		30.54 9-01-31-430-000-435	Budget	
		Street Lighting		
19-02047	16	Nov S. Lights 7337861400		27 1
		552.09 9-01-31-430-000-435	Budget	
		Street Lighting		
19-02047	17	Nov S. Lights 7337863101		28 1
		16.98 9-01-31-430-000-435	Budget	
		Street Lighting		
		36,604.64		
63078	12/19/18	DELTA Delta Dental Plan - New Jersey		8881
19-00060	29	dental 12/09/18 - 12/15/18		1 1
		2,728.80 9-01-23-220-000-252	Budget	
		HEALTH INS - Dental		
63079	12/21/18	PRUDENTI Prudential Retirement	12/21/18 VOID	8882
PR-07542	8	employer match Dec 2018		1 1
		568.13 9-01-36-470-000-477	Budget	
		DCRP - Other Expenses		
63080	12/21/18	PRUDENTI Prudential Retirement		8883
PR-07542	8	employer match Dec 2018		1 1
		568.13 9-01-36-470-000-477	Budget	
		DCRP - Other Expenses		
63081	12/21/18	PAYROLL PAYROLL POSTINGS		8886
PR-07557	1	PAYROLL POSTINGS 12/21/18		1 1
		22,534.82 9-01-20-100-000-011	Budget	
		GEN.ADMIN Salary & Wages		
PR-07557	2	PAYROLL POSTINGS 12/21/18		2 1
		533.34 9-01-20-100-000-011	Budget	
		GEN.ADMIN Salary & Wages		
PR-07557	3	PAYROLL POSTINGS 12/21/18		3 1
		7,053.85 9-01-20-120-000-011	Budget	
		MUNIC.CLERK Salary & Wages		

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PO #	Item	Description						Seq	Acct
63081	PAYROLL POSTINGS	Continued							
PR-07557	4	PAYROLL POSTINGS 12/21/18	12,166.35	9-01-20-130-000-011	Budget			4	1
				FINANCE Salary & Wages					
PR-07557	5	PAYROLL POSTINGS 12/21/18	4,411.38	9-01-20-140-000-011	Budget			5	1
				IT - Salary & Wages					
PR-07557	6	PAYROLL POSTINGS 12/21/18	1,001.32	9-01-20-140-000-014	Budget			6	1
				IT - Overtime					
PR-07557	7	PAYROLL POSTINGS 12/21/18	6,194.14	9-01-20-145-000-011	Budget			7	1
				TAX COLLECTION Salary & Wages					
PR-07557	8	PAYROLL POSTINGS 12/21/18	6,222.41	9-01-20-150-000-011	Budget			8	1
				TAX ASSESSOR Salary & Wages					
PR-07557	9	PAYROLL POSTINGS 12/21/18	3,959.56	9-01-21-165-000-011	Budget			9	1
				ENGINEERING Salary & Wages					
PR-07557	10	PAYROLL POSTINGS 12/21/18	10,591.73	9-01-21-180-000-011	Budget			10	1
				PLANNING Salary & Wages					
PR-07557	11	PAYROLL POSTINGS 12/21/18	4,313.46	9-01-21-185-000-011	Budget			11	1
				ZONING Salary & Wages					
PR-07557	12	PAYROLL POSTINGS 12/21/18	150.00	9-01-21-190-000-011	Budget			12	1
				Affordable Housing S & W					
PR-07557	13	PAYROLL POSTINGS 12/21/18	5,396.31	9-01-21-195-000-011	Budget			13	1
				CODE ENFORCE. Salary & Wages					
PR-07557	14	PAYROLL POSTINGS 12/21/18	932.61	9-01-21-195-000-013	Budget			14	1
				CODE ENFORCE - Part Time					
PR-07557	15	PAYROLL POSTINGS 12/21/18	13,915.90	9-01-21-196-000-011	Budget			15	1
				CONSTR. CODE Salary & Wages					
PR-07557	16	PAYROLL POSTINGS 12/21/18	35,356.73	9-01-25-240-240-011	Budget			16	1
				POL ADMIN - Salary & Wages					
PR-07557	17	PAYROLL POSTINGS 12/21/18	192.31	9-01-25-240-240-017	Budget			17	1
				POL ADMIN - On Call Pay					
PR-07557	18	PAYROLL POSTINGS 12/21/18	174,038.35	9-01-25-240-241-011	Budget			18	1
				POL SOA - Salary & Wages					
PR-07557	19	PAYROLL POSTINGS 12/21/18	7,840.00	9-01-25-240-241-014	Budget			19	1
				POL SOA - Overtime					
PR-07557	20	PAYROLL POSTINGS 12/21/18	3,426.70	9-01-25-240-241-016	Budget			20	1
				POL SOA - Holiday Pay					
PR-07557	21	PAYROLL POSTINGS 12/21/18	10,125.00	9-01-25-240-241-017	Budget			21	1
				POL SOA - On Call Pay					
PR-07557	22	PAYROLL POSTINGS 12/21/18	271,217.84	9-01-25-240-242-011	Budget			22	1
				PBA - Salary & Wages					
PR-07557	23	PAYROLL POSTINGS 12/21/18	13,335.39	9-01-25-240-242-014	Budget			23	1
				PBA - Overtime					
PR-07557	24	PAYROLL POSTINGS 12/21/18	3,123.24	9-01-25-240-242-016	Budget			24	1
				PBA - Holiday Pay					
PR-07557	25	PAYROLL POSTINGS 12/21/18	12,000.00	9-01-25-240-242-017	Budget			25	1
				PBA - On Call Pay					
PR-07557	26	PAYROLL POSTINGS 12/21/18	2,594.20	9-01-25-240-242-018	Budget			26	1
				PBA - Stand By Pay					
PR-07557	27	PAYROLL POSTINGS 12/21/18	2,936.80	9-01-25-240-242-019	Budget			27	1
				PBA - Retirement Sick					
PR-07557	28	PAYROLL POSTINGS 12/21/18	19,210.13	9-01-25-240-243-011	Budget			28	1
				DISPATCHERS - Salary & Wages					
PR-07557	29	PAYROLL POSTINGS 12/21/18	1,770.72	9-01-25-240-243-014	Budget			29	1
				DISPATCHERS - Overtime					

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PO #	Item	Description						Ref Seq	Acct
63081	PAYROLL POSTINGS	Continued							
PR-07557	30	PAYROLL POSTINGS 12/21/18	15,353.72	9-01-25-240-244-011	Budget			30	1
				CROSSING GUARDS Salary & Wages					
PR-07557	31	PAYROLL POSTINGS 12/21/18	16,822.50	9-01-25-250-000-122	Budget			31	1
				Special Law Enforcement Officers					
PR-07557	32	PAYROLL POSTINGS 12/21/18	3,679.98	9-01-25-252-000-011	Budget			32	1
				EMERGENCY MGMT Salary & Wages					
PR-07557	33	PAYROLL POSTINGS 12/21/18	6,945.83	9-01-25-265-000-011	Budget			33	1
				UNIFORM FIRE Salary & Wages					
PR-07557	34	PAYROLL POSTINGS 12/21/18	1,120.00	9-01-25-265-000-013	Budget			34	1
				UNIFORM FIRE Seasonal Help					
PR-07557	35	PAYROLL POSTINGS 12/21/18	20,316.45	9-01-26-290-000-011	Budget			35	1
				STREETS & ROAD Salary & Wages					
PR-07557	36	PAYROLL POSTINGS 12/21/18	666.00	9-01-26-290-000-013	Budget			36	1
				STREETS & ROAD Seasonal Help					
PR-07557	37	PAYROLL POSTINGS 12/21/18	552.04	9-01-26-290-000-014	Budget			37	1
				STREETS & ROAD Overtime					
PR-07557	38	PAYROLL POSTINGS 12/21/18	230.78	9-01-26-290-000-017	Budget			38	1
				STREETS & ROAD On Call Pay					
PR-07557	39	PAYROLL POSTINGS 12/21/18	20,547.72	9-01-26-305-306-011	Budget			39	1
				SANITATION Salary & Wages					
PR-07557	40	PAYROLL POSTINGS 12/21/18	741.00	9-01-26-305-306-013	Budget			40	1
				SANITATION Seasonal Help					
PR-07557	41	PAYROLL POSTINGS 12/21/18	4,495.88	9-01-26-305-306-014	Budget			41	1
				SANITATION Overtime					
PR-07557	42	PAYROLL POSTINGS 12/21/18	230.78	9-01-26-305-306-017	Budget			42	1
				On Call Pay					
PR-07557	43	PAYROLL POSTINGS 12/21/18	10,314.45	9-01-26-310-000-011	Budget			43	1
				BLDG & GROUNDS Salary & Wages					
PR-07557	44	PAYROLL POSTINGS 12/21/18	1,717.10	9-01-26-310-000-013	Budget			44	1
				BLDG & GROUNDS - Part Time					
PR-07557	45	PAYROLL POSTINGS 12/21/18	403.85	9-01-26-310-000-014	Budget			45	1
				BLDG & GROUNDS Overtime					
PR-07557	46	PAYROLL POSTINGS 12/21/18	115.39	9-01-26-310-000-017	Budget			46	1
				BLDG & GROUNDS On Call Pay					
PR-07557	47	PAYROLL POSTINGS 12/21/18	11,196.89	9-01-26-315-000-011	Budget			47	1
				MVM Salary & Wages					
PR-07557	48	PAYROLL POSTINGS 12/21/18	2,885.71	9-01-26-315-000-014	Budget			48	1
				MVM Overtime					
PR-07557	49	PAYROLL POSTINGS 12/21/18	11,749.59	9-01-26-510-000-011	Budget			49	1
				STORMWATER DIV Salary & Wages					
PR-07557	50	PAYROLL POSTINGS 12/21/18	2,053.88	9-01-26-510-000-014	Budget			50	1
				STORMWATER DIV Overtime					
PR-07557	51	PAYROLL POSTINGS 12/21/18	115.39	9-01-26-510-000-018	Budget			51	1
				STORMWATER DIV Stand By Pay					
PR-07557	52	PAYROLL POSTINGS 12/21/18	11,452.71	9-01-28-369-000-011	Budget			52	1
				DPRCS Salary & Wages					
PR-07557	53	PAYROLL POSTINGS 12/21/18	3,748.32	9-01-28-372-000-011	Budget			53	1
				SR SERVICES Salaries & Wages					
PR-07557	54	PAYROLL POSTINGS 12/21/18	2,292.63	9-01-28-372-000-013	Budget			54	1
				SR SERVICES Seasonal					
PR-07557	55	PAYROLL POSTINGS 12/21/18	17,216.20	9-01-28-375-000-011	Budget			55	1
				PARKS Salaries & Wages					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
63081	PAYROLL POSTINGS	Continued						
PR-07557	56	PAYROLL POSTINGS 12/21/18	580.98	9-01-28-375-000-014	Budget		56	1
				PARKS Overtime				
PR-07557	57	PAYROLL POSTINGS 12/21/18	230.78	9-01-28-375-000-018	Budget		57	1
				PARKS Stand By Pay				
PR-07557	58	PAYROLL POSTINGS 12/21/18	17,419.23	9-01-43-490-000-011	Budget		58	1
				MUNICIPAL COURT Salary & Wages				
PR-07557	59	PAYROLL POSTINGS 12/21/18	500.00	9-01-43-490-000-012	Budget		59	1
				COURT Special Sessions				
PR-07557	60	PAYROLL POSTINGS 12/21/18	906.53	9-01-43-490-000-013	Budget		60	1
				COURT Seasonal Help				
PR-07557	61	PAYROLL POSTINGS 12/21/18	706.50	9-01-43-490-000-014	Budget		61	1
				MUNICIPAL COURT Overtime				
PR-07557	62	PAYROLL POSTINGS 12/21/18	19,633.32	9-05-55-501-000-011	Budget		62	1
				Salary & Wages Water				
PR-07557	63	PAYROLL POSTINGS 12/21/18	3,259.47	9-07-55-501-000-014	Budget		63	1
				Overtime Sewer				
PR-07557	64	PAYROLL POSTINGS 12/21/18	115.39	9-07-55-501-000-017	Budget		64	1
				On Call Pay Sewer				
PR-07557	65	PAYROLL POSTINGS 12/21/18	65,950.00	D-33-56-850-001-003	Budget		65	1
				Police- Off Duty				
PR-07557	66	PAYROLL POSTINGS 12/21/18	2,769.24	D-33-56-850-008-150	Budget		66	1
				3rd Party UCC Inspections				
PR-07557	67	PAYROLL POSTINGS 12/21/18	2,021.12	D-39-56-850-000-001	Budget		67	1
				Recreation - Aquatics				
PR-07557	68	PAYROLL POSTINGS 12/21/18	265.34	D-39-56-850-000-004	Budget		68	1
				Recreation - Adult Programs				
PR-07557	69	PAYROLL POSTINGS 12/21/18	26,886.14	D-39-56-851-000-007	Budget		69	1
				DPRCS - LEAL				
PR-07557	70	PAYROLL POSTINGS 12/21/18	440.00	G-02-19-240-706-000	Budget		70	1
				Pedestrian Safety Enforcemenet				
PR-07557	71	PAYROLL POSTINGS 12/21/18	1,980.00	G-02-19-240-016-000	Budget		71	1
				Drive Sober or Get Pulled Over Year/End				
PR-07557	72	PAYROLL POSTINGS 12/21/18	1,906.26	G-02-19-375-000-000	Budget		72	1
				Clean Communities				
PR-07557	73	PAYROLL POSTINGS 12/21/18	43,132.56	9-01-36-470-000-472	Budget		73	1
				SOCIAL SECURITY Other Expenses				
			1,012,212.24					
63082	12/24/18	ATT 050 AT & T					8890	
19-00494	6	LINWOOD 732-247-6615 Dec.	58.67	D-39-56-851-000-007	Budget		1	1
				DPRCS - LEAL				
63083	12/24/18	OURLA050 OUR LADY OF PEACE CHURCH					8890	
19-01898	1	GENERAL ELECTION	150.00	9-01-20-120-121-185	Budget		3	1
				ELECTIONS Miscellaneous				
63084	12/24/18	PAREKH CHANDRIKA PAREKH					8890	
19-01936	1	GENERAL ELECTION	225.00	9-01-20-120-121-185	Budget		6	1
				ELECTIONS Miscellaneous				

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
63085	12/24/18	SALVA LUIS E. SALVADOR		8890
19-01919	1	GENERAL ELECTION		4 1
50.00	9-01-20-120-121-185	Budget		
	ELECTIONS Miscellaneous			
63086	12/24/18	SICKLE05 Samantha Sickles		8890
19-01992	1	7/12/2018 Sheral R.		7 1
26.65	9-01-43-490-000-188	Budget		
	MUNICIPAL COURT Office Supplies			
19-01992	2	7/27/2018 Margaret S.		8 1
19.19	9-01-43-490-000-188	Budget		
	MUNICIPAL COURT Office Supplies			
19-01992	3	9/15/2018 Justine		9 1
26.53	9-01-20-100-000-185	Budget		
	GEN.ADMIN Miscellaneous			
19-01992	4	9/25/2018 MCH		10 1
4.13	9-01-21-195-000-185	Budget		
	CODE ENFORCE. Miscellaneous			
19-01992	5	10/3/2018 MCH		11 1
4.13	9-01-21-195-000-185	Budget		
	CODE ENFORCE. Miscellaneous			
19-01992	6	10/23/2018 Tom V.		12 1
3.00	9-01-21-180-000-185	Budget		
	PLANNING Miscellaneous			
19-01992	7	11/26/2018 Justine		13 1
24.61	9-01-20-100-000-185	Budget		
	GEN.ADMIN Miscellaneous			
19-01992	8	12/3/2018 Lisa R.		14 1
4.78	9-01-20-100-000-185	Budget		
	GEN.ADMIN Miscellaneous			
19-01992	9	12/10/2018 Janice		15 1
26.73	9-01-20-100-000-212	Budget		
	GEN.ADMIN Employee Rec Program			
139.75				
63087	12/24/18	THOMAS03 Shirley P. Thomas		8890
19-02049	1	GENERAL ELECTION		16 1
200.00	9-01-20-120-121-185	Budget		
	ELECTIONS Miscellaneous			
63088	12/24/18	THOMP050 DOLISA GREATNESS N. THOMPSON		8890
19-02050	1	GENERAL ELECTION		17 1
200.00	9-01-20-120-121-185	Budget		
	ELECTIONS Miscellaneous			
63089	12/24/18	VAN LIEW Cathy R. Van Liew-Thompson		8890
19-01931	1	GENERAL ELECTION		5 1
200.00	9-01-20-120-121-185	Budget		
	ELECTIONS Miscellaneous			
63090	12/24/18	VERIZMDT VERIZON WIRELESS		8890
19-00751	5	11/18 INVOICE 9819774392 MDTs		2 1
3,120.95	9-01-31-430-000-451	Budget		
	MDT Cellular			
63091	12/27/18	DELTA Delta Dental Plan - New Jersey		8891
19-00060	30	dental 12/16/18 - 12/22/18		1 1
1,648.00	9-01-23-220-000-252	Budget		
	HEALTH INS - Dental			
19-00060	31	Admin Fee 12/1/2018 - 12/31/18		2 1
1,285.20	9-01-23-220-000-252	Budget		
	HEALTH INS - Dental			
2,933.20				
63092	12/28/18	ATLAN033 Anna Idehen-Atlantic		8892
19-02131	1	GENERAL ELECTION		5 1
200.00	9-01-20-120-121-185	Budget		
	ELECTIONS Miscellaneous			

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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
63093	12/28/18	CABLE2 Cablevision-Fire Co 2		8892
19-00546	4	10/18 ACCT 07875-305310-01-3	132.17	9-01-31-430-000-450
		Telecommunications	Budget	1 1
63094	12/28/18	CHRUSC05 JOLANTA CHRUSCIEL		8892
19-02102	1	GENERAL ELECTION	37.50	9-01-20-120-121-185
		ELECTIONS Miscellaneous	Budget	3 1
63095	12/28/18	KEIL033 Virginia Keil		8892
19-02103	1	GENERAL ELECTION	200.00	9-01-20-120-121-185
		ELECTIONS Miscellaneous	Budget	4 1
63096	12/28/18	USPOS066 United States Postal Service		8892
19-01588	1	Postage - Assmt Postcards	3,937.85	9-01-20-150-000-199
		TAX ASSESSOR Printed Material	Budget	2 1
63097	01/04/19	CABLE5 CABLEVISION - MUNICIPAL BLDG		8895
19-00547	6	12/18 ACCT 07875-423538-01-8	145.60	9-01-31-430-000-450
		Telecommunications	Budget	19 1
63098	01/04/19	CABLE7 CABLEVISION - SENIOR CENTER		8895
19-00542	6	12/18 ACCT 07875-423554-01-4	147.59	9-01-31-430-000-450
		Telecommunications	Budget	17 1
63099	01/04/19	CABLE8 Cablevision of Raritan Valley		8895
19-00544	6	12/2018 ACCT 07875-404340-01-0	20.02	9-01-31-430-000-450
		Telecommunications	Budget	18 1
63100	01/04/19	CASAB005 Anthony J. Casabianca		8895
19-02162	1	GENERAL ELECTION	25.00	9-01-20-120-121-185
		ELECTIONS Miscellaneous	Budget	55 1
63101	01/04/19	METTEL05 Metropolitan Telecommunication		8895
19-00491	6	Dec. Service	1,540.07	9-01-31-430-000-440
		Telephone	Budget	15 1
63102	01/04/19	NJDEP025 NJ DEPT OF COMMUNITY AFFAIRS		8895
19-00039	2	State Training Fee Report QTR3	46,613.00	9-01-55-005-000-001
		Due NJ - DCA Training Fees	Budget	1 1
19-00039	3	State Training Fee Report	49,916.00	9-01-55-005-000-001
		Due NJ - DCA Training Fees	Budget	2 1
			96,529.00	
63103	01/04/19	PACIFIC PACIFIC TELEMAGEMENT SERVICE		8895
19-00334	8	Jan. Pay Phone Services	91.28	9-01-31-430-000-440
		Telephone	Budget	14 1
63104	01/04/19	PSEGC050 PSE&G Electric & Gas Usage		8895
19-01886	1	November Municipal 4245850418	14,427.31	9-01-31-430-000-431
		Municipal Accounts	Budget	20 1
19-01886	2	November Municipal 7337855303	4,316.05	9-01-31-430-000-431
		Municipal Accounts	Budget	21 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
63104	PSE&G	Electric & Gas Usage Continued						
19-01886	3	November Municipal 7337855400	1,718.92	9-01-31-430-000-431 Municipal Accounts	Budget		22	1
19-01886	4	November Municipal 7337855508	19.21	9-01-31-430-000-431 Municipal Accounts	Budget		23	1
			<u>20,481.49</u>					
63105	01/04/19	PSEGC050 PSE&G Electric & Gas Usage					8895	
19-02132	1	Nov Comm. Park 4245850205	1,990.77	9-01-31-430-000-436 Community Park	Budget		24	1
19-02132	2	Nov Comm. Park 4245850302	3,120.96	9-01-31-430-000-436 Community Park	Budget		25	1
19-02132	3	Nov Comm. Park 7337853009	15.68	9-01-31-430-000-436 Community Park	Budget		26	1
19-02132	4	Nov Comm. Park 7337853106	1,217.00	9-01-31-430-000-436 Community Park	Budget		27	1
19-02132	5	Nov Comm. Park 7337853203	90.02	9-01-31-430-000-436 Community Park	Budget		28	1
19-02132	6	Nov Comm. Park 7337853300	2,335.09	9-01-31-430-000-436 Community Park	Budget		29	1
19-02132	7	Nov Comm. Park 7337853408	34.81	9-01-31-430-000-436 Community Park	Budget		30	1
19-02132	8	Nov Comm. Park 7337853505	104.00	9-01-31-430-000-436 Community Park	Budget		31	1
19-02132	9	October Comm. Park 7337853602	39.04	9-01-31-430-000-436 Community Park	Budget		32	1
			<u>8,947.37</u>					
63106	01/04/19	PSEGC050 PSE&G Electric & Gas Usage					8895	
19-02157	1	Prior Years Traffic Signals	993.75	8-01-31-430-000-438 Traffic Signals	Budget		33	1
19-02157	2	Prior Years Traffic Signals	1,468.96	8-01-31-430-000-438 Traffic Signals	Budget		34	1
19-02157	3	Prior Years Traffic Signals	1,424.70	8-01-31-430-000-438 Traffic Signals	Budget		35	1
19-02157	4	Prior Years Traffic Signals	1,320.37	8-01-31-430-000-438 Traffic Signals	Budget		36	1
19-02157	5	Prior Years Traffic Signals	684.18	8-01-31-430-000-438 Traffic Signals	Budget		37	1
			<u>5,891.96</u>					
63107	01/04/19	PSEGC050 PSE&G Electric & Gas Usage					8895	
19-02158	1	Prior Years Traffic Signals	631.04	9-01-31-430-000-438 Traffic Signals	Budget		38	1
19-02158	2	Prior Years Traffic Signals	1,259.44	9-01-31-430-000-438 Traffic Signals	Budget		39	1
19-02158	3	Prior Years Traffic Signals	1,085.69	9-01-31-430-000-438 Traffic Signals	Budget		40	1
19-02158	4	Prior Years Traffic Signals	1,049.40	9-01-31-430-000-438 Traffic Signals	Budget		41	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
63107	PSE&G	Electric & Gas Usage Continued						
19-02158	5	Prior Years Traffic Signals	578.31	9-01-31-430-000-438	Budget		42	1
			<u>4,603.88</u>	Traffic Signals				
63108	01/04/19	TELCO050 LEVEL 3 COMMUNICATIONS, LLC					8895	
19-02160	1	Dec. Comm. 2004040610273720	181.93	9-01-31-430-000-440	Budget		43	1
				Telephone				
19-02160	2	Dec. Comm. 2004040612113734	98.56	9-01-31-430-000-440	Budget		44	1
				Telephone				
19-02160	3	Dec. Comm. 2004040608143709	136.99	9-01-31-430-000-440	Budget		45	1
				Telephone				
19-02160	4	Dec. Comm. 2004040611113725	30.95	9-01-31-430-000-440	Budget		46	1
				Telephone				
19-02160	5	Dec. Comm. 2004040611273730	22.82	9-01-31-430-000-440	Budget		47	1
				Telephone				
19-02160	6	Dec. Comm. 2004040611263727	22.82	9-01-31-430-000-440	Budget		48	1
				Telephone				
19-02160	7	Dec. Comm. 2004040609183715	68.46	9-01-31-430-000-440	Budget		49	1
				Telephone				
19-02160	8	Dec. Comm. 2004040610143718	45.64	9-01-31-430-000-440	Budget		50	1
				Telephone				
19-02160	9	Dec. Comm. 2004040610033716	45.64	9-01-31-430-000-440	Budget		51	1
				Telephone				
19-02160	10	Dec. Comm. 2004040611413729	45.64	9-01-31-430-000-440	Budget		52	1
				Telephone				
19-02160	11	Dec. Comm. 2004040610283721	98.93	9-01-31-430-000-440	Budget		53	1
				Telephone				
19-02160	12	Dec. Comm. 2004060412564682	230.37	9-01-31-430-000-440	Budget		54	1
			<u>1,028.75</u>	Telephone				
63109	01/04/19	TELCO055 LEVEL 3 COMMUNICATIONS, LLC					8895	
19-00493	6	DEC. 2001082017192070	626.00	9-01-31-430-000-440	Budget		16	1
				Telephone				
63110	01/04/19	UNITE042 UNITED STATES POSTAL SERVICE					8895	
19-02163	1	1/2019 Postage Acct 25689993	20,000.00	9-01-31-430-000-498	Budget		56	1
				Postage				
63111	01/04/19	VERIZ066 VERIZON					8895	
19-00062	31	Dec. 732 297-1769 670 96 Y	159.88	9-01-31-430-000-440	Budget		3	1
				Telephone				
19-00062	32	Dec. 201 X07-0041 140 51Y	128.67	9-01-31-430-000-440	Budget		4	1
				Telephone				
19-00062	33	Dec. 201 X51-7298 158 73Y	6,500.60	9-01-31-430-000-440	Budget		5	1
				Telephone				
19-00062	34	Dec. 732 297-2285 726 21Y	171.96	9-01-31-430-000-440	Budget		6	1
				Telephone				
19-00062	35	Dec. 732 297-2254 566 95Y	131.89	9-01-31-430-000-450	Budget		7	1
				Telecommunications				

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description						Ref Seq	Acct
63111	VERIZON		Continued						
19-00062	36	Dec. 732 297-2440 276 00Y		131.89	9-01-31-430-000-450	Budget		8	1
					Telecommunications				
				7,224.89					
63112	01/04/19	VERIZON						8895	
19-00063	23	732 247-9732 051 09Y		35.97	D-39-56-851-000-007	Budget		9	1
					DPRCS - LEAL				
19-00063	26	732 214-1873 146 30Y		70.20	D-39-56-851-000-007	Budget		10	1
					DPRCS - LEAL				
19-00063	27	732 297-6988 386 68Y		70.48	D-39-56-851-000-007	Budget		11	1
					DPRCS - LEAL				
19-00063	29	732 247-6615 769 51Y		70.67	D-39-56-851-000-007	Budget		12	1
					DPRCS - LEAL				
19-00063	30	732 247-0211 380 21Y		117.91	D-39-56-851-000-007	Budget		13	1
					DPRCS - LEAL				
				365.23					

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	57	1	8,369,899.40	568.13
Direct Deposit:		0	0	0.00	0.00
Total:		57	1	8,369,899.40	568.13

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	8-01	5,891.96	0.00	0.00	5,891.96
CURRENT FUND BUDGET	9-01	8,246,246.90	0.00	0.00	8,246,246.90
Water Utility Fund	9-05	19,633.32	0.00	0.00	19,633.32
Sewer Utility Fund	9-07	6,498.98	0.00	0.00	6,498.98
Year Total:		8,272,379.20	0.00	0.00	8,272,379.20
Trust Other	D-33	68,719.24	0.00	0.00	68,719.24
Recreation Trust	D-39	13,332.74	0.00	0.00	13,332.74
Year Total:		82,051.98	0.00	0.00	82,051.98
GRANT FUND	G-02	9,576.26	0.00	0.00	9,576.26
Total of All Funds:		8,369,899.40	0.00	0.00	8,369,899.40

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CURRENT VOID

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 62938 to 63112
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #		Item Description				Contract	Ref Seq Acct
63079	12/21/18	PRUDENTI Prudential Retirement				12/21/18 VOID	8882
PR-07542	8	employer match Dec 2018	568.13	9-01-36-470-000-477 DCRP - Other Expenses	Budget		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	1	0.00	568.13
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	568.13

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
CURRENT FUND BUDGET	9-01	568.13	0.00	0.00	568.13
Total of All Funds:		<u>568.13</u>	<u>0.00</u>	<u>0.00</u>	<u>568.13</u>

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PAYROLL

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106070 to Last
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
106070	12/21/18	AFSCME AFSCME NJ Organizing Committe					8884
PR-07527	6	ASFSCME Dec 2018	377.50	D-37-56-850-010-015 AFSCME Union Dues	Budget		1 1
106071	12/21/18	COLON050 COLONIAL LIFE & ACCIDENT				12/31/18	8884
PR-07528	6	Colonial December 2018	5,594.32	D-37-56-850-013-001 Colonial	Budget		2 1
106072	12/21/18	JAMIEKEL Jamie Kelly, Trustee Superior					8884
PR-07555	2	DC-004676-18	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		14 1
106073	12/21/18	LOCAL050 LOCAL 108				12/31/18	8884
PR-07534	20	Dec 2018 108 Initiation Fee	10.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		6 1
PR-07534	21	Dec 2018 108 Public Employees	593.40	D-37-56-850-010-001 Local 108 - Public Employees	Budget		7 1
PR-07534	22	Dec 2018 108 Crossing Guards	313.60	D-37-56-850-010-001 Local 108 - Public Employees	Budget		8 1
PR-07534	23	Dec 2018 108 RWDSU	1,044.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		9 1
			1,961.00				
106074	12/21/18	NEWY0050 NY LIFE INSURANCE COMPANY					8884
PR-07532	6	New York Life Insurance 12/18	172.50	D-37-56-850-013-003 NY Life	Budget		4 1
106075	12/21/18	NJFAM050 NJFSPC				12/31/18	8884
PR-07531	12	NJFSPC 12/21/2018	2,325.52	D-37-56-850-009-001 NJ - Family Support	Budget		3 1
106076	12/21/18	PROVI050 PROVIDENT LIFE & ACCIDENT INS.				12/31/18	8884
PR-07533	6	Provident Life Dec 2018	161.66	D-37-56-850-013-002 Provident	Budget		5 1
106077	12/21/18	PRUDENTI Prudential Retirement				12/31/18	8884
PR-07539	7	DCRP Employee Dec 2018	1,041.58	D-37-56-850-004-003 DCRP - Prudential	Budget		12 1
106078	12/21/18	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK				12/31/18	8884
PR-07540	6	Dental Dec 2018	7,252.03	D-37-56-850-012-002 Dental Copay	Budget		13 1
106079	12/21/18	TOWNS016 Township of North Brunswick				12/31/18	8884
PR-07538	13	Health Insurane Dec 2018	50,751.68	D-37-56-850-012-001 Health & Prescription Copay	Budget		10 1
PR-07538	14	Health Insurane Dec 2018	380.74	D-37-56-850-012-001 Health & Prescription Copay	Budget		11 1
			51,132.42				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
106080	12/21/18	FMBAL050 FMBA LOCAL 71				12/31/18	8885
PR-07541	6	Union Dues Dec 2018	72.00	D-37-56-850-010-005 FMBA	Budget		8 1
106081	12/21/18	PAY-IRS IRS				12/31/18	8885
PR-07523	27	12/21/2018 Federal	122,683.77	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07523	28	12/21/2018 Soc. Sec & Medicare	87,530.71	D-37-56-850-001-001 Federal withholding	Budget		2 1
			210,214.48				
106082	12/21/18	PAY-NJ State of New Jersey Taxes				12/31/18	8885
PR-07524	13	12/21/2018	40,899.96	D-37-56-850-001-003 NJ State Withholding	Budget		3 1
106083	12/21/18	PBAL0050 PBA LOCAL #160				12/31/18	8885
PR-07536	6	PBA Union Dues Dec 2018	3,410.00	D-37-56-850-010-003 PBA	Budget		7 1
106084	12/21/18	SOAL0050 SOA LOCAL # 160				12/31/18	8885
PR-07535	6	SOA Union Dues Dec 2018	1,155.00	D-37-56-850-010-002 SOA	Budget		6 1
106085	12/21/18	THEC0075 MetLife				12/31/18	8885
PR-07529	11	MetLife 12/21/2018	15,415.00	D-37-56-850-004-002 Citi - Street	Budget		4 1
106086	12/21/18	VALIC050 VALIC COMPANY				12/31/18	8885
PR-07530	11	Valic 12/21/2018	15,119.16	D-37-56-850-004-001 VALIC	Budget		5 1
106087	12/21/18	NATBENEF National Benefit Services, LLC				12/31/18	8887
PR-07537	12	Flex Spending Dec 2018 Fee	2,442.45	D-37-56-850-013-007 Flexible Spending Plan	Budget		1 1
106088	12/21/18	NATBENEF National Benefit Services, LLC				12/31/18	8888
PR-07537	11	Flex Spending Dec 2018 Fee	42.00	D-37-56-850-013-007 Flexible Spending Plan	Budget		1 1
106089	12/21/18	AFLAC Aflac				12/31/18	8889
PR-07526	6	Aflac December 2018	6,512.36	D-37-56-850-013-006 AFLAC	Budget		1 1
106090	12/31/18	STATE055 Public Employees' Retirement				12/31/18	8893
PR-07544	38	pension 12/2018 PERS	49,606.44	D-37-56-850-003-001 PERS -Pension & Back Deduct	Budget		1 1
PR-07544	39	pension loans 12/2018 PERS	11,483.19	D-37-56-850-003-004 PERS - Loans	Budget		2 1
PR-07544	40	pension CI 12/2018 PERS	3,125.12	D-37-56-850-003-002 PERS - Contributory Insurance	Budget		3 1
PR-07544	41	pension 12/2018 PERS	89,751.50	D-37-56-850-002-001 Pol & Fire- Pension & Back	Budget		4 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
106090		Public Employees' Retirement Continued					
PR-07544	42	pension loans 12/2018 PFRS	24,815.65	D-37-56-850-002-004	Budget		5 1
				Pol & Fire - Loans			
PR-07544	43	pension Arrears 12/2018 PFRS	1,467.47	D-37-56-850-002-003	Budget		6 1
				Pol & Fire - Arrears			
			180,249.37				
106091	01/04/19	JAMIEKEL Jamie Kelly, Trustee Superior					8894
PR-07555	3	DC-004676-18	50.00	D-37-56-850-009-007	Budget		7 1
				Jamie Kelly, Trustee Superior Court			
106092	01/04/19	NJFAM050 NJFSPC					8894
PR-07531	13	NJFSPC 01/04/2019	2,325.52	D-37-56-850-009-001	Budget		6 1
				NJ - Family Support			
106093	01/04/19	PAY-IRS IRS					8894
PR-07523	29	01/04/2019 Federal	103,265.58	D-37-56-850-001-001	Budget		1 1
				Federal Withholding			
PR-07523	30	01/04/2019 Soc. Sec & Medicar	127,510.48	D-37-56-850-001-002	Budget		2 1
				Social Security/Medicare			
			230,776.06				
106094	01/04/19	PAY-NJ State of New Jersey Taxes					8894
PR-07524	14	01/04/2019	36,549.84	D-37-56-850-001-003	Budget		3 1
				NJ State Withholding			
106095	01/04/19	THECO075 MetLife					8894
PR-07529	12	MetLife 1/4/2019	7,015.00	D-37-56-850-004-002	Budget		4 1
				Citi - Street			
106096	01/04/19	VALIC050 VALIC COMPANY					8894
PR-07530	12	valic 1/4/19	15,154.16	D-37-56-850-004-001	Budget		5 1
				VALIC			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	27	0	837,470.89	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	27	0	837,470.89	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	837,470.89	0.00	0.00	837,470.89
Total of All Funds:		837,470.89	0.00	0.00	837,470.89

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Payroll Void

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106070 to Last
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
<hr/>						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		0	0	0.00	0.00
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: January 14th, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$391,330.26
20	INSPECTION	BILL LIST	\$1,107.88
21	TECHNICAL	BILL LIST	\$8,789.30
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$401,227.44

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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CURRENT

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

Vendor # Name		Contract PO Type		First Rcvd		Chk/Void	1099	
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk Enc Date Date	Date Invoice	Exc1
Item Description								
AC MOORE AC Moore								
19-00801 08/23/18 OPEN ACCOUNT THUR JUNE 2019								
21	OPEN ACCOUNT THUR JUNE 2019	18.42	D-39-56-851-000-007	B DPRCS - LEAL	R	01/03/19 01/03/19	021083	N
22	OPEN ACCOUNT THUR JUNE 2019	199.67	D-39-56-851-000-007	B DPRCS - LEAL	R	01/03/19 01/03/19	020196	N
23	OPEN ACCOUNT THUR JUNE 2019	56.40	D-39-56-851-000-007	B DPRCS - LEAL	R	01/03/19 01/03/19	017603	N
24	OPEN ACCOUNT THUR JUNE 2019	28.20	D-39-56-851-000-007	B DPRCS - LEAL	R	01/03/19 01/03/19	020982	N
		246.29						
Vendor Total:		246.29						

AFAPR066 AFA PROTECTIVE SYSTEMS, INC.								
19-02060 12/26/18 quarterly monitoring quarry								
1	ALARM MONITORING 12/1/2018	145.26	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/26/18 01/03/19	2954420	N
Vendor Total:		145.26						

AMERI090 AMERICAN WATER SERVICES INC								
18-01576 11/03/17 SCADA SYSTEM: NEW HARDWARE								
1	SCADA SYSTEM: NEW HARDWARE	48,775.50	8-05-55-502-000-183	B Maintenance & Repairs	R	11/03/17 01/03/19	#24-18	N
19-00842 08/29/18 LT2 SAMPLING AND ANALYSIS								
1	#6-18 : LT2 SAMPLING	12,197.81	8-05-55-502-000-183	B Maintenance & Repairs	R	08/29/18 01/03/19	#6-18	N
Vendor Total:		60,973.31						

ANJEC050 ANJEC								
19-02037 12/18/18 2019 Membership Dues								
1	2019 Membership Dues	350.00	9-01-28-335-000-144	B ENVIRONMENTAL Dues/Subscript	R	12/18/18 01/02/19	2019 DUES	N
Vendor Total:		350.00						

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Purchase Order Listing By Vendor Id

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc1	
APRUZZ LAW OFFICES OF APRUZZESE											
19-00762	08/21/18	SPECIAL LABOR COUNSEL SERVICES	B								
4 SPECIAL LABOR COUNSEL SERVICES		1,060.00	9-01-20-155-000-984	B	LEGAL - Special	R	08/21/18	01/02/19	218257	N	
Vendor Total:		1,060.00									
ARROWTER Arrow Environmental Services											
19-00612	08/07/18	OPEN ORDER PEST CONTROL									
19 OPEN ORDER FOR PEST CONTROL AT		70.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/21/18	892238	N	
20 OPEN ORDER FOR PEST CONTROL AT		65.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/21/18	892309	N	
21 OPEN ORDER FOR PEST CONTROL AT		35.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/21/18	892239	N	
		170.00									
Vendor Total:		170.00									
ATLAN016 ATLANTIC SALT INC.											
19-01731	11/28/18	ROAD SALT									
3 ROAD SALT DISPATCHED ON		4,958.00	9-01-26-290-000-211	B	STREETS & ROAD Salt & Sand	R	12/21/18	12/21/18	INV071957	N	
Vendor Total:		4,958.00									
BAGELBOY Bagel Boys											
19-00800	08/23/18	OPEN ACCOUNT THRU JUNE 2019									
9 (DOZEN) SLICED MINI BAGELS		23.75	D-39-56-851-000-007	B	DPRCS - LEAL	R	12/31/18	12/31/18	880369	N	
10 (DOZEN) SLICED MINI BAGELS		95.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	01/04/19	01/04/19	880371	N	
11 (DOZEN) BAGELS		8.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	01/04/19	01/04/19	880371	N	
		126.75									
Vendor Total:		126.75									
BAUM050 BAUMGARTNER, CYNDI											
19-02082	12/26/18	REIMBURSEMENT FOR TRAVEL									
1 MILEAGE REIMBURSEMENT		7.85	9-01-25-240-999-145	B	POLICE Training	R	12/26/18	01/04/19	REIMBURSEMENT	N	
2 MILEAGE REIMBURSEMENT		64.96	9-01-25-240-999-145	B	POLICE Training	R	12/26/18	01/04/19	REIMBURSEMENT	N	
3 LUNCH REIMBURSEMENT		6.98	9-01-25-240-999-145	B	POLICE Training	R	12/26/18	01/04/19	REIMBURSEMENT	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item		Description	Amount	Charge Account	Acct Type	Enc Date	Date	Date	Exc
BAUM050 BAUMGARTNER, CYNDI			Continued							
19-02082	12/26/18	REIMBURSEMENT FOR TRAVEL	Continued							
4		MILEAGE REIMBURSEMENT		12.32	9-01-25-240-999-145	B POLICE Training	R	12/26/18	01/04/19	REIMBURSEMENT
				92.11						
		Vendor Total:		92.11						
BOBCA005 Clark Equipment Company										
19-00118	07/13/18	REPLACEMENT PARTS								
2		PART #6733142 / 7 PIN ATT		316.75	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	12/31/18	12/31/18	P52565
		Vendor Total:		316.75						
BRBVA005 BRB VALUATION AND CONSULTING										
19-01344	10/16/18	2018 Tax Appraisal Services	PRO18013 C							
3		Invoice #1799-3		6,160.00	9-01-20-150-000-200	B TAX ASSESSOR Professional Serv	R	07/01/18	01/03/19	1799-3
		Vendor Total:		6,160.00						
BRENN Grace, Marmero, Monmouth LLP										
19-01800	12/07/18	12/6/18 PROSECUTOR COVERAGE								
1		12/6/18 PROSECUTOR COVERAGE		250.00	9-01-20-155-000-982	B LEGAL - Prosecutor	R	12/07/18	01/02/19	10488
		Vendor Total:		250.00						
BRUNSW Brunswick Uniform Supply Inc.										
19-01519	10/31/18	GAME FLEECE - FULL ZIP								
1		GAME FLEECE - FULL ZIP NAVY		748.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/31/18	01/04/19	44788
19-01525	10/31/18	Uniform / Equipment	B							
3		Uniforms / Equipment		294.00	9-01-21-195-000-123	B CODE ENFORCE. Uniform Supplies	R	10/31/18	12/21/18	44733
4		Uniforms / Equipment		200.00	9-01-21-195-000-123	B CODE ENFORCE. Uniform Supplies	R	10/31/18	12/21/18	44672
5		Uniforms / Equipment		100.00	9-01-21-195-000-123	B CODE ENFORCE. Uniform Supplies	R	10/31/18	12/21/18	44792
6		Uniforms / Equipment		200.00	9-01-21-195-000-123	B CODE ENFORCE. Uniform Supplies	R	10/31/18	12/31/18	44770
				794.00						
		Vendor Total:		1,542.00						

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice
BSNSP050 BSN SPORTS										
	19-01126	09/27/18	OPEN ACCOUNT OCT NOV DEC 2019							
	2	PARKS PLAYGROUND SUPPLIES	293.00	9-01-28-375-000-197	B PARKS Playground Supplies	R	12/31/18	12/31/18		903769914
	Vendor Total:		293.00							
C3TECH05 C3 TECHNOLOGIES LLC										
	19-01642	11/19/18	Fuel Pump Repairs							
	4	NOZZLE - EMCO WHEATON A4005	281.09	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	12/31/18	12/31/18		90736
	Vendor Total:		281.09							
CAMBR050 CAMBRIA Automotive Companies										
	19-01701	11/27/18	REPLACEMENT PARTS DEC 2018.							
	2	OPEN MONTHLY ORDER REPLACEMENT	189.43	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19		915790
	Vendor Total:		189.43							
CAMPB055 CAMPBELL FREIGHTLINER, LLC										
	19-01700	11/27/18	REPLACEMENT PARTS DEC 2018							
	2	OPEN MONTHLY ORDER REPLACEMENT	115.83	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19		CA001424709:01
	3	OPEN MONTHLY ORDER REPLACEMENT	80.38	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19		CA001426326:01
			196.21							
	19-01975	12/11/18	veh# 841 repair egr cooler							
	1	LABOR AND MATERIAL TO REPAIR	3,980.24	9-01-26-315-000-231	B MVM General Vehicle Repair	R	12/11/18	01/03/19		RO001134453:01
	2	LABOR AND MATERIAL TO REPAIR	74.00	9-01-26-315-000-231	B MVM General Vehicle Repair	R	12/11/18	01/03/19		RO001134822:01
			4,054.24							
	Vendor Total:		4,250.45							
CARKEY05 1 844 CarKeyz LLC										
	19-00121	07/13/18	REPLACEMENT KEYS & LOCKS							
	11	OPEN ORDER FOR LOCKS AND KEYS	85.00	8-07-55-502-000-223	B Tools & Supplies	R	01/04/19	01/04/19		66975
	Vendor Total:		85.00							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item		Description	Amount	Charge Account		Enc Date	Date	Date	Invoice
					Acct Type Description					Exc
CAROL050 BOWLERO										
19-00846	08/30/18	OPEN ACCOUNT THRU JUNE 2019								
2	LEAL BOWLING	3,814.73	D-39-56-851-000-007	B DPRCS - LEAL	R	12/21/18	12/21/18		12/21/18	N
Vendor Total:				3,814.73						
CDW CDW-GOVERNMENT, INC.										
19-01991	12/13/18	IPAD KEYBOARD AND PRINTER CART								
1	IPAD KEYBOARD AND PRINTER CART	643.99	9-01-20-140-000-187	B IT - Equipment - Printers	R	12/13/18	01/03/19		QJX4779	N
2	IPAD KEYBOARD AND PRINTER CART	79.12	9-01-20-140-000-187	B IT - Equipment - Printers	R	12/26/18	01/03/19		QKQ4635	N
				723.11						
Vendor Total:				723.11						
CHART050 CHARTWELLS FOOD SERVICES, INC.										
19-02054	12/21/18	LEAL FOOD SUPPLIES								
1	LEAL FOOD SUPPLIES	1,454.00	D-39-56-851-000-007	B DPRCS - LEAL	R	12/21/18	12/21/18		1681	N
2	LEAL FOOD SUPPLIES	2,249.55	D-39-56-851-000-007	B DPRCS - LEAL	R	12/21/18	12/21/18		1772	N
3	LEAL FOOD SUPPLIES	37.00	D-39-56-851-000-007	B DPRCS - LEAL	R	12/21/18	12/21/18		1743	N
				3,740.55						
19-02076	12/26/18	Food Supplies								
1	Food Supplies for Kitchen	212.00	9-01-28-372-000-153	B SR SERVICES Food Supplies	R	12/26/18	01/03/19		1555H	N
Vendor Total:				3,952.55						
CMEAS020 CME ASSOCIATES										
19-00537	08/06/18	0227902 7/9/18 - 7/25/18	PRO18035 C							
7	2018 Road Program	0234407	17,147.25	C-04-55-C18-170-902	B Professional Fees - Roads	R	05/07/18	01/03/19	0234407	N
19-00915	09/06/18	0229273 : 8/20/18 - 8/24/18	PRO18039 C							
6	WTP Screen Replacement	234406	3,769.75	C-06-55-C16-151-901	B Section 2:20 Costs	R	06/25/18	01/03/19	0234406	N
19-01367	10/22/18	2019 Road Improvement Design	PRO18046 C							
5	2019 Road Improvement	234408	3,326.50	C-06-55-C18-171-901	B Section 2:20	R	10/01/18	01/03/19	0234408	N
6	2019 Road Improvement	234408	47,655.75	C-08-55-C18-171-901	B Section 2:20	R	10/01/18	01/03/19	0234408	N
				50,982.25						

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PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl
CMEAS020 CME ASSOCIATES Continued											
19-02135	12/31/18	General Engineering	234409	PRO18009	C						
1		General Engineering	234409	502.75	9-01-21-165-000-200	B ENGINEERING Professional Servi	R	07/01/18	01/03/19	0234409	N
Vendor Total:		72,402.00									
COOPE050 COOPER PEST CONTROL											
19-00129	07/13/18	OPEN ACC JULY 2018- JUNE 2019									
16		PEST CONTROL	59.50	9-01-28-375-000-137	B	PARKS Contract work	R	12/31/18	12/31/18	1267076	N
17		PEST CONTROL	39.32	9-01-28-375-000-137	B	PARKS Contract work	R	12/31/18	12/31/18	1267077	N
			98.82								
Vendor Total:		98.82									
CUSTOM CUSTOM BANDAG INC.											
19-01454	10/26/18	Open acc Oct Nov Dec 2018									
4		Equipment Repair	638.37	9-01-28-375-000-151	B	PARKS Equipment Repair	R	12/31/18	12/31/18	80143879	N
19-01696	11/27/18	TIRES POLICE DEC 2018									
2		OPEN MONTHLY ORDER REPLACEMENT	1,212.60	9-01-26-315-001-901	B	MVM Tires - Police	R	01/04/19	01/04/19	80143973	N
19-01697	11/27/18	TIRES ROADS DEC 2018									
2		OPEN MONTHLY ORDER REPLACEMENT	222.00	9-01-26-315-001-902	B	MVM Tires - Roads & Sanitation	R	01/04/19	01/04/19	80143677	N
19-01698	11/27/18	LARGE TIRES DEC 2018									
2		OPEN MONTHLY ORDER LARGE TIRES	500.32	9-01-26-315-001-903	B	MVM Tires - Large Tire Repair	R	01/04/19	01/04/19	80143730	N
3		OPEN MONTHLY ORDER LARGE TIRES	319.08	9-01-26-315-001-903	B	MVM Tires - Large Tire Repair	R	01/04/19	01/04/19	80144994	N
			819.40								
19-01699	11/27/18	TIRES OTHER DEC 2018									
2		OPEN MONTHLY ORDER TIRES OTHER	388.59	9-01-26-315-001-909	B	MVM Tires - Other	R	01/04/19	01/04/19	80143880	N
Vendor Total:		3,280.96									

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PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
DELTA015 DELTA CONNECTS INC											
19-00760 08/20/18 HVAC MAINTENANCE CONTRACT		PRO18038 C									
4 12/18 HVAC MAINT CONTRACT	474.67	9-01-26-310-000-160	B BLDG & GROUNDS	Heating & Cool	R	07/01/18	01/02/19		SCPAY10622	N	
Vendor Total:	474.67										
EASTC033 EAST COAST EMERGENCY LIGHTING											
18-03733 06/04/18 2018 DODGE CHARGER LIGHTING											
1 2018 DODGE CHARGER EMERGENCY	9,595.97	8-01-25-240-999-241	B POLICE	Vehicles	R	06/04/18	12/24/18		18433	N	
2 BALANCE OF 2018 DODGE CHARGER	2,724.00	8-01-25-240-999-240	B POLICE	Vehicle Equipment	R	06/04/18	12/24/18		18433	N	
3 BALANCE OF 2018 DODGE CHARGER	5,980.83	8-01-25-240-999-206	B POLICE	Radio Repair	R	06/04/18	12/24/18		18433	N	
	18,300.80										
Vendor Total:	18,300.80										
EXTEL Extel Communications, Inc.											
19-01346 10/16/18 9/28/18 SERVICE CALL											
2 12/3/18 SERVICE CALL 56809	175.00	9-01-31-430-000-440	B Telephone		R	12/26/18	01/03/19		56809	N	
Vendor Total:	175.00										
FEDER033 FEDERAL EXPRESS CORP.											
19-02038 12/18/18 Invoice 6-400-46075											
1 Invoice 6-400-46075	20.17	9-01-31-430-000-498	B Postage		R	12/18/18	01/02/19		6-400-46075	N	
19-02139 12/31/18 Inv. 6-409-53425 & 6-416-46737											
1 Invoice 6-409-53425	16.39	9-01-31-430-000-498	B Postage		R	12/31/18	01/03/19		6-409-53425	N	
2 Invoice 6-409-53425	23.64	9-01-31-430-000-498	B Postage		R	12/31/18	01/03/19		6-409-53425	N	
3 Invoice 6-416-46737	16.39	9-01-31-430-000-498	B Postage		R	12/31/18	01/03/19		6-416-46737	N	
	56.42										
Vendor Total:	76.59										
FENCES Fences & More, LLC											
18-01485 10/30/17 Fences for Veterans Park											
3 Replace one post 1 toprail	575.00	8-01-28-375-000-197	B PARKS	Playground Supplies	R	10/30/17	01/04/19		1806	N	
Vendor Total:	575.00										

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl
FLEET080 FLEET PRIDE TRUCK & TRAILER										
19-01702	11/27/18	REPLACEMENT PARTS DEC 2018								
2	OPEN MONTHLY ORDER REPLACEMENT	135.99	9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19	15760599	N
3	OPEN MONTHLY ORDER REPLACEMENT	1,147.68	9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19	16414254	N
		1,283.67								
Vendor Total:		1,283.67								

FOLEY033 FOLEY POWER SYSTEMS

19-00012	07/04/18	GENERATOR MAINTENANCE								
3	FLUSH/REPLACE MULTI PARTS	2,766.72	9-07-55-502-000-183	B	Maintenance & Repairs	R	12/31/18	12/31/18	WOIN1158997	N
19-01375 10/22/18 service of gen at pumping sta										
1	LABOR AND MATERIAL TO SERVICE	1,706.72	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	10/22/18	12/24/18	WOIN1154374	N
2	LABOR AND MATERIAL TO SERVICE	2,071.36	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/24/18	WOIN1155885	N
3	LABOR AND MATERIAL TO SERVICE	386.43	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/24/18	WOIN1157645	N
4	LABOR AND MATERIAL TO SERVICE	486.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/24/18	WOIN1151524	N
5	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/24/18	WOIN1151526	N
6	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/24/18	WOIN1151527	N
7	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/24/18	WOIN1151525	N
8	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/24/18	WOIN1151537	N
9	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/24/18	WOIN1151529	N
10	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/24/18	WOIN1151530	N
11	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/24/18	WOIN1151532	N
12	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/24/18	WOIN1151533	N
13	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/24/18	WOIN1151534	N
14	LABOR AND MATERIAL TO SERVICE	393.26	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/24/18	WOIN1151535	N
15	LABOR AND MATERIAL TO SERVICE	428.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/24/18	WOIN1151536	N
16	LABOR AND MATERIAL TO SERVICE	428.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/24/18	WOIN1151531	N
17	LABOR AND MATERIAL TO SERVICE	428.00	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/21/18	12/24/18	WOIN1151528	N
		9,666.77								
Vendor Total:		12,433.49								

FOREN005 Forensic Mapping Solutions Inc

19-01477	10/30/18	GPS STATION PACKAGE								
1	DT372AP TR RUGGED TABLET 128GB	2,665.00	G-02-15-240-702-000	B	Drunk Driving Enforcement Fund	R	10/30/18	12/24/18	1071	N
2	SECO 5128-20-GT 2M SNAP LOCK	331.00	G-02-14-240-702-000	B	Drunk Driving Enforcement Fund	R	10/30/18	12/24/18	1071	N

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	Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Date	Invoice	Exc
GARDENTR Garden State Truck & Auto											
19-01445	10/26/18 open order wheel alignments										
6	OPEN ORDER WHEEL ALIGNMENTS	220.00	9-01-26-315-000-231	B MVM General Vehicle Repair	R	01/03/19	01/03/19			1191	N
7	OPEN ORDER WHEEL ALIGNMENTS	280.00	9-01-26-315-000-231	B MVM General Vehicle Repair	R	01/03/19	01/03/19			1195	N
		500.00									
	Vendor Total:	500.00									
GBJAN005 G&B JANITORIAL SUPPLY INC.											
19-00924	09/07/18 open order janitorial supply										
3	OPEN ORDER JANITORIAL SUPPLIES	2,007.02	9-01-26-310-000-208	B BLDG & GROUNDS Restroom Suppl	R	12/21/18	12/21/18			104190	N
	Vendor Total:	2,007.02									
GEORG033 GEORGE LOGAN TOWING, INC.											
19-01704	11/27/18 TOWING POLICE DEC 2018										
2	OPEN MONTHLY ORDER TOWING	73.00	9-01-26-315-002-901	B MVM Towing - Police	R	01/03/19	01/03/19			H0861	N
3	OPEN MONTHLY ORDER TOWING	65.00	9-01-26-315-002-901	B MVM Towing - Police	R	01/03/19	01/03/19			H0898	N
4	OPEN MONTHLY ORDER TOWING	65.00	9-01-26-315-002-901	B MVM Towing - Police	R	01/03/19	01/03/19			H0972	N
		203.00									
19-01705	11/27/18 TOWING ROADS DEC 2018										
2	DECEMBER 2018 TOWING	425.00	9-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	01/03/19	01/03/19			H0945	N
	Vendor Total:	628.00									
GRANT050 GRANT SUPPLY CO., INC.											
19-00132	07/13/18 PLUMBING SUPPLIES B/G										
6	OPEN ORDER PLUMBING SUPPLIES	297.68	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/21/18	12/21/18			61127351	N
7	OPEN ORDER PLUMBING SUPPLIES	64.56	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/21/18	12/21/18			61341605	N
8	OPEN ORDER PLUMBING SUPPLIES	6.29	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/21/18	12/21/18			61363608	N
9	OPEN ORDER PLUMBING SUPPLIES	13.55	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/31/18	12/31/18			61395064	N
		382.08									
	Vendor Total:	382.08									

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc1
GROWI010 GROWING CONCERNS, INC.										
19-01137	09/27/18	OPEN ACCOUNT OCT NOV DEC 2019								
2		IRRIGATION MAINTENANCE	2,684.54	9-01-28-375-000-176	B PARKS Irrigation Maintenance	R	12/31/18	12/31/18	R163818-IN	N
Vendor Total:			2,684.54							
GTBM GTBM, INC										
19-00810	08/27/18	radio installation per quote								
1		INSTALLATION OF CDM 1250 RADIO	579.70	9-01-26-305-306-186	B Sanitation New Equipment	R	08/27/18	12/31/18	17695	N
Vendor Total:			579.70							
HARRISCO Cory Harris										
19-02096	12/26/18	TUITION REIMBURSEMENT								
1		CURRENT LEGAL ISSUES	1,818.00	9-01-25-240-999-146	B POLICE Education/Tuition Reimb	R	12/26/18	01/02/19	REIMBURSEMENT	N
2		ORGANIZ. DECISION MAKING	1,818.00	9-01-25-240-999-146	B POLICE Education/Tuition Reimb	R	12/26/18	01/02/19	REIMBURSEMENT	N
			3,636.00							
Vendor Total:			3,636.00							
HARTM050 HARTMAN, DARIA										
19-00098	07/13/18	OPEN ACCOUNT THUR JUNE 2019								
7		OPEN ACCOUNT THUR JUNE 2019	330.00	D-39-56-850-000-004	B Recreation - Adult Programs	R	12/24/18	12/24/18	DEC. 4,11,18	N
Vendor Total:			330.00							
HAUSH050 HAUSHALTER, HARRY ESQ.										
19-00918	09/06/18	Tax Appeal Counsel 7/2018		PRO18012 C						
5		Tax Appeal Counsel 11/2018	5,332.00	9-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	07/01/18	01/02/19	1204	N
Vendor Total:			5,332.00							
HOMED065 HOME DEPOT CREDIT SERVICES										
19-02182	01/04/19	SUPPLIES								
1		SNOWFLAKE IC	72.00	9-01-28-369-000-203	B DPRCS Public Events	R	01/04/19	01/04/19	4033092	N
2		HEAVY DUTY TIMER	19.94	9-01-28-369-000-203	B DPRCS Public Events	R	01/04/19	01/04/19	3056801	N

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PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HOMED065 HOME DEPOT CREDIT SERVICES											
19-02182 01/04/19		SUPPLIES	Continued								
3		SCREWS / WATER / SUPPLIES	85.74	9-01-28-375-000-158	B PARKS Hardware Supplies	R	01/04/19	01/04/19		1057066	N
			177.68								
Vendor Total:			177.68								
HOMED066 HOME DEPOT CREDIT SERVICES											
19-02183 01/04/19		SUPPLIES									
2		PAINT BRUSHES / ROLLERS	18.93	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	01/04/19	01/04/19		7030130	N
3		SNOW SHOVELS	51.94	9-07-55-502-000-223	B Tools & Supplies	R	01/04/19	01/04/19		8065892	N
4		BATTERIES/TOILET REPAIR SUPPLI	34.23	9-07-55-502-000-223	B Tools & Supplies	R	01/04/19	01/04/19		1057001	N
5		CEMENT	18.67	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	01/04/19	01/04/19		7034512	N
6		CONSTRUCTION ADHESIVE	19.88	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	01/04/19	01/04/19		7010014	N
7		MAILBOX	63.35	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	01/04/19	01/04/19		0034259	N
			207.00								
Vendor Total:			207.00								
HOMED068 HOME DEPOT CREDIT SERVICES											
19-02181 01/04/19		HOUSE DECORATING PRIZES									
1		HOUSE DECOR. PRIZES-GIFT CARD	40.00	9-01-28-369-000-212	B DPRCS Programs	R	01/04/19	01/04/19		3075045	N
Vendor Total:			40.00								
HOMEN016 HOME NEWS TRIBUNE											
19-02025 12/17/18		Ad# 0003283510 RES 277-12.18									
1		Ad# 0003283510 RES 277-12.18	17.60	9-01-31-430-000-499	B Advertising	R	12/17/18	01/03/19		0003283510	N
2		Ad# 0003283500 RES 276-12.18	17.60	9-01-31-430-000-499	B Advertising	R	12/17/18	01/03/19		0003283500	N
3		Ad# 0003285865 BID18013	31.68	9-01-31-430-000-499	B Advertising	R	12/17/18	01/03/19		0003285865	N
4		Ad# 0003285855 BID18010A	31.68	9-01-31-430-000-499	B Advertising	R	12/17/18	01/03/19		0003285855	N
			98.56								
19-02161 01/02/19		Ad# 0003340234 Property Owners									
1		Ad# 0003310234 Property Owners	44.68	9-01-20-150-000-127	B TAX ASSESSOR Advertising	R	01/02/19	01/03/19		0003310234	N
19-02172 01/03/19		Ad# 0003304550 RES 290-12.18									
1		Ad# 0003304550 RES 290-12.18	17.60	9-01-31-430-000-499	B Advertising	R	01/03/19	01/03/19		0003304550	N

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Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc1	
HOMEN016 HOME NEWS TRIBUNE Continued											
19-02172	01/03/19	AD# 0003304550 RES 290-12.18	Continued								
2	AD# 0003304533	RES 286-12.18	18.48	9-01-31-430-000-499	B Advertising	R	01/03/19	01/03/19	0003304533	N	
			36.08								
Vendor Total:		179.32									
HOSES050 HOSE SHOP, THE											
19-00919	09/06/18	misc fittings, spacers 28642									
2	MISCELLANEOUS SPACERS, DIES,	1,880.31	9-01-26-315-000-230	B MVM Vehicle Parts	R	12/31/18	12/31/18		00162113	N	
3	SHIPPING COSTS	29.00	9-01-26-315-000-230	B MVM Vehicle Parts	R	12/31/18	12/31/18		00162113	N	
		1,909.31									
Vendor Total:		1,909.31									
HUDSON HUDSON COUNTY MOTORS INC											
19-01706	11/27/18	replacement parts dec 2018									
2	OPEN MONTHLY ORDER REPLACEMENT	117.79	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19		161634	N	
3	OPEN MONTHLY ORDER REPLACEMENT	211.23	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19		160923	N	
4	OPEN MONTHLY ORDER REPLACEMENT	346.17	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19		162446	N	
5	OPEN MONTHLY ORDER REPLACEMENT	159.19	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19		162257	N	
6	OPEN MONTHLY ORDER REPLACEMENT	18.73	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19		164045	N	
		853.11									
Vendor Total:		853.11									
IPD Institute for Professional											
19-02101	12/26/18	Registration for Seminar									
1	Registration for Seminar	125.00	9-01-20-145-000-145	B TAX COLLECTION Educ. & Train	R	12/26/18	12/31/18		01/11/2019	N	
Vendor Total:		125.00									
ITNET050 IT NETWORK SOLUTIONS, LLC.											
19-00510	07/31/18	7/18 CLOUD BASED ANTIVIRUS	BID16004 C								
6	12/18 CLOUD BASED ANTIVIRUS	957.45	9-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/18	01/03/19		10494	N	
19-01165 09/28/18 8/18 10368 MANAGED SVS ADMIN BID16004 C											
9	12/18 10499 MANAGED SVS POLICE	4,460.00	9-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/18	01/03/19		10499	N	

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MALOU050 MALOUF FORD, INC.			Continued									
	19-02078	12/26/18	CHECK ENGINE LIGHT ON VEH 896									
	1		LABOR AND MATERIAL TO RESOLVE	434.97	9-01-26-315-000-231	B MVM General Vehicle Repair	R	12/26/18	01/03/19		705093	N
			Vendor Total:	2,062.67								
MALOUFCH Malouf Chevrolet												
	19-01234	10/03/18	replacement parts									
	6		PART#19121537 BELT KIT	89.78	9-01-26-315-000-230	B MVM Vehicle Parts	R	12/31/18	12/31/18		83339	N
	7		TRIM/HANDLE/LATCH	558.82	9-01-26-315-000-230	B MVM Vehicle Parts	R	12/31/18	12/31/18		83493	N
				648.60								
			Vendor Total:	648.60								
MARIA050 MARIANO PRESS												
	19-01765	12/04/18	TEEN DATING VIOLENCE FLYERS									
	1		TEEN DATING VIOLENCE FLYERS	450.00	9-01-25-240-999-199	B POLICE Printed Material	R	12/04/18	01/04/19		62230	N
			Vendor Total:	450.00								
MCANJ050 MCANJ - Eastampton Township												
	19-02130	12/28/18	2018-2019 MEMBERSHIP L. RUSSO									
	1		2018-2019 Membership L. Russo	100.00	9-01-20-120-000-144	B MUNIC. CLERK Dues & Subscriptio	R	12/28/18	12/31/18		MEMBER ID# 4824	N
			Vendor Total:	100.00								
MGLF0050 MGL Printing Solutions												
	19-01761	12/04/18	2018 Tax Forms									
	1		2018 Tax Forms 1099 Misc. (200)	126.00	9-01-20-130-000-199	B FINANCE Forms Envelope Cks POS	R	12/04/18	12/21/18		160122	N
	2		2018 Tax Forms 1099 Int. (25)	19.00	9-01-20-130-000-199	B FINANCE Forms Envelope Cks POS	R	12/04/18	12/21/18		160122	N
	3		Shipping	15.00	9-01-20-130-000-199	B FINANCE Forms Envelope Cks POS	R	12/05/18	12/21/18		160122	N
				160.00								
	19-01884	12/07/18	tax bills for 2019									
	1		tax bills for 2019	1,291.50	9-01-20-145-000-199	B TAX COLLECTION Printed Materia	R	12/07/18	12/31/18		160403	N
			Vendor Total:	1,451.50								

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
MUNID050 MUNIDEX. INC.												
19-02173	01/03/19 Software Maint.Vital Statistic											
2	Software main. Vital Statistic	505.60		9-01-20-140-000-489	B	IT - Software Purch/License	R	01/03/19	01/03/19		2019 VITAL	N
	Vendor Total:	505.60										
NAMIT005 NAM-IT ENGRAVING												
19-01986	12/12/18 Zoning Apporval date Stamp											
1	Zoning Apporval date Stamp	86.00		9-01-21-195-000-199	B	CODE ENFORCE. Printed Material	R	12/12/18	01/02/19		2132	N
19-02009	12/17/18 Employee - Service Awards											
1	Employee Service Award	267.00		9-01-20-100-000-212	B	GEN.ADMIN Employee Rec Program	R	12/17/18	12/20/18		2100	N
	Vendor Total:	353.00										
NAPA NAPA												
19-01709	11/27/18 REPLACEMENT PARTS DEC 2018											
2	OPEN MONTHLY ORDER REPLACEMENT	1,933.80		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-136937	N
3	OPEN MONTHLY ORDER REPLACEMENT	21.02		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-136964	N
4	OPEN MONTHLY ORDER REPLACEMENT	65.88		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-139030	N
5	OPEN MONTHLY ORDER REPLACEMENT	34.99		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-138934	N
6	OPEN MONTHLY ORDER REPLACEMENT	90.00		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-138511	N
7	OPEN MONTHLY ORDER REPLACEMENT	578.97		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-138318	N
8	OPEN MONTHLY ORDER REPLACEMENT	56.76		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-138346	N
9	OPEN MONTHLY ORDER REPLACEMENT	59.88		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-138370	N
10	OPEN MONTHLY ORDER REPLACEMENT	302.33		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-138349	N
11	OPEN MONTHLY ORDER REPLACEMENT	30.92		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-138105	N
12	OPEN MONTHLY ORDER REPLACEMENT	26.93		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-137439	N
13	OPEN MONTHLY ORDER REPLACEMENT	15.78		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-137246	N
14	OPEN MONTHLY ORDER REPLACEMENT	267.68		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-140091	N
15	OPEN MONTHLY ORDER REPLACEMENT	138.39		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-139940	N
16	OPEN MONTHLY ORDER REPLACEMENT	139.80		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-139593	N
17	OPEN MONTHLY ORDER REPLACEMENT	57.59		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-139753	N
18	OPEN MONTHLY ORDER REPLACEMENT	49.99		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-139763	N
19	OPEN MONTHLY ORDER REPLACEMENT	267.68		9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/04/19	01/04/19		3873-140091	N

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PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item Description	Amount	Charge Account	Acct Type Description							
NAPA NAPA Continued										
19-01709 11/27/18 REPLACEMENT PARTS DEC 2018		Continued								
20 OPEN MONTHLY ORDER REPLACEMENT	437.12	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			3873-140101	N
	4,575.51									
Vendor Total:	4,575.51									
NASTU066 NASTUS BROS., INC.										
19-01144 09/27/18 OPEN ACCOUNT OCT NOV DEC 2018										
4 BUILDING REPAIRS	831.25	9-01-28-375-000-131	B PARKS Building Repairs	R	12/31/18	12/31/18			1310	N
Vendor Total:	831.25									
NATIO009 NATIONAL PARTS SUPPLY CO.										
19-01200 10/02/18 REPLACEMENT PARTS OCT 2018										
24 Invoice 1-73581-4	260.77	9-01-26-315-000-230	B MVM Vehicle Parts	R	12/17/18	01/02/19			1-73581-4	N
19-02095 12/26/18 replacement parts dec 2018										
2 replacement parts dec 2018	84.20	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-15201-3	N
3 replacement parts dec 2018	1,377.79	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-15152-4	N
4 replacement parts dec 2018	22.70	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-14906-7	N
5 replacement parts dec 2018	11.74	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-14573-2	N
6 replacement parts dec 2018	237.96	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-14978-4	N
7 replacement parts dec 2018	304.62	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-09764-3	N
8 replacement parts dec 2018	242.02	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-11167-6	N
9 replacement parts dec 2018	75.52	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-11701-3	N
10 replacement parts dec 2018	301.52	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-11252-5	N
11 replacement parts dec 2018	81.18	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-09091-8	N
12 replacement parts dec 2018	71.41	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-08802-5	N
13 replacement parts dec 2018	5.33	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-10193-3	N
14 replacement parts dec 2018	86.98	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-08784-4	N
15 replacement parts dec 2018	19.04	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-08912-6	N
16 replacement parts dec 2018	142.01	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-08274-6	N
17 replacement parts dec 2018	169.14	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-08190-3	N
18 replacement parts dec 2018	39.61	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-07852-8	N
19 replacement parts dec 2018	16.36	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-07622-6	N
20 replacement parts dec 2018	56.93	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-07794-4	N
21 replacement parts dec 2018	151.74	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-06962-4	N

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PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
NATIO009 NATIONAL PARTS SUPPLY CO. Continued											
19-02095 12/26/18 replacement parts dec 2018 Continued											
22	replacement parts dec 2018	409.79	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-09346-7	N
23	replacement parts dec 2018	175.75	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-09291-8	N
24	replacement parts dec 2018	92.40	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-11001-5	N
25	replacement parts dec 2018	11.40	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-10972-7	N
26	replacement parts dec 2018	162.02	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-10878-3	N
27	replacement parts dec 2018	24.75	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-10416-4	N
28	replacement parts dec 2018	160.67	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-13399-4	N
29	replacement parts dec 2018	577.33	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-13752-6	N
30	replacement parts dec 2018	13.76	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-12105-7	N
31	replacement parts dec 2018	79.64	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-12085-4	N
32	replacement parts dec 2018	16.03	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-12270-7	N
33	replacement parts dec 2018	757.36	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-12075-7	N
34	replacement parts dec 2018	6.88	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-12103-8	N
35	replacement parts dec 2018	97.52	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-12443-9	N
36	replacement parts dec 2018	122.34	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-13113-3	N
37	replacement parts dec 2018	161.08	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-13052-4	N
38	replacement parts dec 2018	27.95	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-13196-2	N
39	replacement parts dec 2018	32.09	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-13400-7	N
40	replacement parts dec 2018	18.72	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-14298-7	N
41	replacement parts dec 2018	111.14	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-15828-5	N
42	replacement parts dec 2018	89.46	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-17273-9	N
43	replacement parts dec 2018	153.66	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-16594-4	N
44	replacement parts dec 2018	5.57	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-17639-7	N
45	replacement parts dec 2018	244.72	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-14903-8	N
46	replacement parts dec 2018	145.99	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-16382-4	N
47	replacement parts dec 2018	27.06	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-15795-4	N
48	replacement parts dec 2018	86.81	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-14930-9	N
49	replacement parts dec 2018	603.04	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-15405-8	N
50	replacement parts dec 2018	350.09	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-15430-3	N
51	replacement parts dec 2018	24.72	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-18601-8	N
52	replacement parts dec 2018	155.64	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-11294-6	N
53	replacement parts dec 2018	169.14	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-08359-7	N
54	replacement parts dec 2018	494.79	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-13851-7	N
55	replacement parts dec 2018	122.30	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19			1-15626-8	N

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Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc
NATIO009 NATIONAL PARTS SUPPLY CO. Continued										
19-02095	12/26/18	replacement parts dec 2018	Continued							
56	replacement parts dec 2018		101.69	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/04/19	01/04/19	1-15260-7	N
			7,243.98							
Vendor Total:			7,504.75							
NATIO045 NATIONAL FUEL OIL INC.										
19-01890	12/10/18	4400 Gallons Diesel	22537							
1	4400 Gallons Diesel	22537	8,606.40	9-01-31-430-000-460	B Gasoline/Diesel	R	12/10/18	01/02/19	22537	N
Vendor Total:			8,606.40							
NJAFM NEW JERSEY ASSOCIATION FOR										
19-02170	01/03/19	Membership Renewal								
1	Membership Renewal		20.00	9-01-21-195-000-145	B CODE ENFORCE. Educat. & Train.	R	01/03/19	01/04/19	PROIETTI,M.	N
Vendor Total:			20.00							
NJMVC NJMVC										
19-01993	12/13/18	2019 Admin Fee for MVC Online								
1	2019 Admin Fee for MVC Online		150.00	9-01-20-100-000-144	B GEN.ADMIN Dues & Subscription	R	12/13/18	01/03/19	OL014640	N
Vendor Total:			150.00							
NOBRU066 NO BRUNSWICK BOE - LEAL										
19-00301	07/13/18	OPEN ACCOUNT JULY18-JUNE 2019								
9	FOOD AND SNACKS		795.00	9-01-28-369-000-153	B DPRCS Food Supplies	R	12/31/18	12/31/18	1899	N
10	FOOD AND SNACKS		90.00	9-01-28-369-000-153	B DPRCS Food Supplies	R	12/31/18	12/31/18	1894	N
			885.00							
19-00844	08/30/18	OPEN ACCOUNT THRU JUNE 2019								
14	OPEN ACCOUNT THRU JUNE 2019		111.00	D-39-56-851-000-007	B DPRCS - LEAL	R	01/03/19	01/03/19	1919	N
15	OPEN ACCOUNT THRU JUNE 2019		2,226.00	D-39-56-851-000-007	B DPRCS - LEAL	R	01/03/19	01/03/19	1923	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc		
NOBRU066 NO BRUNSWICK BOE - LEAL Continued										
19-00844 08/30/18 OPEN ACCOUNT THRU JUNE 2019	Continued									
16 OPEN ACCOUNT THRU JUNE 2019	250.80	D-39-56-851-000-007	B DPRCS - LEAL	R	01/03/19	01/03/19	1926	N		
	2,587.80									
Vendor Total:	3,472.80									
NORCI050 NORCIA CORP.										
19-01453 10/26/18 Open acc Oct Nov Dec 2018										
6 Building Repairs	335.70	9-01-28-375-000-131	B PARKS Building Repairs	R	12/31/18	12/31/18	76820	N		
7 Building Repairs	148.04	9-01-28-375-000-131	B PARKS Building Repairs	R	12/31/18	12/31/18	76894	N		
	483.74									
Vendor Total:	483.74									
NORCISER NORCIA										
19-01793 12/06/18 repair pack cylinder										
1 LABOR AND MATERIAL TO REPAIR	811.37	9-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	12/06/18	12/21/18	76789	N		
19-02098 12/26/18 REPAIR CYLINDER VEH#837										
1 LABOR TO UNSIEZE HOIST PIVOTS	630.00	9-01-26-315-000-231	B MVM General Vehicle Repair	R	12/26/18	01/03/19	76835	N		
2 LABOR AND MATERIAL TO REPAIR	4,960.00	9-01-26-315-000-231	B MVM General Vehicle Repair	R	12/26/18	01/03/19	76920	N		
	5,590.00									
Vendor Total:	6,401.37									
OAKSATNO THE OAKS AT NORTH BRUSWICK										
19-01398 10/23/18 7/01/17-6/30/18: SNOW										
1 7/01/17-6/30/18: SNOW	1,953.73	D-33-56-850-005-001	B Snow Removal Reserves	R	10/23/18	01/03/19	SNOW	N		
2 7/01/17-6/30/18: STREET SWEEP	5.56	8-01-26-325-000-102	B CONDO Street Sweeping	R	10/23/18	01/03/19	SWEEP	N		
3 7/01/17-6/30/18: STREET LIGHT	1,805.76	8-01-26-325-000-103	B CONDO Street Lighting	R	10/23/18	01/03/19	LIGHT	N		
	3,765.05									
Vendor Total:	3,765.05									

Vendor # Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
ONE ONE CALL CONCEPTS											
19-01329	10/12/18	OPEN ORDER MARK OUTS									
3		OPEN ORDER ONE CALL CONCEPTS	716.25	9-07-55-502-000-200	B Professional Services	R	12/21/18	12/21/18		8115668	N
Vendor Total:			716.25								
PETRO050 PETROLEUM TRADERS CORP.											
19-01889	12/10/18	6600 Gallons Gasoline 1341469									
1		6600 Gallons Gasoline 1341469	10,705.86	9-01-31-430-000-460	B Gasoline/Diesel	R	12/10/18	01/02/19		1341469	N
19-02107	12/27/18	6000 Gallons Gasoline 1348012									
1		6000 Gallons Gasoline 1348012	9,142.20	9-01-31-430-000-460	B Gasoline/Diesel	R	12/27/18	01/03/19		1348012	N
Vendor Total:			19,848.06								
POSIT050 POSITIVE PROMOTIONS											
19-01741	11/30/18	Tote Bags quote 92876									
1		Item # OSA3788	1,125.00	9-01-28-369-000-215	B DPRCS Recreaton Supplies	R	11/30/18	12/21/18		06176458	N
2		Set Up Charge	55.00	9-01-28-369-000-215	B DPRCS Recreaton Supplies	R	11/30/18	12/21/18		06176458	N
3		CPN2 - \$50 DISCOUNT COUPON	50.00	9-01-28-369-000-215	B DPRCS Recreaton Supplies	R	11/30/18	12/21/18		06176458	N
4		SHIPPING	118.13	9-01-28-369-000-215	B DPRCS Recreaton Supplies	R	12/21/18	12/21/18		06176458	N
			1,248.13								
Vendor Total:			1,248.13								
POW Power Place Inc.											
19-01149	09/27/18	OPEN ACCOUNT OCT NOV DEC 2018									
2		OIL FILTER + SHIPPING	41.05	9-01-28-375-000-151	B PARKS Equipment Repair	R	12/31/18	12/31/18		782252	N
Vendor Total:			41.05								
PREMIE PREMIER PRINTING SOLUTIONS LLC											
19-01737	11/29/18	window Envelopes Tax									
1		window Envelopes Tax	980.00	9-01-20-145-000-199	B TAX COLLECTION Printed Materia	R	11/29/18	01/03/19		104139	N
Vendor Total:			980.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc
REDIC005 Redicare LLC										
19-00229	07/13/18	first aid supplies								
5	FIRST AID SUPPLIES DPW	59.85	9-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	01/03/19	01/03/19	RED607953	N
19-00232	07/13/18	FIRST AID SUPPLIES SEWER								
4	FIRST AID SUPPLIES SEWER	46.00	9-07-55-502-000-223	B	Tools & Supplies	R	01/03/19	01/03/19	RED607954	N
19-02100	12/26/18	REFILL FIRST AID BOXES MUNI								
1	REFILL FIRST AID BOXES AT	873.35	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/26/18	01/03/19	RED607952	N
Vendor Total:			979.20							
RHTHEAT R&H Theatricals										
18-02086	12/22/17	Royalty for YADG18 Be More Chi								
1	Shows/Orchestration/Rehearsal	1,610.17	D-39-56-851-000-009	B	DPRCS- Youth Drama	R	12/22/17	12/21/18	12/18/2018	N
Vendor Total:			1,610.17							
ROSTE005 RosTech, Inc.										
19-01340	10/15/18	Water/Sewer UMBS Archive Site								
4	Water/Sewer UMBS Archive Site	165.00	9-05-55-502-000-186	B	New Equipment	R	01/03/19	01/03/19	514	N
Vendor Total:			165.00							
ROUTE 1 ROUTE 1										
19-01786	12/06/18	REPLACEMENT PARTS DEC 2018								
2	OPEN MONTHLY ORDER REPLACEMENT	87.92	9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/03/19	01/03/19	5173709	N
3	OPEN MONTHLY ORDER REPLACEMENT	54.85	9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/03/19	01/03/19	5173215	N
4	OPEN MONTHLY ORDER REPLACEMENT	127.40	9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/03/19	01/03/19	5172165	N
5	OPEN MONTHLY ORDER REPLACEMENT	183.54	9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/03/19	01/03/19	5172123	N
6	OPEN MONTHLY ORDER REPLACEMENT	90.30	9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/03/19	01/03/19	5173919	N
7	OPEN MONTHLY ORDER REPLACEMENT	117.26	9-01-26-315-000-230	B	MVM Vehicle Parts	R	01/03/19	01/03/19	5173858	N
		661.27								
Vendor Total:			661.27							

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Vendor # Name		PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
		Item	Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
ROYAL050 ROYAL BATTERY DISTRIBUTOR													
19-01614		11/13/18	replacement battery sewer										
2		904D		376.00		9-07-55-502-000-223	B Tools & Supplies	R	12/31/18	12/31/18		153795	N
19-01785		12/06/18	REPLACEMENT BATTERIES DEC 2018										
2		OPEN MONTHLY ORDER REPLACEMENT		742.30		9-01-26-315-000-230	B MVM Vehicle Parts	R	01/03/19	01/03/19		153996	N
Vendor Total:				1,118.30									
RUTGE018 RUTGERS, Government Services													
19-02077		12/26/18	Course UC-5500-SP19-2										
1		Course UC-5500-SP19-2		300.00		9-01-21-195-000-145	B CODE ENFORCE. Educat. & Train.	R	12/26/18	01/02/19		SOVA, SEAN	N
Vendor Total:				300.00									
RUTGE030 RUTGERS, CPE/Cook College													
19-01006		09/18/18	Class Reg Andrew Remm 18-19										
1		COURSE CODE: AL0401CA19		395.00		9-01-28-375-000-145	B PARKS Education/Training	R	09/18/18	12/24/18		79123	N
19-01115		09/27/18	Rutger Classes for Frank Russo										
2		Course Code: AT0406CA19		195.00		9-01-28-375-000-145	B PARKS Education/Training	R	09/27/18	12/24/18		79138	N
Vendor Total:				590.00									
SAKER SAKER SHOPRITES, INC.													
19-00873		08/30/18	OPEN ACCOUNT THUR JUNE 2019										
9		OPEN ACCOUNT THUR JUNE 2019		69.20		9-01-28-369-000-153	B DPRCS Food Supplies	R	01/03/19	01/03/19		05240751929	N
10		OPEN ACCOUNT THUR JUNE 2019		6.78		9-01-28-369-000-153	B DPRCS Food Supplies	R	01/03/19	01/03/19		05240132240	N
				75.98									
19-01237		10/03/18	OPEN ACCOUNT JUNE 2019 LEAL										
6		OPEN ACCOUNT THRU JUNE 2019		24.41		D-39-56-851-000-007	B DPRCS - LEAL	R	01/03/19	01/03/19		05240410001	N
Vendor Total:				100.39									
SAMSC050 SAM'S CLUB													
19-00096		07/13/18	OPEN ACCOUNT THUR JUNE 2019										
26		OPEN ACCOUNT THUR JUNE 2019		17.98		9-01-28-369-000-153	B DPRCS Food Supplies	R	01/03/19	01/03/19		007718	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Exc
SAMSC050 SAM'S CLUB Continued										
19-00096	07/13/18 OPEN ACCOUNT THUR JUNE 2019		Continued							
27	OPEN ACCOUNT THUR JUNE 2019	17.96	9-01-28-369-000-153	B DPRCS Food Supplies	R	01/03/19	01/03/19		007064	N
		35.94								
19-00782 08/21/18 Open account LEAL June 2019										
22	Project LEAL Supplies	13.44	D-39-56-851-000-007	B DPRCS - LEAL	R	01/03/19	01/03/19		005502	N
23	Project LEAL Supplies	23.72	D-39-56-851-000-007	B DPRCS - LEAL	R	01/03/19	01/03/19		007063	N
24	Project LEAL Supplies	293.14	D-39-56-851-000-007	B DPRCS - LEAL	R	01/03/19	01/03/19		002962	N
		330.30								
Vendor Total:		366.24								
SHAMY005 James Shamy, Esq.										
19-02048	12/19/18 Conflict Public Defender 2018									
1	Conflict PD 12/2017	200.00	D-33-56-850-006-002	B Court - Public Defender	R	12/19/18	12/31/18		12/2017	N
2	Conflict PD 1/2018	400.00	D-33-56-850-006-002	B Court - Public Defender	R	12/19/18	12/31/18		1/2018	N
3	Conflict PD 2/2018	400.00	D-33-56-850-006-002	B Court - Public Defender	R	12/19/18	12/31/18		2/2018	N
4	Conflict PD 3/2018	400.00	D-33-56-850-006-002	B Court - Public Defender	R	12/19/18	12/31/18		3/2018	N
5	Conflict PD 4/2018	800.00	D-33-56-850-006-002	B Court - Public Defender	R	12/19/18	12/31/18		4/2018	N
6	Conflict PD 5/2018	800.00	D-33-56-850-006-002	B Court - Public Defender	R	12/19/18	12/31/18		5/2018	N
7	Conflict PD 6/2018	400.00	D-33-56-850-006-002	B Court - Public Defender	R	12/19/18	12/31/18		6/2018	N
8	Conflict PD 7/2018	200.00	D-33-56-850-006-002	B Court - Public Defender	R	12/19/18	12/31/18		7/2018	N
9	Conflict PD 8/2018	400.00	D-33-56-850-006-002	B Court - Public Defender	R	12/19/18	12/31/18		8/2018	N
10	Conflict PD 9/2018	400.00	D-33-56-850-006-002	B Court - Public Defender	R	12/19/18	12/31/18		9/2018	N
11	Conflict PD 10/2018	400.00	D-33-56-850-006-002	B Court - Public Defender	R	12/19/18	12/31/18		10/2018	N
12	Conflict PD 11/2018	200.00	D-33-56-850-006-002	B Court - Public Defender	R	12/19/18	12/31/18		11/2018	N
13	Conflict PD 12/2018	400.00	D-33-56-850-006-002	B Court - Public Defender	R	12/19/18	12/31/18		12/2018	N
		5,400.00								
Vendor Total:		5,400.00								
SHINDLER Amy Schindler										
19-00875	08/30/18 OPEN ACCOUNT THRU JUNE 2019									
8	STEEL PAN WORKSHOP	2,100.00	D-39-56-851-000-007	B DPRCS - LEAL	R	12/31/18	12/31/18		12/18/-1/10/19	N
Vendor Total:		2,100.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc
SLADE005 SLADE INDUSTRIES INC										
19-01615	11/13/18	ELEVATOR MAINTENANCE OCT 2018								
1	ELEVATOR MAINTENANCE FOR THE	496.32	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/13/18	12/21/18		0491108	N
19-02063	12/26/18	elevator maint nov 2018								
1	MONTHLY ELEVATOR MAINTENANCE	496.32	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/26/18	01/03/19		0494389	N
19-02079	12/26/18	elevator repair police side								
1	LABOR AND MATERIAL TO LOCK OUT	585.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/26/18	01/03/19		0497800	N
Vendor Total:			1,577.64							
SOLARES Jeanette Rodriguez Solares										
19-01019	09/19/18	Zumba Gold instructor								
2	Zumba gold instructor	240.00	9-01-28-372-000-203	B SR SERVICES Public Events	R	12/21/18	12/21/18		8/11-12/10/18	N
Vendor Total:			240.00							
SONIT005 Sonitrol Security Systems										
18-03674	05/24/18	DOOR ACCESS SYSTEM - MUNICIPAL								
1	DOOR ACCESS SYSTEM - MUNICIPAL	49,187.00	C-04-55-C17-161-601	B Upgrades - IT Network	R	05/24/18	01/03/19		306858	N
18-03994	06/29/18	250 Access Control Fobs								
1	250 Access Control Fobs	1,950.00	C-04-55-C17-161-601	B Upgrades - IT Network	R	06/29/18	01/03/19		306859	N
Vendor Total:			51,137.00							
SOUTH065 SOUTH BRUNSWICK CARWASH										
19-00371	07/23/18	Vehicle Wash		B						
6	Vehicle Wash - November	14.00	9-01-25-265-000-235	B UNIFORM FIRE Vehicle Wash	R	07/23/18	12/21/18		NOVEMBER 2018	N
19-00778	08/21/18	OPEN PO - CAR WASHES								
3	OPEN PURCHASE ORDER FY19	413.00	9-01-25-240-999-231	B POLICE Car Wash	R	12/24/18	12/24/18		NOV 2018	N
Vendor Total:			427.00							

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		Stat/Chk	First	Rcvd	Chk/Void		1099
Item	Description	Amount	Charge	Account	Acct Type Description		Enc Date	Date	Date	Invoice	Exc
SPIKE010 Spikes Trophies LTD											
19-01513	10/31/18	OPEN ACCOUNT THRU JUNE 2019									
1	PLAQUES FOR SPECIAL EVENTS	327.18	9-01-28-369-000-212	B DPRCS Programs	R	10/31/18	12/24/18			423228	N
Vendor Total:		327.18									
SSART050 S & S ARTS & CRAFTS											
19-01634	11/19/18	GET UP & MOVE 2019									
1	GET UP & MOVE CASH MATCH	19.38	G-02-19-370-803-881	B Match Get Up And Move	R	11/19/18	12/31/18			10558540	N
2	GET UP & MOVE DEDR	107.31	G-02-19-370-803-991	B DEDR Get Up And Move	R	11/19/18	12/31/18			10558540	N
		126.69									
Vendor Total:		126.69									
STAND060 STANDARD INSURANCE COMPANY											
19-00411	07/24/18	Policy 00 134244 0001	PRO18040 C								
6	12/2018 Policy 00 134244 0001	3,414.19	9-01-23-220-000-182	B HEALTH INS - Life Insurance	R	07/01/18	01/02/19			00 134244 0001	N
Vendor Total:		3,414.19									
THECO050 THE COSTUMER											
19-01940	12/10/18	Rental of Snowman/LEAL									
1	Item 19344 Kold Vest	240.00	D-39-56-851-000-007	B DPRCS - LEAL	R	12/10/18	12/21/18			399634.1.7	N
2	Item 19345 Kold Kollar winset	45.00	D-39-56-851-000-007	B DPRCS - LEAL	R	12/10/18	12/21/18			399634.1.7	N
3	Item 19994 Snowman Mascot OS	225.00	D-39-56-851-000-007	B DPRCS - LEAL	R	12/10/18	12/21/18			399634.1.7	N
4	Shipping	43.95	D-39-56-851-000-007	B DPRCS - LEAL	R	12/10/18	12/21/18			399634.1.7	N
		553.95									
Vendor Total:		553.95									
THOMWEST Thomson Reuters											
19-01589	11/13/18	CLEAR INVESTIGATIVE SOFTWARE									
1	CLEAR INVESTIGATIVE SOFTWARE	247.95	9-01-25-240-999-183	B POLICE Maintenance	R	11/13/18	12/24/18			839366516	N
Vendor Total:		247.95									

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc
TRAPR050 TRAP ROCK INDUSTRIES LLC										
19-00925	09/07/18	OPEN ORDER I-5 ASPHALT								
	9	ROCKITE	259.20	9-01-26-290-000-195	B STREETS & ROAD Paving Material	R	12/21/18	12/21/18	8093159	N
		Vendor Total:	259.20							
TUCCI Medical Associates of New Brun										
19-02136	12/31/18	Fit for Duty								
	1	Fit for Duty : 12/17/18 : FG	150.00	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	12/31/18	01/03/19	12/17/18 : FG	N
	2	Fit for Duty : 12/19/18 : NC	150.00	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	12/31/18	01/03/19	12/19/18 : NC	N
			300.00							
		Vendor Total:	300.00							
TUVERA05 Cynthia Tuvera										
19-00376	07/23/18	Senior Fitness Instructor								
	7	Senior Fitness Instructor	105.00	9-01-28-372-000-203	B SR SERVICES Public Events	R	01/03/19	01/03/19	DECEMBER 2018	N
		Vendor Total:	105.00							
TWINO050 TWIN OAKS CATERERS, INC.										
19-02000	12/14/18	Catering for Holiday dance								
	1	Holiday Dance catering 12/21	1,525.50	G-02-18-372-001-000	B Congregate Meals	R	12/14/18	01/03/19	60191	N
	2	Soda & water	180.00	G-02-18-372-001-000	B Congregate Meals	R	12/14/18	01/03/19	60191	N
			1,705.50							
		Vendor Total:	1,705.50							
VIRAG Viragomusic										
19-00874	08/30/18	OPEN ACCOUNT THRU JUNE 2019								
	13	DRUMER WORKSHOP FOR LEAL	2,100.00	D-39-56-851-000-007	B DPRCS - LEAL	R	12/31/18	12/31/18	12/18-1/10/19	N
		Vendor Total:	2,100.00							

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Vendor # Name															
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099					
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc				
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.															
19-00243	07/13/18	ELECTRICAL SUPPLIES													
7	OPEN ORDER	ELECTRICAL SUPPLIES	3.36	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/21/18	12/21/18		4067987-00	N				
Vendor Total:		3.36													
WBMASON W.B. Mason Co.,Inc.															
19-01061	09/24/18	Water Cooler Rent - Sr. Center													
4	Water Cooler Rent - Sr. Center	0.99	9-01-28-372-000-188	B SR SERVICES	Office Supplies	R	12/31/18	12/31/18		I6174793	N				
19-01750	11/30/18	Fire Supply Order S083734642													
1	Fire Supply Order S083734642	623.59	9-01-25-265-000-188	B UNIFORM FIRE	Office Supplies	R	11/30/18	01/03/19		I61259922	N				
19-01751	11/30/18	DPRCS Supply Order S084651560													
1	DPRCS Supply Order S084651560	83.72	9-01-28-369-000-188	B DPRCS	Office Supplies	R	11/30/18	12/31/18		I61260229	N				
19-01759	12/03/18	Admin Order Number: S085421085													
1	Admin Order Number: S085421085	91.84	9-01-20-100-000-188	B GEN.ADMIN	Office Supplies	R	12/03/18	01/02/19		I61319784	N				
19-01767	12/04/18	Admin Order Number: S085485225													
1	Admin Order Number: S085485225	41.30	9-01-20-100-000-188	B GEN.ADMIN	Office Supplies	R	12/04/18	01/02/19		I61371674	N				
19-01772	12/05/18	Tax Assesor Order# S085513946													
1	Tax Assesor Order# S085513946	17.96	9-01-20-150-000-188	B TAX ASSESSOR	Office Supplies	R	12/05/18	01/03/19		I61953272	N				
19-01773	12/05/18	Police Supply Order#S084928123													
1	Police Supply Order#S084928123	380.04	9-01-25-240-999-188	B POLICE	Office Supplies	R	12/05/18	01/04/19		I61408894	N				
19-01774	12/05/18	Admin Order #S085519138													
1	Admin Order #S085519138	153.82	9-01-20-100-000-188	B GEN.ADMIN	Office Supplies	R	12/05/18	01/02/19		I61416572	N				
19-01779	12/05/18	File Boxes - Municipal Bldg													
1	File Boxes - Municipal Bldg	297.12	9-01-31-430-000-488	B Paper & Copier	Supplies	R	12/05/18	01/02/19		I61419708	N				
19-01781	12/06/18	Office Supplies													
1	UNV99020 Self Stick Tabs	4.92	9-01-20-130-000-188	B FINANCE	Office Supplies	R	12/06/18	01/02/19		I61463829	N				

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
WBMAISON W.B. Mason Co.,Inc. Continued					
19-01781 12/06/18 Office Supplies	Continued				
2 smd15230 interior file folders	14.17 9-01-20-130-000-188 B FINANCE Office Supplies	R	12/06/18	01/02/19	I61463829 N
	19.09				
19-01801 12/07/18 DPRCS Order# S085596096					
1 DPRCS Order# S085596096	64.55 9-01-28-369-000-188 B DPRCS Office Supplies	R	12/07/18	12/31/18	I61691881 N
19-01965 12/11/18 DPRCS Supply Order# S085642411					
1 DPRCS Supply Order# S085642411	19.39 9-01-28-369-000-188 B DPRCS Office Supplies	R	12/11/18	12/31/18	I61600897 N
19-01994 12/14/18 DPRCS Order# S085852370					
1 DPRCS Order# S085852370	63.96 9-01-28-369-000-188 B DPRCS Office Supplies	R	12/14/18	12/31/18	I61738367 N
19-02051 12/19/18 Clerk Supply Order# S085934251					
1 Clerk Supply Order# S085934251	346.65 9-01-20-120-000-188 B MUNIC.CLERK Office Supplies	R	12/19/18	01/03/19	I61873735 N
19-02053 12/20/18 Zoning Supply Order#S086103179					
1	18.69 9-01-21-195-000-188 B CODE ENFORCE. Office Supplies	R	12/20/18	01/02/19	I61956102 N
Vendor Total:	2,222.71				
XTREME XTREME MACHINES					
19-02061 12/26/18 SERVICING OF KAWASAKI MULE					
1 LABOR AND MATERIAL TO SERVICE	649.62 9-07-55-502-000-183 B Maintenance & Repairs	R	12/26/18	01/03/19	310421 N
Vendor Total:	649.62				
Total Purchase Orders:	166	Total P.O. Line Items:	371	Total List Amount:	391,330.26
				Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	8-01	23,126.26	0.00	0.00	23,126.26
Water Utility Fund	8-05	60,973.31	0.00	0.00	60,973.31
Sewer Utility Fund	8-07	85.00	0.00	0.00	85.00
Year Total:		84,184.57	0.00	0.00	84,184.57
CURRENT FUND BUDGET	9-01	140,349.38	0.00	0.00	140,349.38
Water Utility Fund	9-05	165.00	0.00	0.00	165.00
Sewer Utility Fund	9-07	4,996.84	0.00	0.00	4,996.84
Year Total:		145,511.22	0.00	0.00	145,511.22
GENERAL CAPITAL	C-04	71,982.60	0.00	0.00	71,982.60
WATER CAPITAL	C-06	7,096.25	0.00	0.00	7,096.25
SEWER CAPITAL	C-08	47,655.75	0.00	0.00	47,655.75
Year Total:		126,734.60	0.00	0.00	126,734.60
Trust Other	D-33	7,353.73	0.00	0.00	7,353.73
Recreation Trust	D-39	19,514.95	0.00	0.00	19,514.95
Year Total:		26,868.68	0.00	0.00	26,868.68
GRANT FUND	G-02	8,031.19	0.00	0.00	8,031.19
Total Of All Funds:		391,330.26	0.00	0.00	391,330.26

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Vendor # Name												
PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DELAWARE05 DELAWARE-RARITAN ENGINEERING												
19-02174	01/03/19	2003-183394 12/12-12/18/18										
1	2003-183394	12/12-12/18/18	740.00	20-2528		P Victory Avenue-Substation	R	01/03/19	01/04/19		2003-183394	N
Vendor Total:			740.00									
LAWRENCE Lawrence B, Sachs												
19-02141	12/31/18	11/20-11/28/18										
1	11/20-11/28/18		300.00	21-2584		P 1500-1525 Livingston Ave.	R	12/31/18	12/31/18		11/20-11/28	N
19-02142	12/31/18	12/5-12/6/18										
1	12/5-12/6/18		150.00	21-2582		P 643 Georges Road- Redevelop	R	12/31/18	12/31/18		12/5-12/6/18	N
Vendor Total:			450.00									
SHAIN SHAIN, SCHAEFFER, PC												
19-02151	12/31/18	41881 6/12-6/25/18										
1	41881	6/12-6/25/18	300.00	21-2578		P Subdivision	R	12/31/18	12/31/18		41881	N
Vendor Total:			300.00									
SMITH070 Smith Stratton Wise Heher &												
19-02156	12/31/18	Escrow Release										
1	Escrow Release		3,721.75	21-2043		P SQUIBB BUILDING #55	R	12/31/18	12/31/18		RELEASE	N
Vendor Total:			3,721.75									
TOWNS014 TOWNSHIP OF NORTH BRUNSWICK												
19-02153	12/31/18	Deficiency Notice Postage										
1	Deficiency Notice Postage		12.92	20-2550		P 1600 Route 1 Holdings, LLC	R	12/31/18	12/31/18		POSTAGE	N
2	Deficiency Notice Postage		6.46	20-23983		P The Heights @ Main Street	R	12/31/18	12/31/18		POSTAGE	N
			19.38									
19-02154	12/31/18	Deficiency Notice Postage										
1	Deficiency Notice Postage		19.38	21-2578		P Subdivision	R	12/31/18	12/31/18		POSTAGE	N

January 4, 2019
03:37 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 3

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
TOWNS014 TOWNSHIP OF NORTH BRUNSWICK Continued											
19-02155	12/31/18	Deficiency Notice Postage									
1	Deficiency Notice Postage	12.92	21-2577		P Use Sai Pariwar Temple	R	12/31/18	12/31/18		POSTAGE	N
Vendor Total:		51.68									

Total Purchase Orders:	18	Total P.O. Line Items:	19	Total List Amount:	9,897.18	Total Void Amount:	0.00
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Totals by Year-Fund
Fund Description

Fund	Budget Total	Project Total	Total
9-20	0.00	1,107.88	1,107.88
9-21	0.00	8,789.30	8,789.30
Total of All Funds:	<u>0.00</u>	<u>9,897.18</u>	<u>9,897.18</u>

Project Description	Project No.	Project Total
The Heights @ Main Street	20-23983	6.46
1196 How Lane	20-2512	348.50
Victory Avenue-Substation	20-2528	740.00
1600 Route 1 Holdings, LLC	20-2550	12.92
SQUIBB BUILDING #55	21-2043	3,721.75
Use Sai Pariwar Temple	21-2577	12.92
Subdivision	21-2578	4,604.63
643 Georges Road- Redevelop	21-2582	150.00
1500-1525 Livingston Ave.	21-2584	300.00
Total Of All Projects:		<u>9,897.18</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.a.

Minutes / Regular Council Meeting / December 17, 2018

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

NORTH BRUNSWICK TOWNSHIP MINUTES....

REGULAR MEETING
December 17, 2018

A regular meeting of the North Brunswick Township Council was held on Monday, December 17, 2018 at 7:13 P.M.in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

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

Also present: Business Administrator Kathryn Monzo, Township Attorney Ronald Gordon, Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Community Development Michael Hritz, OEM Coordinator Mark Cafferty, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

Pledge of allegiance led by Ms. Russo.

Proclamations:

Councilwoman Guadagnino presented a certificate to Rose Rykus, age 12 and Samantha Guadagnino, age 11 for representing North Brunswick in this year's STEAM Tank Challenge in Atlantic City. They took first place out of 400 challengers in the elementary category state wide. Their invention "The Bouncy Barrier" won \$1,250 for their school.

Mayor Womack presented a certificate to Ashwin Gokhale, Bruno Andino, Daniel Ortega, Meha Pandejee and Shakti Rave for representing North Brunswick Township High School in this year's STEAM Tank Challenge in Atlantic City. They tied for third place in the High School challenge for their invention of "The Equanimity Band" winning \$500 for their school.

Dr. Zychowski gave thanks to Mayor and Council for honoring students for their achievements. He also spoke regarding Ms. Anthintro and gave her thanks for all her work. Dr. Zychowski spoke regarding STEAM and the process that goes into it. He also mentioned Meha Pandejee. She received the Prescott award from Kean University.

Councilman Davis made announcements regarding the house decorating competition. Judging will take place on December 19, 2018 between 5:30pm to 8:30pm.

Councilman Davis also mentioned drawing classes for kids, all information will be available on website.

Classes will be held from January through March from 5:30pm-6:30pm.

Councilman Davis also spoke about Tai Chi for adults Tuesday nights in the Employee Lounge starting January 15 through March 5 starting at 6pm through 7pm. Free trial January 8, 2019 from 6pm-8pm.

Councilman Davis also made mention of Wreaths Across America at Elmwood Cemetery this past Saturday 12/15/18. Elmwood Cemetery was chosen to lay wreaths across grave sites. Councilman Davis wishes to thank everyone who placed wreaths on graves.

Councilwoman Guadagnino departed the meeting at 7:26 PM

Mayor Womack asked council members if any items are to be removed from the Consent Agenda. Motion made by Mr. Andrews to approve items 6a-6j on the agenda, second by Mr. Corbin.

- a. 284-12.18 Authorizing the reinstatement of installment payments for property owners within Belcourt at Hidden Lake for Water Sewer Project
- b. 285-12.18 Item of revenue in budget (Chapter 159): 2018 Drive Sober or Get Pulled Over Year End Holiday Crackdown - \$5,500.00
- c. 286-12.18 Authorizing a Change in Scope to the PSA with CME Associates appointed as the 2018 Township Consulting Engineers to include Design Services for Finnegans Lane and Quarry Lane Road Improvements
- d. 287-12.18 Authorizing the application and acceptance of a Cablevision Grant
- e. 288-12.18 Authorizing refund to a Township Business for their Water -Sewer Utility Account
- f. 289-12.18 Authorizing an agreement with Police Lieutenant William Bonura and the Police Superior Officer's Association of the North Brunswick Department of Public Safety
- g. 290-12.18 Entering into a Contract with Everbridge Nixel for the use of Nixel Notification System
- h. 291-12.18 Governor's Council on Alcoholism and Drug Abuse physical grant cycle 2020
- i. 292-12.18 Authorizing credit to a Township Business for their Water-Sewer Utility Account
- j. 293-12.18 Bill List

Roll call:

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

Mayor Womack called for a motion to approve item #7 on the agenda. Approval of minutes: Regular Council Meeting / December 3, 2018. So moved by Mr. Andrews, seconded by Mr. Davis.

Roll call:

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

Reports from Mayor, Council, Administrator, CFO:

Mayor Womack opened the Public Hearing at 7:32 pm.

Mr. Lamonica asked about OPRA requests he had submitted in September 2018. He then spoke of waiving fees at a previous meeting (12/3/18) for the Youth Sports Festival. He also questioned how quickly Mr. Gordon presented a resolution authorizing waiving such fees. Mr. Lamonica asked who had Mr. Gordon prepare that resolution? He also brought up the “Falkner Act” and questioned the phrase “weak Mayor.”

Mr. Lamonica again spoke of his OPRA request he made in September 2018. He questioned regarding the accident that occurred at the Mayor’s residence involving his mailbox and a telephone pole. Mr. Lamonica asked who replaced/installed the Mayor’s new mailbox/post. Mr. Lamonica copies of his accident reports that he obtained through an OPRA request and asked the Mayor to pin point which one related to his home. He asked whom he would go to for an investigation in this matter? He then asked for the names of the people on the Ethics Board Committee, most importantly, the chairman. Mr. Lamonica questioned why fees had been waived for past 5 years for Youth Sports Festival. He questioned how fees could have been waived without knowing the amount being waived?

Mayor called for a 4 minute break at 8:31pm

Mayor Womack resumed at 8:35pm

Mr. Rich Fabian addressed council regarding money from Youth Sports Festival. Advised website will give all fees and will provide run down of how the money is spent.

Mr. Lamonica addressed what Mr. Fabian had spoke of. He said he has no problem with the Youth Sports Festival organization, he even knows most of them personally. He has an issue with the ordinance stating whether if it is a profit or non profit organization? Regardless, they must pay either way. Mr. Lamonica stated he had an issue with the fact that resolution was already prepared at previous meeting (12/3/18) waving fees for the Youth Sports Festival. He asked how it affects the numbers for the yearly audit. Mr. Lamonica questioned payment of Police Officers at the Youth Sports Festival.

Mr. Snediker thanked Mayor Womack, Council members and Director Benson for their support. Mr. Snediker advised of the breakdown of the Youth Sports Festival and how it works. He spoke of their contributions. Mr. Snediker advised it is about \$10,000 per sports group and that without the Youth Sports Festival taxes would have to go up 1 to 2 points.

Mr. Lamonica advised he is not questioning the Youth Sports Festival and what they do. He said he has an issue with the amount of money that was waived, he stated he is a concerned tax payer. Mr. Lamonica questioned fees from Youth Sports Festival and OPRA requests pertaining to them. Mr. Lamonica questioned how OPRA requests are processed.

Mayor Womack called for a motion to adjourn the Public Hearing. So moved by Mr. Davis seconded by Mr. Andrews.

Roll call:

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

Mayor Womack called for a motion to adjourn the meeting. So moved by Mr. Davis seconded by Mr. Andrews.

Roll call:

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

Adjourn: 9:52 pm

Municipal Clerk
Lisa Russo

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.b.

Minutes / Reorganization / January 1, 2019

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

NORTH BRUNSWICK TOWNSHIP REORGANIZATION MEETING

JANUARY 1, 2019- 12:00 PM

MINUTES

The North Brunswick Township Council held its Reorganization Meeting on Tuesday January 1, 2019 at 12:00 pm at the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack asked if everyone would make sure their cell phones were turned off during the meeting.

Mayor Womack welcomed everyone and thanked them for attending. Invocation was done by Reverend Norman Walter, PH. D., Georges Road Baptist Church.

Alessandra & Gianna Socio, Steela Mae & Lucy Ann Lopez, Samantha & Joseph Guadagnino and Richie Zangara led in the Pledge of Allegiance.

Miss Tangie Cobb sang Star Spangled Banner

Ms. Russo certified the election.

Mayor Womack administered the Oath of Office to Councilman Carlo Socio.

Councilman Socio thanked his wife Debbie and daughters, Alessandra and Gianna. He also thanked our first responders. Mr. Socio mentioned he moved to North Brunswick in 1976 and loves living here. He was involved in the town growing up and still feels that "home town feeling". He wishes everyone a happy and healthy 2019. He thanked the mayor and council and hopes for a great 7th term.

Mayor Womack administered the Oath of Office to Councilman William Lopez.

Mayor Womack Congratulated Mr. Lopez's wife, Mrs. Lopez, on her new position with Edison school district to be Vice Principal.

Councilman Lopez thanked everyone for joining us today. His family always pushed him to be more ingrained in the town of North Brunswick. He spoke of the tragic fire in Governors point, he said he is in "awe" of our first responders. Dr. Lopez is grateful to part of this council. He thanked the residents for their votes and he is humbled to be up on the dias. He also thanks his wife Carrie, his siblings and his daughters.

Councilman Socio gave a special thank you to the firefighters present at the meeting as well as all of our township firefighters for their continued dedication to our township.

Councilman Socio acknowledged even though she isn't at the meeting the Mayor and Council would like to acknowledge newly retired CFO Kala Sriranganathan for her years of service to the township and wish her well in all her future endeavors.

Councilman Socio introduced dignitaries and special guests at today's meeting. CME Associates Michael McClelland, Township Planner Tom Vigna, Township Attorney Ron Gordon, Township Auditor Andy Hodulik, Confidential Assistant to Mayor Womack Janice Larkin, Assistant Business Administrator Justine Progebin, Middlesex County Freeholder Shanti Narra, Middlesex County Democratic Vice Chair Beatrice Mozkowitz, New Jersey State Democratic Committeeman Bharat Patel, Municipal Clerk Lisa Russo, Assistants to the Clerk Marilu

Ruiz and Nellie Sowell, Director of DPRCS Lou Ann Benson, Director of the Department of Community Development Michael Hritz, Director of the Department of Public Safety Ken McCormick, Deputy Police Chief Joe Battaglia, PBA President Jason Vallese, Superintendent of Schools Dr. Brian Zychowski, Former Board of Education member Connie Corbin, North Brunswick Democratic Party Chairman Rich Zangara, North Brunswick Democratic Party Vice Chair Ro Tucker, First Lady Carol Womack and Assemblyman Joseph Danielson.

Mayor Womack called the meeting to order.

**Roll Call: Present: Msessrs: Lopez, Andrews, Corbin, Socio and Davis, Ms. Guadagnino
Absent: None**

Ms. Russo announced that the notice requirements of the Sunshine Law have been satisfied. Notices were sent to the following newspapers on December 18, 2018: The Home News & Tribune, the Star Ledger and the North Brunswick Sentinel. Also, notices were posted on the bulletin board in the Municipal Complex and filed in the Clerk's office on December 18, 2018.

Mayor Womack called for a motion for election of Council President. So moved by Mr. Davis to nominate Ms. Guadagnino, second by Dr. Lopez.

**Roll Call: Present: Messrs.: Lopez, Andrews, Corbin, Davis and Socio, Ms. Guadagnino
Absent: None**

Mayor Womack administered the Oath of Office to Council President Amanda Guadagnino.

Council President Guadagnino thanked the Mayor and council and promised to learn as much as she can as council president. She has been a resident of North Brunswick her whole life and has seen many changes in town. "Dream Big" is a quote that Ms. Guadagnino has designated her moto for the town. She mentions the Shoppes, Community Park and Main Street. She is very proud of the new school to open in September 2020. She mentioned a host of new ideas she would like to see happen in town, such as free Wifi throughout the town, and new high tech water meters. She mentioned a community dome to cover a field that will benefit the entire town. It will include sports, the possibility of a shelter a cooling center, fitness classes, town movie night, the possibilities are endless. We will focus on the kids in town making sure their needs are met. We will improve senior citizen programs. With the addition of a new library director. Funding for a new library is in place. Ms. Guadagnino thanked everyone for coming.

Mayor Womack called for a motion to approve Resolution # 1-1.19 – Professional Service Contract / Township Attorney; DeCotiis, Fitzpatrick & Cole, LLP. So moved Mr. Davis, second by Mr. Socio.

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

Mayor Womack administered the Oath of Office to Township Attorney, Ronald Gordon, Esq.

Mayor Womack asked that item "ai" be removed. Mayor Womack asked that items a-ah and aj-aq be approved on the consent agenda. Motion made by Mr. Andrews seconded by Ms. Guadagnino

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

- a. 2-1.19 Authorizing a Professional Service Agreement with Michael Policastro, Esq. to serve as Public Defender
- b. 3-1.19 Authorizing a Professional Service Agreement with Ronald H. Gordon, Esq. of the form DeCotiis, Fitzpatrick, Cole & Giblin, LLP to serve as Labor Counsel
- c. 4-1.19 Authorizing a Professional Service Agreement with CME Associates to serve as Municipal Consulting Engineer
- d. 5-1.19 Authorizing a Professional Services Agreement with McCarter & English, LLP and McManimon, Scotland & Baumann LLC to provide Bond Counsel Services
- e. 6-1.19 Authorizing a Professional Services Agreement with Harry Haushalter, Esq. to serve as Tax Appeal Counsel
- f. 7-1.19 Authorizing a Professional Services Agreement with Shamy, Shippers & Lonski PC to serve as Conflict Tax Appeal Counsel
- g. 8-1.19 Authorizing an Agreement with BRB Valuation and Consulting Services for Appraisal Services
- h. 9-1.19 Authorizing an agreement with Sockler Realty Services Group, Inc. for Appraisal Services
- i. 10-1.19 Authorizing a Professional Services Agreement with David P. Lonski, PC to serve as Municipal Prosecutor
- j. 11-1.19 Authorizing an agreement with Acacia Financial Group Inc. to provide Financial Advisory Services
- k. 12-1.19 Authorizing an Agreement with T&M Associates to provide Water and Wastewater Consulting Services
- l. 13-1.19 Authorizing a Professional Services Agreement with Stantec Consulting Services, Inc. to provide Wastewater Collection System Oversight Services for the North Brunswick Wastewater System
- m. 14-1.19 Authorizing the Professional Services Agreement with T&M Associates / JM Sorge / and CME Associates to provide Environmental Engineering Services
- n. 15-1.19 Authorizing a Professional Services Agreement with Arcari and Iovino Architects, LLC to provide Architecture Services
- o. 16-1.19 Authorizing a Professional Services Agreement with Hodulik & Morrison, PA to serve as Municipal Auditor
- p. 17-1.19 Authorizing a Professional Services Agreement with CME Associates to provide Traffic Engineering Services
- q. 18-1.19 Authorizing an Agreement with Arthur J. Gallagher Risk Management Services, Inc. to provide Risk Management Consulting Services
- r. 19-1.19 Authorizing a Professional Services Agreement with Remington, Vernick & Vena Engineers to serve as Mechanical Engineers
- s. 20-1.19 Authorizing Award of Contract PRO17031 to Hoagland, Longo, Moran, Dunst & Doukas, LLP to provide Environmental Legal Services
- t. 21-1.19 Authorizing a Professional Services Agreement with Maser Consulting, PA to provide Landscape Architecture Services
- u. 22-1.19 Authorizing an Agreement with Phoenix Advisors to provide Financial Advisory Services
- v. 23-1.19 Authorizing an agreement with the Rodgers Group, LLC to assist the Police Department in the accreditation process

Directors / Other appointments:

- w. 24-1.19 Appointing North Brunswick Fire Department Members
- x. 25-1.19 Appointing Ralph Andrews Council Representative to the North Brunswick Planning Board
- y. 26-1.19 Appointments to the Zoning Board of Adjustment of the Township of North Brunswick
- z. 27-1.19 Appointing Bill Nelson Representative to the Middlesex County Housing and Development Committee
- aa. 28-1.19 Appointing Tax Search Officer
- ab. 29-1.19 Designating a Public Agency Compliance Officer in the Township of North Brunswick, County of Middlesex

ac. 30-1.19 Designating a Senior Citizen & Disabled Protected Tenancy Officer in the Township of North Brunswick, County of Middlesex

Authorize

- ad. 31-1.19 Fixing the interest rate on delinquent taxes**
- ae. 32-1.19 Authorizing collection of interest for delinquent payment of utility charges**
- af. 33-1.19 Authorizing fee for returned checks**
- ag. 34-1.19 Authorizing the Tax Assessor to file Tax Appeals on behalf of the Township of North Brunswick**
- ah. 35-1.19 Authorizing and empowering the Tax Collector of the Township of North Brunswick to cancel property tax refund or delinquency less than \$10.00 dollars**
- ai. 36-1.19 Adopting Special Rules of Order for meeting of council**
- aj. 37-1.19 Authorizing Mayor and Council to enter into executive session**
- ak. 38-1.19 Amending a Cash management Plan and naming official Cash Depositories**
- al. 39-1.19 Authorizing purchases from State Contract Vendors**
- am. 40-1.19 Authorizing the purchase of Admission Tickets and Services for Recreation Programs under the Department of Parks, Recreation and Community Services**

Designate

- an. 41-1.19 Date, Place and Time of Township Council Meetings**
- ao. 42-1.19 Designating Official Newspapers for the Calendar Year 2019**
- ap. 43-1.19 Providing for an "Annual Notice of Meetings" pursuant to Open Public Meeting Law**
- aq. 44-1.19 Authorizing the purchase of goods and services from Vendors approved under Cooperative Purchasing Agreements**

Mayor Womack administered the Oath of Office to Fire Department Officers:

Fire Chief – Kevin Meehan

First Assistant Chief – Kenneth Graulich

Second Assistant Chief – Matthew Levine

Chief: Bureau of Fire Prevention – Thomas Lettieri

Mayor Womack opened the Public Hearing. No discussion.

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

Mayor Womack called for a motion to close the Public Hearing. Motion made by Mr. Socio, second by Mr. Corbin.

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

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

Roll Call: Present: Ms. Guadagnino, Messrs. Andrews, Corbin, Davis and Socio
Absent: Mr. Paladino

Benediction by Reverenc Norman Walter, Ph. D., George Road Baptist Church.

Mayor Womack invited everyone to the old Bertucci's for lunch when the meeting adjourns.

Adjournment – 12:53 P.M.

**Municipal Clerk
Lisa Russo**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.a.

An Ordinance vacating a portion of Laurel Place located in the Township of North Brunswick, County of Middlesex, State of New Jersey and conveying such vacated land to the North Brunswick Board of Education

Ordinance Number: #19-01

ATTACHMENTS:

Description	Type
Ordinance	Cover Memo
Exhibit	Cover Memo

**AN ORDINANCE VACATING A PORTION OF LAUREL PLACE LOCATED IN
THE TOWNSHIP OF NORTH BRUNSWICK, COUNTY OF MIDDLESEX, STATE OF
NEW JERSEY AND CONVEYING SUCH VACATED LAND TO THE
NORTH BRUNSWICK BOARD OF EDUCATION**

WHEREAS, a portion of Laurel Place is an unimproved, paper street located in the Township of North Brunswick, Middlesex County, New Jersey; and

WHEREAS, the Township of North Brunswick (the "Township") is the owner of property known as Block 175, Lot 10, on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey; and

WHEREAS, this property is adjacent to Laurel Place on the north side; and

WHEREAS, the North Brunswick Board of Education (the "Board") is the owner of property known as, and Block 175 Lots 1, on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey; and

WHEREAS, this Property is adjacent to Laurel Place on the south side; and

WHEREAS, the Township and the Board intend to formalize a property exchange to pursue their mutual interests within the shared campus fronting Hermann Road and in between Cypress Avenue and Linwood Middle School, and such an exchange requires the Township to vacate a portion of Laurel Place as depicted and made a part hereof as Exhibit "A"; and

WHEREAS, N.J.S.A. 40:67-1(b) authorizes the governing body of every municipality to adopt an ordinance to vacate any public street or any part thereof; and

WHEREAS, pursuant to N.J.S.A. 40:67-19, a municipality may vacate a public street where there has been a dedication of lands as a public street and same has not been accepted by the municipality and it shall appear to the governing body of the municipality that the public interest will be better served by releasing those lands or a part thereof from such dedication and the lands or part thereof released from the dedication shall be effectively discharged therefrom as though the dedication had not taken place; and

WHEREAS, pursuant to N.J.S.A. 40:49-6, a municipality must publish ordinances authorizing vacations or dedications of land in the manner required by N.J.S.A. 40:49-2, except that every such ordinance, after being introduced and having passed a first reading, shall be published at least once not less than ten (10) days instead of one week prior to the time fixed for further consideration for final passage, and, at least one week prior to the time fixed for final passage, a copy of such ordinance, together with a notice of the introduction thereof and the time and place when and where the ordinance shall be considered for final passage shall be mailed to every person whose lands may be affected by the ordinance; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5, a municipality has the power to acquire or sell any real property for a public purpose through negotiated agreement; and

WHEREAS, the Township Council of the Township of North Brunswick has determined that it would fulfill a public purpose to vacate a portion of Laurel Place (as more fully depicted in Exhibit "A" attached hereto and made a part hereof) as same is not needed nor used as a public street, and to convey the vacated lands to the North Brunswick Board of Education in accordance with law.

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey that a section of Laurel Place, as more fully depicted in the attached Exhibit "A" be and is hereby vacated; and

BE IT FURTHER ORDAINED, that the vacated lands formerly comprising Laurel Place are to be conveyed to the North Brunswick Board of Education in accordance with law; and

BE IT FURTHER ORDAINED, that the Mayor and Township Clerk are hereby authorized and directed to execute any documents which may be required to convey the aforesaid vacated lands; and

BE IT FURTHER ORDAINED, that the Township of North Brunswick, pursuant to the provisions of N.J.S.A. 40:67-1(b), hereby expressly reserves and excepts from vacation all rights and privileges currently possessed by public utilities (as defined in N.J.S.A. 48:2-13) and by any cable television company (as defined in the Cable Television Act, N.J.S.A. 48:5-1 et seq.), to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, or any part thereof, to be vacated; and

BE IT FURTHER ORDAINED, that, pursuant to N.J.S.A. 40:49-6, the Township Clerk shall publish this Ordinance in the manner required by N.J.S.A. 40:49-2, except that after same has been introduced and passed a first reading, this Ordinance shall be published at least once not less than ten (10) days prior to the time fixed for further consideration for final passage, and the Clerk shall, at least one week prior to the time fixed for final passage, mail a copy of this Ordinance, together with a notice of the introduction thereof and the time and place when and this Ordinance shall be considered for final passage to every person whose lands may be affected by this Ordinance; and

BE IT FURTHER ORDAINED, that within sixty (60) days after this Ordinance becomes effective, the Township Clerk shall file a copy thereof, certified by her, under the Seal of the Township of North Brunswick to be a true copy of such Ordinance, together with a proof of publication thereof, in the office of the Middlesex County Clerk to be recorded in a book with proper index to be provided for this purpose entitled "vacations", in accordance with the provisions of N.J.S.A. 40:67-21; and

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

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

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

TITLE

This Ordinance shall be known and may be cited as the Ordinance Authorizing the Vacation of Laurel Place and the conveyance of the portions thereof to the North Brunswick Board of Education in accordance with law.

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

Ronald Gordon, Township Attorney
(Approved legal form)

RECORDED VOTE FIRST READING

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

RECORDED VOTE SECOND READING

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

CERTIFICATION

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on February 4, 2019.

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: _____, 2019

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.b.

An Ordinance amending the Code of the Township of North Brunswick Chapter 311 entitled "Taxicabs" Section 311-11 "Insurance Requirements" to provide a minimum insurance requirement coverage of \$100,000

Ordinance Number: #19-02

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF NORTH
BRUNSWICK CHAPTER 311 ENTITLED “TAXICABS” SECTION 311-11 ENTITLED
“INSURANCE REQUIREMENTS” TO PROVIDE A MINIMUM INSURANCE
REQUIREMENT COVERAGE OF \$100,000**

WHEREAS, the owners of taxi licenses in the Township of North Brunswick have petitioned the Township Council to review and examine the minimum insurance requirements for a taxi owner’s license; and

WHEREAS, the Township Council has received a survey of the minimum insurance requirements for taxi owner’s licenses for the surrounding areas for the years 2017 and 2018.

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of North Brunswick that Chapter 311 of the code of the Township of North Brunswick entitled “Taxicabs” Section 311-11 entitled “Insurance Requirements” is amended to provide that the minimum insurance requirements for a liability insurance policy for a taxi owner’s license shall be established at a sum of not less than \$100,000. All other provisions of Section 311-11 of the code of the Township of North Brunswick shall remain in full force and effect.

RECORDED VOTE FIRST READING

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

RECORDED VOTE SECOND READING

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

Approved ☐ ☐

Rejected ☐ ☐

Francis “Mac” Womack, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote ☐ ☐

Robert Davis, Council President

Lisa Russo, Clerk, Township of North
Brunswick