

NORTH BRUNSWICK TOWNSHIP COUNCIL

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

February 4,
2019
7:00 PM

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

Scholar / Athlete / Artist of the Month - Shakthi Rave - NBTHS

"Community Appreciation Celebration"

Mayor Womack's 2019 State of the Township Address

5. Consent Agenda

- a. NJ State Fireman's Association Application / Fire Co. #3 /
Craig Pormilli, Jr.**
- b. NJ State Fireman's Association Application / Fire Co. #2 /
Anshul D. Patel**
- c. NJ State Fireman's Association Application / Fire Co. #3 /
Anthony T. Mayo**
- d. 60-1.19 Amending a Cash Management Plan and Naming Official
Cash Depositories**
- e. 61-1.19 Authorizing the application and acceptance for a Middlesex
County Department on Aging Grant Senior Transportation -
\$10,000.00**
- f. 62-1.19 Authorizing the acceptance of the State of New Jersey, Solid
Waste Administration & Middlesex County Improvement
Authority 2018 Recycling Tonnage Grant - \$66,009.59**
- g. 63-1.19 Authorizing the acceptance of a New Jersey Department of
Transportation FY18 Local Freight Impact Fund Grant for
Finnegan Lane Improvements**
- h. 64-1.19 Item of revenue in budget (Chapter 159): NJ DOT FY2018
Local Freight Impact Fund Finnegan Lane - \$1,050,000.00**
- i. 65-1.19 Item of revenue in budget (Chapter 159): Safe and Secure
Communities Program - \$60,000.00**
- j. 66-1.19 Item of revenue in budget (Chapter 159): NJ Solid Waste
Administration & MCIA 2018 Recycling Tonnage Grant -
\$66,009.59**
- k. 67-1.19 Item of revenue in budget (Chapter 159): Body Armor
Replacement, State Allocation \$8,143.89**
- l. 68-1.19 Item of revenue in budget (Chapter 159): Senior
Transportation - \$10,000.00**

- m. 69-1.19 Authorizing the advertisement for the Receipt of Proposals for Senior Transportation Services under the Department of Parks, Recreation and Community Services
 - n. 70-1.19 Establishing Fees under the Department of Parks, Recreation & Community Services for Transportation Services
 - o. 71-1.19 Amending the Contract with GTBM, Inc. to provide Electronic Ticketing Software under the Department of Public Safety
 - p. 72-1.19 Authorizing the advertisement for Receipt of Bids under the Department of Public Works for one Front Loading Refuse Packer
 - q. 73-1.19 Authorizing a Shared Services Agreement with the Borough of Helmetta for the provision of Vehicle Maintenance Services by the North Brunswick Department of Public Works
 - r. 74-1.19 Authorizing an agreement with Maser Consulting, PA to provide Traffic Engineering Services
 - s. 75-1.19 Bill List
- 6. Approval of minutes
 - a. Minutes / Regular Council Meeting / January 14, 2019
- 7. Ordinances / First Reading / Introduction:
 - a. #19-03 - An Ordinance of the Township Council of North Brunswick amending Chapter 311, Section 25 "Maximum Taxi fares Permitted"
 - b. #19-04 - An Ordinance of the Council of North Brunswick amending Chapter 318 "Transportation Services"
- 8. Ordinances / Second Reading / Public Hearing:
 - a. #19-01 - 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
 - b. #19-02 - 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
- 9. Reports from Mayor, Council, Administrator, CFO
- 10. Public Hearing
- 11. Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Scholar / Athlete / Artist of the Month - Shakthi Rave - NBTHS

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Mayor Womack's 2019 State of the Township Address

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.d.

Amending a Cash Management Plan and Naming Official Cash Depositories

Resolution Number: 60-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION AMENDING A CASH
MANAGEMENT PLAN AND NAMING OFFICIAL
CASH DEPOSITORIES**

WHEREAS, N.J.S.A. 40A: 5-14 mandates that a Governing body of a municipal corporation shall, by resolution passed by a majority vote of the full membership thereof, designate as a depository for its monies a bank or trust company having its place of business in the state and organized under the laws of the United States or this state; and

WHEREAS, N.J.S.A. 40A: 5-15.1 amended by Chapter 148, P.L. 1997 established new requirements for the investment of public funds and adoption of a cash management plan for counties, municipalities and authorities; and

WHEREAS, the Township Council of the Township of North Brunswick, County of Middlesex, hereby complies with the above statutes; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of North Brunswick, County of Middlesex adopts the following cash management plan, including the official depositories for the Township of North Brunswick, County of Middlesex, for the period January 1, 2019 through December 31, 2019.

**CASH MANAGEMENT PLAN OF THE
TOWNSHIP OF NORTH BRUNSWICK,
COUNTY OF MIDDLESEX**

I. STATEMENT OF PURPOSE

This Cash Management Plan (the “Plan”) is prepared pursuant to the provisions of N.J.S.A. 40A: 5-14 in order to set forth the basis for the deposits (“Deposits”) and investment (“Permitted Investments”) of certain public funds of the Township of North Brunswick, pending the use of such funds for the intended purposes. The Plan is intended to assure that all public funds identified herein are deposited in interest bearing Deposits or otherwise invested in Permitted Investments hereinafter referred to. The intent of the Plan is to provide that the decisions made with regard to the Deposits and the Permitted Investments will be done to insure the safety, the liquidity (regarding its availability for the intended purposes), and the maximum investment return within such limits. The Plan is intended to insure that any Deposit or Permitted Investment matures within the time period that approximates the prospective need for the funds deposited or invested so that there is not a risk to the market value of such Deposits or Permitted Investments.

**II. IDENTIFICATION OF FUNDS AND ACCOUNTS TO BE COVERED
BY THE PLAN**

- A. The plan is intended to cover all deposits and/or all investments of the funds of the Township of North Brunswick including but not limited to:

General Operating Checking Account
Payroll Trust Fund (Gross Pay Impress Account)
Recreation Trust Fund (Credit Card Clearing Account)
Water & Sewer Utility Revenue Account
Community Development (Credit Card Clearing Account)
Clerk's Account (Credit Card Clearing Account)
Developers' Escrow Trust Funds
Municipal Court General Account
Municipal Court Bail Account
Growth Share Account
Soil Remediation
Soil Remediation Settlement
Lien Redemption Account
Belcourt
Money Market Account

III. DESIGNATION OF OFFICIALS AUTHORIZED TO MAKE DEPOSITS AND INVESTMENTS UNDER THE PLAN

The Chief Financial Officer (the "Designated Official") is hereby authorized and directed to deposit and/or invest the funds referred to in the Plan. Prior to making any such Deposits or any Permitted Investments, such officials of the Township of North Brunswick are directed to supply to all depositories or any other parties with whom the Deposits, or Permitted Investments are made, a written copy of this Plan which shall be acknowledged in writing by such parties, and a copy of such acknowledgement kept on file with such official.

The Chief Financial Officer is further authorized to make interfund transfers between the Township Funds as may be necessary from time to time. The Chief Financial Officer is authorized to make such transfers and/or any and all payments by wire transfer as necessary.

IV. DESIGNATION OF DEPOSITORIES

The following banks and financial institutions are hereby designated as official depositories for the Deposit of all public funds referred to in the Plan, including any certificates of deposit which are not otherwise invested in Permitted Investments as provided for in this Plan:

Provident:

General Operating Checking Account
Payroll Trust Fund
Recreation Trust Fund
Water & Sewer Utility Revenue Account
Municipal Court General Account

Clerk's Clearing Account
Community Development Clearing Account
Municipal Court Bail Account
Lien Redemption Account
Growth Share Account
Soil Remediation
Belcourt
Developers' Escrow Trust Funds

Money Market Investment Accounts and/or Certificates of Deposit

TD Bank
Wells Fargo
Bank of America
Hudson City Savings Bank
Magyar Savings Bank
Capital One Bank
Provident Bank
PNC Bank
Sun National Bank
Valley National Bank

All such depositories shall acknowledge in writing receipt of this Plan by sending a copy of such acknowledgement to the Designated Official(s) referred to in Section III above.

V. DESIGNATION OF BROKERAGE FIRMS AND DEALERS WITH WHOM THE DESIGNATED OFFICIALS MAY DEAL.

The following brokerage firms and/or dealers and other institutions are hereby designated as firms with whom the Designated Official(s) of the Township of North Brunswick referred to in this Plan may deal for purposes of buying and selling securities identified in this Plan as Permitted investments or otherwise providing for Deposits. All such brokerage firms and/or dealers shall acknowledge in writing receipt of this Plan by sending a copy of such acknowledgement to the Designated Official (s) referred to in Section III above.

Commerce Capital
Bank of America
Wells Fargo
RBC Dain Rauscher Inc.
Provident
TD WEALTH - CORPORATE TRUST

VI. AUTHORIZED INVESTMENTS

Except as otherwise specifically provided for herein, the Designated Official is hereby authorized to invest the public funds covered by this Plan, to the extent not otherwise held in Deposits, in the following Permitted Investments:

- (1) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America;
- (2) Government money market mutual funds;
- (3) Any obligation that a federal agency or a federal instrumentality has issued in accordance with an act of Congress, which security has a maturity date not greater than 397 days from the date of purchase, provided that such obligation bears a fixed rate of interest not dependent on any index or other external factor;
- (4) Bonds or other obligations of the Local Unit or bonds or other obligations of the school districts of which the Local Unit is a part or within which the school district is located;
- (5) Bonds or other obligations, having a maturity date not more than 397 days from the date of purchase, approved by the Division of Investment of the Department of the Treasury for investment by Local Units;
- (6) Local government investment pools;
- (7) Deposits with the State of New Jersey Cash Management Fund established pursuant to section 1 of P.L.1977, ch. 281 (C.52: 18A-90.4); or
- (8) Agreements for the repurchase of fully collateralized securities if:
 - (a) The underlying securities are permitted investments pursuant to paragraphs (1) and (3) of this subsection a:
 - (b) The custody of collateral is transferred to a third party;
 - (c) The maturity of the agreement is not more than 30 days;
 - (d) The underlying securities are purchased through a public depository as defined in section 1 of P.L. 1970, c.236 (C.17: 19-41); and
 - (e) A master repurchase agreement providing for the custody and security of collateral is executed.

For purposes of the above language, the terms “governmental money market mutual fund” and “local government investment pool” shall have the following definitions:

Government Money Market Mutual Fund

An investment company or investment trust:

- (a) Which is registered with the Securities and Exchange Commission under the "Investment Company Act of 1940," 15 USC sec. 80a-1 et seq., and operated in accordance with 17 CFR sec. 270.2a-7.
- (b) The portfolio of which is limited to U.S. Government securities that meet the definition of any eligible security pursuant to 17 C.F.R. sec 270.2a-7 and repurchase agreements that are collateralized by such U.S. Government securities; and
- (c) Which has:
 - (1) Attained the highest ranking or the highest letter and numerical rating of a nationally recognized statistical rating organization; or
 - (2) Retained an investment advisor registered or exempt from registration with the Securities and Exchange Commission pursuant to the "Investment Advisors Act of 1940," 15 U.S.C. sec 80b-1 et seq., with experience investing in U.S. Government securities for at least the most recent past 60 months and with assets under management in excess of \$500 million.

Local Government Investment Pool

An investment pool:

- (a) Which is managed in accordance with 17 C.F.R. sec 270.2a-7;
- (b) Which is rated in the highest category by a nationally recognized statistical rating organization;
- (c) Which is limited to U.S. Government securities that meet the definition of an eligible security pursuant to 17 C.F.R. sec. 270.2a-7 and repurchase agreements that are collateralized by such U.S. Government securities;
- (d) Which is in compliance with rules adopted pursuant to the "Administrative Procedure Act," P.L. 1968, c.410 (c.52: 14B-1 et seq.) by the Local Finance Board of the Division of Local Government Services in the Department of Community Affairs, which rules shall provide for disclosure and reporting requirements and other provisions deemed necessary by the board to provide for the safety, liquidity and yield of the investment;
- (e) Which does not permit investments in instruments that: are subject to high price volatility with changing market conditions; cannot reasonably be expected at the time of interest rate adjustment, to have a market value that approximates their par value, or net asset value; and
- (f) Which purchases and redeems investments directly from the issuer, government money market mutual fund, or the State of New Jersey Cash Management fund, or through the use of a National or State bank located within this State, or through a broker-dealer

which, at the time of purchase or redemption, has been registered continuously for a period of at least two years pursuant to section 9 of P.L. 1967 c.9 (C49: 3-56) and has at least \$25 million in capital stock (or equivalent capitalization if not a corporation), surplus reserves for contingencies and undivided profits, or through a securities dealer who makes primary markets in the U.S. Government securities and reports daily to the Federal Reserve Bank of New York its position in and borrowing on such U.S. Government Securities.

VII. SAFEKEEPING CUSTODY PAYMENT AND ACKNOWLEDGEMENT OF RECEIPT OF PLAN.

To the extent that any Deposit or Permitted Investment involves a document or security which is not physically held by the Township of North Brunswick, then such instrument or security shall be covered by a custodial agreement with an independent third party, which shall be a bank or financial institution in the State of New Jersey. Such institution shall provide for the designation of such investments in the name of the Township of North Brunswick to assure that there is no unauthorized use of the funds or the Permitted Investments that involve Securities shall be executed by a "delivery versus payment" method to insure that such Permitted Investments are either received by the Township of North Brunswick or by a third party custodian prior to or upon the release of the Township of North Brunswick's funds.

To assure that all parties with whom the Township of North Brunswick deals either by way of Deposits or Permitted Investments are aware of the authority and the limits sets forth in the Plan, all such parties shall be supplied with a copy of this Plan in writing and all such parties shall acknowledge the receipt of that Plan in writing, a copy of which shall be on file with the Designated Official(s)

VIII. REPORTING REQUIREMENTS

At the public meeting of each month during which this Plan is in effect, the Designated Official(s) referred to in Section III hereof shall supply to the governing body of the Township of North Brunswick a written report of any Deposits or Permitted Investments made pursuant to this Plan, which shall include, at a minimum, the following information:

- A. The name of any institution holding funds of the Township of North Brunswick as a Deposit or a Permitted Investment.
- B. The amount of securities or Deposits purchased or sold during the immediately preceding month.
- C. The class or type of securities purchased or Deposits made.
- D. The book value of such Deposits or Permitted Investments.

- E. The earned income on such Deposits or permitted Investments. To the extent that such amounts are actually earned at maturity, this report shall provide an accrual of such earnings during the immediately preceding month.
- F. The fees incurred to undertake such Deposits or Permitted Investments.
- G. The market value of all Deposits or Permitted Investments as of the end of the immediately preceding month.
- H. All other information which may be deemed reasonable from time to time by the governing body of the Township of North Brunswick.

IX. TERM OF THE PLAN

This amended plan shall be effective January 1, 2019 through December 31, 2019. The Plan may be amended from time to time as necessary.

To the extent that any amendment is adopted by the Township Council, the Designated Official is directed to supply copies of the amendments to all of the parties who otherwise have received the copy of the originally approved Plan, which amendment shall be acknowledged in writing in the same manner as the original Plan was so acknowledged.

Cavel S. Gallimore
Chief Financial Officer

Ronald Gordon, Esq
Township Attorney
Certified as to form

Resolution# _____

RECORDED VOTE:

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 February 4th 2019.

Lisa Russo,
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.e.

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

Resolution Number: 61-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING THE APPLICATION AND
ACCEPTANCE FOR A MIDDLESEX COUNTY
DEPARTMENT ON AGING GRANT
SENIOR TRANSPORTATION - \$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 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 10 unduplicated senior clients to be provided service to with a commitment from the County of \$10,000.00 for one year for the transportation services; 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 transportation 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 transportation programs.

Cavel S. Gallimore
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 4th day of February 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



Charles E. Tomaro
Chairperson, County Administration

John A. Pulomena
County Administrator

Amy R. Petrocelli, RMC
Clerk of the Board

COUNTY ADMINISTRATION

Office of the Clerk of the Board

January 18, 2019

|||||

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 January 17, 2019 7:00 PM, adopted the following legislative document(s):

Resolution 19-100-R

Adopted By Consent Vote [Unanimous]

Amend Resolution #18-1694-R Dated December 6, 2018 Which Authorized Contract Execution Between The Middlesex County Office Of Aging And Disabled Services And The North Brunswick Township Senior Center For Assisted Transportation For The Period Of January 1, 2019 Through December 31, 2019 As Required By The Middlesex County Office Of Aging And Disabled Services In The Total Amount Of \$7,400.00 To Increase The Fund By \$2,600.00 For A New Total Contract Amount Of \$10,000.00 (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.

Very truly yours,
Daniele E Reitsma
Deputy Clerk of the Board



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.f.

Authorizing the acceptance of the State of New Jersey, Solid Waste Administration & Middlesex County Improvement Authority 2018 Recycling Tonnage Grant - \$66,009.59

Resolution Number: 62-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE
STATE OF NEW JERSEY, SOLID WASTE ADMINISTRATION
& MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
2018 RECYCLING TONNAGE GRANT – \$66,009.59**

WHEREAS, the Township Administrator on behalf of the Department of Public Works desires to accept a check from the State of New Jersey, Solid Waste Administration and Middlesex County Improvement Authority in the amounts of \$52,593.59 and \$13,416.00 for a total of \$66,009.59; and

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

NOW THEREFORE, BE IT RESOLVED, on this 4th day of February 2019, by the Township Council of the Township of North Brunswick, that the Mayor and Clerk are hereby authorized to Execute and sign any and all documents in order to effectuate the receipt of the Grant monies between the Township of North Brunswick and the State of New Jersey and Middlesex County Improvement Authority in the amount of \$66,009.59.

Cavel S. Gallimore
Chief Financial Officer

Eric Chaszar
Director, DPW

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 4th day of February 2019.

Lisa Russo
Township Clerk

Resolution # _____

RECORDED VOTE:

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

ORGANIZATION NAME PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER ACCOUNT NUMBER	AMOUNT
HAZARDOUS WASTE 2016 RECYCLING TONNAGE GRANT	609-984-7744	0424910RC05912 4910-100-042-4910-224-V42Y-6020	5259359
90219 290000			
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE. TOTAL			5259359

CHECK NUMBER **0A0013466007** DATE **12/28/18** PAYEE **NORTH BRUNSWICK TWP** TOTAL **5259359**

OMB021 (Rev 04/13/2018) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG WITH THIS PERFORMANCE

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES.

Department of the Treasury
STATE OF NEW JERSEY
Trenton, New Jersey 08625-0221

CHECK NUMBER **A 0013466007**
64-1278 611

DATE: **DECEMBER 28, 2018**
VOID 180 Days After This Date

GENERAL STATE FUND



PAY Fifty Two Thousand Five Hundred Ninety Three and 59/100 Dollars

To The
Order Of: **NORTH BRUNSWICK TWP**
DEPARTMENT OF FINANCE
710 HERMANN ROAD
NO BRUNSWICK NJ 08902

\$ *****52,593.59

Audited, Allowed and Payment Warranted

Stephen M. Muscarella
Acting Director
Payment Director
State Treasurer

Bank of America
003359875641

⑈0013466007⑈ ⑆061112788⑆ 003359875641⑈

2016 Recycling Tonnage Grant

Co	Mun	COUNTYA	MUNIA	2016 TG	Vendor #
10	13	HUNTERDON	HAMPTON	\$1,594.53	22600185300
10	14	HUNTERDON	HIGH BRIDGE	\$1,759.61	22600197800
10	15	HUNTERDON	HOLLAND	\$25,165.83	22600199700
10	16	HUNTERDON	KINGWOOD	\$6,411.92	22600296400
10	17	HUNTERDON	LAMBERTVILLE	\$9,112.96	22600202100
10	18	HUNTERDON	LEBANON BORO	\$11,896.73	22201427400
10	19	HUNTERDON	LEBANON TWP	\$11,884.42	22600202400
10	20	HUNTERDON	MILFORD	\$3,506.97	22600208199
10	21	HUNTERDON	RARITAN	\$40,150.49	22600295700
10	22	HUNTERDON	READINGTON	\$15,471.40	22600224500
10	23	HUNTERDON	STOCKTON	\$1,032.32	22600232800
10	24	HUNTERDON	TEWKSBURY	\$2,952.73	22600234500
10	25	HUNTERDON	UNION	\$3,531.35	22600235300
10	26	HUNTERDON	WEST AMWELL	\$5,257.46	22600238900
11	01	MERCER	EAST WINDSOR	\$31,365.87	21600487900
11	02	MERCER	EWING	\$37,237.98	21600055777
11	03	MERCER	HAMILTON	\$150,719.25	21600069177
11	04	MERCER	HIGHTSTOWN	\$5,181.31	21600072100
11	05	MERCER	HOPEWELL BORO	\$1,592.35	21600073700
11	06	MERCER	HOPEWELL TWP	\$16,331.14	21600073800
11	07	MERCER	LAWRENCE	\$55,730.49	21600079100
11	08	MERCER	PENNINGTON	\$5,917.85	21600099500
11	11	MERCER	TRENTON	\$0.00	21600124200
11	12	MERCER	ROBBINSVILLE	\$78,679.68	21600134005
11	13	MERCER	WEST WINDSOR	\$58,596.40	21600135400
11	14	MERCER	PRINCETON	\$71,663.70	30074665400
12	01	MIDDLESEX	CARTERET	\$33,884.27	22600170705
12	02	MIDDLESEX	CRANBURY	\$98,055.64	22169220800
12	03	MIDDLESEX	DUNELLEN	\$6,826.76	22600175600
12	04	MIDDLESEX	EAST BRUNSWICK	\$66,407.01	22600176000
12	05	MIDDLESEX	EDISON	\$269,329.07	22600224105
12	06	MIDDLESEX	HELMETTA	\$2,115.41	22600197600
12	07	MIDDLESEX	HIGHLAND PARK	\$11,404.05	22600198100
12	08	MIDDLESEX	JAMESBURG	\$4,745.31	22600200700
12	09	MIDDLESEX	METUCHEN	\$13,701.94	22600207500
12	10	MIDDLESEX	MIDDLESEX	\$26,050.98	22600207605
12	11	MIDDLESEX	MILLTOWN	\$9,061.89	22600208700
12	12	MIDDLESEX	MONROE	\$181,541.61	22600209210
12	13	MIDDLESEX	NEW BRUNSWICK	\$70,189.93	22600212700
12	14	MIDDLESEX	NORTH BRUNSWICK	\$52,593.59	22600215400
12	15	MIDDLESEX	OLD BRIDGE	\$43,172.92	22600205700
12	16	MIDDLESEX	PERTH AMBOY	\$79,866.71	22600220605
12	17	MIDDLESEX	PISCATAWAY	\$44,048.60	22600221600
12	18	MIDDLESEX	PLAINSBORO	\$33,902.18	22601668200
12	19	MIDDLESEX	SAYREVILLE	\$61,249.14	22600228800

VENDOR NO. 353

DATE 12-19-18

CHECK NO 20153

VENDOR INVOICE NUMBER	VOUCHER NUMBER	COMMITMENT NUMBER	AMOUNT
2018 GRANT NO	5625	F08348	*****13416.00
NORTH BRUNSWICK TOW			TOTAL \$*****13,416.00

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

CHECK NO. 20153

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

55-7230/2212

101 INTERCHANGE PLAZA
SUITE 202
CRANBURY, NJ 08512

DATE OF CHECK

AMOUNT

12-19-18

\$*****13,416.00

THE AMOUNT OF: Thirteen Thousand Four Hundred Sixteen Dollars and 00 Cents

PAY TO THE ORDER OF:

TOWNSHIP OF NORTH BRUNSWICK
ATTN: ROBERT LOMBARD
710 HERMANN ROAD
NORTH BRUNSWICK NJ 08902Provident
Jersey City, New Jersey

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

020153 221272303 989104591

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.g.

Authorizing the acceptance of a New Jersey Department of Transportaion FY18Local Freight Impact Fund Grant for Finnegan Lane Improvements

Resolution Number: 63-1.19

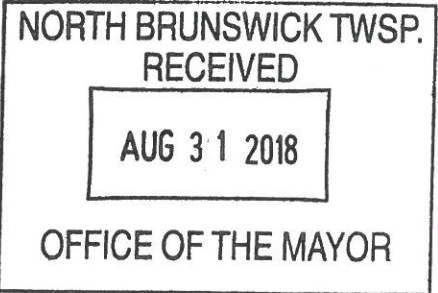
ATTACHMENTS:

Description	Type
Back up	Cover Memo
Resolution	Cover Memo



State of New Jersey

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



PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

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

**A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A
NEW JERSEY DEPARTMENT OF TRANSPORTATION
FY18 LOCAL FREIGHT IMPACT FUND GRANT FOR
FINNEGAN LANE IMPROVEMENTS**

WHEREAS, the Township of North Brunswick made application and subsequently received notice from the New Jersey Department of Transportation (NJDOT) of a FY18 Local Freight Impact Fund grant in the amount of \$1,050,000.00; and

WHEREAS, this grant will support the restoration and reconstruction of Finnegan Lane as part of a capital road improvement program; and

WHEREAS, the Director of Community Development requests acceptance of the NJDOT grant in the amount of \$1,050,000.00 for the purposes described herein; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of North Brunswick, that the Governing Body does hereby authorize the acceptance of funding from NJDOT in the amount of \$1,050,000.00 for Finnegan Lane road improvements.

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

Cavel S. Gallimore
Chief Financial Officer

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

CERTIFICATION

I, Lisa Russo, Clerk of the Township of North Brunswick, do hereby certify that the above is a true copy of a resolution adopted at a regular meeting of the Township Council of the Township of North Brunswick held on February 4, 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 - 5.h.

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

Resolution Number: 64-1.19

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
----------------	-------------

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
----------------	-------------

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

Resolution # _____

Cavel S. Gallimore
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 4th day of February 2019.

Lisa Russo
Township Clerk

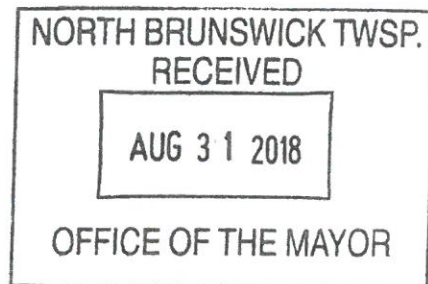
RECORDED VOTE:

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

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

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,

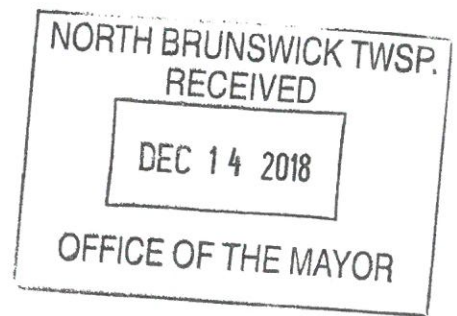
Diane Gutierrez-Scaccetti
Commissioner

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

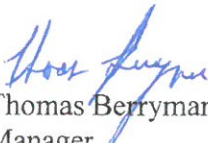
Page 2: Finnegans Lane
North Brunswick Township, Middlesex County
FY 2018 Local Freight Impact Fund

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

Anne 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 - 5.i.

Item of revenue in budget (Chapter 159): Safe and Secure Communities Program - \$60,000.00

Resolution Number: 65-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)
SAFE AND SECURE COMMUNITIES PROGRAM - \$ 60,000.00**

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 State of New Jersey, Safe and Secure Communities Program in the amount of \$60,000.00

SECTION 1:

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the SFY year 2019 in the amount of \$60,000.00, which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:	
State of New Jersey, Safe and Secure Communities Program	\$60,000.00

SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$60,000.00 is hereby appropriated as:

Operations Excluded from "CAPS":	
State of New Jersey, Safe and Secure Communities Program	\$ 60,000.00

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

Cavel S. Gallimore
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 4th of February 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 - 5.j.

Item of revenue in budget (Chapter 159): NJ Solid Waste Administration & MCIA 2018 Recycling Tonnage Grant - \$66,009.59

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, PL 1948)
NJ SOLID WASTE ADMINISTRATION & MCIA
2018 RECYCLING TONNAGE GRANT – \$66,009.59**

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, Solid Waste Administration, Tonnage Grant in the amount of \$52,593.59;

WHEREAS, the Township of North Brunswick has received an additional grant award from the County of Middlesex, Improvement Authority, Recycling Grant in the amount of \$13,416.00 to bring the total award to \$66,009.59

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 \$66,009.59 which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:	
State of New Jersey Solid Waste Administration	
Tonnage Grant	\$52,593.59
County of Middlesex, Improvement Authority	
Recycling Grant	\$13,416.00

SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$66,009.59 is hereby appropriated as:

Operations Excluded from "CAPS":	
NJ Solid Waste Administration/MCIA	
Recycling Tonnage Grant	\$66,009.59

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

Cavel S. Gallimore
Chief Financial Officer

Kathryn Monzo
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

I hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 4th day of February 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

ORGANIZATION NAME PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER ACCOUNT NUMBER	AMOUNT
HAZARDOUS WASTE 2016 RECYCLING TONNAGE GRANT	609-984-7744	0424910RC05912 4910-100-042-4910-224-V42Y-6020	5259359
902019 290000			
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE. TOTAL			5259359

CHECK NUMBER **0A0013466007** DATE **12/28/18** PAYEE **NORTH BRUNSWICK TWP** DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG WITH THIS PERFORMANCE

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES.

CHECK NUMBER **A 0013466007**

DATE: **DECEMBER 28, 2018**

VOID 180 Days After This Date



PAY Fifty Two Thousand Five Hundred Ninety Three and 59/100 Dollars

To The
Order Of: **NORTH BRUNSWICK TWP**
DEPARTMENT OF FINANCE
710 HERMANN ROAD
NO BRUNSWICK NJ 08902

Bank of America
003359875641

\$ *****52,593.59

Audited, Allowed and Payment Warranted

Stephan M. Musio
Acting Director
Payment Directed
State Treasurer

0013466007 0061127881 003359875641

2016 Recycling Tonnage Grant

Co	Mun	COUNTYA	MUNIA	2016 TG	Vendor #
10	13	HUNTERDON	HAMPTON	\$1,594.53	22600185300
10	14	HUNTERDON	HIGH BRIDGE	\$1,759.61	22600197800
10	15	HUNTERDON	HOLLAND	\$25,165.83	22600199700
10	16	HUNTERDON	KINGWOOD	\$6,411.92	22600296400
10	17	HUNTERDON	LAMBERTVILLE	\$9,112.96	22600202100
10	18	HUNTERDON	LEBANON BORO	\$11,896.73	22201427400
10	19	HUNTERDON	LEBANON TWP	\$11,884.42	22600202400
10	20	HUNTERDON	MILFORD	\$3,506.97	22600208199
10	21	HUNTERDON	RARITAN	\$40,150.49	22600295700
10	22	HUNTERDON	READINGTON	\$15,471.40	22600224500
10	23	HUNTERDON	STOCKTON	\$1,032.32	22600232800
10	24	HUNTERDON	TEWKSBURY	\$2,952.73	22600234500
10	25	HUNTERDON	UNION	\$3,531.35	22600235300
10	26	HUNTERDON	WEST AMWELL	\$5,257.46	22600238900
11	01	MERCER	EAST WINDSOR	\$31,365.87	21600487900
11	02	MERCER	EWING	\$37,237.98	21600055777
11	03	MERCER	HAMILTON	\$150,719.25	21600069177
11	04	MERCER	HIGHTSTOWN	\$5,181.31	21600072100
11	05	MERCER	HOPEWELL BORO	\$1,592.35	21600073700
11	06	MERCER	HOPEWELL TWP	\$16,331.14	21600073800
11	07	MERCER	LAWRENCE	\$55,730.49	21600079100
11	08	MERCER	PENNINGTON	\$5,917.85	21600099500
11	11	MERCER	TRENTON	\$0.00	21600124200
11	12	MERCER	ROBBINSVILLE	\$78,679.68	21600134005
11	13	MERCER	WEST WINDSOR	\$58,596.40	21600135400
11	14	MERCER	PRINCETON	\$71,663.70	30074665400
12	01	MIDDLESEX	CARTERET	\$33,884.27	22600170705
12	02	MIDDLESEX	CRANBURY	\$98,055.64	22169220800
12	03	MIDDLESEX	DUNELLEN	\$6,826.76	22600175600
12	04	MIDDLESEX	EAST BRUNSWICK	\$66,407.01	22600176000
12	05	MIDDLESEX	EDISON	\$269,329.07	22600224105
12	06	MIDDLESEX	HELMETTA	\$2,115.41	22600197600
12	07	MIDDLESEX	HIGHLAND PARK	\$11,404.05	22600198100
12	08	MIDDLESEX	JAMESBURG	\$4,745.31	22600200700
12	09	MIDDLESEX	METUCHEN	\$13,701.94	22600207500
12	10	MIDDLESEX	MIDDLESEX	\$26,050.98	22600207605
12	11	MIDDLESEX	MILLTOWN	\$9,061.89	22600208700
12	12	MIDDLESEX	MONROE	\$181,541.61	22600209210
12	13	MIDDLESEX	NEW BRUNSWICK	\$70,189.93	22600212700
12	14	MIDDLESEX	NORTH BRUNSWICK	\$52,593.59	22600215400
12	15	MIDDLESEX	OLD BRIDGE	\$43,172.92	22600205700
12	16	MIDDLESEX	PERTH AMBOY	\$79,866.71	22600220605
12	17	MIDDLESEX	PISCATAWAY	\$44,048.60	22600221600
12	18	MIDDLESEX	PLAINSBORO	\$33,902.18	22601668200
12	19	MIDDLESEX	SAYREVILLE	\$61,249.14	22600228800

VENDOR NO. 353

DATE 12-19-18

CHECK NO 20153

VENDOR INVOICE NUMBER	VOUCHER NUMBER	COMMITMENT NUMBER	AMOUNT
2018 GRANT NO	5625	F08348	*****13416.00
NORTH BRUNSWICK TOW			TOTAL *****13,416.00

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

CHECK NO. 20153

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

55-7230/2212

101 INTERCHANGE PLAZA
SUITE 202
CRANBURY, NJ 08512

DATE OF CHECK

12-19-18

AMOUNT

\$*****13,416.00

THE AMOUNT OF: Thirteen Thousand Four Hundred Sixteen Dollars and 00 Cents

PAY TO THE ORDER OF:

TOWNSHIP OF NORTH BRUNSWICK
ATTN: ROBERT LOMBARD
710 HERMANN ROAD
NORTH BRUNSWICK NJ 08902Provident
Jersey City, New Jersey
AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

020153 221272303 989104591

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.k.

Item of revenue in budget (Chapter 159): Body Armor Replacement, State Allocation \$8,143.89

Resolution Number: 67-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch 159, PL 1948)
BODY ARMOR REPLACEMENT,
STATE ALLOCATION – \$ 8,143.89**

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 Department of Law and Public Safety, Body Armor Replacement Fund, in the amount of \$8,143.89

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 in the amount of \$ 8,143.89 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:	
State, Department of Law and Public Safety	
Body Armor Replacement Fund	\$ 8,143.89

BE IT FURTHER RESOLVED, that the amount of \$8,143.89 is hereby appropriated as:

Operations Excluded from "CAPS":	
Public & Private Revenues Offset with Appropriations:	
Body Armor Replacement Fund	\$ 8,143.89

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

Cavel S. Gallimore
Chief Financial 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 4th day of February 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

Marrissa Tacinelli

From: Kala Sriranganathan
Sent: Tuesday, January 08, 2019 11:47 AM
To: Marrissa Tacinelli
Subject: Fwd: FY 2018 Body Armor - Notice of Award - North Brunswick Police

Sent from my iPhone

Begin forwarded message:

From: Body Armor <BodyArmor@njdcj.org>
Date: January 8, 2019 at 10:23:48 AM EST
To: "Kmccor@northbrunswicknj.gov" <Kmccor@northbrunswicknj.gov>, "ksriranganathan@northbrunswicknj.gov" <ksriranganathan@northbrunswicknj.gov>
Subject: FY 2018 Body Armor - Notice of Award - North Brunswick Police

Police Director Kenneth P. McCormick
Mrs. Kala Sriranganathan
North Brunswick Police

The New Jersey Department of Law and Public Safety is pleased to announce that your agency will receive \$8,143.89 under the State Fiscal Year 2018 State Body Armor Replacement Fund (BARF) Program. An electronic transfer of funds or an award check has been sent directly to your agency's Chief Financial Officer.

The State (BARF) Program assists all eligible law enforcement agencies to offset the costs of purchasing body vests for their officers. Although this is a five-year vest replacement program, program regulations encourage agencies to make every reasonable effort to expend their awards within one year of receipt.

Recently we have posted Terms and Conditions for the funding which at least one member of your staff has read/accepted and therefore you are receiving the 2018 award. These Terms and Condition will apply to future years of funding as well so please make sure you have a copy of them in your file.

In order to participate in the 2018 BARF Program, agencies are required to confirm that they have a written mandatory body armor wear policy for all uniformed officers engaged in patrol or field operations. Your agency is in compliance with having a policy and therefore is eligible to receive a 2018 BARF award.

All future State BARF program correspondence, such as application periods, award announcements, and award confirmations will be sent via e-mail. Failure to maintain updated contact information in the State BARF system may result in your agency not receiving important State BARF messages. If you have any questions regarding the program, please call the Body Armor Replacement Funds designated telephone line at (609) 376-2446.

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly

prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.l.

Item of revenue in budget (Chapter 159): Senior Transportation - \$10,000.00

Resolution Number: 68-1.19

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
SENIOR TRANSPORTATION – \$ 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 Transportation 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 Transportation	\$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 Transportation	\$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.

Cavel S. Gallimore
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 4th day of February 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

File Number: 18-1694-R

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)

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 State of New Jersey Department of Health and Senior Services for the project entitled, "Middlesex County Area Plan Grant"; and

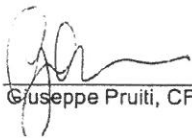
WHEREAS, the distribution of funds to the Township of North Brunswick in the amount of \$7,400.00 for the project entitled, "North Brunswick Township Senior Center - Assisted Transportation", under Title III Older American Act of 1965, as amended, was incorporated in said project; and

WHEREAS, the Executive Director of the Middlesex County Office on Aging and Disabled Services, has recommended a grant in the amount of \$7,400.00 to the Township of North Brunswick for said project in accordance with Grant No. SSBG-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 - Assisted Transportation" for Grant No. SSBG-19717 in the amount of \$7,400.00 under Title III Older Americans Act of 1965, as amended, 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



Jeanne Marie Scallo, Deputy County Counsel

11/27/2018


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

File Number: 19-100-R

Amend Resolution #18-1694-R Dated December 6, 2018 Which Authorized Contract Execution Between The Middlesex County Office Of Aging And Disabled Services And The North Brunswick Township Senior Center For Assisted Transportation For The Period Of January 1, 2019 Through December 31, 2019 As Required By The Middlesex County Office Of Aging And Disabled Services In The Total Amount Of \$7,400.00 To Increase The Fund By \$2,600.00 For A New Total Contract Amount Of \$10,000.00 (Grant Funded)

WHEREAS, by resolution dated December 6, 2018 (#18-1694), the County entered into Area Plan Grant Contract No. SSBG-19717 with 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 & Disabled Services for the period January 1, 2019 to December 31, 2019 in the total amount of \$7,400.00; and

WHEREAS, the Executive Director of the Office of Aging and Disabled Services advises that it is necessary to amend the aforesaid to increase the total contract amount by an additional \$2,600.00 for a new total contract amount of \$10,000.00; and

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 amend the aforesaid resolution dated December 6, 2018 (#18-1694) which authorized the County to enter into an Area Plan Grant Contract No. SSBG-19717 with 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 & Disabled Services for the period January 1, 2019 to December 31, 2019 in the total amount of \$7,400.00 shall be and is hereby amended to increase the total contract amount by an additional \$2,600.00 for a new total amount of \$10,000.00;

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

1/7/2019

Approved as to form and legality




Alessandra Baldini

1/7/2019


Blanquita B. Valenti, Freeholder 1/18/2019

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

I, Daniele E Reitsma, 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 January 17, 2019


Daniele E. Reitsma 1/18/2019

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.m.

Authorizing the advertisement for the Receipt of Proposals for Senior Transportation Services under the Department of Parks, Recreation and Community Services

Resolution Number: 69-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING THE
ADVERTISEMENT FOR THE RECEIPT OF PROPOSALS
FOR SENIOR TRANSPORTATION SERVICES
UNDER THE DEPARTMENT PARKS, RECREATION & COMMUNITY SERVICES**

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

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

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

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

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

WHEREAS, on December 3, 2018, pursuant to Resolution 273-12.18, the Evaluation Committee completed their review of the submission from Mercy Transportation Inc. and follow-up correspondence received from the company in regards to their proposed pricing structure, and made a recommendation to reject the proposal as submitted.

NOW, THEREFORE BE IT RESOLVED, pursuant to N.J.S.A. 40A:11-4.1(b) et seq. competitive contracting may be used by local contracting units in lieu of public bidding for the hiring of a not-for-profit entity incorporated under Title 15A of the New Jersey Statutes for the administration of recreation or social service programs; and

BE IT FURTHER RESOLVED, on this 4th day of February, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the advertisement for the receipt of proposals for the following specification:

BID OPENING DATE: February 28, 2019

CONTRACT BID19004: SENIOR CENTER - TRANSPORTATION SERVICES

Resolution: _____

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, shall certify that funds are available for this purpose under Contract BID19004.

Cavel Gallimore
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

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 February 4, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.n.

**Establishing Fees under the Department of Parks, Recreation & Community Services for
Transportation Services**

Resolution Number: 70-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

WHEREAS, under Chapter 318, the Township offers discounted transportation services for approved use to senior citizens age 62 years and over or bona fide disabled residents that have no other means of transportation and do not drive, that have registered to use services under the Program, known as The Senior Transportation Program.

\$0.00/EACH WAY	TRANSPORTATION FOR TRIPS ORGAINIZED BY THE SENIOR CENTER FOR CLUBS WITH SPECIAL NEEDS MEMBERS
\$1.00/EACH WAY	TRANSPORTATION TO THE SENIOR CENTER
\$2.00/EACH WAY	TRANSPORTATION WITHIN NORTH BRUNSWICK
\$3.00/EACH WAY	TRANSPORATION FOR MEDICAL TRIPS OUTSIDE OF NORTH BRUNSWICK THAT ARE WITHIN 10 MILES

Lou Ann Benson
Director of Parks, Recreation and
Community Services

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

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

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.o.

Amending the Contract with GTBM, Inc. to provide Electronic Ticketing Software under the Department of Public Safety

Resolution Number: 71-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AMENDING THE CONTRACT WITH GTBM, INC.
TO PROVIDE ELECTRONIC TICKETING SOFTWARE
UNDER THE DEPARTMENT OF PUBLIC SAFETY**

WHEREAS, in June of 2011, the Township Council approved Resolution 182-6.11 authorizing a contract with GTBM, Inc. (with office located at 351 Paterson Avenue, East Rutherford, New Jersey 07073) to provide electronic ticketing software and services for the Public Safety Department, along with associated hardware and maintenance, for a period of two years and included 20 in-car units; and

WHEREAS, in August of 2013, the Township Council approved Resolution 234-8.13 authorizing a new contract with GTBM, Inc. for electronic ticketing services for a period of three years, ending February 28, 2017, and included four additional devices totaling 24 in-car units; and

WHEREAS, in March of 2017, the Township Council approved Resolution 84-3.17 authorizing a new contract with GTBM, Inc. for electronic ticketing services for a period of two years, ending April 1, 2019 and included 24 in-car units; and

WHEREAS, Resolution 84-3.17 certified funding to cover the "\$1.60 per ticket cost", times 20,000 estimated tickets/year at \$64,000.00; and

WHEREAS, due to an increase in the volume of electronic tickets issued and use of the software, Director of Public Safety Kenneth McCormick hereby recommends to the Governing Body to increase the not-to-exceed authorization amount from \$64,000.00 to \$94,000.00; and

WHEREAS, said contract was negotiated and awarded by the Governing Body without public advertising for bids and without bidding pursuant to New Jersey Public Contract Law N.J.S.A. 40A:11-5 et seq. as being the provisional performance of goods or services for the support or maintenance of proprietary computer hardware and software.

NOW, THEREFORE, BE IT RESOLVED on this 4th day of February, 2019, that the Township Council of the Township of North Brunswick does hereby authorize an amendment to the agreement with GTMB, Inc. increasing the not-to-exceed authorization amount from \$64,000.00 to \$94,000.00 for GTMB, Inc. to provide electronic ticketing software to its Public Safety Department along with associated software and hardware for 24 units and two-year contract term ending April 1, 2019.

CERTIFICATION

I, Cavel S. Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds (to cover the "\$1.60 per ticket cost") shall be made available from Public Safety OE account 9-01-25-240-999-200 for services ending April 1, 2019. Contract # PRO17033.

Cavel Gallimore
Chief Financial Officer

Kenneth McCormick
Director of Public Safety

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 February 4, 2019.

Lisa Russo
Township Clerk



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**E-TICKET RENEWAL AGREEMENT
FOR INFO-COP™ E-TICKET TURNKEY SYSTEM
between North Brunswick Police Department and GTBM, Inc.**

Exhibit A:

GTBM will provide:

Info-Cop™ E-Ticket Software*	# 24 licenses
Info-Cop™ Query Software	0 licenses
Hardware and Installation for Fully-Equipped Police Vehicles**	24
Handheld	0
Scanners	0
Special Hardware financing*** <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

*GTBM will provide an additional license on a designated office PC supplied by the department to allow for review or reprinting of tickets at no cost to the Agency.

**includes docking mount, printer, installation, e-Ticketing software and ticket paper and replenishment, 365 days a year support 9am to 5pm with hardware swap

Fees:

Committed*** Tickets: 20,000

Fee Per Ticket: \$1.60

***Committed means the annual minimum number of billable tickets agreed upon.

2017 Additions: N/A

Excess Paper Demand: \$5.00 per roll

Multi-Year Contract: Y

Number of Years: 2 (terminating April 1, 2019)

This renewal agreement is subject to all other terms and conditions of the E-Ticket Agreement executed 8/23/2013.

Agency: [Signature] Date: 3/13/17

GTBM: [Signature] Date: 3/14/17



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**END-USER LICENSE, HARDWARE, SETUP AND SUPPORT AGREEMENT
FOR INFO-COP™ E-TICKETING TURNKEY SYSTEM**

between
North Brunswick Police Department
and
GTBM INC.

This Agreement ("Agreement") is made this 5 day of August, 2013, by and between Gold Type Business Machine, Inc. ("GTBM") a New Jersey corporation with offices at 351 Paterson Avenue, East Rutherford, New Jersey 07073 and the North Brunswick Police Department, 710 Hermann Road, North Brunswick, NJ 08901 ("Agency").

1. Term. The term of this Agreement shall commence on March 21, 2014 and continue for a period of three (3) years.
2. Uses Not Permitted. The End-User's use of the Software is subject to each of the following restrictions and limitations. The End-User agrees that it shall not:
 - Transfer the Software electronically from one central processing unit ("CPU") to another unless authorized in writing by GTBM.
 - Modify, adapt, translate or create derivative works.
 - Make copies of the Software
 - Remove or modify any software markings or notices of proprietary rights.
 - Grant sub-licenses, leases or other rights to the Software.
 - Distribute in any fashion the End-User's copy of the Software.
 - Reverse engineer, decompile, disassemble or otherwise attempt to learn the source code, structure, algorithms or ideas underlying the Software.
2. Hardware and Setup. GTBM, at no cost to Agency, will provide equipment, materials and labor to install and test Info-Cop™ E-Ticketing hardware (the "hardware") in designated vehicles as specified on Exhibit A. Agency will be responsible to provide an activated, wireless modem connection to the Internet and a mobile data terminal sufficient to run the E-Ticketing software for each vehicle at Agency's sole expense.
3. Support Services. GTBM, at no cost to Agency, will provide initial training in the use of Info-Cop™ E-Ticketing hardware and software to Agency. Training



services are provided at Agency site; Agency will schedule training classes with the Director of E-Ticket, provide a suitable facility for training and guarantee a reasonable amount of officers attend each training session. GTBM will service or replace the hardware should it malfunction in accordance with the Hardware Warrantee specified in Section 5.2. Support services will be provided from Monday through Sunday, excluding holidays, between the hours of 9am and 5pm with a four (4) hour response time. For most service issues, a GTBM technician will be dispatched to a client site at a scheduled time convenient for both parties. GTBM will make every effort to quickly address and remedy all service issues. GTBM will, at GTBM's sole expense, supply Agency with E-Ticketing paper for printers as E-Tickets issued deplete supplies. Agency will acknowledge receipt of initial paper supplies and replenishment supplies. If, however, Agency's demand for paper is greater than the amount used in issuing E-Tickets (allowing for 5% unexplained losses), additional paper will be provide at a per roll fee as noted on Exhibit A.

4. Warrantees.

4.1 Software Warrantees.

- (a) GTBM warrants that the Software has been certified by the New Jersey Office of the Administrator of Courts (AOC) and shall remain compliant with AOC standards throughout its use.
- (b) GTBM warrants that the Software shall be free from defects in materials or workmanship and errors. GTBM further agrees to furnish, promptly and without additional charge, all labor and parts necessary to remedy any such defect or error, which does not affect AOC compliance, called to its attention in writing not later than six (6) months after installation of the Software.
- (c) GTBM's OBLIGATIONS FOR BREACH OF WARRANTY SHALL BE LIMITED TO CORRECTION OR REPLACEMENT OF THAT PORTION OF THE SOFTWARE WHICH FAILS TO CONFORM TO SUCH WARRANTY. IN NO EVENT SHALL GTBM BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES INCLUDING ANY DAMAGES RESULTING FROM LOSS OF USE, OR LOSS OF DATA ARISING OUT OF OR IN CONNECTION WITH THE USE OF THE SOFTWARE. GTBM SHALL HAVE NO RESPONSIBILITY TO CORRECT ANY DATABASE ERRORS OR ANY ERRORS OR DAMAGES CAUSED BY OR ARISING OUT OF HARDWARE DEFECTS OR INPUT ERRORS OR USE OF THE SOFTWARE IN WAYS FOR WHICH IT WAS NOT DESIGNED. IN



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NO EVENT SHALL GTBM BE LIABLE FOR ANY BREACH OF WARRANTY UNLESS WRITTEN NOTICE THEREOF IS GIVEN TO GTBM WITHIN SIX MONTHS AFTER INSTALLATION OF THE SOFTWARE. GTBM's WARRANTY OBLIGATIONS SHALL BE VOID IF: (I) THE END-USER MODIFIES THE SOFTWARE WITHOUT THE PRIOR WRITTEN CONSENT OF GTBM OR (II) THE NON-CONFORMANCE OF THE SOFTWARE IS DUE TO ITS MISUSE OR NEGLIGENCE OR OTHERWISE CAUSED BY A BREACH OF END-USER'S OBLIGATIONS HEREUNDER; OR (III) THE END-USER FAILS TO FOLLOW IN ALL MATERIAL RESPECTS WRITTEN INSTRUCTIONS OF GTBM; OR (IV) THE SOFTWARE IS USED WITH OTHER INCOMPATIBLE PRODUCTS OR SERVICES.

- (d) GTBM shall defend any claim or proceeding brought against the End-User to the extent that it is based on an assertion that the End-User's use of the Software under this Agreement constitutes an infringement of any United States patent, copyright, trade secret, trademark, or other property interest rights, and shall indemnify the End-User against all costs, damages and expenses finally awarded against the End-User which are attributable to such claim, provided that the End-User notifies GTBM promptly in writing of any such claim or proceeding and gives GTBM full and complete authority, information and assistance to defend such claim or proceeding and further provided that GTBM shall have sole control of the defense of any claim or proceeding and all negotiations for its compromise or settlement. In the event that the Software is finally held to be infringing and its use by the End-User is enjoined, GTBM shall, at its election: (i) procure for the End-User the right to continue to use the Software; (ii) modify or replace the Software so that it becomes non-infringing; or (iii) return to the End-User the fee paid under this Agreement, less an allowance for use of the Software by the End-User, prorating the useful life of the Software over a five (5) year period. GTBM shall have no liability hereunder if the End-User modifies the Software in any manner and such modification is determined by a court of competent jurisdiction to be a contributing cause of the infringement or if the End-User uses the Software in a manner contrary to the provisions of this Agreement or in conjunction with unauthorized equipment. The foregoing states GTBM's and its licensors entire liability, and the End-User's exclusive remedy, with respect to any claims of infringement of any copyright, patent, trade secret, trademark, or other property interest rights by the Software, any part thereof or the use thereof.

4.2 Hardware Warrantees.



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GTBM will replace malfunctioning E-Ticketing hardware at GTBM's sole cost during the initial and any renewal terms of this Agreement except in such case that the hardware became damaged through customer abuse or vehicle accident.

- 4.3 THE WARRANTIES CONTAINED IN THIS SECTION 5 ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. GTBM's EXPRESS WARRANTIES SHALL NOT BE ENLARGED, DIMINISHED OR AFFECTED BY, AND NO OBLIGATION OR LIABILITY SHALL ARISE OUT OF GTBM'S RENDERING OF TECHNICAL OR OTHER ADVICE OR SERVICE IN CONNECTION WITH THE SOFTWARE.

5. Charges and Payments

- a) The Agency agrees to pay to GTBM the fees specified on Exhibit A on a quarterly basis (every three months). Payments will be due after the close of each quarter (each three month period). To allow for some possible downside variability in contract, if the committed ticket level is not achieved in a contract year and special hardware financing has not been provided, the Agency will be charged for the actual ticket level achieved but not less than eighty percent (80%) of the committed level. If special hardware financing has been included Agency will be required to pay at the committed ticket level for the first two (2) years and, if the committed ticket level is not achieved in the third and subsequent years, the Agency shall pay for the actual number of tickets issued but not less than eighty percent (80%) of the committed level in those years. The committed E-Ticket level is an annual amount which resets to zero every twelve months. Special hardware financing, if provided is noted on Exhibit A.
- b) The Agency agrees to pay any Upfront Payments specified on Exhibit A upon delivery and installation of hardware.
- c) Except as otherwise specified herein, all invoices rendered under this Agreement are due and payable within thirty (30) days of the date of invoice. The failure of the Agency to pay the fees after written notification shall result in the complete termination of any continuing



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obligation of GTBM to provide the software support to the Agency.

6. Termination.

- a) GTBM may terminate this Agreement and all licenses granted hereunder in the event of the failure by the Agency or Agency's End-Users to comply with any term or condition of this Agreement. Termination shall be effective on written notice by GTBM to the Agency. Upon termination, the Agency will return all Info-Cop E-Ticketing hardware and software within five (5) days following receipt of GTBM's termination notice.
- b) GTBM may terminate this Agreement if GTBM gives written notice to the Client specifying the Client's failure to make payment when due and the Client fails to make such payment within ten (10) days following receipt of such notice.
- c) Either party may terminate this Agreement if the other party fails or defaults in the performance of any of its material obligations under this Agreement (other than failure by the Client to make any payment when due as governed by section 6(b) above) and fails to cure or substantially cure such failure or default within thirty (30) days following receipt of written notice.
- d) Either party may also terminate this Agreement by written notice to the other, effective immediately upon receipt, if the other party shall file a petition in bankruptcy, shall be adjudicated to be bankrupt, shall take advantage of the insolvency laws of any state, territory or country, shall make an assignment for the benefit of creditors, shall be voluntarily or involuntarily dissolved, shall admit in writing its inability to pay debts as they come due, or shall have a receiver, trustee or other court officer appointed for its property.
- e) Termination of this Agreement does not relieve either party of obligations to make any payments or perform any services due prior to the date of termination.
- f) Agency's obligation to protect the confidential nature of the Software under Section 1.2 shall survive any termination or expiration of this Agreement indefinitely. It shall not be a breach of this Agreement for the Agency to disclose confidential information received thereby when, and to the extent that, such disclosure is required by a court of competent jurisdiction or by a governmental body, provided that the Agency, in making such disclosure shall (i) give the GTBM as much prior notice thereof as is reasonably practicable so that the GTBM may seek such



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protective orders or other confidentiality protection as it, in its sole discretion and at its sole expense, may elect and (ii) reasonably cooperate with GTBM to protect the confidential or proprietary nature of the Confidential Information which must be disclosed.

7. Miscellaneous. This Agreement shall be governed by the laws of the State of New Jersey. This Agreement and any exhibits thereto constitute the entire agreement between the parties related to the Software and supersede all prior agreements, understandings, negotiations and discussions between the parties in connection therewith, whether oral or written. If applicable, any related Requests for Proposals (RFP) and GTBM's Bid will be appended to this Agreement as Exhibit C made apart hereof. During the term of this Agreement, GTBM's Bid supersedes any conflicting terms in the Request for Proposals. Agency may not assign the Agreement or the license granted by it without the express, written consent of GTBM. Except as otherwise provided in the Agreement, notices, demands, requests or other communications which are given or required pursuant to the Agreement shall be in writing and shall be delivered by first class, registered or certified mail, postage prepaid, or by hand (including third-party courier or nationally recognized overnight service) or facsimile to a party's address indicated in the Agreement. Each party agrees to provide the other notice of any address change. If any term of the Agreement is found to be invalid or unenforceable, the remaining provisions will remain effective. If either party fails to require performance by the other party of any provision, it shall not affect the right to require performance at any time thereafter nor shall it be held to be a waiver of the provision itself. Pursuit of any remedy hereunder or under applicable law by either party shall not prevent such party from pursuing any other available remedy and shall not operate as an election of remedies. Except for payment obligations, neither party will be responsible for performance of its obligations hereunder where delayed or hindered by war, terrorism, riots, embargoes, strikes or acts of its vendors, suppliers, accidents, acts of God or any other event beyond its reasonable control. Agency and Agency's End-User(s) acknowledge(s) and agree(s) that, due to the unique nature of the Software there can be no adequate remedy at law for a material breach of the Agreement and that such breach would cause irreparable harm to GTBM; therefore, GTBM shall be entitled to seek immediate equitable relief, in addition to whatever remedies GTBM might have at law or under the Agreement. The Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which together will constitute one agreement.

GTBM, Inc.

By: [Signature]
Name: V. J. Clower
Title: CFO
Date: 8/19/13

Agency:

By: [Signature]
Name: Francis "Mac" Womack, III
Title: Mayor
Date: Aug. 23, 2013



GTBM
Better Solutions Every Day

2013 Agreement

Exhibit A:

**END USER LICENSE, HARDWARE, SETUP AND SUPPORT AGREEMENT
FOR INFO-COP™ E-TICKETING TURNKEY SYSTEM**

between

**North Brunswick Police Department
and
GTBM INC.**

	#
Info-Cop™ E-Ticketing Software	24 licenses
Info-Cop™ Query Software	0 licenses
Hardware and Installation for Fully-Equipped Police Vehicles*	24
Handheld/Footpatrol	0
Scanners	0
Special Hardware financing*** <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Check one)	

*GTBM will provide an additional license on a designated office PC supplied by the department to allow for review or reprinting of tickets at no cost to the Agency.

**includes docking mount, printer, installation, e-Ticketing software and ticket paper and Replenishment, 365 days a year support 9am to 5pm with hardware swap

***applies to mobile computers (MDTs)

Fees:

Committed*** Tickets:	20,000
Fee per Ticket:	\$ 1.60

***Committed means the annual minimum number of billable tickets agreed upon.

2013 Additions: install four (4) E-Ticket vehicle installs (included in the 24 count above) upon execution of this Agreement

Excess Paper Demand: \$5.00 per roll

Multi-Year Contract: Y

Number of Years: 3 years

Initials: 

Agency

Date: 8/23/2013

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.p.

Authorizing the advertisement for Receipt of Bids under the Department of Public Works for one Front Loading Refuse Packer

Resolution Number: 72-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR RECEIPT OF BIDS
UNDER THE DEPARTMENT OF PUBLIC WORKS FOR
ONE FRONT LOADING REFUSE PACKER**

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

WHEREAS, there is a need to replace an existing refuse vehicle (2002 Autocar - Vehicle No. 851) that has exceeded its useful life; and

WHEREAS, it is the Director's recommendation to the Governing Body to receive bids for one front loading refuse packer; and

WHEREAS, funding for this item was included in the FY19 Capital Ordinance 18-14; and

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

NOW, THEREFORE, BE IT RESOLVED, on this 4th day of February 2019 that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of bids for the following specification:

**BID OPENING DATE: February 21, 2019
CONTRACT BID19003: ONE FRONT LOADING REFUSE PACKER**

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds shall be made available for this purpose under Contract BID19003.

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk



FY2019 Capital Ordinance

a. Heavy Equipment

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

b. Streets and Roads

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

c. Vehicles

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

d. Parks

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

e. Public Safety

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

f. Information Technology

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

g. Building Improvements

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

h. Refuse and Recycling Containers

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

ORDINANCE 18-14 \$ **5,290,000.00**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.q.

Authorizing a Shared Services Agreement with the Borough of Helmetta for the provision of Vehicle Maintenance Services by the North Brunswick Department of Public Works

Resolution Number: 73-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING A
SHARED SERVICES AGREEMENT WITH THE BOROUGH OF HELMETTA
FOR THE PROVISION OF VEHICLE MAINTENANCE SERVICES BY THE
NORTH BRUNSWICK DEPARTMENT OF PUBLIC WORKS**

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A.40A:65-1 et seq. municipalities within the State of New Jersey are permitted to enter into agreements between local units for any service or circumstance intended to reduce property taxes through the reduction of local expenses; and

WHEREAS, Helmetta is desirous of continuing to obtain vehicle maintenance services from North Brunswick for routine maintenance and repair functions, and North Brunswick is desirous of continuing to provide such services for the compensation set forth in the attached agreement; and

WHEREAS, the terms and conditions of said agreement shall commence as of February 15, 2019 and shall terminate on December 31, 2021; and

WHEREAS, in consideration of the mutual and joint obligations set forth herein and other valuable considerations, the Borough of Helmetta and Township of North Brunswick do hereby mutually agree to the attached agreement.

NOW THEREFORE, BE IT RESOLVED, Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and Township Clerk to witness an agreement with the Borough of Helmetta for vehicle maintenance services as outlined within the attached agreement with a commencement date of February 15, 2019 with a termination date of December 31, 2021.

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk

**SHARED SERVICES AGREEMENT FOR THE PROVISION OF VEHICLE MAINTENANCE
SERVICES BY THE TOWNSHIP OF NORTH BRUNSWICK TO THE BOROUGH OF
HELMETTA**

THIS AGREEMENT between the Township of North Brunswick with offices located at 710 Hermann Road, North Brunswick, New Jersey 08902 (hereinafter “North Brunswick”) and the Borough of Helmetta, with offices at 51 Main Street, New Jersey 08828 (hereinafter “Helmetta”);

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

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

WHEREAS, Helmetta is desirous of obtaining vehicle maintenance services from North Brunswick to perform routine maintenance and repair functions for Helmetta’s municipal motor vehicles and North Brunswick is desirous of providing such services for the compensation set forth hereinbelow.

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

1. INCORPORATION OF RECITALS:

All of the above recitals are incorporated herein.

2. PERSONNEL:

North Brunswick shall supply to Helmetta a supervising mechanic and trained motor vehicle mechanics, qualified to perform routine maintenance and repair functions for motor vehicles owned and operated by Helmetta.

3. MAINTENANCE FACILITY:

North Brunswick shall maintain and operate motor vehicle maintenance facilities equipped to supply the requirements of this Agreement.

4. SUPPLY MAINTENANCE SERVICES:

All service and repair work performed by the North Brunswick Vehicle Maintenance Division (referred to as the “VMD”) shall take place exclusively at the North Brunswick Municipal Maintenance Facility (referred to as the “MMF”), located at 45 Quarry Lane in North Brunswick, New Jersey.

As a precondition to this Agreement Helmetta shall supply a complete list of vehicles to be serviced under the terms of this Agreement, such list to be attached hereto and made a part hereof as Appendix “A”. Subsequent vehicles may be added to the list by Helmetta after consideration and approval of the North Brunswick Director of Public Works or his designee, such approval not to be unreasonably withheld.

For planning purposes, where applicable, Helmetta shall supply, in advance, a *General Schedule of Preventive Maintenance* describing of the desired service for all vehicles and equipment set forth in Appendix "A".

All service requests must be fully described in writing using a North Brunswick Vehicle Maintenance Work Order Request form. No work will be performed without a written request. This form shall be the basis on which the charge for services will be calculated. A copy of the Work Order form may be obtained from the Vehicle Maintenance Division Supervising Mechanic, Robert Rodak, or his designee.

5. TERM:

This Agreement shall commence as of February 15, 2019 and shall terminate on December 31, 2021. Notwithstanding the above term, either party may terminate this Agreement with or without cause upon providing one hundred and twenty (120) days' prior written notice to the other party. Notices shall be sent by certified mail, return receipt requested, to the attention of the Business Administrator of each party hereto, as the addresses set forth hereinabove.

6. MOTOR VEHICLE SERVICE RATE AND PAYMENT SCHEDULE:

Helmetta shall pay for mechanical services provided by North Brunswick to its motor vehicle fleet as follows:

- a. **\$57.00** per hour for mechanic labor during normal working hours February 15, 2019-December 31, 2019;
- b. **\$58.00** per hour for mechanic labor during normal working hours February 15, 2020-December 31, 2020;
- c. **\$59.00** per hour for mechanic labor during normal working hours February 15, 2021-December 31, 2021;
- d. Cost of required parts and materials for a service/repair plus twenty percent (20%) overhead;
- e. Reimbursement of fees related to State or Federal requirements; and
- f. Payment shall be made within forty-five (45) days after receipt of invoice from North Brunswick. Invoice billing period is the prior calendar month.

7. SCHEDULING OF SERVICE APPOINTMENTS:

Helmetta is responsible to arrange a Preventative Maintenance appointment with North Brunswick Vehicle Maintenance Division one (1) week in advance of vehicle delivery to the MMF.

8. TRANSPORT OF VEHICLES:

Helmetta shall be responsible for transport of all vehicles requiring maintenance (Preventative Maintenance or other service) both to and from the MMF.

9. VEHICLE DROP OFF:

Vehicles are to be delivered to the MMF during regular working hours: 7:00 a.m. to 3:30 p.m. Monday through Friday, excluding weekends and holidays.

All vehicles delivered to the MMF shall be checked in *exclusively* by the Vehicle Maintenance Division personnel who will process the Work Order Request, secure the vehicle keys, and direct placement of the vehicle to await service. No other North Brunswick employee is authorized to accept delivery of a Helmetta vehicle for mechanical service.

Helmetta shall confirm delivery of vehicles to the MMF with the North Brunswick VMD by phone call within two (2) hours of the estimated time of arrival at the MMF garage.

A Work Order Request containing details of problems, requested repair work or scheduled Preventative Maintenance **must** accompany each vehicle so delivered. No vehicle will be accepted without a written work request.

10. VEHICLE PICK UP:

When service work is completed, the VMD will notify a designated representative of Helmetta for pickup.

11. WORK ORDER SCHEDULE:

The North Brunswick VMD will make every effort in good faith to complete work as scheduled, but retains the right to rearrange the order of service, in its sole discretion, based on internal priorities which may extend the anticipated completion time of a Helmetta vehicle. No work will be initiated without a written work request from Helmetta.

12. LIMITED SERVICES:

- a. Tires: Tire services for large trucks shall be extended to Helmetta by State Contract Vendor Perth Amboy Tire.
- b. Small truck tires will be repaired or replaced by the VMD, at Helmetta's sole cost and expense, if requested by Helmetta.
- c. Heavy equipment tires shall remain the responsibility of Helmetta.
- d. Transmissions: If the VMD Supervising Mechanic determines a transmission evaluation or repair is required he will advise Helmetta of his recommendations. Helmetta shall be responsible to authorize further action or not, in accordance with the best interests of their community. If authorized, and if applicable, the VMD will:
 - (1) Arrange for towing from the MMF to the location of a transmission servicer;
 - (2) supply transmission function information to the service company technicians;
 - (3) obtain price estimates if requested by Helmetta;
 - (4) Notify Helmetta when and where to pick up the vehicle when the work is completed; and
 - (5) Invoice Helmetta a \$100.00 administrative fee for the above-described transmission work.

13. EXCLUSIONS:

The Township of North Brunswick VMD shall not provide:

- a. Emergency Road Service Response;
- b. Work continuing past normal working hours;
- c. Towing or transport of disabled vehicles (see exception: transmission service); or
- d. Tire services for Heavy Equipment.

14. ADDITIONAL EXCLUSIONS/SPECIALIZED EQUIPMENT:

Specialized Equipment such as Jet Vacuum/Sewer Maintenance Equipment is to be considered outside the scope of this Agreement. Standard O.M. truck chassis, power train, etc. upon which such equipment is mounted, shall be considered within the scope of service ONLY if said chassis components have not been modified or are not integrally linked (mechanically or electronically) with a function of Specialized Equipment.

15. FURTHER EXCLUSIONS:

Also excluded from scope of service:

- a. Transmission repair (except as noted under Limited Services);
- b. Hydraulic components;
- c. Snow plows components;
- d. Air conditioning equipment;
- e. Pumps and Generators;
- f. Small engine repairs (lawn mowers /chainsaws, weed whackers etc.);
- g. Collision restoration work;
- h. Motorcycles; and
- i. Traffic Control Devices.

If questions arise regarding the acceptability of specific vehicles or equipment that have not been listed under exclusions, a written request setting forth specific reasoning for inclusion of that vehicle under the scope of service shall be submitted by Helmetta to the Director of the North Brunswick Department of Public Works. Subsequent determination by the Director of the North Brunswick Department of Public Works shall be considered final.

16. INDEMNIFICATION:

In reference to this Agreement each party shall indemnify, protect, and hold harmless the other from and against any and all damages of any nature and kind, claims, suits or proceedings of any nature and kind, judgments, liabilities, losses, costs and expenses (including, but not limited to, attorneys' fees, court and arbitration costs) brought against either party hereto in connection with the services contemplated in this Agreement.

17. INSURANCE:

Helmetta shall name the Township of North Brunswick as an additional insured on its liability policy with a minimum limit of \$1,000,000.00. Helmetta shall provide North Brunswick with a Certificate of Insurance to authenticate the coverage within thirty (30) days after this Agreement is promulgated, such Certificate being subject to the review and approval of North Brunswick's Township Attorney. Failure to provide certification of insurance shall be cause for termination of this Agreement.

18. WARRANTY RESPONSIBILITY:

North Brunswick assumes NO responsibility or liability for warranty conditions, terms, limitations, or requirements for any Helmetta vehicle or piece of equipment delivered to the MMF for repair or maintenance under the scope of services of this Agreement.

Warranty issues shall remain the responsibility of Helmetta. This includes, but is not limited to, any work performed by the North Brunswick DPW VMD that is determined by the warrantor to have rendered existing warranty coverage null and void.

North Brunswick will exercise reasonable caution if a warranty issue is described clearly in the accompanying work order/maintenance request for the vehicle, but accepts no responsibility or liability therefor. The warranty information must be accessible to the VMD personnel before any work is initiated.

19. MATERIAL COSTS:

Invoice pricing for materials in the agreement will be computed as follows:

- a. Bulk Materials – Current invoiced bulk cost paid by North Brunswick to the supplier, broken down into *cost per service units* and adjusted up by twenty percent (20%) overhead.
- b. Specific Parts – Parts and Services will be billed at the invoiced cost to North Brunswick plus twenty percent (20%) overhead.

20. MISCELLANEOUS

- a. This Agreement shall be governed by the Laws of the State of New Jersey;
- b. All of North Brunswick's personnel providing services hereunder shall remain the employees of North Brunswick and shall not be under the supervision or control of Helmetta; and
- c. It is the specific intention of the parties for the purpose of this Agreement that North Brunswick shall be considered an independent contractor. Nothing in this Agreement is intended to nor shall be construed to create a partnership or employee relationship or joint venture; neither shall anything be construed to permit Helmetta to have or to exercise control, direction, supervision or professional judgment as to the manner or methods utilized by North Brunswick's employees in performing the maintenance services described herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this ____ day of _____, **2019**.

ATTEST:

TOWNSHIP OF NORTH BRUNSWICK

By: _____
Lisa Russo, Township Clerk

By: _____
Mayor Francis “Mac” Womack

ATTEST:

BOROUGH OF HELMETTA

By: _____
Sandra Bohinski, Borough Clerk

By: _____
Mayor Christopher Slavicek

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.r.

Authorizing an agreement with Maser Consulting, PA to provide Traffic Engineering Services

Resolution Number: 74-1.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING AN AGREEMENT WITH MASER CONSULTING, PA TO PROVIDE
TRAFFIC ENGINEERING SERVICES**

WHEREAS, Resolution 18-1.18 approved by the Township Council authorized Maser Consulting, PA (331 Newman Springs Road, Suite 203, Red Bank, New Jersey 07701) to provide Traffic Engineering Services for calendar year 2018, and was awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, pursuant to Resolution 17-1.19 the Township has engaged CME Associates to provide Traffic Engineering Services for calendar year 2019; and

WHEREAS, for 2019 there continues to be a need to engage Maser Consulting, PA, who has been working in conjunction with Township officials on the Livingston Avenue and How Lane traffic project; and

WHEREAS, Community Development Director Michael C. Hritz, has reviewed the project's timeline and believes it would not be advantageous to divide the engineering work associated with this project between two firms; and

WHEREAS, the Township, as a local government contracting unit, may also award contracts, under an alternative process to the Fair and Open process pursuant to N.J.S.A. 19:44A-20.4 et seq., that are exempt from the bidding process, or for professional or extraordinary unspecifiable services; and

WHEREAS, Maser Consulting, PA has submitted a proposal dated January 9, 2019 to provide engineering services related to the Livingston Avenue and How Lane traffic project for a total amount not-to-exceed \$6,500.00; and

WHEREAS, the Chief Financial Officer has certified that \$6,500.00 is available for this purpose in account 9-01-21-165-000-200, for services ending June 30, 2019 and any remaining balance of funds shall be certified upon the appropriation of funds in FY2020.

NOW THEREFORE BE IT RESOLVED, on this 4th day of February, 2019, that the Township Council of the Township of North Brunswick does hereby authorize an agreement with Maser Consulting, PA for said services for a total amount not-to-exceed \$6,500.00 in accordance with their proposal dated January 9, 2019.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, hereby certify that \$6,500.00 is available for this purpose in account 9-01-21-165-000-200, for services ending June 30, 2019 and any remaining balance of funds shall be certified upon the appropriation of funds in FY2020. Contract PRO19035.

Cavel Gallimore
Chief Financial Officer

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

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 February 4, 2019.

Lisa Russo
Township Clerk



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

1000 Waterview Drive, Suite 201
Hamilton, NJ 08691
T: 609.587.8200
F: 609.587.8260
www.maserconsulting.com

January 9, 2019

VIA E-MAIL & U.S. MAIL

Michael C. Hritz, Director
North Brunswick Township
Department of Community Development
710 Hermann Road
North Brunswick, NJ 08902

Re: Proposal for Professional Traffic Engineering Services
Livingston Avenue (NJSH Route 26) & How Lane (CR 680)
Township of North Brunswick, Middlesex County, New Jersey
MC Proposal No. 17000878G

Dear Mr. Hritz:

Maser Consulting is pleased to provide you with this proposal for traffic engineering services in conjunction with the on-going Livingston Avenue and How Lane project.

PHASE 1.0 TRAFFIC ENGINEERING SERVICES

Provide the Township with traffic engineering services in conjunction with the on-going Livingston Avenue and How Lane project, as requested or directed by the township. These services may include additional reviews, responses to comments by agencies, attendance at meetings and revisions to the original report.

Phase 1.0 Fee

Hourly (Not to Exceed \$6,500.00)

CLIENT CONTRACT AUTHORIZATION

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

Signature

Date

Printed Name

Title

If you find this proposal acceptable, **please sign where indicated above in section, and return one signed copy to this office**



Michael C. Hritz, Director
MC Proposal No. 17000878G
January 9, 2019
Page 2 of 2

We very much appreciate the opportunity of submitting this proposal and look forward to performing these services for you.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in blue ink, reading 'S. Maurice Rached'.

S. Maurice Rached, P.E., PTOE
Senior Principal / Director of Transportation

SMR/crc

cc: Leonardo E. Ponzio, PLS, Maser Consulting (via e-mail)

\\HSCAD\Projects\2017\17000878G\Proposals\190109_smr_Hritz_Proposal.dotx

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.s.

Bill List

Resolution Number: 75-1.19

ATTACHMENTS:

Description

1 of 2

2 of 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: February 4th, 2019

FUND		DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	63113-63125	\$11,215,965.44
2	CURRENT FUND	BILL LIST	63126-63241	\$391,358.67
3	CURRENT FUND	BILL LIST	63242-63248	\$472,471.67
1	CURRENT FUND	VOID	63200	\$0.00
17	PAYROLL	BILL LIST	106097-106113	\$530,428.87
17	PAYROLL	VOID		\$0.00
TOTAL				\$12,610,224.65

January 24, 2019
03:14 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: 63113 to 63125
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		
63113	01/04/19	PAYROLL PAYROLL POSTINGS		8896
PR-07558	1	GEN. ADMIN SALARY & WAGES	17,949.57	9-01-20-100-000-011 Budget 1 1
				GEN.ADMIN Salary & Wages
PR-07558	2	MUNICIPAL CLERK SALARY & WAGES	7,165.69	9-01-20-120-000-011 Budget 2 1
				MUNIC.CLERK Salary & Wages
PR-07558	3	MUNICIPAL CLERK OVERTIME	116.94	9-01-20-120-000-014 Budget 3 1
				MUNIC.CLERK Overtime
PR-07558	4	FINANCE SALARY & WAGES	12,598.87	9-01-20-130-000-011 Budget 4 1
				FINANCE Salary & Wages
PR-07558	5	IT SALARY & WAGES	4,695.76	9-01-20-140-000-011 Budget 5 1
				IT - Salary & Wages
PR-07558	6	IT OVERTIME	150.36	9-01-20-140-000-014 Budget 6 1
				IT - Overtime
PR-07558	7	TAX COLLECTION SALARY & WAGES	6,705.00	9-01-20-145-000-011 Budget 7 1
				TAX COLLECTION Salary & Wages
PR-07558	8	TAX ASSESSOR SALARY & WAGES	6,346.86	9-01-20-150-000-011 Budget 8 1
				TAX ASSESSOR Salary & Wages
PR-07558	9	ENGINEERING SALARY & WAGES	3,807.28	9-01-21-165-000-011 Budget 9 1
				ENGINEERING Salary & Wages
PR-07558	10	PLANNING SALARY & WAGES	10,764.14	9-01-21-180-000-011 Budget 10 1
				PLANNING Salary & Wages
PR-07558	11	ZONING SALARY & WAGES	4,395.06	9-01-21-185-000-011 Budget 11 1
				ZONING Salary & Wages
PR-07558	12	AFFORDABLE HOUSING S & W	150.00	9-01-21-190-000-011 Budget 12 1
				Affordable Housing S & W
PR-07558	13	CODE ENFORCE SALARY & WAGES	5,396.31	9-01-21-195-000-011 Budget 13 1
				CODE ENFORCE. Salary & Wages
PR-07558	14	CODE ENFORCE PART TIME	949.31	9-01-21-195-000-013 Budget 14 1
				CODE ENFORCE - Part Time
PR-07558	15	CONSTR. CODE SALARY & WAGES	14,036.43	9-01-21-196-000-011 Budget 15 1
				CONSTR. CODE Salary & Wages
PR-07558	16	POLICE ADMIN SALARY & WAGES	33,467.11	9-01-25-240-240-011 Budget 16 1
				POL ADMIN - Salary & Wages
PR-07558	17	POLICE ADMIN ON CALL PAY	192.31	9-01-25-240-240-017 Budget 17 1
				POL ADMIN - On Call Pay
PR-07558	18	POLICE SOA SALARY & WAGES	137,548.08	9-01-25-240-241-011 Budget 18 1
				POL SOA - Salary & Wages
PR-07558	19	POLICE SOA OVERTIME	8,073.41	9-01-25-240-241-014 Budget 19 1
				POL SOA - Overtime
PR-07558	20	POLICE SOA HOLIDAY PAY	2,555.30	9-01-25-240-241-016 Budget 20 1
				POL SOA - Holiday Pay
PR-07558	22	PBA SALARY & WAGES	289,265.81	9-01-25-240-242-011 Budget 21 1
				PBA - Salary & Wages
PR-07558	23	PBA OVERTIME	18,332.47	9-01-25-240-242-014 Budget 22 1
				PBA - Overtime
PR-07558	24	PBA HOLIDAY PAY	4,482.10	9-01-25-240-242-016 Budget 23 1
				PBA - Holiday Pay
PR-07558	25	PBA STAND BY PAY	1,945.30	9-01-25-240-242-018 Budget 24 1
				PBA - Stand By Pay

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq	Acct
63113	PAYROLL POSTINGS	Continued						
PR-07558	27	DISPATCHERS SALARY & WAGES	23,924.88	9-01-25-240-243-011	Budget		25	1
				DISPATCHERS - Salary & Wages				
PR-07558	28	DISPATCHERS OVERTIME	3,797.59	9-01-25-240-243-014	Budget		26	1
				DISPATCHERS - Overtime				
PR-07558	29	CROSSING GUARDS SALARY & WAGES	12,637.43	9-01-25-240-244-011	Budget		27	1
				CROSSING GUARDS Salary & Wages				
PR-07558	30	SPECIAL LAW ENFORCEMENT	11,760.00	9-01-25-250-000-122	Budget		28	1
				Special Law Enforcement Officers				
PR-07558	31	EMERGENCY MGMT SALARY & WAGES	2,880.03	9-01-25-252-000-011	Budget		29	1
				EMERGENCY MGMT Salary & Wages				
PR-07558	32	UNIFORM FIRE SALARY & WAGES	7,008.59	9-01-25-265-000-011	Budget		30	1
				UNIFORM FIRE Salary & Wages				
PR-07558	33	UNIFORM FIRE PART TIME	1,120.00	9-01-25-265-000-013	Budget		31	1
				UNIFORM FIRE Seasonal Help				
PR-07558	34	STREETS & ROAD SALARY & WAGES	20,218.48	9-01-26-290-000-011	Budget		32	1
				STREETS & ROAD Salary & Wages				
PR-07558	35	STREETS & ROAD PART TIME	610.62	9-01-26-290-000-013	Budget		33	1
				STREETS & ROAD Seasonal Help				
PR-07558	36	STREETS & ROAD OVERTIME	94.44	9-01-26-290-000-014	Budget		34	1
				STREETS & ROAD Overtime				
PR-07558	37	STREETS & ROAD ON CALL PAY	230.78	9-01-26-290-000-017	Budget		35	1
				STREETS & ROAD On Call Pay				
PR-07558	38	SANITATION SALARY & WAGES	20,693.20	9-01-26-305-306-011	Budget		36	1
				SANITATION Salary & Wages				
PR-07558	39	SANITATION PART TIME	819.00	9-01-26-305-306-013	Budget		37	1
				SANITATION Seasonal Help				
PR-07558	40	SANITATION OVERTIME	861.09	9-01-26-305-306-014	Budget		38	1
				SANITATION Overtime				
PR-07558	41	SANITATION ON CALL PAY	230.78	9-01-26-305-306-017	Budget		39	1
				On Call Pay				
PR-07558	42	BLDG & GROUNDS SALARY & WAGES	10,368.27	9-01-26-310-000-011	Budget		40	1
				BLDG & GROUNDS Salary & Wages				
PR-07558	43	BLDG & GROUNDS PART TIME	1,185.84	9-01-26-310-000-013	Budget		41	1
				BLDG & GROUNDS - Part Time				
PR-07558	44	BLDG & GROUNDS OVERTIME	270.94	9-01-26-310-000-014	Budget		42	1
				BLDG & GROUNDS Overtime				
PR-07558	45	BLDG & GROUNDS ON CALL PAY	115.39	9-01-26-310-000-017	Budget		43	1
				BLDG & GROUNDS On Call Pay				
PR-07558	46	MVM SALARY & WAGES	11,151.39	9-01-26-315-000-011	Budget		44	1
				MVM Salary & Wages				
PR-07558	47	MVM OVERTIME	70.50	9-01-26-315-000-014	Budget		45	1
				MVM Overtime				
PR-07558	48	STORMWATER DIV SALARY & WAGES	11,679.09	9-01-26-510-000-011	Budget		46	1
				STORMWATER DIV Salary & Wages				
PR-07558	49	STORMWATER DIV OVERTIME	204.89	9-01-26-510-000-014	Budget		47	1
				STORMWATER DIV Overtime				
PR-07558	50	STORMWATER DIV ON CALL PAY	115.39	9-01-26-510-000-018	Budget		48	1
				STORMWATER DIV Stand By Pay				
PR-07558	51	DPRCS SALARY & WAGES	11,838.41	9-01-28-369-000-011	Budget		49	1
				DPRCS Salary & Wages				
PR-07558	52	SR SERVICES SALARY & WAGES	3,805.73	9-01-28-372-000-011	Budget		50	1
				SR SERVICES Salaries & Wages				

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PO #	Item	Description						Acct
63113	PAYROLL POSTINGS	Continued						
PR-07558	53	SR SERVICES PART TIME	2,172.66	9-01-28-372-000-013	Budget		51	1
				SR SERVICES Seasonal				
PR-07558	54	PARKS SALARIES & WAGES	17,195.43	9-01-28-375-000-011	Budget		52	1
				PARKS Salaries & Wages				
PR-07558	55	PARKS OVERTIME	35.56	9-01-28-375-000-014	Budget		53	1
				PARKS Overtime				
PR-07558	56	PARKS STAND BY PAY	230.78	9-01-28-375-000-018	Budget		54	1
				PARKS Stand By Pay				
PR-07558	57	MUNICIPAL COURT SALARY & WAGES	17,585.30	9-01-43-490-000-011	Budget		55	1
				MUNICIPAL COURT Salary & Wages				
PR-07558	59	MUNICIPAL COURT PART TIME	807.08	9-01-43-490-000-013	Budget		56	1
				COURT Seasonal Help				
PR-07558	60	MUNICIPAL COURT OVERTIME	24.01	9-01-43-490-000-014	Budget		57	1
				MUNICIPAL COURT Overtime				
PR-07558	61	SEWER SALARY & WAGES	19,651.64	9-05-55-501-000-011	Budget		58	1
				Salary & Wages Water				
PR-07558	62	SEWER OVERTIME	789.62	9-07-55-501-000-014	Budget		59	1
				Overtime Sewer				
PR-07558	63	SEWER ON CALL PAY	115.39	9-07-55-501-000-017	Budget		60	1
				On Call Pay Sewer				
PR-07558	64	POLICE OFF DUTY	27,990.00	D-33-56-850-001-003	Budget		61	1
				Police- Off Duty				
PR-07558	65	3RD PARTY UCC INSPECTIONS	2,824.62	D-33-56-850-008-150	Budget		62	1
				3rd Party UCC Inspections				
PR-07558	66	RECREATION AQUATICS	896.11	D-39-56-850-000-001	Budget		63	1
				Recreation - Aquatics				
PR-07558	67	RECREATION ADULT PROGRAMS	59.81	D-39-56-850-000-004	Budget		64	1
				Recreation - Adult Programs				
PR-07558	68	DPRCS LEAL	23,649.30	D-39-56-851-000-007	Budget		65	1
				DPRCS - LEAL				
PR-07558	69	CLEAN COMMUNITIES	936.00	G-02-19-375-000-000	Budget		66	1
				Clean Communities				
PR-07558	70	FICA	62,006.70	9-01-36-470-000-472	Budget		67	1
				SOCIAL SECURITY Other Expenses				
PR-07558	71	DRIVE SOBER OR GET PULLED OVER	2,585.00	G-02-19-240-016-000	Budget		68	1
				Drive Sober or Get Pulled Over Year/End				
			928,337.23					
63114	01/09/19	DELTA Delta Dental Plan - New Jersey					8897	
19-00060	32	dental 12/23/18-12/29/18	4,053.90	9-01-23-220-000-252	Budget		1	1
				HEALTH INS - Dental				
19-00060	33	dental 12/30/18 - 01/5/18	479.20	9-01-23-220-000-252	Budget		2	1
				HEALTH INS - Dental				
			4,533.10					
63115	01/10/19	NOBRU012 NO BRUNSWICK - Public Library					8898	
19-00041	3	Budget Allocation FY19	371,607.04	9-01-29-390-000-192	Budget		1	1
				LIBRARY Other Expenses				
63116	01/11/19	GERDEN GARDEN STATE MUNICIPAL JIF					8899	
19-02222	1	JIF ASSESSMENT BILLING 2019	560,627.50	9-01-23-210-000-193	Budget		7	1
				INSURANCE OTHER - JIF				

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PO #	Item	Description					Ref Seq Acct
63117	01/11/19	LIGHT005 CABLEVISION LIGHTPATH, INC.					8899
19-00717	17	Monthly Network Services Dec.	6,829.91	9-01-31-430-000-450 Telecommunications	Budget		2 1
63118	01/11/19	LIGHTPAT CABLEVISION LIGHTPATH, INC.					8899
19-00718	6	Dec. - Private Fiber	800.00	9-01-31-430-000-450 Telecommunications	Budget		3 1
63119	01/11/19	MELVI005 MELVIS NORTH BRUNSWICK					8899
19-02206	1	Senior Cab Services Nov 18	398.00	9-01-28-372-000-200 SENIOR SERVICES Transportation Services	Budget		5 1
19-02212	1	Melvis Cab Service 99	548.00	9-01-28-372-000-200 SENIOR SERVICES Transportation Services	Budget		6 1
19-02236	1		537.00	9-01-28-372-000-200 SENIOR SERVICES Transportation Services	Budget		8 1
			<u>1,483.00</u>				
63120	01/11/19	NJ-PWT STATE OF NEW JERSEY-PWT					8899
19-02246	1	Jan-Mar2018 226-002-154/000	3,041.99	9-05-55-502-000-185 Miscellaneous	Budget		23 1
63121	01/11/19	PSEGC050 PSE&G Electric & Gas Usage					8899
19-02240	1	Parks/Other Nov 4245850507	279.52	9-01-31-430-000-433 Parks / Other	Budget		9 1
19-02240	2	Parks/Other Nov 7337855605	7.09	9-01-31-430-000-433 Parks / Other	Budget		10 1
19-02240	3	Parks/Other Nov 7337855702	2,365.07	9-01-31-430-000-433 Parks / Other	Budget		11 1
19-02240	4	Parks/Other Nov 7337855818	4.74	9-01-31-430-000-433 Parks / Other	Budget		12 1
19-02240	5	Parks/Other Nov 7337855907	4.74	9-01-31-430-000-433 Parks / Other	Budget		13 1
19-02240	7	Parks/Other Nov 7337856105	344.16	9-01-31-430-000-433 Parks / Other	Budget		14 1
19-02240	8	Parks/Other Nov 7337856202	17.24	9-01-31-430-000-433 Parks / Other	Budget		15 1
19-02240	9	Parks/Other Nov 7337856318	1,581.52	9-01-31-430-000-433 Parks / Other	Budget		16 1
19-02240	10	Parks/Other Nov 7337856407	159.42	9-01-31-430-000-433 Parks / Other	Budget		17 1
19-02240	11	Parks/Other Nov 7337856504	88.46	9-01-31-430-000-433 Parks / Other	Budget		18 1
19-02240	12	Parks/Other Nov 7337856709	92.18	9-01-31-430-000-433 Parks / Other	Budget		19 1
19-02240	13	Parks/Other Nov 7337856806	5.92	9-01-31-430-000-433 Parks / Other	Budget		20 1
19-02240	14	Parks/Other Nov 7337856903	4.95	9-01-31-430-000-433 Parks / Other	Budget		21 1
19-02240	15	Parks/Other Nov 7337857004	1,391.31	9-01-31-430-000-433 Parks / Other	Budget		22 1
			<u>6,346.32</u>				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
63122	01/11/19	TELCO060 LEVEL 3 COMMUNICATIONS, LLC					8899		
19-00061	7	Acct# 5310000053 Jan.	100.02	9-01-31-430-000-450	Budget		1	1	
				Telecommunications					
63123	01/11/19	VERIMDT2 VERIZON WIRELESS					8899		
19-01959	2	12/2018 : 9820987329 : Trailer	114.03	9-01-31-430-000-451	Budget		4	1	
				MDT Cellular					
63124	01/15/19	NOBRU054 NO BRUNSWICK BOE - Taxes					8900		
w9-00001	7	January General & Debt	8,932,547.00	9-01-51-001-000-001	Budget		3	1	
				School Taxes Payable					
63125	01/15/19	STATE056 State Health Benefits Program					8900		
19-00037	19	Health Insurance 01/2019	323,499.49	9-01-23-220-000-201	Budget		1	1	
				INSURANCE HLTH - Active Employ					
19-00037	20	Health Insurance 01/2019	76,098.81	9-01-23-220-000-202	Budget		2	1	
				INSURANCE HLTH - Retired Emplo					
			399,598.30						

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	13	0	11,215,965.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	11,215,965.44	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	9-01	11,133,425.96	0.00	0.00	11,133,425.96
Water Utility Fund	9-05	22,693.63	0.00	0.00	22,693.63
Sewer Utility Fund	9-07	905.01	0.00	0.00	905.01
Year Total:		11,157,024.60	0.00	0.00	11,157,024.60
Trust Other	D-33	30,814.62	0.00	0.00	30,814.62
Recreation Trust	D-39	24,605.22	0.00	0.00	24,605.22
Year Total:		55,419.84	0.00	0.00	55,419.84
GRANT FUND	G-02	3,521.00	0.00	0.00	3,521.00
Total of All Funds:		11,215,965.44	0.00	0.00	11,215,965.44

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63126 to 63241
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
63126	01/14/19	AC MOORE AC Moore					8901
19-00801	21	OPEN ACCOUNT THUR JUNE 2019	18.42	D-39-56-851-000-007	Budget		50 1
				DPRCS - LEAL			
19-00801	22	OPEN ACCOUNT THUR JUNE 2019	199.67	D-39-56-851-000-007	Budget		51 1
				DPRCS - LEAL			
19-00801	23	OPEN ACCOUNT THUR JUNE 2019	56.40	D-39-56-851-000-007	Budget		52 1
				DPRCS - LEAL			
19-00801	24	OPEN ACCOUNT THUR JUNE 2019	28.20	D-39-56-851-000-007	Budget		53 1
				DPRCS - LEAL			
			246.29				
63127	01/14/19	AFAPR066 AFA PROTECTIVE SYSTEMS, INC.					8901
19-02060	1	ALARM MONITORING 12/1/2018	145.26	9-01-26-310-000-183	Budget		273 1
				BLDG & GROUNDS Maintenance			
63128	01/14/19	AMERI090 AMERICAN WATER SERVICES INC					8901
18-01576	1	SCADA SYSTEM: NEW HARDWARE	48,775.50	8-05-55-502-000-183	Budget		2 1
				Maintenance & Repairs			
19-00842	1	#6-18 : LT2 SAMPLING	12,197.81	8-05-55-502-000-183	Budget		55 1
				Maintenance & Repairs			
			60,973.31				
63129	01/14/19	ANJEC050 ANJEC					8901
19-02037	1	2019 Membership Dues	350.00	9-01-28-335-000-144	Budget		251 1
				ENVIRONMENTAL Dues/Subscript			
63130	01/14/19	APRUZZ LAW OFFICES OF APRUZZESE					8901
19-00762	4	SPECIAL LABOR COUNSEL SERVICES	1,060.00	9-01-20-155-000-984	Budget		41 1
				LEGAL - Special			
63131	01/14/19	ARROWTER Arrow Environmental Services					8901
19-00612	19	OPEN ORDER FOR PEST CONTROL AT	70.00	9-01-26-310-000-183	Budget		37 1
				BLDG & GROUNDS Maintenance			
19-00612	20	OPEN ORDER FOR PEST CONTROL AT	65.00	9-01-26-310-000-183	Budget		38 1
				BLDG & GROUNDS Maintenance			
19-00612	21	OPEN ORDER FOR PEST CONTROL AT	35.00	9-01-26-310-000-183	Budget		39 1
				BLDG & GROUNDS Maintenance			
			170.00				
63132	01/14/19	ATLAN016 ATLANTIC SALT INC.					8901
19-01731	3	ROAD SALT DISPATCHED ON	4,958.00	9-01-26-290-000-211	Budget		197 1
				STREETS & ROAD Salt & Sand			
63133	01/14/19	BAGELBOY Bagel Boys					8901
19-00800	9	(DOZEN) SLICED MINI BAGELS	23.75	D-39-56-851-000-007	Budget		47 1
				DPRCS - LEAL			
19-00800	10	(DOZEN) SLICED MINI BAGELS	95.00	D-39-56-851-000-007	Budget		48 1
				DPRCS - LEAL			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
63133	Bagel Boys	Continued							
19-00800	11	(DOZEN) BAGELS	8.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		49		.1
			126.75						
63134	01/14/19	BAUM050 BAUMGARTNER, CYNDI					8901		
19-02082	1	MILEAGE REIMBURSEMENT	7.85	9-01-25-240-999-145 POLICE Training	Budget		280		1
19-02082	2	MILEAGE REIMBURSEMENT	64.96	9-01-25-240-999-145 POLICE Training	Budget		281		1
19-02082	3	LUNCH REIMBURSEMENT	6.98	9-01-25-240-999-145 POLICE Training	Budget		282		1
19-02082	4	MILEAGE REIMBURSEMENT	12.32	9-01-25-240-999-145 POLICE Training	Budget		283		1
			92.11						
63135	01/14/19	BOBCA005 Clark Equipment Company					8901		
19-00118	2	PART #6733142 / 7 PIN ATT	316.75	9-01-26-290-000-230 STREETS & ROAD Equip Parts	Budget		15		1
63136	01/14/19	BRBVA005 BRB VALUATION AND CONSULTING					8901		
19-01344	3	Invoice #1799-3	6,160.00	9-01-20-150-000-200 TAX ASSESSOR Professional Serv	Budget	PRO18013	95		1
63137	01/14/19	BRENN Grace, Marmero, Monmouth LLP					8901		
19-01800	1	12/6/18 PROSECUTOR COVERAGE	250.00	9-01-20-155-000-982 LEGAL - Prosecutor	Budget		225		1
63138	01/14/19	BRUNSW Brunswick Uniform Supply Inc.					8901		
19-01519	1	GAME FLEECE - FULL ZIP NAVY	748.00	9-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		141		1
19-01525	3	Uniforms / Equipment	294.00	9-01-21-195-000-123 CODE ENFORCE. Uniform Supplies	Budget		142		1
19-01525	4	Uniforms / Equipment	200.00	9-01-21-195-000-123 CODE ENFORCE. Uniform Supplies	Budget		143		1
19-01525	5	Uniforms / Equipment	100.00	9-01-21-195-000-123 CODE ENFORCE. Uniform Supplies	Budget		144		1
19-01525	6	Uniforms / Equipment	200.00	9-01-21-195-000-123 CODE ENFORCE. Uniform Supplies	Budget		145		1
			1,542.00						
63139	01/14/19	BSNSP050 BSN SPORTS					8901		
19-01126	2	PARKS PLAYGROUND SUPPLIES	293.00	9-01-28-375-000-197 PARKS Playground Supplies	Budget		74		1
63140	01/14/19	C3TECH05 C3 TECHNOLOGIES LLC					8901		
19-01642	4	NOZZLE - EMCO WHEATON A4005	281.09	9-01-26-310-000-151 BLDG & GROUNDS Equip. Repair	Budget		151		1
63141	01/14/19	CAMBR050 CAMBRIA Automotive Companies					8901		
19-01701	2	OPEN MONTHLY ORDER REPLACEMENT	189.43	9-01-26-315-000-230 MVM Vehicle Parts	Budget		159		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
63142	01/14/19	CAMPB055 CAMPBELL FREIGHTLINER, LLC					8901	
19-01700	2	OPEN MONTHLY ORDER REPLACEMENT	115.83	9-01-26-315-000-230	Budget		157	1
				MVM Vehicle Parts				
19-01700	3	OPEN MONTHLY ORDER REPLACEMENT	80.38	9-01-26-315-000-230	Budget		158	1
				MVM Vehicle Parts				
19-01975	1	LABOR AND MATERIAL TO REPAIR	3,980.24	9-01-26-315-000-231	Budget		235	1
				MVM General Vehicle Repair				
19-01975	2	LABOR AND MATERIAL TO REPAIR	74.00	9-01-26-315-000-231	Budget		236	1
				MVM General Vehicle Repair				
			4,250.45					
63143	01/14/19	CARKEY05 1 844 CarKeyz LLC					8901	
19-00121	11	OPEN ORDER FOR LOCKS AND KEYS	85.00	8-07-55-502-000-223	Budget		16	1
				Tools & Supplies				
63144	01/14/19	CAROL050 BOWLERO					8901	
19-00846	2	LEAL BOWLING	3,814.73	D-39-56-851-000-007	Budget		59	1
				DPRCS - LEAL				
63145	01/14/19	CDW CDW-GOVERNMENT, INC.					8901	
19-01991	1	IPAD KEYBOARD AND PRINTER CART	643.99	9-01-20-140-000-187	Budget		238	1
				IT - Equipment - Printers				
19-01991	2	IPAD KEYBOARD AND PRINTER CART	79.12	9-01-20-140-000-187	Budget		239	1
				IT - Equipment - Printers				
			723.11					
63146	01/14/19	CHART050 CHARTWELLS FOOD SERVICES, INC.					8901	
19-02054	1	LEAL FOOD SUPPLIES	1,454.00	D-39-56-851-000-007	Budget		268	1
				DPRCS - LEAL				
19-02054	2	LEAL FOOD SUPPLIES	2,249.55	D-39-56-851-000-007	Budget		269	1
				DPRCS - LEAL				
19-02054	3	LEAL FOOD SUPPLIES	37.00	D-39-56-851-000-007	Budget		270	1
				DPRCS - LEAL				
19-02076	1	Food Supplies for Kitchen	212.00	9-01-28-372-000-153	Budget		276	1
				SR SERVICES Food Supplies				
			3,952.55					
63147	01/14/19	CMEAS020 CME ASSOCIATES					8901	
19-00537	7	2018 Road Program 0234407	17,147.25	C-04-55-C18-170-902	Budget	PRO18035	36	1
				Professional Fees - Roads				
19-00915	6	WTP Screen Replacement 234406	3,769.75	C-06-55-C16-151-901	Budget	PRO18039	64	1
				Section 2:20 Costs				
19-01367	5	2019 Road Improvement 234408	3,326.50	C-06-55-C18-171-901	Budget	PRO18046	99	1
				Section 2:20				
19-01367	6	2019 Road Improvement 234408	47,655.75	C-08-55-C18-171-901	Budget	PRO18046	100	1
				Section 2:20				
19-02135	1	General Engineering 234409	502.75	9-01-21-165-000-200	Budget	PRO18009	348	1
				ENGINEERING Professional Servi				
			72,402.00					
63148	01/14/19	COOPE050 COOPER PEST CONTROL					8901	
19-00129	16	PEST CONTROL	59.50	9-01-28-375-000-137	Budget		17	1
				PARKS Contract work				

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63148	COOPER	PEST CONTROL	Continued						
19-00129	17	PEST CONTROL		39.32	9-01-28-375-000-137 PARKS Contract Work	Budget		18	1
				<u>98.82</u>					
63149	01/14/19	CUSTOM	CUSTOM BANDAG INC.					8901	
19-01454	4	Equipment Repair		638.37	9-01-28-375-000-151 PARKS Equipment Repair	Budget		125	1
19-01696	2	OPEN MONTHLY ORDER REPLACEMENT		1,212.60	9-01-26-315-001-901 MVM Tires - Police	Budget		152	1
19-01697	2	OPEN MONTHLY ORDER REPLACEMENT		222.00	9-01-26-315-001-902 MVM Tires - Roads & Sanitation	Budget		153	1
19-01698	2	OPEN MONTHLY ORDER LARGE TIRES		500.32	9-01-26-315-001-903 MVM Tires - Large Tire Repair	Budget		154	1
19-01698	3	OPEN MONTHLY ORDER LARGE TIRES		319.08	9-01-26-315-001-903 MVM Tires - Large Tire Repair	Budget		155	1
19-01699	2	OPEN MONTHLY ORDER TIRES OTHER		388.59	9-01-26-315-001-909 MVM Tires - Other	Budget		156	1
				<u>3,280.96</u>					
63150	01/14/19	DELTA015	DELTA CONNECTS INC					8901	
19-00760	4	12/18 HVAC MAINT CONTRACT		474.67	9-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	PRO18038	40	1
63151	01/14/19	EASTC033	EAST COAST EMERGENCY LIGHTING					8901	
18-03733	1	2018 DODGE CHARGER EMERGENCY		9,595.97	8-01-25-240-999-241 POLICE Vehicles	Budget		5	1
18-03733	2	BALANCE OF 2018 DODGE CHARGER		2,724.00	8-01-25-240-999-240 POLICE Vehicle Equipment	Budget		6	1
18-03733	3	BALANCE OF 2018 DODGE CHARGER		5,980.83	8-01-25-240-999-206 POLICE Radio Repair	Budget		7	1
				<u>18,300.80</u>					
63152	01/14/19	EXTEL	Extel Communications, Inc.					8901	
19-01346	2	12/3/18 SERVICE CALL 56809		175.00	9-01-31-430-000-440 Telephone	Budget		96	1
63153	01/14/19	FEDER033	FEDERAL EXPRESS CORP.					8901	
19-02038	1	Invoice 6-400-46075		20.17	9-01-31-430-000-498 Postage	Budget		252	1
19-02139	1	Invoice 6-409-53425		16.39	9-01-31-430-000-498 Postage	Budget		353	1
19-02139	2	Invoice 6-409-53425		23.64	9-01-31-430-000-498 Postage	Budget		354	1
19-02139	3	Invoice 6-416-46737		16.39	9-01-31-430-000-498 Postage	Budget		355	1
				<u>76.59</u>					
63154	01/14/19	FENCES	Fences & More, LLC					8901	
18-01485	3	Replace one post 1 top rail		575.00	8-01-28-375-000-197 PARKS Playground Supplies	Budget		1	1

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63155	01/14/19	FLEET080 FLEET PRIDE TRUCK & TRAILER		8901
19-01702	2	OPEN MONTHLY ORDER REPLACEMENT	135.99	9-01-26-315-000-230
				Budget
				MVM Vehicle Parts
19-01702	3	OPEN MONTHLY ORDER REPLACEMENT	1,147.68	9-01-26-315-000-230
				Budget
				MVM Vehicle Parts
			1,283.67	
63156	01/14/19	FOLEY033 FOLEY POWER SYSTEMS		8901
19-00012	3	FLUSH/REPLACE MULTI PARTS	2,766.72	9-07-55-502-000-183
				Budget
				Maintenance & Repairs
19-01375	1	LABOR AND MATERIAL TO SERVICE	1,706.72	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
19-01375	2	LABOR AND MATERIAL TO SERVICE	2,071.36	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
19-01375	3	LABOR AND MATERIAL TO SERVICE	386.43	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
19-01375	4	LABOR AND MATERIAL TO SERVICE	486.00	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
19-01375	5	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
19-01375	6	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
19-01375	7	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
19-01375	8	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
19-01375	9	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
19-01375	10	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
19-01375	11	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
19-01375	12	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
19-01375	13	LABOR AND MATERIAL TO SERVICE	371.00	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
19-01375	14	LABOR AND MATERIAL TO SERVICE	393.26	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
19-01375	15	LABOR AND MATERIAL TO SERVICE	428.00	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
19-01375	16	LABOR AND MATERIAL TO SERVICE	428.00	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
19-01375	17	LABOR AND MATERIAL TO SERVICE	428.00	9-01-26-310-000-183
				Budget
				BLDG & GROUNDS Maintenance
			12,433.49	
63157	01/14/19	FOREN005 Forensic Mapping Solutions Inc		8901
19-01477	1	DT372AP TR RUGGED TABLET 128GB	2,665.00	G-02-15-240-702-000
				Budget
				Drunk Driving Enforcement Fund
19-01477	2	SECO 5128-20-GT 2M SNAP LOCK	331.00	G-02-14-240-702-000
				Budget
				Drunk Driving Enforcement Fund
19-01477	3	BACK CMOS CAMERA	92.00	G-02-14-240-702-000
				Budget
				Drunk Driving Enforcement Fund

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63157		Forensic Mapping Solutions Inc Continued					
19-01477	4	LONG RANGE BLUETOOTH	115.00	G-02-14-240-702-000	Budget		129 1
				Drunk Driving Enforcement Fund			
19-01477	5	POLE MOUNT AND CRADLE	350.00	G-02-14-240-702-000	Budget		130 1
				Drunk Driving Enforcement Fund			
19-01477	6	POLE MOUNT KIT GNSS AND RF	525.00	G-02-14-240-702-000	Budget		131 1
				Drunk Driving Enforcement Fund			
19-01477	7	DIGITAL PEN	67.00	G-02-14-240-702-000	Budget		132 1
				Drunk Driving Enforcement Fund			
19-01477	8	EVR 11 GNSS	1,995.00	G-02-15-240-702-000	Budget		133 1
				Drunk Driving Enforcement Fund			
19-01477	9	SECO GPS BIPOD	145.00	G-02-16-240-702-000	Budget		134 1
				Drunk Driving Enforcement Fund			
19-01477	10	SECO 8151-02-FLY HD SYSTEM BAG	64.00	G-02-16-240-702-000	Budget		135 1
				Drunk Driving Enforcement Fund			
19-01477	11	GCP TARGETS	250.00	G-02-16-240-702-000	Budget		136 1
				Drunk Driving Enforcement Fund			
19-01477	12	SHIPPING total \$200 split acct	157.02	G-02-16-240-702-000	Budget		137 1
				Drunk Driving Enforcement Fund			
19-01477	13	NYSTARS JOINT CONFERENCE	600.00	G-02-15-240-702-000	Budget		138 1
				Drunk Driving Enforcement Fund			
19-01477	14	SHIPPING balance	42.98	G-02-14-240-702-000	Budget		139 1
				Drunk Driving Enforcement Fund			
			6,199.00				
63158	01/14/19	FRIEN033 FRIENDLY RENTAL CENTERS INC.					8901
19-01133	2	EQUIPMENT RENTAL	247.50	9-01-28-375-000-150	Budget		75 1
				PARKS Equipment Rental			
63159	01/14/19	GABRIE Gabrielli Kenworth of NJ, LLC					8901
19-00135	3	OPEN ORDER REPLACEMENT PARTS	115.49	9-01-26-290-000-230	Budget		23 1
				STREETS & ROAD Equip Parts			
19-02124	1	LABOR TO DIAGNOSE WHY PTO CUTS	326.40	9-01-26-315-000-231	Budget		346 1
				MVM General Vehicle Repair			
			441.89				
63160	01/14/19	GAINES Theresa Gaines					8901
19-00377	7	Senior Zumba Instructor	90.00	9-01-28-372-000-203	Budget		32 1
				SR SERVICES Public Events			
63161	01/14/19	GARDENTR Garden State Truck & Auto					8901
19-01445	6	OPEN ORDER WHEEL ALIGNMENTS	220.00	9-01-26-315-000-231	Budget		121 1
				MVM General Vehicle Repair			
19-01445	7	OPEN ORDER WHEEL ALIGNMENTS	280.00	9-01-26-315-000-231	Budget		122 1
				MVM General Vehicle Repair			
			500.00				
63162	01/14/19	GBJAN005 G&B JANITORIAL SUPPLY INC.					8901
19-00924	3	OPEN ORDER JANITORIAL SUPPLIES	2,007.02	9-01-26-310-000-208	Budget		68 1
				BLDG & GROUNDS Restroom Suppl			

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63163	01/14/19	GEORG033 GEORGE LOGAN TOWING, INC.		8901
19-01704	2	OPEN MONTHLY ORDER TOWING		162 1
		73.00 9-01-26-315-002-901	Budget	
		MVM Towing - Police		
19-01704	3	OPEN MONTHLY ORDER TOWING		163 1
		65.00 9-01-26-315-002-901	Budget	
		MVM Towing - Police		
19-01704	4	OPEN MONTHLY ORDER TOWING		164 1
		65.00 9-01-26-315-002-901	Budget	
		MVM Towing - Police		
19-01705	2	DECEMBER 2018 TOWING		165 1
		425.00 9-01-26-315-002-902	Budget	
		MVM Towing - Roads/Sanitation		
		628.00		
63164	01/14/19	GRANT050 GRANT SUPPLY CO., INC.		8901
19-00132	6	OPEN ORDER PLUMBING SUPPLIES		19 1
		297.68 9-01-26-310-000-183	Budget	
		BLDG & GROUNDS Maintenance		
19-00132	7	OPEN ORDER PLUMBING SUPPLIES		20 1
		64.56 9-01-26-310-000-183	Budget	
		BLDG & GROUNDS Maintenance		
19-00132	8	OPEN ORDER PLUMBING SUPPLIES		21 1
		6.29 9-01-26-310-000-183	Budget	
		BLDG & GROUNDS Maintenance		
19-00132	9	OPEN ORDER PLUMBING SUPPLIES		22 1
		13.55 9-01-26-310-000-183	Budget	
		BLDG & GROUNDS Maintenance		
		382.08		
63165	01/14/19	GROWI010 GROWING CONCERNS, INC.		8901
19-01137	2	IRRIGATION MAINTENANCE		76 1
		2,684.54 9-01-28-375-000-176	Budget	
		PARKS Irrigation Maintenance		
63166	01/14/19	GTBM GTBM, INC		8901
19-00810	1	INSTALLATION OF CDM 1250 RADIO		54 1
		579.70 9-01-26-305-306-186	Budget	
		Sanitation New Equipment		
63167	01/14/19	HARRISCO Cory Harris		8901
19-02096	1	CURRENT LEGAL ISSUES		339 1
		1,818.00 9-01-25-240-999-146	Budget	
		POLICE Education/Tuition Reimb		
19-02096	2	ORGANIZ. DECISION MAKING		340 1
		1,818.00 9-01-25-240-999-146	Budget	
		POLICE Education/Tuition Reimb		
		3,636.00		
63168	01/14/19	HARTM050 HARTMAN, DARIA		8901
19-00098	7	OPEN ACCOUNT THUR JUNE 2019		14 1
		330.00 D-39-56-850-000-004	Budget	
		Recreation - Adult Programs		
63169	01/14/19	HAUSH050 HAUSHALTER, HARRY ESQ.		8901
19-00918	5	Tax Appeal Counsel 11/2018		65 1
		5,332.00 9-01-20-150-000-181	Budget	
		TAX ASSESSOR Legal Services	PRO18012	
63170	01/14/19	HOMED065 HOME DEPOT CREDIT SERVICES		8901
19-02182	1	SNOWFLAKE IC		363 1
		72.00 9-01-28-369-000-203	Budget	
		DPRCS Public Events		
19-02182	2	HEAVY DUTY TIMER		364 1
		19.94 9-01-28-369-000-203	Budget	
		DPRCS Public Events		

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63170	HOME DEPOT	CREDIT SERVICES Continued		
19-02182	3	SCREWS / WATER / SUPPLIES	85.74	9-01-28-375-000-158
				PARKS Hardware Supplies
			177.68	
63171	01/14/19	HOMED066 HOME DEPOT CREDIT SERVICES		8901
19-02183	1	MICROFIBER TOWELS/INTERIOR DET	28.41	9-07-55-502-000-223
				Tools & Supplies
19-02183	2	PAINT BRUSHES / ROLLERS	18.93	9-01-26-290-000-158
				Budget
19-02183	3	SNOW SHOVELS	51.94	9-07-55-502-000-223
				Tools & Supplies
19-02183	4	BATTERIES/TOILET REPAIR SUPPLI	34.23	9-07-55-502-000-223
				Tools & Supplies
19-02183	5	CEMENT	18.67	9-01-26-290-000-158
				Budget
19-02183	6	CONSTRUCTION ADHESIVE	19.88	9-01-26-290-000-158
				Budget
19-02183	7	MAILBOX	63.35	9-01-26-290-000-158
				Budget
			235.41	
63172	01/14/19	HOMED068 HOME DEPOT CREDIT SERVICES		8901
19-02181	1	HOUSE DECOR. PRIZES-GIFT CARD	40.00	9-01-28-369-000-212
				DPRCS Programs
63173	01/14/19	HOMEN016 HOME NEWS TRIBUNE		8901
19-02025	1	Ad# 0003283510 RES 277-12.18	17.60	9-01-31-430-000-499
				Advertising
19-02025	2	Ad# 0003283500 RES 276-12.18	17.60	9-01-31-430-000-499
				Advertising
19-02025	3	Ad# 0003285865 BID18013	31.68	9-01-31-430-000-499
				Advertising
19-02025	4	Ad# 0003285855 BID18010A	31.68	9-01-31-430-000-499
				Advertising
19-02161	1	Ad# 0003310234 Property Owners	44.68	9-01-20-150-000-127
				TAX ASSESSOR Advertising
19-02172	1	AD# 0003304550 RES 290-12.18	17.60	9-01-31-430-000-499
				Advertising
19-02172	2	AD# 0003304533 RES 286-12.18	18.48	9-01-31-430-000-499
				Advertising
			179.32	
63174	01/14/19	HOSES050 HOSE SHOP, THE		8901
19-00919	2	MISCELLANEOUS SPACERS, DIES,	1,880.31	9-01-26-315-000-230
				MVM Vehicle Parts
19-00919	3	SHIPPING COSTS	29.00	9-01-26-315-000-230
				MVM Vehicle Parts
			1,909.31	
63175	01/14/19	HUDSON HUDSON COUNTY MOTORS INC		8901
19-01706	2	OPEN MONTHLY ORDER REPLACEMENT	117.79	9-01-26-315-000-230
				MVM Vehicle Parts

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63175	HUDSON COUNTY MOTORS INC	Continued		
19-01706	3	OPEN MONTHLY ORDER REPLACEMENT	211.23 9-01-26-315-000-230	Budget 167 1
			MVM Vehicle Parts	
19-01706	4	OPEN MONTHLY ORDER REPLACEMENT	346.17 9-01-26-315-000-230	Budget 168 1
			MVM Vehicle Parts	
19-01706	5	OPEN MONTHLY ORDER REPLACEMENT	159.19 9-01-26-315-000-230	Budget 169 1
			MVM Vehicle Parts	
19-01706	6	OPEN MONTHLY ORDER REPLACEMENT	18.73 9-01-26-315-000-230	Budget 170 1
			MVM Vehicle Parts	
		853.11		
63176	01/14/19	IPD Institute for Professional		8901
19-02101	1	Registration for Seminar	125.00 9-01-20-145-000-145	Budget 344 1
			TAX COLLECTION Educ. & Train	
63177	01/14/19	ITNET050 IT NETWORK SOLUTIONS, LLC.		8901
19-00510	6	12/18 CLOUD BASED ANTIVIRUS	957.45 9-01-20-140-000-135	Budget BID16004 35 1
			IT - Network Serv/Support	
19-01165	9	12/18 10499 MANAGED SVS POLICE	4,460.00 9-01-20-140-000-135	Budget BID16004 83 1
			IT - Network Serv/Support	
19-01165	10	12/18 10484 MANAGED SVS ADMIN	4,930.00 9-01-20-140-000-135	Budget BID16004 84 1
			IT - Network Serv/Support	
		10,347.45		
63178	01/14/19	JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.		8901
19-00430	8	DOGGIE DOO BAGS	518.00 9-01-28-375-000-137	Budget 34 1
			PARKS Contract Work	
63179	01/14/19	JERSEY1 Jersey One Auto Sales, Inc.		8901
19-02036	1	Refund - 1999 Nissan Sentra	142.00 9-01-25-240-999-185	Budget 250 1
			POLICE Miscellaneous	
63180	01/14/19	JESCO050 JESCO		8901
19-01138	2	PART#SE501401 STARTER MOTOR	462.75 9-01-28-375-000-158	Budget 77 1
			PARKS Hardware Supplies	
63181	01/14/19	LANGU050 LANGUAGE LINE SERVICES		8901
19-00777	3	OPEN PURCHASE ORDER FY19	261.84 9-01-25-240-999-144	Budget 42 1
			POLICE Dues & Subscription	
63182	01/14/19	LARKIN J Larkin, Janice		8901
19-02001	1	holiday luncheon expenses	71.72 9-01-20-100-000-212	Budget 244 1
			GEN.ADMIN Employee Rec Program	
63183	01/14/19	LAWMA050 LAWREN SUPPLY CO. OF NJ, INC.		8901
18-03913	1	3-IN-1 PARKA - RANGE RED	2,186.14 8-01-25-240-999-157	Budget 8 1
			POLICE Guns & Ammunition	
18-03913	2	12 X 12 HEAT SEAL	132.00 8-01-25-240-999-157	Budget 9 1
			POLICE Guns & Ammunition	
		2,318.14		

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Amount Paid	Charge Account	Account Type		
63184	01/14/19	LAWRENCE Lawrence B. Sachs		8901
19-01363	2	11/18 Zoning Legal : Suydam	PRO18021	98 1
		975.00 9-01-21-185-000-181	Budget	
		ZONING Legal Services		
63185	01/14/19	LOWES002 LOWE'S		8901
19-02180	1	HOUSE DECOR. PRIZE - GIFT CARD		361 1
		20.00 9-01-28-369-000-212	Budget	
		DPRCS Programs		
63186	01/14/19	MALOU040 MALOUF BUICK GMC		8901
19-00190	4	OPEN ORDER REPLACEMENT PARTS		24 1
		356.08 9-07-55-502-000-241	Budget	
		Sewer Vehicle Maintenance / Fuel		
63187	01/14/19	MALOU050 MALOUF FORD, INC.		8901
19-01708	2	OPEN MONTHLY ORDER REPLACEMENT		171 1
		3.27 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01708	3	OPEN MONTHLY ORDER REPLACEMENT		172 1
		275.51 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01708	4	OPEN MONTHLY ORDER REPLACEMENT		173 1
		133.03 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01708	5	OPEN MONTHLY ORDER REPLACEMENT		174 1
		10.94 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01708	6	OPEN MONTHLY ORDER REPLACEMENT		175 1
		788.26 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01708	7	OPEN MONTHLY ORDER REPLACEMENT		176 1
		380.91 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01708	8	OPEN MONTHLY ORDER REPLACEMENT		177 1
		35.78 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-02078	1	LABOR AND MATERIAL TO RESOLVE		278 1
		434.97 9-01-26-315-000-231	Budget	
		MVM General Vehicle Repair		
		2,062.67		
63188	01/14/19	MALOUFCH Malouf Chevrolet		8901
19-01234	6	PART#19121537 BELT KIT		86 1
		89.78 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01234	7	TRIM/HANDLE/LATCH		87 1
		558.82 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
		648.60		
63189	01/14/19	MARIA050 MARIANO PRESS		8901
19-01765	1	TEEN DATING VIOLENCE FLYERS		209 1
		450.00 9-01-25-240-999-199	Budget	
		POLICE Printed Material		
63190	01/14/19	MCANJ050 MCANJ - Eastampton Township		8901
19-02130	1	2018-2019 Membership L. Russo		347 1
		100.00 9-01-20-120-000-144	Budget	
		MUNIC.CLERK Dues & Subscriptio		
63191	01/14/19	MGLFO050 MGL Printing Solutions		8901
19-01761	1	2018 Tax Forms 1099 Misc.(200)		206 1
		126.00 9-01-20-130-000-199	Budget	
		FINANCE Forms Envelope Cks POS		
19-01761	2	2018 Tax Forms 1099 Int. (25)		207 1
		19.00 9-01-20-130-000-199	Budget	
		FINANCE Forms Envelope Cks POS		
19-01761	3	Shipping		208 1
		15.00 9-01-20-130-000-199	Budget	
		FINANCE Forms Envelope Cks POS		

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63191 MGL Printing Solutions Continued				
19-01884	1	tax bills for 2019		
1,291.50	9-01-20-145-000-199	Budget		227 1
	TAX COLLECTION Printed Materia			
1,451.50				
63192 01/14/19 MIDDLE004 MIDDLESEX WELDING SALES CO INC				
19-01142	5	EQUIPMENT RENTAL		8901
144.80	9-01-28-375-000-150	Budget		78 1
	PARKS Equipment Rental			
19-01142	6	EQUIPMENT RENTAL		
144.80	9-01-28-375-000-150	Budget		79 1
	PARKS Equipment Rental			
19-01142	7	HELIUM FILL		
150.00	9-01-28-375-000-150	Budget		80 1
	PARKS Equipment Rental			
19-02055	1	Cylinder Rentals		
119.00	8-01-28-375-000-158	Budget		271 1
	PARKS Hardware Supplies			
19-02055	2	R.C.F.		
2.00	8-01-28-375-000-158	Budget		272 1
	PARKS Hardware Supplies			
560.60				
63193 01/14/19 MILLEN Millennium Mechanical LLC				
19-02137	1	Service Call - Police Station		8901
802.68	9-01-26-310-000-160	Budget	BID17008	351 1
	BLDG & GROUNDS Heating & Cool			
19-02138	1	Service Call - Municipal Bldg		
212.38	9-01-26-310-000-160	Budget	BID17008	352 1
	BLDG & GROUNDS Heating & Cool			
1,015.06				
63194 01/14/19 MINDF005 Mindful in Nature LLC				
19-01241	3	HORTICULTURAL THERAPY		8901
450.00	D-39-56-851-000-007	Budget		89 1
	DPRCS - LEAL			
19-01241	4	HORTICULTURAL THERAPY		
450.00	D-39-56-851-000-007	Budget		90 1
	DPRCS - LEAL			
19-01241	5	HORTICULTURAL THERAPY		
600.00	D-39-56-851-000-007	Budget		91 1
	DPRCS - LEAL			
19-01241	6	HORTICULTURAL THERAPY		
450.00	D-39-56-851-000-007	Budget		92 1
	DPRCS - LEAL			
1,950.00				
63195 01/14/19 MODER050 MODERN EQUIPMENT SALES & SVS				
19-01354	1	CONVERT CHIPPER FROM MANUAL		8901
3,698.35	C-04-55-C19-180-101	Budget		97 1
	Acquisition of Equipment and Accessories			
63196 01/14/19 MUNID050 MUNIDEX. INC.				
19-02173	2	Software main. Vital Statistic		8901
505.60	9-01-20-140-000-489	Budget		360 1
	IT - Software Purch/License			
63197 01/14/19 NAMIT005 NAM-IT ENGRAVING				
19-01986	1	Zoning Apporval date Stamp		8901
86.00	9-01-21-195-000-199	Budget		237 1
	CODE ENFORCE. Printed Material			
19-02009	1	Employee Service Award		
267.00	9-01-20-100-000-212	Budget		245 1
	GEN.ADMIN Employee Rec Program			
353.00				

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63198	01/14/19	NAPA NAPA		8901
19-01709	2	OPEN MONTHLY ORDER REPLACEMENT		178 1
		1,933.80 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	3	OPEN MONTHLY ORDER REPLACEMENT		179 1
		21.02 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	4	OPEN MONTHLY ORDER REPLACEMENT		180 1
		65.88 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	5	OPEN MONTHLY ORDER REPLACEMENT		181 1
		34.99 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	6	OPEN MONTHLY ORDER REPLACEMENT		182 1
		90.00 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	7	OPEN MONTHLY ORDER REPLACEMENT		183 1
		578.97 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	8	OPEN MONTHLY ORDER REPLACEMENT		184 1
		56.76 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	9	OPEN MONTHLY ORDER REPLACEMENT		185 1
		59.88 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	10	OPEN MONTHLY ORDER REPLACEMENT		186 1
		302.33 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	11	OPEN MONTHLY ORDER REPLACEMENT		187 1
		30.92 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	12	OPEN MONTHLY ORDER REPLACEMENT		188 1
		26.93 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	13	OPEN MONTHLY ORDER REPLACEMENT		189 1
		15.78 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	14	OPEN MONTHLY ORDER REPLACEMENT		190 1
		267.68 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	15	OPEN MONTHLY ORDER REPLACEMENT		191 1
		138.39 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	16	OPEN MONTHLY ORDER REPLACEMENT		192 1
		139.80 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	17	OPEN MONTHLY ORDER REPLACEMENT		193 1
		57.59 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	18	OPEN MONTHLY ORDER REPLACEMENT		194 1
		49.99 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	19	OPEN MONTHLY ORDER REPLACEMENT		195 1
		267.68 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-01709	20	OPEN MONTHLY ORDER REPLACEMENT		196 1
		437.12 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
		4,575.51		
63199	01/14/19	NASTU066 NASTUS BROS., INC.		8901
19-01144	4	BUILDING REPAIRS		81 1
		831.25 9-01-28-375-000-131	Budget	
		PARKS Building Repairs		
63200	01/14/19	NATIO009 NATIONAL PARTS SUPPLY CO.	01/14/19 VOID	0
63201	01/14/19	NATIO009 NATIONAL PARTS SUPPLY CO.		8901
19-01200	24	Invoice 1-73581-4		85 1
		260.77 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-02095	2	replacement parts dec 2018		284 1
		84.20 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		

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63201		NATIONAL PARTS SUPPLY CO.	Continued						
19-02095	3	replacement parts dec 2018		1,377.79	9-01-26-315-000-230 MVM Vehicle Parts	Budget		285	1
19-02095	4	replacement parts dec 2018		22.70	9-01-26-315-000-230 MVM Vehicle Parts	Budget		286	1
19-02095	5	replacement parts dec 2018		11.74	9-01-26-315-000-230 MVM Vehicle Parts	Budget		287	1
19-02095	6	replacement parts dec 2018		237.96	9-01-26-315-000-230 MVM Vehicle Parts	Budget		288	1
19-02095	7	replacement parts dec 2018		304.62	9-01-26-315-000-230 MVM Vehicle Parts	Budget		289	1
19-02095	8	replacement parts dec 2018		242.02	9-01-26-315-000-230 MVM Vehicle Parts	Budget		290	1
19-02095	9	replacement parts dec 2018		75.52	9-01-26-315-000-230 MVM Vehicle Parts	Budget		291	1
19-02095	10	replacement parts dec 2018		301.52	9-01-26-315-000-230 MVM Vehicle Parts	Budget		292	1
19-02095	11	replacement parts dec 2018		81.18	9-01-26-315-000-230 MVM Vehicle Parts	Budget		293	1
19-02095	12	replacement parts dec 2018		71.41	9-01-26-315-000-230 MVM Vehicle Parts	Budget		294	1
19-02095	13	replacement parts dec 2018		5.33	9-01-26-315-000-230 MVM Vehicle Parts	Budget		295	1
19-02095	14	replacement parts dec 2018		86.98	9-01-26-315-000-230 MVM Vehicle Parts	Budget		296	1
19-02095	15	replacement parts dec 2018		19.04	9-01-26-315-000-230 MVM Vehicle Parts	Budget		297	1
19-02095	16	replacement parts dec 2018		142.01	9-01-26-315-000-230 MVM Vehicle Parts	Budget		298	1
19-02095	17	replacement parts dec 2018		169.14	9-01-26-315-000-230 MVM Vehicle Parts	Budget		299	1
19-02095	18	replacement parts dec 2018		39.61	9-01-26-315-000-230 MVM Vehicle Parts	Budget		300	1
19-02095	19	replacement parts dec 2018		16.36	9-01-26-315-000-230 MVM Vehicle Parts	Budget		301	1
19-02095	20	replacement parts dec 2018		56.93	9-01-26-315-000-230 MVM Vehicle Parts	Budget		302	1
19-02095	21	replacement parts dec 2018		151.74	9-01-26-315-000-230 MVM Vehicle Parts	Budget		303	1
19-02095	22	replacement parts dec 2018		409.79	9-01-26-315-000-230 MVM Vehicle Parts	Budget		304	1
19-02095	23	replacement parts dec 2018		175.75	9-01-26-315-000-230 MVM Vehicle Parts	Budget		305	1
19-02095	24	replacement parts dec 2018		92.40	9-01-26-315-000-230 MVM Vehicle Parts	Budget		306	1
19-02095	25	replacement parts dec 2018		11.40	9-01-26-315-000-230 MVM Vehicle Parts	Budget		307	1
19-02095	26	replacement parts dec 2018		162.02	9-01-26-315-000-230 MVM Vehicle Parts	Budget		308	1
19-02095	27	replacement parts dec 2018		24.75	9-01-26-315-000-230 MVM Vehicle Parts	Budget		309	1
19-02095	28	replacement parts dec 2018		160.67	9-01-26-315-000-230 MVM Vehicle Parts	Budget		310	1

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63201		NATIONAL PARTS SUPPLY CO.	Continued						
19-02095	29	replacement parts dec 2018		577.33	9-01-26-315-000-230 MVM Vehicle Parts	Budget		311	1
19-02095	30	replacement parts dec 2018		13.76	9-01-26-315-000-230 MVM Vehicle Parts	Budget		312	1
19-02095	31	replacement parts dec 2018		79.64	9-01-26-315-000-230 MVM Vehicle Parts	Budget		313	1
19-02095	32	replacement parts dec 2018		16.03	9-01-26-315-000-230 MVM Vehicle Parts	Budget		314	1
19-02095	33	replacement parts dec 2018		757.36	9-01-26-315-000-230 MVM Vehicle Parts	Budget		315	1
19-02095	34	replacement parts dec 2018		6.88	9-01-26-315-000-230 MVM Vehicle Parts	Budget		316	1
19-02095	35	replacement parts dec 2018		97.52	9-01-26-315-000-230 MVM Vehicle Parts	Budget		317	1
19-02095	36	replacement parts dec 2018		122.34	9-01-26-315-000-230 MVM Vehicle Parts	Budget		318	1
19-02095	37	replacement parts dec 2018		161.08	9-01-26-315-000-230 MVM Vehicle Parts	Budget		319	1
19-02095	38	replacement parts dec 2018		27.95	9-01-26-315-000-230 MVM Vehicle Parts	Budget		320	1
19-02095	39	replacement parts dec 2018		32.09	9-01-26-315-000-230 MVM Vehicle Parts	Budget		321	1
19-02095	40	replacement parts dec 2018		18.72	9-01-26-315-000-230 MVM Vehicle Parts	Budget		322	1
19-02095	41	replacement parts dec 2018		111.14	9-01-26-315-000-230 MVM Vehicle Parts	Budget		323	1
19-02095	42	replacement parts dec 2018		89.46	9-01-26-315-000-230 MVM Vehicle Parts	Budget		324	1
19-02095	43	replacement parts dec 2018		153.66	9-01-26-315-000-230 MVM Vehicle Parts	Budget		325	1
19-02095	44	replacement parts dec 2018		5.57	9-01-26-315-000-230 MVM Vehicle Parts	Budget		326	1
19-02095	45	replacement parts dec 2018		244.72	9-01-26-315-000-230 MVM Vehicle Parts	Budget		327	1
19-02095	46	replacement parts dec 2018		145.99	9-01-26-315-000-230 MVM Vehicle Parts	Budget		328	1
19-02095	47	replacement parts dec 2018		27.06	9-01-26-315-000-230 MVM Vehicle Parts	Budget		329	1
19-02095	48	replacement parts dec 2018		86.81	9-01-26-315-000-230 MVM Vehicle Parts	Budget		330	1
19-02095	49	replacement parts dec 2018		603.04	9-01-26-315-000-230 MVM Vehicle Parts	Budget		331	1
19-02095	50	replacement parts dec 2018		350.09	9-01-26-315-000-230 MVM Vehicle Parts	Budget		332	1
19-02095	51	replacement parts dec 2018		24.72	9-01-26-315-000-230 MVM Vehicle Parts	Budget		333	1
19-02095	52	replacement parts dec 2018		155.64	9-01-26-315-000-230 MVM Vehicle Parts	Budget		334	1
19-02095	53	replacement parts dec 2018		169.14	9-01-26-315-000-230 MVM Vehicle Parts	Budget		335	1
19-02095	54	replacement parts dec 2018		494.79	9-01-26-315-000-230 MVM Vehicle Parts	Budget		336	1

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Amount Paid	Charge Account	Account Type		
63201 NATIONAL PARTS SUPPLY CO. Continued				
19-02095	55	replacement parts dec 2018	122.30-	9-01-26-315-000-230
				Budget
				337 1
				MM Vehicle Parts
19-02095	56	replacement parts dec 2018	101.69-	9-01-26-315-000-230
				Budget
				338 1
				MM Vehicle Parts
			7,504.75	
63202 01/14/19 NATIO045 NATIONAL FUEL OIL INC.				
19-01890	1	4400 Gallons Diesel 22537	8,606.40	9-01-31-430-000-460
				Budget
				8901
				229 1
				Gasoline/Diesel
63203 01/14/19 NJAFM NEW JERSEY ASSOCIATION FOR				
19-02170	1	Membership Renewal	20.00	9-01-21-195-000-145
				Budget
				8901
				357 1
				CODE ENFORCE. Educat. & Train.
63204 01/14/19 NJMVC NJMVC				
19-01993	1	2019 Admin Fee for MVC Online	150.00	9-01-20-100-000-144
				Budget
				8901
				240 1
				GEN.ADMIN Dues & Subscription
63205 01/14/19 NOBRU066 NO BRUNSWICK BOE - LEAL				
19-00301	9	FOOD AND SNACKS	795.00	9-01-28-369-000-153
				Budget
				8901
				28 1
				DPRCS Food Supplies
19-00301	10	FOOD AND SNACKS	90.00	9-01-28-369-000-153
				Budget
				29 1
				DPRCS Food Supplies
19-00844	14	OPEN ACCOUNT THRU JUNE 2019	111.00	D-39-56-851-000-007
				Budget
				56 1
				DPRCS - LEAL
19-00844	15	OPEN ACCOUNT THRU JUNE 2019	2,226.00	D-39-56-851-000-007
				Budget
				57 1
				DPRCS - LEAL
19-00844	16	OPEN ACCOUNT THRU JUNE 2019	250.80	D-39-56-851-000-007
				Budget
				58 1
				DPRCS - LEAL
			3,472.80	
63206 01/14/19 NORCI050 NORCIA CORP.				
19-01453	6	Building Repairs	335.70	9-01-28-375-000-131
				Budget
				8901
				123 1
				PARKS Building Repairs
19-01453	7	Building Repairs	148.04	9-01-28-375-000-131
				Budget
				124 1
				PARKS Building Repairs
			483.74	
63207 01/14/19 NORCISER NORCIA				
19-01793	1	LABOR AND MATERIAL TO REPAIR	811.37	9-01-26-290-000-151
				Budget
				8901
				224 1
				STREETS & ROAD Equip. Repair
19-02098	1	LABOR TO UNSIEZE HOIST PIVOTS	630.00	9-01-26-315-000-231
				Budget
				341 1
				MM General Vehicle Repair
19-02098	2	LABOR AND MATERIAL TO REPAIR	4,960.00	9-01-26-315-000-231
				Budget
				342 1
				MM General Vehicle Repair
			6,401.37	
63208 01/14/19 OAKSATNO THE OAKS AT NORTH BRUSWICK				
19-01398	1	7/01/17-6/30/18: SNOW	1,953.73	D-33-56-850-005-001
				Budget
				8901
				118 1
				Snow Removal Reserves
19-01398	2	7/01/17-6/30/18: STREET SWEEP	5.56	8-01-26-325-000-102
				Budget
				119 1
				CONDO Street Sweeping

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63208	THE OAKS AT NORTH BRUNSWICK	Continued						
19-01398	3	7/01/17-6/30/18: STREET LIGHT	1,805.76	8-01-26-325-000-103	Budget		120	1
			<u>3,765.05</u>	CONDO Street Lighting				
63209	01/14/19	ONE ONE CALL CONCEPTS					8901	
19-01329	3	OPEN ORDER ONE CALL CONCEPTS	716.25	9-07-55-502-000-200	Budget		93	1
				Professional Services				
63210	01/14/19	PETRO050 PETROLEUM TRADERS CORP.					8901	
19-01889	1	6600 Gallons Gasoline 1341469	10,705.86	9-01-31-430-000-460	Budget		228	1
				Gasoline/Diesel				
19-02107	1	6000 Gallons Gasoline 1348012	9,142.20	9-01-31-430-000-460	Budget		345	1
			<u>19,848.06</u>	Gasoline/Diesel				
63211	01/14/19	POSIT050 POSITIVE PROMOTIONS					8901	
19-01741	1	Item # OSA3788	1,125.00	9-01-28-369-000-215	Budget		199	1
				DPRCS Recreaton Supplies				
19-01741	2	Set Up Charge	55.00	9-01-28-369-000-215	Budget		200	1
				DPRCS Recreaton Supplies				
19-01741	3	CPN2 - \$50 DISCOUNT COUPON	50.00	9-01-28-369-000-215	Budget		201	1
				DPRCS Recreaton Supplies				
19-01741	4	SHIPPING	118.13	9-01-28-369-000-215	Budget		202	1
			<u>1,248.13</u>	DPRCS Recreaton Supplies				
63212	01/14/19	POW Power Place Inc.					8901	
19-01149	2	OIL FILTER + SHIPPING	41.05	9-01-28-375-000-151	Budget		82	1
				PARKS Equipment Repair				
63213	01/14/19	PREMIE PREMIER PRINTING SOLUTIONS LLC					8901	
19-01737	1	Window Envelopes Tax	980.00	9-01-20-145-000-199	Budget		198	1
				TAX COLLECTION Printed Materia				
63214	01/14/19	REDIC005 Redicare LLC					8901	
19-00229	5	FIRST AID SUPPLIES DPW	59.85	9-01-26-290-000-188	Budget		25	1
				STREETS & ROAD Office Supplies				
19-00232	4	FIRST AID SUPPLIES SEWER	46.00	9-07-55-502-000-223	Budget		26	1
				Tools & Supplies				
19-02100	1	REFILL FIRST AID BOXES AT	873.35	9-01-26-310-000-183	Budget		343	1
			<u>979.20</u>	BLDG & GROUNDS Maintenance				
63215	01/14/19	RHTHEAT R&H Theatricals					8901	
18-02086	1	Shows/Orchestration/Rehearsal	1,610.17	D-39-56-851-000-009	Budget		3	1
				DPRCS- Youth Drama				
63216	01/14/19	ROSTE005 RosTech, Inc.					8901	
19-01340	4	Water/Sewer UMBS Archive Site	165.00	9-05-55-502-000-186	Budget		94	1
				New Equipment				

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63217	01/14/19	ROUTE 1 ROUTE 1		8901
19-01786	2	OPEN MONTHLY ORDER REPLACEMENT		218 1
		87.92 9-01-26-315-000-230	Budget	
		MMV Vehicle Parts		
19-01786	3	OPEN MONTHLY ORDER REPLACEMENT		219 1
		54.85 9-01-26-315-000-230	Budget	
		MMV Vehicle Parts		
19-01786	4	OPEN MONTHLY ORDER REPLACEMENT		220 1
		127.40 9-01-26-315-000-230	Budget	
		MMV Vehicle Parts		
19-01786	5	OPEN MONTHLY ORDER REPLACEMENT		221 1
		183.54 9-01-26-315-000-230	Budget	
		MMV Vehicle Parts		
19-01786	6	OPEN MONTHLY ORDER REPLACEMENT		222 1
		90.30 9-01-26-315-000-230	Budget	
		MMV Vehicle Parts		
19-01786	7	OPEN MONTHLY ORDER REPLACEMENT		223 1
		117.26 9-01-26-315-000-230	Budget	
		MMV Vehicle Parts		
		661.27		
63218	01/14/19	ROYAL050 ROYAL BATTERY DISTRIBUTOR		8901
19-01614	2	904D		147 1
		376.00 9-07-55-502-000-223	Budget	
		Tools & Supplies		
19-01785	2	OPEN MONTHLY ORDER REPLACEMENT		217 1
		742.30 9-01-26-315-000-230	Budget	
		MMV Vehicle Parts		
		1,118.30		
63219	01/14/19	RUTGE018 RUTGERS, Government Services		8901
19-02077	1	Course UC-5500-SP19-2		277 1
		300.00 9-01-21-195-000-145	Budget	
		CODE ENFORCE. Educat. & Train.		
63220	01/14/19	RUTGE030 RUTGERS, CPE/Cook College		8901
19-01006	1	COURSE CODE: AL0401CA19		70 1
		395.00 9-01-28-375-000-145	Budget	
		PARKS Education/Training		
19-01115	2	Course Code: AT0406CA19		73 1
		195.00 9-01-28-375-000-145	Budget	
		PARKS Education/Training		
		590.00		
63221	01/14/19	SAKER SAKER SHOPRITES, INC.		8901
19-00873	9	OPEN ACCOUNT THUR JUNE 2019		60 1
		69.20 9-01-28-369-000-153	Budget	
		DPRCS Food Supplies		
19-00873	10	OPEN ACCOUNT THUR JUNE 2019		61 1
		6.78 9-01-28-369-000-153	Budget	
		DPRCS Food Supplies		
19-01237	6	OPEN ACCOUNT THRU JUNE 2019		88 1
		24.41 D-39-56-851-000-007	Budget	
		DPRCS - LEAL		
		100.39		
63222	01/14/19	SAMSC050 SAM'S CLUB		8901
19-00096	26	OPEN ACCOUNT THUR JUNE 2019		12 1
		17.98 9-01-28-369-000-153	Budget	
		DPRCS Food Supplies		
19-00096	27	OPEN ACCOUNT THUR JUNE 2019		13 1
		17.96 9-01-28-369-000-153	Budget	
		DPRCS Food Supplies		
19-00782	22	Project LEAL Supplies		44 1
		13.44 D-39-56-851-000-007	Budget	
		DPRCS - LEAL		
19-00782	23	Project LEAL Supplies		45 1
		23.72 D-39-56-851-000-007	Budget	
		DPRCS - LEAL		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
63222		SAM'S CLUB						
		Continued						
19-00782	24	Project LEAL Supplies	293.14	D-39-56-851-000-007	Budget		46	1
				DPRCS - LEAL				
			366.24					
63223	01/14/19	SHAMY005 James Shamy, Esq.					8901	
19-02048	1	Conflict PD 12/2017	200.00	D-33-56-850-006-002	Budget		253	1
				Court - Public Defender				
19-02048	2	Conflict PD 1/2018	400.00	D-33-56-850-006-002	Budget		254	1
				Court - Public Defender				
19-02048	3	Conflict PD 2/2018	400.00	D-33-56-850-006-002	Budget		255	1
				Court - Public Defender				
19-02048	4	Conflict PD 3/2018	400.00	D-33-56-850-006-002	Budget		256	1
				Court - Public Defender				
19-02048	5	Conflict PD 4/2018	800.00	D-33-56-850-006-002	Budget		257	1
				Court - Public Defender				
19-02048	6	Conflict PD 5/2018	800.00	D-33-56-850-006-002	Budget		258	1
				Court - Public Defender				
19-02048	7	Conflict PD 6/2018	400.00	D-33-56-850-006-002	Budget		259	1
				Court - Public Defender				
19-02048	8	Conflict PD 7/2018	200.00	D-33-56-850-006-002	Budget		260	1
				Court - Public Defender				
19-02048	9	Conflict PD 8/2018	400.00	D-33-56-850-006-002	Budget		261	1
				Court - Public Defender				
19-02048	10	Conflict PD 9/2018	400.00	D-33-56-850-006-002	Budget		262	1
				Court - Public Defender				
19-02048	11	Conflict PD 10/2018	400.00	D-33-56-850-006-002	Budget		263	1
				Court - Public Defender				
19-02048	12	Conflict PD 11/2018	200.00	D-33-56-850-006-002	Budget		264	1
				Court - Public Defender				
19-02048	13	Conflict PD 12/2018	400.00	D-33-56-850-006-002	Budget		265	1
				Court - Public Defender				
			5,400.00					
63224	01/14/19	SHINDLER Amy Schindler					8901	
19-00875	8	STEEL PAN WORKSHOP	2,100.00	D-39-56-851-000-007	Budget		63	1
				DPRCS - LEAL				
63225	01/14/19	SLADE005 SLADE INDUSTRIES INC					8901	
19-01615	1	ELEVATOR MAINTENANCE FOR THE	496.32	9-01-26-310-000-183	Budget		148	1
				BLDG & GROUNDS Maintenance				
19-02063	1	MONTHLY ELEVATOR MAINTENANCE	496.32	9-01-26-310-000-183	Budget		275	1
				BLDG & GROUNDS Maintenance				
19-02079	1	LABOR AND MATERIAL TO LOCK OUT	585.00	9-01-26-310-000-183	Budget		279	1
				BLDG & GROUNDS Maintenance				
			1,577.64					
63226	01/14/19	SOLARES Jeanette Rodriguez Solares					8901	
19-01019	2	Zumba gold instructor	240.00	9-01-28-372-000-203	Budget		71	1
				SR SERVICES Public Events				

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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		
63227	01/14/19	SONIT005 Sonitrol Security Systems		8901
18-03674	1	DOOR ACCESS SYSTEM - MUNICIPAL	49,187.00	C-04-55-C17-161-601
				Budget
18-03994	1	250 Access Control Fobs	1,950.00	C-04-55-C17-161-601
				Budget
			51,137.00	Upgrades - IT Network
63228	01/14/19	SOUTH065 SOUTH BRUNSWICK CARWASH		8901
19-00371	6	Vehicle Wash - November	14.00	9-01-25-265-000-235
				Budget
19-00778	3	OPEN PURCHASE ORDER FY19	413.00	9-01-25-240-999-231
				Budget
			427.00	UNIFORM FIRE Vehicle Wash
				POLICE Car Wash
63229	01/14/19	SPIKE010 Spikes Trophies LTD		8901
19-01513	1	PLAQUES FOR SPECIAL EVENTS	327.18	9-01-28-369-000-212
				Budget
63230	01/14/19	SSART050 S & S ARTS & CRAFTS		8901
19-01634	1	GET UP & MOVE CASH MATCH	19.38	G-02-19-370-803-881
				Budget
19-01634	2	GET UP & MOVE DEDR	107.31	G-02-19-370-803-991
				Budget
			126.69	Match Get Up And Move
				DEDR Get Up And Move
63231	01/14/19	STAND060 STANDARD INSURANCE COMPANY		8901
19-00411	6	12/2018 Policy 00 134244 0001	3,414.19	9-01-23-220-000-182
				Budget
				PRO18040
63232	01/14/19	THECO050 THE COSTUMER		8901
19-01940	1	Item 19344 Kold Vest	240.00	D-39-56-851-000-007
				Budget
19-01940	2	Item 19345 Kold Kollar Winset	45.00	D-39-56-851-000-007
				Budget
19-01940	3	Item 19994 Snowman Mascot OS	225.00	D-39-56-851-000-007
				Budget
19-01940	4	Shipping	43.95	D-39-56-851-000-007
				Budget
			553.95	DPRCS - LEAL
63233	01/14/19	THOMWEST Thomson Reuters		8901
19-01589	1	CLEAR INVESTIGATIVE SOFTWARE	247.95	9-01-25-240-999-183
				Budget
63234	01/14/19	TRAPR050 TRAP ROCK INDUSTRIES LLC		8901
19-00925	9	ROCKITE	259.20	9-01-26-290-000-195
				Budget
63235	01/14/19	TUCCI Medical Associates of New Brun		8901
19-02136	1	Fit for Duty : 12/17/18 : FG	150.00	9-01-20-100-000-244
				Budget
				ADMINISTRATION Employee wellness

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
63235	Medical	Associates of New Brun Continued					
19-02136	2	Fit for Duty : 12/19/18 : NC	150.00	9-01-20-100-000-244	Budget		350 1
				ADMINISTRATION Employee Wellness			
			300.00				
63236	01/14/19	TUVERA05 Cynthia Tuvera					8901
19-00376	7	Senior Fitness Instructor	105.00	9-01-28-372-000-203	Budget		31 1
				SR SERVICES Public Events			
63237	01/14/19	TWIN0050 TWIN OAKS CATERERS, INC.					8901
19-02000	1	Holiday Dance catering 12/21	1,525.50	G-02-18-372-001-000	Budget		242 1
				Congregate Meals			
19-02000	2	Soda & water	180.00	G-02-18-372-001-000	Budget		243 1
				Congregate Meals			
			1,705.50				
63238	01/14/19	VIRAG Viragomusic					8901
19-00874	13	DRUMER WORKSHOP FOR LEAL	2,100.00	D-39-56-851-000-007	Budget		62 1
				DPRCS - LEAL			
63239	01/14/19	WARSH005 WARSHAUER ELECTRIC SUPPLY CO.					8901
19-00243	7	OPEN ORDER ELECTRICAL SUPPLIES	3.36	9-01-26-310-000-183	Budget		27 1
				BLDG & GROUNDS Maintenance			
63240	01/14/19	WBMASON W.B. Mason Co., Inc.					8901
19-01061	4	Water Cooler Rent - Sr. Center	0.99	9-01-28-372-000-188	Budget		72 1
				SR SERVICES Office Supplies			
19-01750	1	Fire Supply Order S083734642	623.59	9-01-25-265-000-188	Budget		203 1
				UNIFORM FIRE Office Supplies			
19-01751	1	DPRCS Supply Order S084651560	83.72	9-01-28-369-000-188	Budget		204 1
				DPRCS Office Supplies			
19-01759	1	Admin Order Number: S085421085	91.84	9-01-20-100-000-188	Budget		205 1
				GEN.ADMIN Office Supplies			
19-01767	1	Admin Order Number: S085485225	41.30	9-01-20-100-000-188	Budget		210 1
				GEN.ADMIN Office Supplies			
19-01772	1	Tax Assesor Order# S085513946	17.96	9-01-20-150-000-188	Budget		211 1
				TAX ASSESSOR Office Supplies			
19-01773	1	Police Supply Order#S084928123	380.04	9-01-25-240-999-188	Budget		212 1
				POLICE Office Supplies			
19-01774	1	Admin Order #S085519138	153.82	9-01-20-100-000-188	Budget		213 1
				GEN.ADMIN Office Supplies			
19-01779	1	File Boxes - Municipal Bldg	297.12	9-01-31-430-000-488	Budget		214 1
				Paper & Copier Supplies			
19-01781	1	UNV99020 Self Stick Tabs	4.92	9-01-20-130-000-188	Budget		215 1
				FINANCE Office Supplies			
19-01781	2	smd15230 interior file folders	14.17	9-01-20-130-000-188	Budget		216 1
				FINANCE Office Supplies			
19-01801	1	DPRCS Order# S085596096	64.55	9-01-28-369-000-188	Budget		226 1
				DPRCS Office Supplies			
19-01965	1	DPRCS Supply Order# S085642411	19.39	9-01-28-369-000-188	Budget		234 1
				DPRCS Office Supplies			
19-01994	1	DPRCS Order# S085852370	63.96	9-01-28-369-000-188	Budget		241 1
				DPRCS Office Supplies			

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Check #	Check Date	Vendor	Reconciled/Void Ref Num				
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
63240	W.B. Mason Co., Inc.	Continued					
19-02051	1	Clerk Supply Order# S085934251	346.65	9-01-20-120-000-188	Budget		266 1
				MUNIC.CLERK Office Supplies			
19-02053	1		18.69	9-01-21-195-000-188	Budget		267 1
				CODE ENFORCE. Office Supplies			
			2,222.71				
63241	01/14/19	XTREME XTREME MACHINES					8901
19-02061	1	LABOR AND MATERIAL TO SERVICE	649.62	9-07-55-502-000-183	Budget		274 1
				Maintenance & Repairs			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	checks:		115	1	391,358.67	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		115	1	391,358.67	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	<u>85.00</u>	<u>0.00</u>	<u>0.00</u>	<u>85.00</u>
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	<u>5,025.25</u>	<u>0.00</u>	<u>0.00</u>	<u>5,025.25</u>
Year Total:		145,539.63	0.00	0.00	145,539.63
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	<u>47,655.75</u>	<u>0.00</u>	<u>0.00</u>	<u>47,655.75</u>
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	<u>19,514.95</u>	<u>0.00</u>	<u>0.00</u>	<u>19,514.95</u>
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:		<u>391,358.67</u>	<u>0.00</u>	<u>0.00</u>	<u>391,358.67</u>

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CURRENT 3

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63242 to 63248
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
63242	01/15/19	CHART050 CHARTWELLS FOOD SERVICES, INC.						8904
19-01303	2	Refreshments for Senior Center	253.00	8-01-28-372-000-153	Budget		5	1
				SR SERVICES Food Supplies				
19-01303	3	Refreshments for Senior Center	253.00	G-02-18-372-001-000	Budget		6	1
				Congregate Meals				
19-02076	2	Food Supplies for Kitchen	212.00	9-01-28-372-000-153	Budget		7	1
				SR SERVICES Food Supplies				
19-02076	3	Food Supplies for Kitchen	212.00	G-02-18-372-001-000	Budget		8	1
				Congregate Meals				
			0.00					
63243	01/15/19	TWIN0050 TWIN OAKS CATERERS, INC.						8904
18-02334	2	Catering for Birthday Lunch	510.00	8-01-28-372-000-153	Budget		1	1
				SR SERVICES Food Supplies				
18-02334	3	Catering for Birthday Lunch	510.00	G-02-18-372-001-000	Budget		2	1
				Congregate Meals				
18-03793	3	6/12/18 Classic Sandwich Lunch	600.00	8-01-28-372-000-153	Budget		3	1
				SR SERVICES Food Supplies				
18-03793	4	6/12/18 Classic Sandwich Lunch	600.00	G-02-18-372-001-000	Budget		4	1
				Congregate Meals				
			0.00					
63244	01/15/19	DEPOS050 DEPOSITORY TRUST CO.						8905
w9-00003	47	2018 GO Bond - 01/15/19	204,793.29	9-01-45-910-000-930	Budget		1	1
				Bonds - Interest				
63245	01/15/19	DEPOS050 DEPOSITORY TRUST CO.						8906
w9-00003	11	2015 GO Bond 1/15/19	204,112.50	9-01-45-910-000-930	Budget		1	1
				Bonds - Interest				
w9-00003	27	2015 GO Bond -01/15/19	27,279.85	9-05-55-522-000-000	Budget		2	1
				Interest on Bonds				
w9-00003	41	2015 GO Bond- 1/15/19	29,792.03	9-07-55-522-000-000	Budget		3	1
				Bond Interest				
			261,184.38					
63246	01/16/19	DELTA Delta Dental Plan - New Jersey						8907
19-00060	34	dental 01/06/19 - 01/12/19	1,206.40	9-01-23-220-000-252	Budget		1	1
				HEALTH INS - Dental				
63247	01/22/19	PRUDENTI Prudential Retirement						8910
PR-07542	9	employer match January 2019	544.20	9-01-36-470-000-477	Budget		1	1
				DCRP - Other Expenses				
63248	01/23/19	DELTA Delta Dental Plan - New Jersey						8912
19-00060	35	dental 01/13/19 - 01/19/19	4,743.40	9-01-23-220-000-252	Budget		1	1
				HEALTH INS - Dental				

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Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Contract	Ref Seq Acct
63248 Delta Dental Plan - New Jersey Continued						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		7	0	472,471.67	0.00
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:		<u>7</u>	<u>0</u>	<u>472,471.67</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	8-01	1,363.00-	0.00	0.00	1,363.00-
CURRENT FUND BUDGET	9-01	415,187.79	0.00	0.00	415,187.79
Water Utility Fund	9-05	27,279.85	0.00	0.00	27,279.85
Sewer Utility Fund	9-07	29,792.03	0.00	0.00	29,792.03
Year Total:		472,259.67	0.00	0.00	472,259.67
GRANT FUND	G-02	1,575.00	0.00	0.00	1,575.00
Total of All Funds:		472,471.67	0.00	0.00	472,471.67

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CURRENT VOID

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63113 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	Contract	Ref Seq Acct
63200	01/14/19	NATIO009 NATIONAL PARTS SUPPLY CO.	01/14/19 VOID	0

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

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Payroll

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106097 to 106113
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
106097	01/22/19	FMBAL050 FMBA LOCAL 71				8908
PR-07541	7	Union Dues January 2019	72.00	D-37-56-850-010-005 FMBA	Budget	5 1
106098	01/22/19	PBAL0050 PBA LOCAL #160				8908
PR-07536	7	PBA Union Dues January 2019	3,410.00	D-37-56-850-010-003 PBA	Budget	4 1
106099	01/22/19	SOAL0050 SOA LOCAL # 160				8908
PR-07535	7	SOA Union Dues January 2019	1,155.00	D-37-56-850-010-002 SOA	Budget	3 1
106100	01/22/19	THECO075 MetLife				8908
PR-07529	13	MetLife 1/18/2019	7,015.00	D-37-56-850-004-002 Citi - Street	Budget	1 1
106101	01/22/19	VALIC050 VALIC COMPANY				8908
PR-07530	13	Valic 1/18/19	15,704.16	D-37-56-850-004-001 VALIC	Budget	2 1
106102	01/22/19	AFSCME AFSCME NJ Organizing Committe				8909
PR-07527	7	AFSCME 01/18/2019	408.00	D-37-56-850-010-015 AFSCME Union Dues	Budget	1 1
106103	01/22/19	COLON050 COLONIAL LIFE & ACCIDENT				8909
PR-07528	7	Colonial January 2019	5,423.36	D-37-56-850-013-001 Colonial	Budget	2 1
106104	01/22/19	JAMIEKEL Jamie Kelly, Trustee Superior				8909
PR-07555	4	DC-004676-18 01/18/2019	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget	13 1
106105	01/22/19	LOCAL050 LOCAL 108				8909
PR-07534	24	January 2019 108 RWDSU	1,044.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget	6 1
PR-07534	25	January 2019 Crossing Guards	588.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget	7 1
PR-07534	26	January 2019 Public Employees	593.40	D-37-56-850-010-001 Local 108 - Public Employees	Budget	8 1
			2,225.40			
106106	01/22/19	NEWY0050 NY LIFE INSURANCE COMPANY				8909
PR-07532	7	New York Life Insurance 01/19	172.50	D-37-56-850-013-003 NY Life	Budget	4 1
106107	01/22/19	NJFAM050 NJFSPC				8909
PR-07531	14	NJFSPC 01/18/2019	2,325.52	D-37-56-850-009-001 NJ - Family Support	Budget	3 1

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Check Register By Check Id

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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
106108	01/22/19	PROVIDENT LIFE & ACCIDENT INS.					8909
PR-07533	7	Provident Life January 2019	161.66	D-37-56-850-013-002 Provident	Budget		5 1
106109	01/22/19	PRUDENTIAL Prudential Retirement					8909
PR-07539	8	DCRP Employee January 2019	997.72	D-37-56-850-004-003 DCRP - Prudential	Budget		11 1
106110	01/22/19	TOWNSHIP OF NORTH BRUNSWICK					8909
PR-07540	7	Dental January 2019	7,835.68	D-37-56-850-012-002 Dental Copay	Budget		12 1
106111	01/22/19	TOWNSHIP of North Brunswick					8909
PR-07538	15	Health Insurance January 2019	49,457.26	D-37-56-850-012-001 Health & Prescription Copay	Budget		9 1
PR-07538	16	Health Insurance January 2019	494.96	D-37-56-850-012-001 Health & Prescription Copay	Budget		10 1
			49,952.22				
106112	01/22/19	PAY-IRS IRS					8911
PR-07523	31	01/18/2019 Federal	194,002.68	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07523	32	01/18/2019 Soc. Sec & Medicare	190,236.50	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			384,239.18				
106113	01/22/19	PAY-NJ State of New Jersey Taxes					8911
PR-07524	15	01/18/2019	49,281.47	D-37-56-850-001-003 NJ State Withholding	Budget		3 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	17	0	530,428.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	530,428.87	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	530,428.87	0.00	0.00	530,428.87
Total Of All Funds:		530,428.87	0.00	0.00	530,428.87

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PAYROLL VOID

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106097 to 106113
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

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

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: February 4th, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$568,995.50
20	INSPECTION	BILL LIST	\$54,485.95
21	TECHNICAL	BILL LIST	\$6,946.31
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$630,427.76

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CURRENT

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

Vendor # Name		Contract PO Type		First Rcvd		Chk/Void	1099				
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
Item Description											
AC MOORE AC Moore											
19-00801	08/23/18	OPEN ACCOUNT THUR JUNE 2019									
25		LEAL SUPPLIES	29.13	D-39-56-851-000-007	B DPRCS - LEAL	R	01/22/19	01/22/19		027107	N
26		LEAL SUPPLIES	2.86	D-39-56-851-000-007	B DPRCS - LEAL	R	01/22/19	01/22/19		026678	N
			31.99								
Vendor Total:			31.99								
AFAPR066 AFA PROTECTIVE SYSTEMS, INC.											
19-00102	07/13/18	OPEN ACCOUNT JULY 18/JUNE 2019									
4		SABELLA PARK ANNEX	41.97	9-01-28-375-000-197	B PARKS Playground Supplies	R	01/23/19	01/23/19		2961692	N
5		SABELLA PARK ANNEX	1,635.00	9-01-28-375-000-197	B PARKS Playground Supplies	R	01/23/19	01/23/19		2963601	N
6		SABELLA PARK ANNEX	141.99	9-01-28-375-000-197	B PARKS Playground Supplies	R	01/23/19	01/23/19		2963838	N
			1,818.96								
Vendor Total:			1,818.96								
ARCARI Arcari and Iovino, P.C.											
19-01578	11/13/18	10/18 INVOICE 181128		PRO18044 C							
3	12/18	INVOICE 190113	1,850.00	C-04-55-C18-170-903	B Professional Services - Buildings	R	09/10/18	01/22/19		190113	N
Vendor Total:			1,850.00								
ARETAKIS Lauren Aretakis											
19-02201	01/07/19	court recorder									
1		court recorder	165.00	9-01-43-490-000-181	B MUNICIPAL COURT Logger	R	01/07/19	01/16/19		DECEMBER 2018	N
Vendor Total:			165.00								
ARROWTER Arrow Environmental Services											
19-00612	08/07/18	OPEN ORDER PEST CONTROL									
22		OPEN ORDER FOR PEST CONTROL AT	35.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/22/19	01/22/19		896995	N
23		OPEN ORDER FOR PEST CONTROL AT	65.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/22/19	01/22/19		897062	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc1
ARROWTER Arrow Environmental Services Continued										
	19-00612	08/07/18 OPEN ORDER PEST CONTROL		Continued						
	24	OPEN ORDER FOR PEST CONTROL AT	70.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/22/19	01/22/19	896994	N
			170.00							
		Vendor Total:	170.00							
ATLAN095 Atlantic Envelope Co. Inc.										
	19-02247	01/11/19 Water/Sewer window Envelopes								
	1	Water/Sewer window Envelopes	637.40	9-05-55-502-000-186	B New Equipment	R	01/11/19	01/24/19	72283	N
		Vendor Total:	637.40							
ATLANT Atlantic Tactical										
	19-02258	01/15/19 polos								
	1	VRTX ACTION POLO	80.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/15/19	01/18/19	SI-90228517	N
	2	EMBROIDERY - LOGO AND BADGE #	20.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/15/19	01/18/19	SI-90228517	N
	3	EMBROIDERY - NAME	9.98	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/15/19	01/18/19	SI-90228517	N
			109.98							
		Vendor Total:	109.98							
AUTOZONE AUTO ZONE INC										
	19-02221	06/01/18 VEHICLE REPAIR								
	1	"F" OIL FILTER CAP WRENCH	5.99	8-01-28-375-000-231	B PARKS Vehicle Repair	R	01/08/19	01/15/19	1670222144	N
		Vendor Total:	5.99							
BAGELBOY Bagel Boys										
	19-00800	08/23/18 OPEN ACCOUNT THRU JUNE 2019								
	12	BAGELS	119.00	D-39-56-851-000-007	B DPRCS - LEAL	R	01/23/19	01/23/19	880380	N
	13	BAGELS	49.90	D-39-56-851-000-007	B DPRCS - LEAL	R	01/23/19	01/23/19	880378	N
			168.90							
		Vendor Total:	168.90							

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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	
BSNSP050 BSN SPORTS											
19-01126	09/27/18	OPEN ACCOUNT OCT NOV DEC 2019									
3 INDOOR SCOREBOARDS/CARRY BAGS		1,489.94	9-01-28-375-000-197	B PARKS Playground Supplies	R	01/23/19	01/23/19		903963011	N	
Vendor Total:		1,489.94									
CDW CDW-GOVERNMENT,INC.											
19-02254	01/14/19	Cisco Cable PN: SFP-H10GB-CU1M									
1 Cisco Cable PN: SFP-H10GB-CU1M		85.50	C-04-55-C18-170-601	B Upgrades - IT Network	R	01/14/19	01/24/19		QRD9252	N	
Vendor Total:		85.50									
CELLAPAR Anthony Parillo											
19-00568	08/07/18	Cell Phone Reimbursement									
16 Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		1/2019	N	
17 Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		2/2019	N	
18 Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		3/2019	N	
		90.00									
Vendor Total:		90.00									
CELLBATT Joe Battaglia											
19-00569	08/07/18	Cell Phone Reimbursement									
7 Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		1/2019	N	
8 Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		2/2019	N	
9 Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		3/2019	N	
		90.00									
Vendor Total:		90.00									
CELLBAZY Bryan Bazydlo											
19-00570	08/07/18	Cell Phone Reimbursement									
7 Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		1/2019	N	
8 Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		2/2019	N	

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Vendor # Name												
PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLBAZY Bryan Bazydlo												
Continued												
19-00570	08/07/18	Cell Phone Reimbursement			Continued							
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			3/2019	N
			90.00									
Vendor Total:			90.00									
CELLBENS Louise Benson												
19-00571	08/07/18	Cell Phone Reimbursement										
7	Cell Phone Reimbursement	1/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			1/2019	N
8	Cell Phone Reimbursement	2/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			2/2019	N
9	Cell Phone Reimbursement	3/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			3/2019	N
			195.00									
Vendor Total:			195.00									
CELLBLOY Steve Bloyed												
19-00572	08/07/18	Cell Phone Reimbursement										
7	Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			1/2019	N
8	Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			2/2019	N
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			3/2019	N
			90.00									
Vendor Total:			90.00									
CELLBONG Robert Bongiovi												
19-00573	08/07/18	Cell Phone Reimbursement										
7	Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			1/2019	N
8	Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			2/2019	N
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			3/2019	N
			90.00									
Vendor Total:			90.00									
CELLBROW Sonia Fernandez												
19-00574	08/07/18	Cell Phone Reimbursement										
7	Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			1/2019	N
8	Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			2/2019	N

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Vendor # Name												
PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLBROW Sonia Fernandez												
19-00574	08/07/18	Cell Phone Reimbursement	Continued									
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			3/2019	N
			90.00									
Vendor Total:			90.00									
CELLCHA Stephen Chaszar												
19-00575	08/07/18	Cell Phone Reimbursement										
7	Cell Phone Reimbursement	1/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			1/2019	N
8	Cell Phone Reimbursement	2/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			2/2019	N
9	Cell Phone Reimbursement	3/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			3/2019	N
			195.00									
Vendor Total:			195.00									
CELLCHAS Eric Chaszar												
19-00576	08/07/18	Cell Phone Reimbursement										
7	Cell Phone Reimbursement	1/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			1/2019	N
8	Cell Phone Reimbursement	2/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			2/2019	N
9	Cell Phone Reimbursement	3/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			3/2019	N
			195.00									
Vendor Total:			195.00									
CELLDEWI Robert Dewitt												
19-00577	08/07/18	Cell Phone Reimbursement										
7	Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			1/2019	N
8	Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			2/2019	N
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			3/2019	N
			90.00									
Vendor Total:			90.00									
CELLFRIT Mark Fritsche												
19-00578	08/07/18	Cell Phone Reimbursement										
7	Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			1/2019	N
8	Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19			2/2019	N

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PO #	PO Date	Description	Amount	Contract	PO Type	Description	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description			Charge Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
CELLFRIT Mark Fritsche												
19-00578	08/07/18	Cell Phone Reimbursement	Continued									
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		3/2019	N
			90.00									
Vendor Total:			90.00									
CELLGALL Cavel Gallimore												
19-02302	01/18/19	Cell Phone Reimbursement										
1	Cell Phone Reimbursement	1/19	65.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		1/2019	N
2	Cell Phone Reimbursement	2/19	65.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		2/2019	N
3	Cell Phone Reimbursement	3/19	65.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		3/2019	N
			195.00									
Vendor Total:			195.00									
CELLGEOR Salvatore Georgianna												
19-00579	08/07/18	Cell Phone Reimbursement										
7	Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		1/2019	N
8	Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		2/2019	N
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		3/2019	N
			90.00									
Vendor Total:			90.00									
CELLGIAN Chris Gianotto												
19-00580	08/07/18	Cell Phone Reimbursement										
7	Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		1/2019	N
8	Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		2/2019	N
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		3/2019	N
			90.00									
Vendor Total:			90.00									
CELLGRAS Mike Grasso												
19-00581	08/07/18	Cell Phone Reimbursement										
7	Cell Phone Reimbursement	1/19	65.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		1/2019	N
8	Cell Phone Reimbursement	2/19	65.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		2/2019	N

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
CELLGRAS Mike Grasso											
		Continued									
19-00581	08/07/18	Cell Phone Reimbursement	Continued								
9	Cell Phone Reimbursement	3/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	3/2019	N	
			195.00								
Vendor Total:			195.00								
CELLHARR Cory Harris											
19-00582	08/07/18	Cell Phone Reimbursement									
7	Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	1/2019	N	
8	Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	2/2019	N	
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	3/2019	N	
			90.00								
Vendor Total:			90.00								
CELLHOIB Brian Hoiberg											
19-00583	08/07/18	Cell Phone Reimbursement									
7	Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	1/2019	N	
8	Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	2/2019	N	
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	3/2019	N	
			90.00								
Vendor Total:			90.00								
CELLHRIT Michael Hritz											
19-00584	08/07/18	Cell Phone Reimbursement									
7	Cell Phone Reimbursement	1/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	1/2019	N	
8	Cell Phone Reimbursement	2/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	2/2019	N	
9	Cell Phone Reimbursement	3/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	3/2019	N	
			195.00								
Vendor Total:			195.00								
CELLIVAN Ed Ivans											
19-00585	08/07/18	Cell Phone Reimbursement									
7	Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	1/2019	N	
8	Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	2/2019	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
Item Description																					Excl
CELLIVAN Ed Ivans																					
19-00585 08/07/18		Cell Phone Reimbursement	Continued																		
9 Cell Phone Reimbursement	3/19	30.00		9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19						3/2019						N	
		90.00																			
Vendor Total:		90.00																			
CELLJOLL Dan Jolly																					
19-00586 08/07/18		Cell Phone Reimbursement																			
7 Cell Phone Reimbursement	1/19	30.00		9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19						1/2019						N	
8 Cell Phone Reimbursement	2/19	30.00		9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19						2/2019						N	
9 Cell Phone Reimbursement	3/19	30.00		9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19						3/2019						N	
		90.00																			
Vendor Total:		90.00																			
CELLKRUG Rich Krug																					
19-00587 08/07/18		Cell Phone Reimbursement																			
7 Cell Phone Reimbursement	1/19	30.00		9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19						1/2019						N	
8 Cell Phone Reimbursement	2/19	30.00		9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19						2/2019						N	
9 Cell Phone Reimbursement	3/19	30.00		9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19						3/2019						N	
		90.00																			
Vendor Total:		90.00																			
CELLLAMO Mark LaMonica																					
19-00588 08/07/18		Cell Phone Reimbursement																			
7 Cell Phone Reimbursement	1/19	30.00		9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19						1/2019						N	
8 Cell Phone Reimbursement	2/19	30.00		9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19						2/2019						N	
9 Cell Phone Reimbursement	3/19	30.00		9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19						3/2019						N	
		90.00																			
Vendor Total:		90.00																			
CELLLOCK Frank Locke																					
19-00589 08/07/18		Cell Phone Reimbursement																			
7 Cell Phone Reimbursement	1/19	30.00		9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19						1/2019						N	
8 Cell Phone Reimbursement	2/19	30.00		9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19						2/2019						N	

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Vendor # Name

PO #	PO Date	Description	Amount	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLLOCK Frank Locke												
Continued												
19-00589	08/07/18	Cell Phone Reimbursement		Continued								
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		3/2019	N
			90.00									
Vendor Total:			90.00									
CELLMAST Daryle Masters												
19-00590	08/07/18	Cell Phone Reimbursement										
7	Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		1/2019	N
8	Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		2/2019	N
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		3/2019	N
			90.00									
Vendor Total:			90.00									
CELLMCCO Ken McCormick												
19-00592	08/07/18	Cell Phone Reimbursement										
7	Cell Phone Reimbursement	1/19	65.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		1/2019	N
8	Cell Phone Reimbursement	2/19	65.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		2/2019	N
9	Cell Phone Reimbursement	3/19	65.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		3/2019	N
			195.00									
Vendor Total:			195.00									
CELLMCGI Michael McGinn												
19-00593	08/07/18	Cell Phone Reimbursement										
7	Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		1/2019	N
8	Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		2/2019	N
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		3/2019	N
			90.00									
Vendor Total:			90.00									
CELLMOCC Dominic Moccio												
19-00594	08/07/18	Cell Phone Reimbursement										
7	Cell Phone Reimbursement	1/19	65.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		1/2019	N
8	Cell Phone Reimbursement	2/19	65.00	9-01-31-430-000-440	B Telephone		R	01/18/19	01/22/19		2/2019	N

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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
CELLMOCC Dominic Moccio											
19-00594 08/07/18 Cell Phone Reimbursement			Continued								
9	Cell Phone Reimbursement	3/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		3/2019	N
			195.00								
Vendor Total:			195.00								
CELLMONZ Kathryn Monzo											
19-00595 08/07/18 Cell Phone Reimbursement											
7	Cell Phone Reimbursement	1/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		1/2019	N
8	Cell Phone Reimbursement	2/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		2/2019	N
9	Cell Phone Reimbursement	3/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		3/2019	N
			195.00								
Vendor Total:			195.00								
CELLMOOR Jeffery Moore											
19-00596 08/07/18 Cell Phone Reimbursement											
7	Cell Phone Reimbursement	1/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		1/2019	N
8	Cell Phone Reimbursement	2/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		2/2019	N
9	Cell Phone Reimbursement	3/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		3/2019	N
			195.00								
Vendor Total:			195.00								
CELLPROG Justine Progebin											
19-00598 08/07/18 Cell Phone Reimbursement											
7	Cell Phone Reimbursement	1/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		1/2019	N
8	Cell Phone Reimbursement	2/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		2/2019	N
9	Cell Phone Reimbursement	3/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		3/2019	N
			195.00								
Vendor Total:			195.00								
CELLREID Chris Reid											
19-00599 08/07/18 Cell Phone Reimbursement											
7	Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		1/2019	N
8	Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		2/2019	N

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Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLREID Chris Reid											
Continued											
19-00599	08/07/18	Cell Phone Reimbursement	Continued								
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		3/2019	N
			90.00								
Vendor Total:			90.00								
CELLRUSS Lisa Russo											
19-00600	08/07/18	Cell Phone Reimbursement									
7	Cell Phone Reimbursement	1/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		1/2019	N
8	Cell Phone Reimbursement	2/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		2/2019	N
9	Cell Phone Reimbursement	3/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		3/2019	N
			195.00								
Vendor Total:			195.00								
CELLSALZ Donald Salzmann											
19-00601	08/07/18	Cell Phone Reimbursement									
7	Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		1/2019	N
8	Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		2/2019	N
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		3/2019	N
			90.00								
Vendor Total:			90.00								
CELLSHER John Sheridan											
19-00602	08/07/18	Cell Phone Reimbursement									
7	Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		1/2019	N
8	Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		2/2019	N
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		3/2019	N
			90.00								
Vendor Total:			90.00								
CELLSOVA Sean Sova											
19-00603	08/07/18	Cell Phone Reimbursement									
7	Cell Phone Reimbursement	1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		1/2019	N
8	Cell Phone Reimbursement	2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		2/2019	N

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Vendor # Name

PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
CELLSOVA Sean Sovo								
19-00603 08/07/18 Cell Phone Reimbursement	Continued	Continued						
9 Cell Phone Reimbursement 3/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	3/2019	N
	90.00							
Vendor Total:	90.00							
CELLWHAL Joe Whalen								
19-00605 08/07/18 Cell Phone Reimbursement								
7 Cell Phone Reimbursement 1/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	1/2019	N
8 Cell Phone Reimbursement 2/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	2/2019	N
9 Cell Phone Reimbursement 3/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	3/2019	N
	195.00							
Vendor Total:	195.00							
CELLWRIG Brian Wright								
19-00606 08/07/18 Cell Phone Reimbursement								
7 Cell Phone Reimbursement 1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	1/2019	N
8 Cell Phone Reimbursement 2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	2/2019	N
9 Cell Phone Reimbursement 3/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	3/2019	N
	90.00							
Vendor Total:	90.00							
CELLYETS Craig Yetsko								
19-00607 08/07/18 Cell Phone Reimbursement								
7 Cell Phone Reimbursement 1/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	1/2019	N
8 Cell Phone Reimbursement 2/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	2/2019	N
9 Cell Phone Reimbursement 3/19	65.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	3/2019	N
	195.00							
Vendor Total:	195.00							
CELLZINK Jessica Zink								
19-00608 08/07/18 Cell Phone Reimbursement								
7 Cell Phone Reimbursement 1/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	1/2019	N
8 Cell Phone Reimbursement 2/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19	2/2019	N

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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
CELLZINK Jessica Zink											
Continued											
19-00608	08/07/18	Cell Phone Reimbursement		Continued							
9	Cell Phone Reimbursement	3/19	30.00	9-01-31-430-000-440	B Telephone	R	01/18/19	01/22/19		3/2019	N
			90.00								
Vendor Total:			90.00								
CENTR070 CENTRAL JERSEY WASTE											
19-00030	07/04/18	7/2018 Invoice 140097 Refuse		BID17011 C							
13	1/2019 Invoice 161729	Refuse	33,780.10	9-01-26-305-306-200	B Sanitation - Third Party Contract	R	07/01/18	01/24/19		161729	N
14	1/2019 Invoice 161729	Recycle	8,696.30	9-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/18	01/24/19		161729	N
			42,476.40								
Vendor Total:			42,476.40								
CHEMSEAR Chemsearch											
19-02197	01/07/19	dualsolv & permalube	3697756								
1	P/N 12057696 DUALSOLV II		1,088.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	01/07/19	01/22/19		3371293	N
2	P/N 10032840 PERMALUBE		492.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	01/07/19	01/22/19		3371293	N
3	SHIPPING		41.14	9-01-26-315-000-158	B MVM Hardware Supplies	R	01/07/19	01/22/19		3371293	N
			1,621.14								
Vendor Total:			1,621.14								
CMEAS020 CME ASSOCIATES											
19-00534	08/06/18	0227074 START TO 7/6/2018		PRO18039 C							
6	WTP Screen Replacement	0235165	1,324.25	C-06-55-C16-151-901	B Section 2:20 Costs	R	06/25/18	01/22/19		0235165	N
19-00536	08/06/18	0227077 6/25/18 - 7/6/2018		PRO18035 C							
5	2018 Road Improvement	235166	8,548.50	C-04-55-C18-170-902	B Professional Fees - Roads	R	05/07/18	01/23/19		0235166	N
19-02219	01/08/19	General Engineering	235169	PRO18009 C							
1	General Engineering	235169	884.75	9-01-21-165-000-200	B ENGINEERING Professional Servi	R	07/01/18	01/23/19		0235169	N
2	Zoning Map Revisions	235169	821.25	9-01-21-165-000-200	B ENGINEERING Professional Servi	R	07/01/18	01/23/19		0235169	N
			1,706.00								
19-02220	01/08/19	2019 Road Improvement Program		PRO18046 C							
1	2019 Road Improvement	235167	60,144.50	C-04-55-C17-161-902	B Professional Fees - Streets and Roads	R	10/01/18	01/23/19		0235167	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description			Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
CMEAS020 CME ASSOCIATES Continued											
19-02227	01/10/19	0235168 : BEGIN - 12/28/18		PRO18048 C							
1	0235168 : BEGIN - 12/28/18	201.25	C-04-55-C17-161-902	B Professional Fees - Streets and Roads	R	12/17/18	01/23/19		0235168	N	
Vendor Total:			71,924.50								
COMMSIGN Commerce Sign Solutions											
19-01482	10/30/18	DOG PARK PASSES/CLEANUP SIGNS									
1	NORTH BRUNSWICK DOG PARK SIGNS	150.00	9-01-28-375-000-197	B PARKS Playground Supplies	R	10/30/18	01/24/19		170166	N	
2	NORTH BRUNSWICK DOG PARK SIGNS	150.00	9-01-28-375-000-197	B PARKS Playground Supplies	R	01/24/19	01/24/19		170166	N	
		300.00									
Vendor Total:			300.00								
COOPE050 COOPER PEST CONTROL											
19-00129	07/13/18	OPEN ACC JULY 2018- JUNE 2019									
18	PEST CONTROL	112.35	9-01-28-375-000-137	B PARKS Contract Work	R	01/24/19	01/24/19		1279512	N	
19	PEST CONTROL	59.50	9-01-28-375-000-137	B PARKS Contract Work	R	01/24/19	01/24/19		1279513	N	
20	PEST CONTROL	39.32	9-01-28-375-000-137	B PARKS Contract Work	R	01/24/19	01/24/19		1274556	N	
21	PEST CONTROL	59.50	9-01-28-375-000-137	B PARKS Contract Work	R	01/24/19	01/24/19		1274555	N	
		270.67									
Vendor Total:			270.67								
CORP0005 Corporate Translation Services											
19-02253	01/14/19	telephone interpreting									
1	telephone interpreting	24.32	9-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	01/14/19	01/16/19		138107	N	
Vendor Total:			24.32								
CUSTOM CUSTOM BANDAG INC.											
19-01954	12/10/18	OPEN ACCOUNT JAN FEB MAR 2019									
2	EQUIPMENT REPAIR	497.89	9-01-28-375-000-151	B PARKS Equipment Repair	R	01/24/19	01/24/19		80145556	N	
19-02075	12/26/18	4 Tire for Fire Co # 3									
1	4 Goodyear AT/S Tires P265/7	490.92	9-01-25-255-000-234	B FIRE Co #3 Equipment & Vehicle	R	12/26/18	01/15/19		80145235	N	
Vendor Total:			988.81								

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PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
Item Description											
DECOT050 DECOTIIS, FITZPATRICK, COLE											
19-02293	01/18/19	12/18 : General Legal : 209351		PRO18003 C							
1	12/18	: General Legal : 209351	10,976.50	9-01-20-155-000-981	B LEGAL - General	R	07/01/18	01/24/19		209351	N
2	12/18	: Youssef v TWP : 209352	87.50	9-01-20-155-000-981	B LEGAL - General	R	07/01/18	01/24/19		209352	N
3	12/18	: Cate1 Inc : 209354	175.50	9-01-20-155-000-981	B LEGAL - General	R	07/01/18	01/24/19		209354	N
4	12/18	: Mile Run Int. : 209353	11.10	9-07-55-502-000-200	B Professional Services	R	07/01/18	01/24/19		209353	N
5	12/18	: HS Environment: 209356	70.00	C-04-55-C16-151-903	B Professional Fees - Park Improvements	R	01/01/18	01/24/19		209356	N
			11,320.60								
19-02294	01/18/19	12/18 : General Labor : 209350		PRO18007 C							
1	12/18	: General Labor : 209350	1,143.79	9-01-20-155-000-983	B LEGAL - Labor	R	07/01/18	01/24/19		209350	N
2	12/18	: AFSCME : 209355	3,763.50	9-01-20-155-000-983	B LEGAL - Labor	R	07/01/18	01/24/19		209355	N
			4,907.29								
Vendor Total:			16,227.89								
DELTA015 DELTA CONNECTS INC											
19-00760	08/20/18	HVAC MAINTENANCE CONTRACT		PRO18038 C							
5	1/19	HVAC MAINT CONTRACT	474.67	9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/18	01/23/19		SCPAY10707	N
Vendor Total:			474.67								
DOCUMENT Document Concepts Inc											
19-02168	01/03/19	mailers									
1	mailers		1,058.00	9-01-43-490-000-199	B MUNICIPAL COURT Printed Material	R	01/03/19	01/15/19		38336	N
2	mailers - shipping		65.00	9-01-43-490-000-199	B MUNICIPAL COURT Printed Material	R	01/03/19	01/15/19		38336	N
			1,123.00								
Vendor Total:			1,123.00								
DOHENY05 Jack Doheny Companies											
19-02195	01/07/19	repair PTO veh# 862									
1	LABOR AND MATERIAL TO REPAIR		214.50	9-07-55-502-000-151	B Equipment Repair	R	01/07/19	01/16/19		w95968	N
Vendor Total:			214.50								

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
DONNELLY Ryan Thomas Donnelly	19-02198 01/07/19 court recorder							
	1 court recorder	131.25 9-01-43-490-000-181	B MUNICIPAL COURT Logger	R	01/07/19	01/15/19	DECEMBER 2018	N
	Vendor Total:	131.25						
DREGER01 Joyce Dreger	19-02270 01/17/19 Refund of Permit # 20181911							
	1 Refund of Permit # 20181911	227.00 9-01-55-004-000-001	B Refund of Anticipated Revenue	R	01/17/19	01/18/19	REFUND	N
	Vendor Total:	227.00						
EASTC033 EAST COAST EMERGENCY LIGHTING	19-02069 12/26/18 lights for fire co. 3							
	1 P/N 60R02FRR 600 LIN.SUPER-LED	205.20 9-01-25-255-000-234	B FIRE Co #3 Equipment & Vehicle	R	12/26/18	01/16/19	18578	N
	Vendor Total:	205.20						
ENHANCED Enhanced web Services	19-02215 01/08/19 Edmunds - Cavel Gallimore Sign							
	1 Edmunds - Cavel Gallimore	29.95 9-01-20-140-000-185	B IT - Miscellaneous	R	01/08/19	01/22/19	15432	N
	Vendor Total:	29.95						
EVERB005 Everbridge Inc.	19-01996 12/14/18 Nixle Service for 2019							
	1 Nixle Service for 2019	4,800.00 9-01-20-140-000-489	B IT - Software Purch/License	R	12/14/18	01/24/19	M41268	N
	2 Initial set-up fee	384.00 9-01-20-140-000-489	B IT - Software Purch/License	R	12/14/18	01/24/19	M41268	N
		5,184.00						
	Vendor Total:	5,184.00						
FBI FBI National Academy Assoc.	19-02284 01/18/19 FIRST QUARTER MEETING 2019							
	1 FIRST QUARTER MEETING 2019	65.00 9-01-25-240-999-144	B POLICE Dues & Subscription	R	01/18/19	01/23/19	HOIBERG, BRIAN	N
	Vendor Total:	65.00						

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
FEDER033 FEDERAL EXPRESS CORP.										
19-02216 01/08/19 Invoice 6-422-18861										
1 Invoice 6-422-18861	16.39	9-01-31-430-000-498	B	Postage	R	01/08/19	01/22/19		6-422-18861	N
19-02292 01/18/19 Invoice 6/428-73295										
1 Sam - Decotiis: 1/8/19	25.31	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
2 Sam - Decotiis: 1/8/19	25.31	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
3 Sam - CME Associates : 1/8/19	27.13	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
4 Sam - Shamy : 1/8/19	25.31	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
5 Sam - Shamy : 1/8/19	25.31	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
6 Sam - CME Associates : 1/8/19	27.13	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
7 Sam - CME Associates : 1/8/19	27.13	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
8 Sam - M. Policastro : 1/8/19	25.31	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
9 Sam - McCarter & Eng : 1/8/19	25.31	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
10 Sam - McManimon : 1/8/19	27.13	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
11 Sam - Hodulik : 1/8/19	25.31	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
12 Sam - Acacia : 1/8/19	30.77	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
13 Sam - Phoenix Advisors: 1/8/19	27.13	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
14 Sam - Haushalter : 1/8/19	25.31	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
15 Sam - T&M Associates : 1/8/19	27.13	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
16 Sam - Gallagher : 1/8/19	25.31	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
17 Sam - BRB Valuation : 1/8/19	29.93	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
18 Sam - Sockler Realty : 1/8/19	25.31	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
19 Sam - T&M Associates : 1/8/19	25.31	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
20 Sam - JM Sorge : 1/8/19	27.13	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
21 Sam - Arcari & Iovino : 1/8/19	25.31	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
22 Sam - Remington : 1/8/19	25.31	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
23 Sam - Stantec : 1/8/19	25.31	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
24 Sam - Rodgers Group : 1/8/19	34.34	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
25 Sam - Hoagland : 1/8/19	25.31	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
26 Sam - Maser : 1/8/19	25.31	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
27 Justine- New Brunswick:1/11/19	17.09	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
28 Justine- New Brunswick:1/11/19	17.09	9-01-31-430-000-498	B	Postage	R	01/18/19	01/23/19		6-428-73295	N
	724.09									
Vendor Total:	740.48									

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
GESKE Marlene Geske												
19-02200	01/07/19	court recorder										
1		court recorder	228.75	9-01-43-490-000-181	B MUNICIPAL COURT	Logger	R	01/07/19	01/16/19		DECEMBER 2018	N
Vendor Total:			228.75									
GLENCO GLENCO SUPPLY INC												
19-01693	11/27/18	road signs										
2		OPEN ORDER FOR ROAD SIGNS.	1,410.00	9-01-26-290-000-224	B STREETS & ROAD	Traffic Signs	R	01/16/19	01/16/19		21427	N
Vendor Total:			1,410.00									
GREAT066 Newspaper Media Group												
19-02260	01/15/19	Free Rabies Clinic AD										
1		Free Rabies Clinic AD	278.00	D-31-56-850-000-002	B Animal Control -	Rabies Clinic	R	01/15/19	01/22/19		300458415	N
Vendor Total:			278.00									
GTBM GTBM, INC												
19-00362	07/19/18	Radio Support										
5		Radio Support NOV 2018 18807	2,752.26	9-01-31-430-000-470	B Radio Repair		R	10/23/18	01/24/19		18807	N
6		Radio Support Dec 2018 18380	2,752.26	9-01-31-430-000-470	B Radio Repair		R	01/22/19	01/24/19		18380	N
7		Radio Support Jan 2019 18744	2,752.26	9-01-31-430-000-470	B Radio Repair		R	01/22/19	01/24/19		18744	N
			8,256.78									
19-01271	10/09/18	E-Ticketing License		PRO17033 C								
2		E-Ticketing 10/2018 - 12/2018	6,400.00	9-01-25-240-999-200	B POLICE Professional	Service	R	07/01/18	01/24/19		18462	N
Vendor Total:			14,656.78									
HAZLE005 Hazlet Wrestling Club												
19-01981	12/11/18	2018-2019 Mide Jersery Members										
1		2018-2019 Mid Jersey Midget	500.00	D-39-56-850-000-007	B Recreation- Wrestling		R	12/11/18	01/15/19		10/24/18	N
Vendor Total:			500.00									

Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc1
HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST										
19-00013	07/04/18	Environmental Legal	9569145	PRO18025 C						
7 Environmental Legal		9762025	994.50	C-04-55-C04-022-304	B Expanded - Legal	R	07/01/18	01/24/19	9762025	N
Vendor Total:			994.50							
HODUL050 HODULIK & MORRISON, P.A.										
19-02290	01/18/19	SFY2018 AUDIT SERVICES		PRO18010 C						
1 SFY2018 AUDIT SERVICES			20,000.00	8-01-20-135-000-130	B Audit	R	01/01/18	01/23/19	SY2018 AUDIT	N
Vendor Total:			20,000.00							
HOMED065 HOME DEPOT CREDIT SERVICES										
19-02341	01/24/19	PARKS SUPPLIES								
1 SAW/KNIFE/PAINT			99.95	9-01-28-375-000-158	B PARKS Hardware Supplies	R	01/24/19	01/24/19	5077316	N
2 MISC HARDWARE SUPPLIES			175.06	9-01-28-375-000-158	B PARKS Hardware Supplies	R	01/24/19	01/24/19	3010139	N
3 HAND WARMERS			23.92	9-01-28-375-000-158	B PARKS Hardware Supplies	R	01/24/19	01/24/19	5010915	N
4 WHEELBARROWS/LANDSCAPING TOOLS			493.05	9-01-28-375-000-179	B PARKS Landscaping	R	01/24/19	01/24/19	0011163	N
			791.98							
Vendor Total:			791.98							
HOMED066 HOME DEPOT CREDIT SERVICES										
19-02338	01/24/19	DPW SUPPLIES								
1 EXTERIOR MOTION DETECTOR LIGHT			29.97	9-07-55-502-000-223	B Tools & Supplies	R	01/24/19	01/24/19	6060229	N
2 RETURN - EXT MOTION DETECTOR			29.97	9-07-55-502-000-223	B Tools & Supplies	R	01/24/19	01/24/19	5315985	N
3 EXTERIOR SECURITY LIGHT			44.97	9-07-55-502-000-223	B Tools & Supplies	R	01/24/19	01/24/19	5051078	N
4 PLUGS, PAINT BRUSHES, ROLLERS			156.47	9-07-55-502-000-223	B Tools & Supplies	R	01/24/19	01/24/19	9065457	N
5 SCREWS/CONNECTORS/LIGHTS/HOSE			121.87	9-07-55-502-000-223	B Tools & Supplies	R	01/24/19	01/24/19	4070946	N
6 60LB SAKRETE CONCRETE MIX			15.85	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	01/24/19	01/24/19	1011080	N
7 SPRAY PAINT			7.52	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	01/24/19	01/24/19	0512673	N
8 UNIVERSAL HAMMERED WHITE			38.88	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	01/24/19	01/24/19	4070935	N
9 WHEELS FOR OIL DRAM/NUTS/HOSE			41.28	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	01/24/19	01/24/19	8051520	N
10 BATTERIES/CLEANER/CONCRETE			44.86	9-07-55-502-000-223	B Tools & Supplies	R	01/24/19	01/24/19	3010138	N
11 SAKRETE CONCRETE MIX			8.80	9-07-55-502-000-223	B Tools & Supplies	R	01/24/19	01/24/19	7010723	N
12 COUNT BULBS / SUPPLIES			133.94	9-01-26-310-000-131	B BLDG & GROUNDS Building Repair	R	01/24/19	01/24/19	9071556	N

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NORTH BRUNSWICK TOWNSHIP
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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
HOMED066 HOME DEPOT CREDIT SERVICES											
19-02338 01/24/19 DPW SUPPLIES			Continued								
13 BLANK PLATE/2GBLNKCOVRSI		5.21	9-01-26-310-000-131	B	BLDG & GROUNDS Building Repair	R	01/24/19	01/24/19		1040836	N
		619.65									
Vendor Total:		619.65									
HOMED068 HOME DEPOT CREDIT SERVICES											
19-02344 01/24/19 WINTERFEST SUPPLIES/DECORATION											
1 WINTERFEST SUPPLIES/DECORATION		69.99	9-01-28-369-000-203	B	DPRCS Public Events	R	01/24/19	01/24/19		1700088	N
2 WINTERFEST SUPPLIES/DECORATION		322.80	9-01-28-369-000-203	B	DPRCS Public Events	R	01/24/19	01/24/19		2225032	N
3 WINTERFEST SUPPLIES/DECORATION		32.98	9-01-28-369-000-203	B	DPRCS Public Events	R	01/24/19	01/24/19		2394319	N
4 WINTERFEST SUPPLIES/DECORATION		7.14	9-01-28-369-000-203	B	DPRCS Public Events	R	01/24/19	01/24/19		2695359	N
		432.91									
Vendor Total:		432.91									
HOMEN016 HOME NEWS TRIBUNE											
19-02223 01/08/19 AD# 000321786 2019 PSA											
1 AD# 000321786 2019 PSA		113.32	9-01-31-430-000-499	B	Advertising	R	01/08/19	01/22/19		000321786	N
Vendor Total:		113.32									
IMAGE050 IMAGE SYSTEMS FOR BUSINESS,INC											
19-02245 01/11/19 242775 : TONER ORDER											
1 242775 : TONER ORDER		79.00	9-01-31-430-000-488	B	Paper & Copier Supplies	R	01/11/19	01/22/19		242775	N
19-02291 01/18/19 OVERAGE 10/1/18-12/31/18											
1 OVERAGE 10/1-12/31/18 EQ25567		194.54	9-01-31-430-000-488	B	Paper & Copier Supplies	R	01/18/19	01/24/19		243049	N
2 OVERAGE 10/1-12/31/18 EQ27077		173.26	9-01-31-430-000-488	B	Paper & Copier Supplies	R	01/18/19	01/24/19		243049	N
3 OVERAGE 10/1-12/31/18 EQ28989		491.34	9-01-31-430-000-488	B	Paper & Copier Supplies	R	01/18/19	01/24/19		243049	N
4 OVERAGE 10/1-12/31/18 EQ21600		1,715.73	9-01-31-430-000-488	B	Paper & Copier Supplies	R	01/18/19	01/24/19		243049	N
5 OVERAGE 10/1-12/31/18 EQ21864		1,008.72	9-01-31-430-000-488	B	Paper & Copier Supplies	R	01/18/19	01/24/19		243049	N
6 OVERAGE 10/1-12/31/18 EQ21626		894.18	9-01-31-430-000-488	B	Paper & Copier Supplies	R	01/18/19	01/24/19		243049	N
7 OVERAGE 10/1-12/31/18 EQ22335		1,997.45	9-01-31-430-000-488	B	Paper & Copier Supplies	R	01/18/19	01/24/19		243049	N
8 OVERAGE 10/1-12/31/18 EQ23191		319.04	9-01-31-430-000-488	B	Paper & Copier Supplies	R	01/18/19	01/24/19		243049	N
9 OVERAGE 10/1-12/31/18 EQ22217		2,138.54	9-01-31-430-000-488	B	Paper & Copier Supplies	R	01/18/19	01/24/19		243049	N
10 OVERAGE 10/1-12/31/18 EQ21902		0.64	9-01-31-430-000-488	B	Paper & Copier Supplies	R	01/18/19	01/24/19		243049	N

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NORTH BRUNSWICK TOWNSHIP
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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
IMAGE050 IMAGE SYSTEMS FOR BUSINESS,INC Continued								
19-02291 01/18/19 OVERAGE 10/1/18-12/31/18	Continued							
11 OVERAGE 10/1-12/31/18 EQ26310	56.36	9-01-31-430-000-488	B Paper & Copier Supplies	R	01/18/19	01/24/19	243049	N
12 OVERAGE 10/1-12/31/18 EQ22513	522.63	9-01-31-430-000-488	B Paper & Copier Supplies	R	01/18/19	01/24/19	243049	N
13 OVERAGE 10/1-12/31/18 EQ21289	289.79	9-01-31-430-000-488	B Paper & Copier Supplies	R	01/18/19	01/24/19	243049	N
14 OVERAGE 10/1-12/31/18 EQ28051	67.29	9-01-31-430-000-488	B Paper & Copier Supplies	R	01/18/19	01/24/19	243049	N
15 OVERAGE 10/1-12/31/18 EQ26496	1,006.16	9-01-31-430-000-488	B Paper & Copier Supplies	R	01/18/19	01/24/19	243049	N
16 OVERAGE 10/1-12/31/18 EQ28053	364.48	9-01-31-430-000-488	B Paper & Copier Supplies	R	01/18/19	01/24/19	243049	N
17 OVERAGE 10/1-12/31/18 EQ28057	459.77	9-01-31-430-000-488	B Paper & Copier Supplies	R	01/18/19	01/24/19	243049	N
18 OVERAGE 10/1-12/31/18 EQ24155	15.99	9-01-31-430-000-488	B Paper & Copier Supplies	R	01/18/19	01/24/19	243049	N
	11,715.91							
Vendor Total:	11,794.91							
JESCO050 JESCO								
19-01970 12/11/18 Parts order for vech #244& 544								
1 Parts for Vech # 244 & 544	2,010.23	9-01-26-315-000-151	B MVM Equipment Repair	R	12/11/18	01/22/19	771048	N
Vendor Total:	2,010.23							
JOHNN050 JOHNNY ON THE SPOT								
19-00309 07/13/18 OPEN ACCOUN JULY18 - JUNE 2018								
38 PORT A JOHN SERVICES	110.00	9-01-28-375-000-137	B PARKS Contract Work	R	01/24/19	01/24/19	533812	N
39 PORT A JOHN SERVICES	55.00	9-01-28-375-000-137	B PARKS Contract Work	R	01/24/19	01/24/19	533813	N
40 PORT A JOHN SERVICES	55.00	9-01-28-375-000-137	B PARKS Contract Work	R	01/24/19	01/24/19	533811	N
41 PORT A JOHN SERVICES	55.00	9-01-28-375-000-137	B PARKS Contract Work	R	01/24/19	01/24/19	543907	N
42 PORT A JOHN SERVICES	55.00	9-01-28-375-000-137	B PARKS Contract Work	R	01/24/19	01/24/19	543906	N
43 PORT A JOHN SERVICES	110.00	9-01-28-375-000-137	B PARKS Contract Work	R	01/24/19	01/24/19	543905	N
	440.00							
Vendor Total:	440.00							
LABCO Lab Corp.-East Brunswick								
19-02218 01/08/19 Invoice 61246719								
1 Invoice 61246719 12/17/18 FG	41.50	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	01/08/19	01/22/19	61246719	N

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
LABCO Lab Corp.-East Brunswick	Continued							
19-02218 01/08/19 Invoice 61246719	Continued							
2 Invoice 61246719 12/19/18 NC	41.50	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	01/08/19	01/22/19	61246719	N
	83.00							
Vendor Total:	83.00							
LANGU050 LANGUAGE LINE SERVICES								
19-00777 08/21/18 OPEN PO - TRANSLATION SERVICE								
4 DECEMBER 2018	366.50	9-01-25-240-999-144	B POLICE Dues & Subscription	R	01/10/19	01/15/19	4462763	N
Vendor Total:	366.50							
LEICA005 Leica Geosystems Inc.								
19-02010 12/17/18 SMART NET NRTK								
1 SMART NET NRTK	1,680.00	G-02-16-240-702-000	B Drunk Driving Enforcement Fund	R	12/17/18	01/15/19	901631225	N
Vendor Total:	1,680.00							
MAD Mad Science of West New Jersey								
19-00849 08/30/18 OPEN ACCOUNT THRU JUNE 2019								
4 SCIENCE WORKSHOPS	630.00	D-39-56-851-000-007	B DPRCS - LEAL	R	01/22/19	01/22/19	136390	N
Vendor Total:	630.00							
MARIA050 MARIANO PRESS								
19-02176 01/04/19 SNOW ORDINANCE TAX FLYER								
1 SNOW ORDINANCE TAX FLYER	1,723.02	9-01-31-430-000-488	B Paper & Copier Supplies	R	01/04/19	01/23/19	62389	N
Vendor Total:	1,723.02							
MARRE050 JERILYN SHEPARD-MARRERO								
19-00848 08/30/18 OPEN ACCOUNT THRU JUNE 2019								
2 PROJECT LEAL-CARTOONING CLASS	875.00	D-39-56-851-000-007	B DPRCS - LEAL	R	01/22/19	01/22/19	1/4/19	N
Vendor Total:	875.00							

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
MASER050 Maser Consulting, PA												
19-01961	12/10/18	BOUNDARY SURVEY PULDA FARM	PRO18045 C									
2		BOUNDARY SURVEY PULDA FARM	C-04-55-810-900-954	3,136.25		B Miscellaneous 00-27	R	09/17/18	01/22/19		0000492555	N
Vendor Total:				3,136.25								
MASTERGR Mastergraphx												
19-00361	07/19/18	BUSINESS CARDS										
1		BUSINESS CARDS - Municipal		630.00	9-01-31-430-000-488	B Paper & Copier Supplies	R	07/19/18	01/24/19		17557	N
2		BUSINESS CARDS - Police		660.00	9-01-31-430-000-488	B Paper & Copier Supplies	R	12/11/18	01/24/19		17557	N
				1,290.00								
Vendor Total:				1,290.00								
MCAA0050 MCAA-Dianne Walker												
19-02205	01/07/19	State & County Assoc Dues										
1		County Assoc Dues		200.00	9-01-20-150-000-144	B TAX ASSESSOR Dues & Subscripti	R	01/07/19	01/15/19		COUNTY DUES	N
2		State Assoc Dues		125.00	9-01-20-150-000-144	B TAX ASSESSOR Dues & Subscripti	R	01/07/19	01/15/19		STATE DUES	N
				325.00								
Vendor Total:				325.00								
MCIAS050 M.C.I.A												
19-02202	01/07/19	leaf & brush disposal nov2018										
1		LEAF DISPOSAL		8,887.10	9-01-26-305-307-139	B RECYCLING County Contract	R	01/07/19	01/17/19		5654	N
2		BRUSH DISPOSAL		69.89	9-01-26-305-307-139	B RECYCLING County Contract	R	01/07/19	01/17/19		5654	N
				8,956.99								
Vendor Total:				8,956.99								
MCMCA MCMCA												
19-02207	01/07/19	2019 dues										
1		2019 DUES - SHERAL ROSSMANN		35.00	9-01-43-490-000-144	B MUNICIPAL COURT Dues & Subscr	R	01/07/19	01/22/19		ROSSMANN, SHERAL	N
Vendor Total:				35.00								

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MUNCO055 MUNCO												
	19-02261	01/15/19	2019 Membership Dues									
	1	2019 Membership Dues		75.00	9-01-21-196-000-185	B CONSTR. CODE Miscellaneous	R	01/15/19	01/23/19		2019 DUES	N
	Vendor Total:			75.00								
NAMIT005 NAM-IT ENGRAVING												
	19-02106	12/26/18	Notary Stamp - F. Cipot									
	1	Notary Stamp - F. Cipot		24.00	9-01-20-145-000-199	B TAX COLLECTION Printed Materia	R	12/26/18	01/24/19		2190	N
	19-02224	01/08/19	Signature Stamp - C. Gallimore									
	1	Signature Stamp - C. Gallimore		24.00	9-01-20-130-000-188	B FINANCE Office Supplies	R	01/08/19	01/24/19		2191	N
	Vendor Total:			48.00								
NASCO050 NASCO ARTS AND CRAFTS												
	19-02213	01/08/19	MA Soc Dec Making/drank kit19									
	1	S832733		287.10	G-02-19-370-803-994	B DEDR Social Decision Making	R	01/08/19	01/22/19		256690	N
	2	S838537		35.96	G-02-19-370-803-994	B DEDR Social Decision Making	R	01/08/19	01/22/19		256690	N
				323.06								
	Vendor Total:			323.06								
NASTU066 NASTUS BROS., INC.												
	19-02064	12/26/18	GREASETRAP BACKUP SENIOR CTR									
	1	LABOR AND MATERIAL TO UNCLOG		213.75	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/26/18	01/15/19		1509	N
	Vendor Total:			213.75								
NATIO045 NATIONAL FUEL OIL INC.												
	19-02177	01/04/19	4500 Gallons Diesel	23960								
	1	4500 Gallons Diesel	23960	8,459.55	9-01-31-430-000-460	B Gasoline/Diesel	R	01/04/19	01/24/19		23960	N
	Vendor Total:			8,459.55								
NEWJE008 NJ LEAGUE OF MUNICIPALITIES												
	19-02248	01/11/19	BUDGET AND AUDIT UPDATES									
	1	BUDGET AND AUDIT UPDATES		25.00	9-01-20-100-000-136	B GEN.ADMIN Conferences	R	01/11/19	01/24/19		S-17290	N

Vendor # Name		PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
		Item	Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
NEWJE008 NJ LEAGUE OF MUNICIPALITIES Continued													
		19-02262	01/15/19 3/19/19 BUDGET, ETHICS AND										
		1	3/19/19 BUDGET, ETHICS AND	150.00		9-01-20-100-000-136	B GEN.ADMIN Conferences	R	01/15/19	01/24/19		S-17297	N
		Vendor Total:		175.00									
NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR													
		19-00563	08/06/18 7/2018 Bill No. 1777		PRO18042	C							
		6	12/2018 Bill No. 1863	83,328.00		9-05-55-502-000-447	B Purchased water	R	07/01/18	01/22/19		1863	N
		Vendor Total:		83,328.00									
NJ-MMA New Jersey Municipal Mgmt Ass.													
		19-02184	01/07/19 2019 Membership Renewal										
		1	2019 Membership Renewal	250.00		9-01-20-100-000-144	B GEN.ADMIN Dues & Subscription	R	01/07/19	01/22/19		2019 DUES	N
		Vendor Total:		250.00									
NOBRU018 NO BRUNSWICK - Fire Engine #1													
		19-00053	07/11/18 Budget Allocation FY19										
		3	Budget Allocation FY19	7,500.00		9-01-25-255-000-128	B AID TO VOLUNTEER FIRE	R	07/11/18	01/15/19		3RD QTR	N
		Vendor Total:		7,500.00									
NOBRU024 NO BRUNSWICK - Fire Engine #2													
		19-00055	07/11/18 Budget Allocation FY19										
		3	Budget Allocation FY19	7,500.00		9-01-25-255-000-128	B AID TO VOLUNTEER FIRE	R	07/11/18	01/15/19		3RD QTR	N
		Vendor Total:		7,500.00									
NOBRU030 NO BRUNSWICK - Fire Engine #3													
		19-00057	07/11/18 Budget Allocation FY19										
		3	Budget Allocation FY19	7,500.00		9-01-25-255-000-128	B AID TO VOLUNTEER FIRE	R	07/11/18	01/15/19		3RD QTR	N
		Vendor Total:		7,500.00									

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NOBRU037 NO BRUNSWICK - Fire Ladder #1												
19-00054 07/11/18 Budget Allocation FY19												
	3		Budget Allocation FY19	7,500.00	9-01-25-255-000-128	B AID TO VOLUNTEER FIRE	R	07/11/18	01/15/19		3RD QTR	N
			Vendor Total:	7,500.00								
NOBRU038 NO BRUNSWICK - Fire Ladder #2												
19-00056 07/11/18 Budget Allocation FY19												
	3		Budget Allocation FY19	7,500.00	9-01-25-255-000-128	B AID TO VOLUNTEER FIRE	R	07/11/18	01/15/19		3RD QTR	N
			Vendor Total:	7,500.00								
NOBRU039 NO BRUNSWICK - Fire Ladder #3												
19-00058 07/11/18 Budget Allocation FY19												
	3		Budget Allocation FY19	7,500.00	9-01-25-255-000-128	B AID TO VOLUNTEER FIRE	R	07/11/18	01/15/19		3RD QTR	N
			Vendor Total:	7,500.00								
NOBRU066 NO BRUNSWICK BOE - LEAL												
19-00301 07/13/18 OPEN ACCOUNT JULY18-JUNE 2019												
	11		BOTTLED WATER - PUBLIC EVENT	50.00	9-01-28-369-000-203	B DPRCS Public Events	R	01/22/19	01/22/19		1940	N
19-00844 08/30/18 OPEN ACCOUNT THRU JUNE 2019												
	17		PROJECT LEAL SNACKS	31.00	D-39-56-851-000-007	B DPRCS - LEAL	R	01/22/19	01/22/19		1933	N
	18		PROJECT LEAL SNACKS	211.00	D-39-56-851-000-007	B DPRCS - LEAL	R	01/22/19	01/22/19		1935	N
				242.00								
			Vendor Total:	292.00								
NORCI050 NORCIA CORP.												
19-01784 12/06/18 REPLACEMENT PARTS DEC 2018												
	2		OPEN MONTHLY ORDER REPLACEMENT	298.66	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/16/19	01/16/19		76856	N
	3		OPEN MONTHLY ORDER REPLACEMENT	290.37	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/16/19	01/16/19		76921	N
	4		OPEN MONTHLY ORDER REPLACEMENT	32.87	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/16/19	01/16/19		76847	N
	5		OPEN MONTHLY ORDER REPLACEMENT	18.90	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/16/19	01/16/19		76861	N
	6		OPEN MONTHLY ORDER REPLACEMENT	345.34	9-01-26-315-000-230	B MVM Vehicle Parts	R	01/16/19	01/16/19		76883	N
				986.14								

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ROUTE18 Route 18 Auto Group													
19-00220 07/13/18 VEHICLE REPAIRS													
4	Vehicle Repair - Electrical			998.00	9-01-26-315-000-231	B MVM General Vehicle Repair	R	01/11/19	01/15/19			6098121	N
5	Vehicle Repair - Not Starting			530.08	9-01-26-315-000-231	B MVM General Vehicle Repair	R	01/11/19	01/15/19			6097490	N
6	Vehicle Repair - Engine Light			178.32	9-01-26-315-000-231	B MVM General Vehicle Repair	R	01/11/19	01/15/19			6097373	N
7	Vehicle Repair- Vent Tube Leak			110.00	9-01-26-315-000-231	B MVM General Vehicle Repair	R	01/11/19	01/15/19			6097883	N
8	Vehicle Repair - Engine Light			334.25	9-01-26-315-000-231	B MVM General Vehicle Repair	R	01/11/19	01/15/19			6099646	N
				2,150.65									
Vendor Total:				2,150.65									
RUTGE006 RUTGERS, Center for Gov't Serv													
19-02134 12/28/18 FM-2104-SP19-1 CURRENT FUND 1													
1	FM-2104-SP19-1 CURRENT FUND 1			779.00	9-01-20-130-000-145	B FINANCE Education & Training	R	12/28/18	01/15/19			44300	N
2	FM-2103-SP19-1 MUNICIPAL BDGT			964.00	9-01-20-130-000-145	B FINANCE Education & Training	R	12/28/18	01/15/19			44300	N
3	FM-2105-SP19-3 CURRENT FUND 2			1,013.00	9-01-20-130-000-145	B FINANCE Education & Training	R	12/28/18	01/15/19			44300	N
				2,756.00									
Vendor Total:				2,756.00									
RUTGE109 Rutgers, the State University													
19-02275 01/17/19 2019 ProFactCertif-Remm/Russo													
1	2019 ProFact Certified			80.00	9-01-28-369-000-144	B DPRCS Dues/Subscriptions	R	01/17/19	01/17/19			19-004	N
Vendor Total:				80.00									
SAFEI005 SAFE ID CARD SYSTEMS INC													
19-02237 01/10/19 CUSTOM ID CARDS- HENRY, HEUER													
1	CUSTOM ID CARDS FOR			20.00	9-01-25-240-999-199	B POLICE Printed Material	R	01/10/19	01/15/19			3725	N
Vendor Total:				20.00									
SAKER SAKER SHOPRITES, INC.													
19-00873 08/30/18 OPEN ACCOUNT THUR JUNE 2019													
11	OPEN ACCOUNT THUR JUNE 2019			28.33	9-01-28-369-000-153	B DPRCS Food Supplies	R	01/24/19	01/24/19			05240729151	N
Vendor Total:				28.33									

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PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date	Date	Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type	Description						Exc
SITE Site One Landscape Supply											
19-02085	12/26/18	Open Account Jan Feb Mar 2019									
2	PELADOW CALCIUM CHLORIDE BAG	897.77	9-01-28-375-000-152	B	PARKS Field Supplies	R	01/24/19	01/24/19		88377045-001	N
3	DELIVERY CHARGE	15.00	9-01-28-375-000-152	B	PARKS Field Supplies	R	01/24/19	01/24/19		88377045-001	N
		912.77									
Vendor Total:		912.77									
SLADE005 SLADE INDUSTRIES INC											
19-02257	01/15/19	elevator maint dec 2018									
1	ELEVATOR MAINTENANCE FOR	496.32	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/15/19	01/22/19		0497051	N
Vendor Total:		496.32									
SOFTW050 SOFTWARE HOUSE INTERNATIONAL											
19-00531	08/06/18	GPS Vehicle Tracking 7/2018	PRO15038 C								
7	GPS Vehicle Tracking 1/2019	2,399.20	9-01-31-430-000-450	B	Telecommunications	R	07/01/18	01/22/19		B09326118	N
Vendor Total:		2,399.20									
SOLARES Jeanette Rodriguez Solares											
19-01019	09/19/18	Zumba Gold instructor									
3	Zumba gold instructor	90.00	9-01-28-372-000-203	B	SR SERVICES Public Events	R	01/10/19	01/15/19		12/17/18-1/7/19	N
Vendor Total:		90.00									
SOUTH SOUTHSIDE CUSTOMS											
19-02233	01/10/19	body damage veh#505									
1	LABOR AND MATERIAL TO REPAIR	1,485.60	9-01-26-315-004-901	B	MVM Body Repair - Police	R	01/10/19	01/16/19		4EAEC9E6	N
Vendor Total:		1,485.60									
SOUTH065 SOUTH BRUNSWICK CARWASH											
19-00371	07/23/18	Vehicle wash	B								
7	Vehicle Wash - December	21.00	9-01-25-265-000-235	B	UNIFORM FIRE Vehicle Wash	R	07/23/18	01/15/19		DECEMBER 2018	N

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Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
SOUTH065 SOUTH BRUNSWICK CARWASH Continued											
19-00778	08/21/18	OPEN PO - CAR WASHES									
4		POLICE CAR WASH - DEC 2018	378.00	9-01-25-240-999-231	B POLICE Car Wash	R	01/10/19	01/15/19		DEC 2018	N
Vendor Total:		399.00									
SPOLETI JACLYN SPOLETI											
19-00375	07/23/18	Senior Fitness Instructor									
8		Senior Fitness Instructor	435.00	9-01-28-372-000-203	B SR SERVICES Public Events	R	01/15/19	01/15/19		059	N
Vendor Total:		435.00									
SSART050 S & S ARTS & CRAFTS											
19-02104	12/26/18	MA Social Decision Making 2019									
1		Social Decision Making DEDR MA	7.81	G-02-19-370-803-994	B DEDR Social Decision Making	R	12/26/18	01/24/19		IN100000808	N
2		Baoance charged to Rec Program	1.60	9-01-28-369-000-212	B DPRCS Programs	R	12/26/18	01/24/19		IN100000808	N
			9.41								
Vendor Total:		9.41									
STANTEC Stantec											
19-00738	08/20/18	WASTEWATER COLLECTION 7/2018	PRO18019	C							
6		WASTEWATER COLLECTION 12/2018	578.00	9-07-55-502-000-200	B Professional Services	R	07/01/18	01/23/19		1455987	N
Vendor Total:		578.00									
TARCO TARCO INDUSTRIES, INC											
19-02167	01/03/19	extractor w/drill & guide set									
2		P/N NM96050 SUPER PREMIUM	299.00	9-01-26-315-000-223	B MVM Tools	R	01/03/19	01/16/19		57912	N
Vendor Total:		299.00									
TASER005 AXON INTERNATIONAL											
19-02068	12/26/18	TASER SUPPLIES									
1		YELLOW X2 CEW, HANDLE	5,850.00	9-01-25-240-999-157	B POLICE Guns & Ammunition	R	12/26/18	01/15/19		SI-1566604	N
19-02166 01/03/19 TASER EQUIPMENT											
1		WARRANTY, 4 YEAR, X2	1,815.00	9-01-25-240-999-157	B POLICE Guns & Ammunition	R	01/03/19	01/15/19		SI-1566604	N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
TRAPRO50 TRAP ROCK INDUSTRIES LLC												
19-00925	09/07/18	OPEN ORDER I-5 ASPHALT										
10	ROCKITE	648.00	9-01-26-290-000-195	B	STREETS & ROAD	Paving Material	R	01/16/19	01/16/19		8093957	N
11	ROCKITE	395.20	9-01-26-290-000-195	B	STREETS & ROAD	Paving Material	R	01/16/19	01/16/19		8094066	N
		1,043.20										
19-02070	12/26/18	3/4" clean stone										
2	3/4" CLEAN STONE.	287.53	9-07-55-502-000-223	B	Tools & Supplies		R	01/15/19	01/15/19		8093848	N
Vendor Total:		1,330.73										
TSQUARED T-SQUARED GRAPHICS LLC												
19-01971	12/11/18	Muni Alliance Shirts 15631										
1	5280 blk Municipal Alliance	750.00	G-02-19-370-803-991	B	DEDR Get Up And Move		R	12/11/18	01/15/19		15631	N
19-02072	12/26/18	V NECK TSHIRTS FOR HDAY18										
1	72 TEES SHIRTS HEATHER GREY	640.08	D-39-56-851-000-002	B	DPRCS - Heritage Day		R	12/26/18	01/15/19		15588	N
2	12 XXL	137.88	D-39-56-851-000-002	B	DPRCS - Heritage Day		R	12/26/18	01/15/19		15588	N
3	3 XXXL	35.37	D-39-56-851-000-002	B	DPRCS - Heritage Day		R	12/26/18	01/15/19		15588	N
4	XXXXL	23.98	D-39-56-851-000-002	B	DPRCS - Heritage Day		R	12/26/18	01/15/19		15588	N
5	ARTWORK	25.00	D-39-56-851-000-002	B	DPRCS - Heritage Day		R	12/26/18	01/15/19		15588	N
6	SCREEN PRODUCE & SET UP	75.00	D-39-56-851-000-002	B	DPRCS - Heritage Day		R	12/26/18	01/15/19		15588	N
		937.31										
19-02080	12/26/18	Basketball shirts 2019 season										
1	Basketball delta various color	2,249.00	D-39-56-850-000-005	B	Recreation - Basketball		R	12/26/18	01/16/19		15640	N
2	T-shirts Buddy Ball	157.95	D-39-56-850-000-005	B	Recreation - Basketball		R	12/26/18	01/16/19		15640	N
		2,406.95										
Vendor Total:		4,094.26										
TUCCI Medical Associates of New Brun												
19-02301	01/18/19	Fit for Duty										
1	Fit for Duty : 1/9/2019 : RR	150.00	9-01-20-100-000-244	B	ADMINISTRATION	Employee Wellness	R	01/18/19	01/24/19		1/9/2019 : RR	N
2	Fit for Duty : 1/7/2019 : CG	150.00	9-01-20-100-000-244	B	ADMINISTRATION	Employee Wellness	R	01/18/19	01/24/19		1/7/2019 : CG	N
3	Fit for Duty : 1/4/2019 : JF	150.00	9-01-20-100-000-244	B	ADMINISTRATION	Employee Wellness	R	01/18/19	01/24/19		1/4/2019 : JF	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.										
19-00244	07/13/18 REPLACEMENT PARTS SEWER									
3	PHLMH175U/Methal 175W MOG LAMP	15.90	9-07-55-502-000-223	B Tools & Supplies	R	01/22/19	01/22/19		4074998-00	N
	Vendor Total:	15.90								
WASTE Waste Management of New Jersey										
19-00339	07/16/18 7/2018 Invoice 2036402-1790-7		BID15008							
6	12/2018 Invoice 2059791-1790-5	28,026.40	9-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/18	01/23/19		2059791-1790-5	N
	Vendor Total:	28,026.40								
WBMASON W.B. Mason Co.,Inc.										
19-02133	12/28/18 DPW Supply Order# S086250766									
1	DPW Supply Order# S086250766	20.40	9-01-26-305-307-188	B RECYCLING Office Supplies	R	12/28/18	01/22/19		I62072487	N
19-02159	01/02/19 B&G Supply Order# S086303591									
1	B&G Supply Order# S086303591	3.12	9-01-26-310-000-188	B BLDG & GROUNDS Office Supplies	R	01/02/19	01/22/19		I62150009	N
19-02164	01/03/19 Tax Collector Order#S086356408									
1	Tax Collector Order#S086356408	60.00	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	01/03/19	01/22/19		I62206589	N
19-02165	01/03/19 Admin Supplies Order									
1	Admin Order# S086372070	18.81	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	01/03/19	01/23/19		I62258788	N
2	Admin Order# S086460264	2.84	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	01/04/19	01/23/19		I62266864	N
		21.65								
19-02175	01/04/19 Supply Order									
1	UNV11124 Medium Binder Clips	2.76	9-01-20-130-000-188	B FINANCE Office Supplies	R	01/04/19	01/22/19		I62308677	N
2	SMD15332 FILE FOLDERS	28.72	9-01-20-130-000-188	B FINANCE Office Supplies	R	01/04/19	01/22/19		I62308677	N
3	MMM1426 PACKING TAPE	8.46	9-01-20-140-000-185	B IT - Miscellaneous	R	01/04/19	01/22/19		I62308677	N
4	COS1SI40P CUSTOM STAMP	8.14	9-01-20-130-000-188	B FINANCE Office Supplies	R	01/04/19	01/22/19		I62462380	N
		48.08								
19-02178	01/04/19 Supply Order									
1	MMM6705AU Page Flag markers	2.86	9-01-20-130-000-188	B FINANCE Office Supplies	R	01/04/19	01/22/19		I6221931	N

January 24, 2019
02:43 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 39

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
WBMAISON W.B. Mason Co.,Inc. Continued												
19-02178	01/04/19	Supply Order	Continued									
2	UNV99004	PAGE FLAGS	2.07	9-01-20-130-000-188	B	FINANCE Office Supplies	R	01/04/19	01/22/19		I6221931	N
			4.93									
19-02179	01/04/19	DPW Supply Order# S086442775										
1	DPW Supply Order# S086442775	73.29	9-01-26-305-307-188	B	RECYCLING Office Supplies	R	01/04/19	01/23/19		I62263289	N	
19-02217	01/08/19	Senior Center - Water Cooler										
1	Senior Center - Water Cooler	104.70	9-01-28-372-000-188	B	SR SERVICES Office Supplies	R	01/08/19	01/22/19		I62159450	N	
19-02225	01/09/19	Construction Order# S086575025										
1	Construction Order# S086575025	25.14	9-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	01/09/19	01/23/19		I62414968	N	
19-02243	01/11/19	Shredder Bags										
1	Shredder Bags	64.46	9-01-20-100-000-188	B	GEN.ADMIN Office Supplies	R	01/11/19	01/23/19		I62514403	N	
Vendor Total:		425.77										
Total Purchase Orders: 196 Total P.O. Line Items: 413 Total List Amount: 568,995.50 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	20,005.99	0.00	0.00	20,005.99
CURRENT FUND BUDGET	9-01	328,049.47	0.00	0.00	328,049.47
Water Utility Fund	9-05	83,965.40	0.00	0.00	83,965.40
Sewer Utility Fund	9-07	2,020.25	0.00	0.00	2,020.25
Year Total:		414,035.12	0.00	0.00	414,035.12
GENERAL CAPITAL	C-04	75,030.50	0.00	0.00	75,030.50
WATER CAPITAL	C-06	1,324.25	0.00	0.00	1,324.25
SEWER CAPITAL	C-08	45,000.00	0.00	0.00	45,000.00
Year Total:		121,354.75	0.00	0.00	121,354.75
Animal Control	D-31	278.00	0.00	0.00	278.00
Recreation Trust	D-39	9,736.27	0.00	0.00	9,736.27
Year Total:		10,014.27	0.00	0.00	10,014.27
GRANT FUND	G-02	3,585.37	0.00	0.00	3,585.37
Total of All Funds:		568,995.50	0.00	0.00	568,995.50

ESCROW

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc
CMEAS020 CME ASSOCIATES										
19-02185 01/07/19 0234410 11/30/18										
1 0234410 11/30/18	40.25	20-2515		P	Site Improvements S&HF, LLC	R	01/07/19	01/15/19	0234410	N
19-02186 01/07/19 0234411 11/23-12/7/18										
1 0234411 11/23-12/7/18	120.75	20-2565		P	Chase Bank- 2549 Route 1	R	01/07/19	01/15/19	0234411	N
19-02187 01/07/19 0234412 12/7/18										
1 0234412 12/7/18	40.25	20-2508		P	Wal Mart Expansion	R	01/07/19	01/15/19	0234412	N
19-02188 01/07/19 0234421 11/27-12/7/18										
1 0234421 11/27-12/7/18	120.75	20-2512		P	1196 How Lane	R	01/07/19	01/15/19	0234421	N
19-02189 01/07/19 0234418 1/26-12/8/18										
1 0234418 1/26-12/8/18	2,160.25	20-23985		P	Marriott Courtyard	R	01/07/19	01/15/19	0234418	N
19-02190 01/07/19 0234416 11/27-12/7/18										
1 0234416 11/27-12/7/18	120.75	20-2398		P	Inspection Escrow	R	01/07/19	01/15/19	0234416	N
19-02191 01/07/19 0234415 11/27-12/7/18										
1 0234415 11/27-12/7/18	161.00	21-1922		P	RENAISSANCE SECTION III	R	01/07/19	01/15/19	0234415	N
19-02192 01/07/19 0234414 11/27-12/7/18										
1 0234414 11/27-12/7/18	120.75	20-2550		P	1600 Route 1 Holdings, LLC	R	01/07/19	01/15/19	0234414	N
19-02307 01/23/19 0234931 12/14-12/18/18										
1 0234931 12/14-12/18/18	80.50	20-2534		P	1750 Fillmore Drive	R	01/23/19	01/23/19	0234931	N
19-02308 01/23/19 0234930 12/11-12/20/18										
1 0234930 12/11-12/20/18	161.00	20-2512		P	1196 How Lane	R	01/23/19	01/23/19	0234930	N
19-02309 01/23/19 0234175 12/10-12/29/18										
1 0234175 12/10-12/29/18	1,947.75	20-23985		P	Marriott Courtyard	R	01/23/19	01/23/19	0235175	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
	Item		Description										Excl
CMEAS020 CME ASSOCIATES Continued													
	19-02310	01/23/19	0235174 12/10-12/27/18										
	1	0235174	12/10-12/27/18	362.25	20-23983		P The Heights @ Main Street	R	01/23/19	01/23/19		0235174	N
	19-02311	01/23/19	0234924 12/17-12/20/18										
	1	0234924	12/17-12/20/18	80.50	20-2398		P Inspection Escrow	R	01/23/19	01/23/19		0234924	N
	19-02312	01/23/19	0235172 12/11-12/27/18										
	1	0235172	12/11-12/27/18	281.75	20-2550		P 1600 Route 1 Holdings, LLC	R	01/23/19	01/23/19		0235172	N
	19-02313	01/23/19	0234920 12/12-12/18/18										
	1	0234920	12/12-12/18/18	80.50	20-2508		P Wal Mart Expansion	R	01/23/19	01/23/19		0234920	N
	19-02314	01/23/19	0234917 12/12-12/17/18										
	1	0234917	12/12-12/17/18	80.50	20-2473		P NB Crescent	R	01/23/19	01/23/19		0234917	N
	19-02315	01/23/19	0234918 12/17/18										
	1	0234918	12/17/18	40.25	20-2515		P Site Improvements S&HF, LLC	R	01/23/19	01/23/19		0234918	N
	19-02316	01/23/19	0235170 12/11-12/27/18										
	1	0235170	12/11-12/27/18	575.75	20-2565		P Chase Bank- 2549 Route 1	R	01/23/19	01/23/19		0235170	N
	19-02317	01/23/19	0232994 1/29-11/9/18										
	1	0232994	1/29-11/9/18	161.00	21-2570		P US Route 130 & Renaissance Blv	R	01/23/19	01/23/19		0232994	N
	19-02318	01/23/19	0233405 11/12-11/21/18										
	1	0233405	11/12-11/21/18	201.25	21-2570		P US Route 130 & Renaissance Blv	R	01/23/19	01/23/19		0233405	N
	Vendor Total:			6,937.75									
JACOB005 Jacobs well Community Church													
	19-02273	01/17/19	Escrow Release										
	1	Escrow Release		548.44	20-2492		P Church 2000 Route 27	R	01/17/19	01/18/19		RELEASE	N
	Vendor Total:			548.44									

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
MMATN005 M&M at North Brunswick, LLC													
19-02335	01/24/19 Escrow Release												
1	Escrow Release	5,717.50	21-2536				P Market Place @ NB Signage	R	01/24/19	01/24/19		RELEASE	N
Vendor Total:		5,717.50											
PIOLI001 Pioli Properties, LLC													
19-02271	01/17/19 Escrow Release												
1	Escrow Release	705.56	21-2438				P 360 Georges Road- Use Variance	R	01/17/19	01/24/19		RELEASE	N
19-02272	01/17/19 Release of Escrow												
1	Release of Escrow	47,523.01	20-2438				P 360 Georges Road	R	01/17/19	01/24/19		RELEASE	N
Vendor Total:		48,228.57											
Total Purchase Orders: 24 Total P.O. Line Items: 24 Total List Amount: 61,432.26 Total Void Amount: 0.00													

Totals by Year-Fund
Fund Description

Fund	Budget Total	Project Total	Total
9-20	0.00	54,485.95	54,485.95
9-21	0.00	6,946.31	6,946.31
Total of All Funds:	0.00	61,432.26	61,432.26

Project Description	Project No.	Project Total
Inspection Escrow	20-2398	201.25
The Heights @ Main Street	20-23983	362.25
Marriott Courtyard	20-23985	4,108.00
360 Georges Road	20-2438	47,523.01
NB Crescent	20-2473	80.50
Church 2000 Route 27	20-2492	548.44
Wal Mart Expansion	20-2508	120.75
1196 How Lane	20-2512	281.75
Site Improvements S&HF, LLC	20-2515	80.50
1750 Fillmore Drive	20-2534	80.50
1600 Route 1 Holdings, LLC	20-2550	402.50
Chase Bank- 2549 Route 1	20-2565	696.50
RENAISSANCE SECTION III	21-1922	161.00
360 Georges Road- Use Variance	21-2438	705.56
Market Place @ NB Signage	21-2536	5,717.50
US Route 130 & Renaissance Blv	21-2570	362.25
Total Of All Projects:		<u>61,432.26</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.a.

Minutes / Regular Council Meeting / January 14, 2019

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
January 14, 2019**

A regular meeting of the North Brunswick Township Council was held on Monday, January 14, 2019 at 7:03P.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, Socio and Ms. Guadagnino
Nays: None
Absent: None

Also present: Business Administrator Kathryn Monzo, Township Attorney Ronald Gordon, Esq., Assistant Business Administrator Justine Progebin, Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Community Development Michael Hritz, Director of Public Works Eric Chaszar, Chief Financial Officer Cavel Gallimore, Supervising Account Clerk Marissa Tacinelli, Personnel Officer Sonia Fernandez, Payroll/Pension Supervisor Barbara Parillo, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

Pledge of allegiance led by Ms. Russo.

Councilman Davis made an announcement for a pasta dinner at Firehouse #3 on Cozzens Lane to raise money for the fire victims of Governors Point fire which happened in December. Fundraiser sponsored by Adams AC and North Brunswick Football team.

Proclamations:

Councilman Andrews presented a proclamation to Chandler Mattis for his outstanding academics and for making honor roll throughout high school. He has played forward for the Junior Varsity and Varsity Soccer Team at North Brunswick Township High School. He has also been a member of the Freshman and Junior Varsity Baseball team and he has run track for the High School as well.

Mayor Womack asked council members if any items are to be removed from the Consent Agenda. Mr. Gordon requested item "d" needs to be pulled at this time. Councilman Andrews spoke of concerns with item "n" and asked it be removed. Ms. Guadagnino commented that item "n" was discussed workshop meeting on 1/7/19. Mayor Womack explained to the public what item "n" is. Councilman Davis adds to Mayor Womack's statement.

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

- 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

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

**REGULAR MEETING
January 14, 2019**

- d. 48-1.19 Item of revenue in budget (Chapter 159): NJ DOT FY2018 Local Freight Impact Fund Finnegans 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 XChange 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

Roll call:

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

Mayor Womack called for a motion to approve item “n” on the consent agenda. So moved by Mr. Socio, seconded by Ms. Guadagnino.

n. #58-1.19 Adopting Special Rules of Order for Meetings of the Council

Roll call:

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

Mayor Womack Administered Oath to Cavel G. Gallimore as Chief Financial Officer

Ms. Gallimore thanked everyone for welcoming her. She hopes to do the best job possible for North Brunswick Township.

Mayor Womack called for a break at 7:24PM to celebrate our Scholar / Athlete / Artist.

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

**REGULAR MEETING
January 14, 2019**

Meeting resumed at 7:34PM

Mayor Womack called for a motion to approve items 7a & 7b on the agenda. So moved by Mr. Socio, seconded by Mr. Davis.

“ Approval of Minutes: Regular Council Meeting / December 17, 2018 and Reorganization Meeting/January 1, 2019.”

Roll call:

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

Ordinances / First Reading / Introduction:

#19-01 – 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.

Mayor Womack called for a motion to introduce Ordinance No. 19-01. So moved by Mr. Socio, second by Mr. Andrews, second reading and public hearing to be held at a regular meeting on February 4, 2019 at 7:00 P.M. in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey following legal publication in the January 17, 2019 issue of the Home News and Tribune as according to law. This Ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

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

#19-02 – 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.

Mayor Womack called for a motion to introduce Ordinance No. 19-02. So moved by Mr. Davis, second by Mr. Socio, second reading and public hearing to be held at a regular meeting on February 4, 2019 at 7:00 P.M. in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey following legal publication in the January 17, 2019 issue of the Home News and Tribune as according to law. This Ordinance is posted in the Municipal Complex and copies are available upon request.

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

**REGULAR MEETING
January 14, 2019**

Roll Call:

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

Nays: None

Abstain: None

Reports from Mayor, Council, Administrator, CFO:

Ms. Guadagnino speaks of Governor Murphy granting North Brunswick Township State Aid towards educating 4 year old Pre School children in North Brunswick.

Mr. Socio speaks of Friday (1/18/19) the Department of Parks, Recreation & Community Services will be hosting a celebration in honor of Martin Luther King Jr. in the Court Room starting at 8PM.

Mr. Socio also spoke of a Lacrosse Workshop for boys grades 2-8 starting Monday January 21, 2019 and everyday until Friday January 25, 2019 at the North Brunswick High School Gym. He also made mention that the girls winter Lacrosse clinic had started last week. If there were any questions they could be directed to the Township Parks, Recreation and Community Services Department.

Mayor Womack opened the Public Hearing at 7:37 pm.

Mr. Nastus addressed the Mayor and Council wishing them a Happy and Health New Year. He thanked Mr. Jolly for removing a pool filter, toilet, lounge chair and other misc items that had been left unattended. Mr. Nastus spoke about his disappointment in regards to graffiti clean up on Livingston Avenue and asked if the Police Department can handle this issue going forward. Mr. Nastus expressed concern regarding a house on Georges Road. He feels it looks horrible. He then spoke about cars parked at the Citgo station on the corner. Mr. Nastus commented on cars parked at a property on Adams Lane that had Florida registrations and he questioned why nothing has been done about this issue? He is disappointed in the Community Development Department.

Ms. Janette (Taxi Owner) – (Translation made by Dr. Lopez.) inquired about the status of the insurance premium for the taxi cabs. Dr Lopez answered her and explained that tonight was the 1st reading of the Ordinance and will be up for Second reading and Public Comment on February 4, 2019.

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

Roll call:

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

Nays: None

Abstain: None

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

**REGULAR MEETING
January 14, 2019**

Mayor Womack addressed Mr. Nastus statements in regards to the graffiti and unregistered cars. Mayor also acknowledged that the Director of Community Development does a good job. Mr. Davis and Ms. Monzo addressed Mr. Nastus' concerns regarding the unregistered cars and parking by the Citgo.

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

Roll call:

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

Adjourn: 7:48PM

Municipal Clerk
Lisa Russo

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.a.

#19-03 - An Ordinance of the Township Council of North Brunswick amending Chapter 311, Section 25 "Maximum Taxi fares Permitted"

ATTACHMENTS:

Description

Ordinance

Type

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AMENDING CHAPTER 311, SECTION 25 “MAXIMUM TAXI FARES PERMITTED”**

WHEREAS, the Township Council of the Township of North Brunswick desires to amend the Township Code regarding the fares charged by licensed taxi cab owners.

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 311, Section 25 – Maximum Taxi Fares Permitted - of the Code of the Township of North Brunswick, is hereby amended as follows:

§311-25. Maximum Taxi Fares Permitted.

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

- A. A base fare of \$4.50 shall be charged for the first two miles or part thereof for all passengers, except senior citizens and handicapped persons.
- B. An additional fare of \$1.00 shall be charged for each subsequent 1/2 mile or part thereof for all passengers, except senior citizens.
- C. The maximum fares established in this section shall apply to the transportation of one or two persons from the same point of origin to the same point of discharge. The fare for each additional passenger above two shall be \$0.50 per person.
- D. An additional dispatch charge of \$0.50 shall be charged for all trips in which the origin of the trip is not a designated public taxi stand.
- E. Senior citizens of 62 years of age or over and handicapped persons shall be charged a base fare of \$3.50 for the first two miles and an additional fare of \$0.75 for each subsequent 1/2 mile or part thereof.
- F. An additional administrative fee of ~~\$2.00~~ \$3.00 shall be charged for each trip (one-way) provided to a registered participant under the Municipal Senior Transportation Program and for trips scheduled by a municipal official for programs organized and administered by the Municipal Senior Center.
- G. There shall be no additional charge for up to two grocery bags, laundry bags or packages. Each grocery bag, laundry bag or package in excess of two shall be an additional \$0.25. Suitcases shall be an additional \$0.25 per suitcase.
- H. Nothing in this chapter shall prohibit any licensee from establishing flat rates for service between designated points as long as such flat rates do not exceed the mileage rates established by this chapter.

Title

Ordinance shall be known and may be cited as the Ordinance Amending Chapter 311, Section 25- Maximum taxi fares permitted - for the Township of North Brunswick.

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

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

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.b.

#19-04 - An Ordinance of the Council of North Brunswick amending Chapter 318 "Transportation Services"

ATTACHMENTS:

Description

Ordinance

Type

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AMENDING CHAPTER 318 “TRANSPORTATION SERVICES”**

WHEREAS, the Township Council of the Township of North Brunswick desires to amend the Township Code regarding Transportation Services.

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 318 – Transportation Services – of the Code of the Township of North Brunswick, is hereby amended as follows:

Chapter 318: Transportation Services

§ 318-1. Service for Township departments and events.

Any Township of North Brunswick Department or any event sponsored or financed by the Township of North Brunswick may request transportation services to be provided by the Department of Parks, Recreation and Community Services for special programs and events. Such requests will be granted provided a municipal vehicle and driver or an approved vendor procured by the Township is available. All costs will be absorbed through the Department of Parks, Recreation and Community Services budget.

§ 318-2. Service for Township-based groups and organizations.

North Brunswick based groups/organizations (including public school groups) that serve residents of North Brunswick may request transportation services to be provided by the Department of Parks, Recreation and Community Services for special programs and events. All requests shall be subject to availability and approval by the Department of Parks, Recreation and Community Services ~~approval~~. The Department reserves the right to deny transportation to any group/organization/individual.

Groups approved for transportation services through the Department of Parks, Recreation and Community Services will be invoiced and responsible for the following charges:

1. Driver time/overtime. The sponsoring group/organization will, at least 10 days prior to the event, pay in advance to the Department of Parks, Recreation and Community Services any/all costs associated with securing a driver to work the program/event. This shall include regular pay, overtime pay, or holiday pay dependent on the time and day that the service is provided. The sponsoring group/organization will be made aware that driver rates might vary slightly ~~and that drivers are given the opportunity for overtime on a rotating basis.~~ In the event the actual time shall exceed the advance payment, the sponsoring group/organization shall promptly pay to the Department of Parks, Recreation and Community Services any and all such additional costs. If the actual cost shall be less than the payment, the Department shall reimburse the excess.

2. Mileage. The sponsoring group/organization will pay in advance to the Department of Parks, Recreation and Community Services estimated mileage at the standard IRS rate. If the actual costs for mileage shall exceed the advance payment, the sponsoring group/organization shall promptly pay to the Department of Parks, Recreation and Community Services any and all such additional costs. If the actual cost shall be less than the payment, the Department shall reimburse the excess.

3. Administrative fee. The sponsoring group/organization will pay in advance to the Department of Parks, Recreation and Community Services a \$15 administrative fee per approved request.

4. Tolls/parking. The sponsoring group/organization is responsible for all toll and parking fees at the time of the event.

5. Approved Vendor. When a third-party vendor is engaged by the municipality to provide requested services it shall be the responsibility of the sponsoring group/organization to reimburse the Department of Parks, Recreation and Community Services for all third-party costs associated with the request/event.

§ 318-3. Service for Township Senior Transportation Program.

The Senior Transportation Program is available for North Brunswick senior residents age 62 and over or bona fide disabled residents that have no other means of transportation and do not drive. Residents must pre-register and receive a transportation card to use services under the Program. Approved trips and the user's cost share amount(s) shall be promulgated by the Department and issued within the Program Guideline.

Options under the Senior Transportation Program include the following:

1. Reimbursement. Residents that use an established Transportation Network Company are eligible to submit for reimbursement. For the purpose of this ordinance, a Transportation Network Company shall mean any entity that uses digital network or software mobile applications to connect a passenger to a transportation network driver for the purpose of providing transportation for a fee (i.e. Uber, Lyft). To receive reimbursement a claim shall be submitted by the resident that must include the following information: name of company / name of passenger / date / time / pick-up location / drop-off location / and amount. Additional information may be requested at the discretion of the Department. Reimbursements shall be calculated based on the approved trips under the Senior Transportation Program minus the cost share to the resident outlined within the Program Guideline.
2. In-House Transportation Services. Residents may call the Senior Center to request transportation services to be provided by the Township staff or an approved vendor procured by the Township for trips and special programs and events. Payments shall be made in advance of scheduling a trip and requests shall be subject to availability and approval by the Department. In-house transportation services shall also be provided for approved food shopping, trips to local restaurants and stores, and trips to and from the Senior Center at a reduced rate that shall be outlined within the Program Guideline.

3. Licensed Taxi Company. Residents that use a taxi cab that is licensed, pursuant to Municipal Chapter 311, for approved trips under the Program shall be responsible for their cost share of the trip at the time the service is rendered. When calling a licensed taxi company to schedule a trip the resident must identify the trip is under the Senior Transportation Program and show the cab driver their transportation id card. It shall be incumbent on the taxi owner to submit to the Township a claim for the balance due on the fare.

§ 318-34. Insurance.

The sponsoring group/organization shall, at least 10 days prior to the event, deliver to the Department of Parks, Recreation and Community Services a certificate of insurance naming the Township of North Brunswick as a named insured and which shall contain a clause indemnifying and saving harmless the Township of North Brunswick and all its agents, servants and/or employees from any and all liability of whatever nature arising from the provision of such transportation services by the Township. The policy shall be a comprehensive general liability policy with minimum limits of \$1,000,000 bodily injury (BI) each occurrence and \$500,000 property damage (PD) each occurrence. The certificate of insurance must indicate coverage at the above minimum limits for:

- (1) Contractual;
- (2) Independent contractors; and
- (3) Completed operations

The certificate shall also indicate coverage for comprehensive automobile liability with minimum limits of \$1,500,000 bodily injury (BI) each occurrence and \$1,500,000 property damage (PD) each occurrence and shall further indicate coverage in the above limits for hired vehicles and non-owned vehicles.

Title

Ordinance shall be known and may be cited as the Ordinance Amending Chapter 318, “Transportation Services” for the Township of North Brunswick.

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

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

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.a.

#19-01 - 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

ATTACHMENTS:

Description

19-01

Type

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)

1-14-19 **RECORDED VOTE FIRST READING**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ	✓			
ANDREWS 2	✓			
CORBIN	✓			
DAVIS	✓			
SOCIO 1	✓			
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.

#19-02 - 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

ATTACHMENTS:

Description

Type

#19-02

Cover Memo

19-02

**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

1-14-19

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
GUADAGNINO	✓			
LOPEZ	✓			
ANDREWS	✓			
CORBIN	✓			
DAVIS 1	✓			
SOCIO 2	✓			
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