

## **NORTH BRUNSWICK TOWNSHIP COUNCIL**

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

**March 18, 2019**  
**7:00 PM**

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

CERT Members

Proclamation honoring Linwood Middle School Wrestlers

Proclamation on Earth Day

Mayor Wellness Committee - Proclamation

April is Child Abuse Prevention Month

Poison Prevention Week

- 5. Department of Parks, Recreation and Community Services Presents:**

Scholar / Athlete / Artist of the Month - Surya Ananthu

Agency Showcase Award - NJRPA - presented to Mayor and Council

- 6. Consent Agenda**

- a. 94-3.19 Item of revenue in budget (Chapter 159): County of Middlesex, Office of Aging and Disabled Services Senior Outreach additional funding - \$3,000.00**
- b. 95-3.19 Item of revenue in budget (Chapter 159): Cablevision - PEG ACCESS PROGRAMMING \$9,200.00**
- c. 96-3.19 Authorizing application and acceptance of a County of Middlesex, Cultural and Heritage Commission, Heritage Day Grant**
- d. 97-3.19 Item of revenue in budget (Chapter 159): County of Middlesex, Cultural and Heritage Commission, Heritage Day Grant**
- e. 98-3.19 Authorizing reinstatement of Installment Payments for Property Owners within Belcourt at Hidden Lake for Water Service Project**
- f. 99-3.19 Establishing Department of Parks, Recreation and Community Services Program Fees 2019**
- g. 100-3.19 Authorizing the Award of Contract BID19003 to Hunter Jersey Peterbilt for one front loading refuse packer**
- h. 101-3.19 Authorizing the advertisement for Receipt of Bids for the 2019 Road Improvement Program**

- i. **102-3.19 Appointment to the Zoning Board of Adjustment of the Township of North Brunswick**
- j. **103-3.19 Authorizing credit to a Township Business for their Water-Sewer Utility Account**
- k. **104-3.19 Authorizing the advertisement for Receipt of Bids for the purchase and installation of water meters**
- l. **105-3.19 Authorizing the advertisement for Receipt of Bids for the purchase and installation of water treatment plant meters**
- m. **106-3.19 Bill List**

**7. Approval of minutes**

- a. **Minutes / Regular Council Meeting / March 4, 2019**

**8. Ordinances / Second Reading / Public Hearing:**

- a. **#19-05 - Second Reading and Public Hearing - An Ordinance amending and Supplementing Chapter 268, "Rent Control," Sections 268-7(A) through (C), "Rent Leveling Board" of the Code of the Township of North Brunswick**
- b. **#19-06 - Second Reading and Public Hearing - An Ordinance of the Township of North Brunswick in the County of Middlesex, New Jersey, authorizing the waiver of Sewer Connection fees for the project known as Main Street NB located at what was formerly known as 2300 Route 1 on Block 148, Lots 5.04, 7.01, 7.03 and 23 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey, which has subsequently been subdivided and is governed by Section 205-76.1, Transit - Oriented Mixed Use Development Overlay, of the Township Code of the Township of North Brunswick**

**9. Reports from Mayor, Council, Administrator, CFO**

**10. Public Hearing**

**11. Adjourn**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**CERT Members**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**Proclamation honoring Linwood Middle School Wrestlers**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**Proclamation on Earth Day**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**Mayor Wellness Committee - Proclamation**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**Poison Prevention Week**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.**

**Scholar / Athlete / Artist of the Month - Surya Ananthu**



**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.**

**Agency Showcase Award - NJRPA - presented to Mayor and Council**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.a.**

**Item of revenue in budget (Chapter 159): County of Middlesex, Office of Aging and Disabled Services  
Senior Outreach additional funding - \$3,000.00**

**Resolution Number:** 94-3.19

**ATTACHMENTS:**

Description

Type

Resolution

Cover Memo

**RESOLUTION APPROVING A BUDGET AMENDMENT  
PURSUANT TO N.J.S.A. 40A: 4-87 (Ch 159, PL 1948)  
COUNTY OF MIDDLESEX,  
OFFICE OF AGING AND DISABLED SERVICES  
SENIOR OUTREACH ADDITIONAL FUNDING– \$ 3,000.00**

**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 Outreach Grant in the amount of \$3,000.00; 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 \$3,000.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:  
County of Middlesex, Office of Aging and Disabled Services  
Senior Outreach \$3,000.00

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

Operations Excluded from "CAPS":  
County of Middlesex, Office of Aging and Disabled Services  
Senior Outreach \$3,000.00

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

\_\_\_\_\_  
Cavel S. Gallimore  
Chief Finance Officer

\_\_\_\_\_  
Kathryn Monzo  
Township Administrator

\_\_\_\_\_  
Ronald Gordon  
Township Attorney  
Certified as to form

Resolution \_\_\_\_\_

### **CERTIFICATION**

I hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 18<sup>th</sup> day of March 2019.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

#### **RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.b.**

**Item of revenue in budget (Chapter 159): Cablevision - PEG ACCESS PROGRAMMING  
\$9,200.00**

**Resolution Number:** 95-3.19

**ATTACHMENTS:**

Description

Type

Resolution

Cover Memo

**RESOLUTION APPROVING BUDGET AMENDMENT  
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)  
CABLEVISION- PEG ACCESS PROGRAMMING  
\$9,200.00**

**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 in the amount of \$9,200.00 for CY 2017 and 2018: and

**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 \$9,200.00, which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:  
Cablevision- PEG

Cablevision-PEG	\$9,200.00
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**SECTION 2:**

**BE IT FURTHER RESOLVED**, that the amount of \$9,200.00 is hereby appropriated as:

Operations Excluded from "CAPS":  
Cablevision- PEG

Cablevision-PEG	\$9,200.00
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**BE IT FURTHER RESOLVED**, that the CFO is directed to report this action to the Director of the Division of Local Government Services.

\_\_\_\_\_  
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 18<sup>th</sup> day of March 2019.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				



**VIA FEDERAL EXPRESS**

February 26, 2019

Justine Progebin  
Assistant Business Administrator  
Township of North Brunswick  
710 Hermann Road  
North Brunswick, NJ 08902

Dear Ms. Progebin:

Pursuant to our franchise agreement, Altice is pleased to send you the Annual PEG grant payments in the amount of \$4,600.00 for 2017 and 2018.

Altice is proud to provide telecommunications services to the Township of North Brunswick. If you have any cable-related concerns, please don't hesitate to contact me at 862-270-1062 or by email at [Marilyn.davis16@alticeusa.com](mailto:Marilyn.davis16@alticeusa.com)

Sincerely

Marilyn D. Davis  
Senior Director, Government Affairs

Enclosures



CEBRIDGE CONNECTIONS INC  
Suddenlink Disbursement Account  
(516) 803-1500

VENDOR NUMBER: 1007382

REMITTANCE ADVICE  
CHECK NUMBER: 1039584

To receive payments electronically, or for general account inquiries contact us at:  
APCUSREL@cablevision.com, (fax) 516-513-3075, (tel) 516-803-1500

INVOICE #	VOUCHER #	INV DATE	DESCRIPTION	AMOUNT
PEG1702	TX8060204	12/18/2017	2017 PEG GRANT	4,600.00
TOTAL :				4,600.00

**CEBRIDGE CONNECTIONS INC**  
**Suddenlink Disbursement Account**  
**(516) 803-1500**

US BANK  
Memphis, MO

Four Thousand Six Hundred Dollars And Zero Cents\*\*\*\*\*

PAY  
TO THE  
ORDER  
OF

TOWNSHIP OF NORTH BRUNSWICK  
710 HERMANN RD  
North Brunswick, NJ 08902-2850

CHECK DATE	CHECK NUMBER
02/21/2019	1039584
VENDOR NUMBER	1007382

AMOUNT
\$4,600.00

*Handwritten signature*

80-1769  
815

1039584 081517693 152302015267



CEBRIDGE CONNECTIONS INC  
Suddenlink Disbursement Account  
(516) 803-1500

VENDOR NUMBER: 1007382

REMITTANCE ADVICE  
CHECK NUMBER: 1039583

To receive payments electronically, or for general account inquiries contact us at:  
APCUSREL@cablevision.com, (fax) 516-513-3075, (tel) 516-803-1500

INVOICE #	VOUCHER #	INV DATE	DESCRIPTION	AMOUNT
PEG1802	TX8060203	12/18/2018	2018 PEG GRANT	4,600.00
TOTAL :				4,600.00

**CEBRIDGE CONNECTIONS INC**  
**Suddenlink Disbursement Account**  
**(516) 803-1500**

US BANK  
Memphis, MO

Four Thousand Six Hundred Dollars And Zero Cents\*\*\*\*\*

PAY  
TO THE  
ORDER  
OF

TOWNSHIP OF NORTH BRUNSWICK  
710 HERMANN RD  
North Brunswick, NJ 08902-2850

CHECK DATE	CHECK NUMBER
02/21/2019	1039583
VENDOR NUMBER	1007382

AMOUNT
\$4,600.00

*CMS F&W*

80-1769  
815

1039583 081517693 152302015267



**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.c.**

**Authorizing application and acceptance of a County of Middlesex, Cultural and Heritage Commission, Heritage Day Grant**

**Resolution Number:** 96-3.19

**ATTACHMENTS:**

Description

Type

Resolution

Cover Memo

**RESOLUTION AUTHORIZING APPLICATION AND ACCEPTANCE  
OF A COUNTY OF MIDDLESEX,  
CULTURAL AND HERITAGE COMMISSION,  
HERITAGE DAY GRANT**

**WHEREAS**, the Department of Parks Recreation and Community Services of the Township of North Brunswick has received notice they received a grant from the County of Middlesex, Cultural and Heritage Commission, Heritage Day Grant in the amount of \$6,000.00; and

**WHEREAS**, the purpose of this grant is to maintain the cultural heritage of the region; and

**WHEREAS**, the Director of Parks, Recreation and Community Services approved application and requests acceptance of this Cultural and Heritage Commission, Heritage Day Grant in the amount of \$6,000.00; and

**WHEREAS**, under the terms of the grant, the Township of North Brunswick agrees to abide by all stipulations set forth in the executed contract, which includes a 50% fund cash match - \$3,000.00; and

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of North Brunswick, that the Governing Body does hereby accept the grant of \$6,000.00, for the purpose described herein, and

**BE IT FURTHER RESOLVED**, by the Township Council of the Township of North Brunswick, Middlesex County, New Jersey, that the Mayor and Clerk of the Township of North Brunswick is hereby authorized to execute a grant agreement with the County of Middlesex, Cultural and Heritage Commission on behalf of the Township of North Brunswick, and upon execution of said agreement, the Township does accept the terms and conditions specified in the agreement in connection with the grant.

I hereby certify that there is \$3,000.00 available in account # 9-01-41-895-000-185.

\_\_\_\_\_  
Cavel S. Gallimore  
Certified Finance Officer

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

\_\_\_\_\_  
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 18<sup>th</sup> day of March 2019.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

**Recorded Vote:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				



**Schedule A**  
**Program Support**  
Grantee Financial Terms, Conditions  
**Updated Budget (A-1)**  
County of Middlesex  
Office of Arts & History

County Resolution Date: January 17, 2019

Organization: North Brunswick Township Heritage Day Committee  
Address: 710 Hermann Rd, North Brunswick, NJ 08902  
Contact: Giovanna Branciforte

Resolution #: 19-91-R

**Contract Period:** Jan 1, 2019 to Dec. 31, 2019

Grant Award: \$6,000.00

**Middlesex County Program Support**

**1<sup>st</sup> Payment:** \$4,500.00

**2<sup>nd</sup> Payment:** \$1,500.00

**Payment & Report Schedule:**

If your grant award amount differs from the budget submitted in your application, provide an updated budget. (Form A-1)

**No payments will be made unless a fully executed contract has been received by the County**

**Upon receipt of your organization's executed contract, payments will be processed as follows:**

- **75%** of the total grant awarded will be processed for payment
- Grantee's shall request (in writing) approval from the County a revision or modification to the contract.
  - Project change in scope, objective, timing, need for additional funding, persons/groups to be hired, and/or budget line item transfers. **DO NOT PROCEED** until approved by County.
  - Minor changes equal to 20% or less do not need prior approval.
- **FINAL REPORT DUE: 30 days after the completion of the program but no later than January 15, 2020.**
- **25%** remaining balance of the total grant will be processed for payment upon receipt and approval by the Office of Arts & History upon acceptance of the FINAL REPORT.

**Unexpended Funds:**

Grantees shall refund to the County any unexpended funds or unobligated/unencumbered grant funding, except such monies authorized in writing by the County.

Signed: Giovanna Melanson 3/4/2019  
Authorized Agency Official Date

Giovanna Melanson Recreation Program Specialist  
Print Name and Title

**Middlesex County Office of Arts & History - Amended Budget Form (Program Support)**

**Schedule A-1**

**ORGANIZATION NAME:** North Brunswick Township Heritage Day Committee

2019 Amended Budget Categories	CASH GRANT REQUEST	APPLICANT CASH MATCH Must equal at least 25% of the Cash Grant Request	INKIND Donated Services/Goods
Personnel to Coordinate Project			
Administrative			
Artist/Historian #1	1200	300	
Artist/Historian #2	1000	100	
Artist/Historian #3	1000	100	
Artist/Historian #4	1000		
Artist/Historian #5	800		
All Other Artists/Historians			
Venue Rentals			
Graphic Design			
Printing and Copying			
Advertising			
Postage			
Telephone/Internet/Website			
Program Supplies			
Costume, Lighting, Sound, Stage	1000	2500	
Equipment Rentals			
Insurance			
Royalties			
Travel			
Site/Building Utilities			
Maintenance			
Building Restoration Expenses			
Building Restoration Professional Services			
<b>TOTAL</b>	<b>6,000.00</b>	<b>3,000.00</b>	<b>0.00</b>

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.d.**

**Item of revenue in budget (Chapter 159): County of Middlesex, Cultural and Heritage Commission, Heritage Day Grant**

**Resolution Number:** 97-3.19

**ATTACHMENTS:**

Description

Type

Resolution

Cover Memo



**RESOLUTION APPROVING A BUDGET AMENDMENT  
PURSUANT TO N.J.S.A. 40A: 4-87 (Ch 159, PL 1948)  
COUNTY OF MIDDLESEX,  
CULTURAL AND HERITAGE COMMISSION,  
HERITAGE DAY GRANT**

**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, Cultural and Heritage Commission, Heritage Day Grant in the amount of \$6,000.00; 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 \$6,000.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:	
County of Middlesex, Cultural and Heritage Commission	
Heritage Day Grant	\$6,000.00

**BE IT FURTHER RESOLVED** that in accordance with the provisions of NJSA 40A: 4-85, the Township Council of the Township of North Brunswick, County of Middlesex hereby requests the Director to correct the 2019 Municipal Budget by reducing the appropriation for Matching Funds for Grants and increasing the appropriation for the Heritage Day Grant \$3,000.00. The foregoing correction is, in the opinion of the governing body, warranted and authorized by NJSA 40A: 4-85 and is necessary for the orderly operation of the Township.

**BE IT FURTHER RESOLVED**, that the amount of \$6,000.00 is hereby appropriated as:

Operations Excluded from "CAPS":	
Public & Private Revenues Offset with Appropriations:	
Heritage Day Grant	\$6,000.00

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

Operations Excluded from "CAPS"	
County of Middlesex, Cultural and Heritage Commission	
Heritage Day Grant Matching Funds	\$3,000.00

Resolution \_\_\_\_\_

TOTAL APPROPRIATION

\$9,000.00

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

\_\_\_\_\_  
Cavel S. Gallimore  
Certified Finance Officer

\_\_\_\_\_  
Kathryn Monzo  
Township Administrator

\_\_\_\_\_  
Ronald Gordon  
Township Attorney  
Certified as to form

### **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 18<sup>th</sup> day of March 2019.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

### **RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.e.**

**Authorizing reinstatement of Installment Payments for Property Owners within Belcourt at Hidden Lake for Water Service Project**

**Resolution Number:** 98-3.19

**ATTACHMENTS:**

Description

Type

Resolution

Cover Memo

**RESOLUTION \_\_\_\_-**

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

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

**WHEREAS**, the installment payment for the Local Improvement Assessment was due Octobre 3, 2018 and pursuant to N.J.S.A.40:56-35, any property owner who fails to pay their installment by the due date of any bill, requires that the full assessment shall be due to and payable, but this same legislation authorizes that a delinquent property owner may petition the Governing Body and the Governing Body may agree to reinstate the installment agreement for a property owner in such situations, provided the property owner pays the delinquent installment amount plus interest, and

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

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

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Kathryn Monzo  
Business Administrator

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

**ROLL CALL:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
<b>LOPEZ</b>				
<b>GUADAGNINO</b>				
<b>ANDREWS</b>				
<b>CORBIN</b>				
<b>SOCIO</b>				
<b>DAVIS</b>				
<b>WOMACK</b>				

**CERTIFICATION**

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held March 18, 2019.

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Lisa Russo  
Municipal Clerk

List of Belcourt at Hidden Lake Property Owners requesting reinstatement –03/18/19

1. 1166 Schmidt Lane
2. 1022 Schmidt Lane
3. 1137 Schmidt Lane
4. 1055 Schmidt Lane
5. 1163 Schmidt Lane
6. 1010 Schmidt Lane
7. 1126 Schmidt Lane
8. 1079 Schmidt Lane
9. 1150 Schmidt Lane
10. 1065 Schmidt Lane
11. 1056 Schmidt Lane
12. 1014 Schmidt Lane
13. 1096 Schmidt Lane
14. 1101 Schmidt Lane
15. 1131 Schmidt Lane

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.f.**

**Establishing Department of Parks, Recreation and Community Services Program Fees 2019**

**Resolution Number:** 99-3.19

**ATTACHMENTS:**

Description

Type

Resolution

Cover Memo

RESOLUTION # \_\_\_\_\_  
RESOLUTION ESTABLISHING DEPARTMENT OF PARKS, RECREATION AND  
COMMUNITY SERVICES PROGRAM FEES  
2019

**WHEREAS**, the Township of North Brunswick Department of Parks, Recreation, and Community Services strives to provide programs at a reasonable fee for North Brunswick residents; and

**WHEREAS**, the Department looks to offset costs when possible by seeking additional sources of funding, group discounts, and donated services; and

**WHEREAS**, the Department also looks to ensure the attendance of those registered so that participation slots are taken by only those who intend to attend; and

**NOW THEREFORE BE IT RESOLVED**, on the 18th day of March, 2019, the Mayor and Township Council of the Township of North Brunswick approves the following program fees for the Department of Parks, Recreation and Community Services 2019 Programs:

**Youth Programs**

**Current Fee  
Resident/Non Resident**

**New Fee  
Resident/Non Resident**

**SUMMER CAMP**

\$180 per week  
\$140 per week

**Day Camp  
Half Day Camp**

\$200 per week  
\$155 per week

\$60.00/\$70.00

**CHESS**

\$70.00/80.00



\_\_\_\_\_  
Cavel Gallimore  
Chief Finance Officer

\_\_\_\_\_  
Lou Ann Benson,  
Director Department of Parks & Recreation

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

\_\_\_\_\_  
Ronald Gordon  
Township Attorney

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADANINO				
MAYOR WOMACK				

I, Lisa Russo, Municipal Clerk of the Township of North Brunswick do hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of  
The TOWNSHIP OF NORTH BRUNSWICK at a meeting held on the 18th day of March, 2019.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.g.**

**Authorizing the Award of Contract BID19003 to Hunter Jersey Peterbilt for one front loading refuse packer**

**Resolution Number:** 100-3.19

**ATTACHMENTS:**

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING THE AWARD OF CONTRACT BID19003 TO  
HUNTER JERSEY PETERBILT 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**, it was previously determined there is a need to replace an existing refuse vehicle (2002 Autocar - Vehicle No. 851) that has exceeded its useful life; and

**WHEREAS**, it was 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 was anticipated to exceed the current bid threshold, and therefore required to be bid under a formal process pursuant to Local Public Contract Law N.J.S.A. 40A:11-3 et seq.; and

**WHEREAS**, on February 4, 2019, the Township Council of the Township of North Brunswick approved Resolution 72-1.19 authorizing advertisement for receipt of bids for one Automated Refuse Truck - BID19003; and

**WHEREAS**, on February 28, 2019, the Municipal Clerk witnessed the receipt of two (2) bids; and

**WHEREAS**, the lowest bid submitted in the amount of \$337,337.00 by Hunter Jersey Peterbilt (594 Monmouth Road Clarksburg, NJ 08510) was determined to be the lowest responsible bidder; and

**WHEREAS**, the Department of Public Works, Purchasing, and Legal Counsel have reviewed the bid proposals and determined the bid submitted by Hunter Jersey Peterbilt to be the apparent lowest responsive and responsible bidder, in all respects under Public Contracts Law N.J.S.A. 40A:11-1 et. seq.; and

**NOW THEREFORE, BE IT RESOLVED**, that the bid submitted by Hunter Jersey Peterbilt is hereby accepted.

**BE IT FURTHER RESOLVED**, on this 18<sup>th</sup> day of March, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute, and the Township Clerk to witness, an agreement with Hunter Jersey Peterbilt, for the purchase of one Front Loading Automated Refuse Truck, with an attachment for refuse collection using 95 gallon containers, in the amount \$337,337.00.

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$337,337.00 are available in the following accounts under BID19003:

\$326,570.69 FY2019 Capital Account C-04-55-C19-180-301,  
 \$ 5,934.25 FY2019 Capital Account C-04-55-C19-180-101, and  
 \$ 4,832.06 FY2018 Capital Account C-04-55-C18-170-101,

\_\_\_\_\_  
 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:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
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 March 18, 2019.

\_\_\_\_\_  
 Lisa Russo  
 Township Clerk



Peterbilt chassis  
Heil Body  
28yd Half/Pack

**RECEIPT OF BIDS**

**February 28, 2019**

**Results from the receipt of bids on Thursday, February 28, 2019, at 11:00 a.m., Municipal Complex, 710 Hermann Road, North Brunswick, NJ:**

**Present:       Samantha Sickles, Purchasing Assistant  
                  Lisa Russo, Municipal Clerk  
                  Eric Chaszar, Director of the Department of Public Works**

**Resolution #72-1.19 adopted on February 4, 2019 by the Township Council authorizing receipt of bids and advertised in the Home News & Tribune as according to law. Mrs. Russo asked for any additional bids. Receipt of bids is closed.**

**The following receipt of bids were received:**

<b><u>Contract BID19003</u></b>	<b><u>Bond</u></b>	
<b>One Front Loading Refuse Packer</b>	<b>NO Bid Bond Required</b>	<b><u>Total</u></b>
 Hunter Jersey Peterbilt PO Box 729 524 Monmouth Road Clarksburg, NJ 08510		 \$337,337.00
 Sanitation Equipment Corp. 80 Furler Street New Castle, NJ 07512		 \$339,226.00

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

**Lisa Russo  
Municipal Clerk**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.h.**

**Authorizing the advertisement for Receipt of Bids for the 2019 Road Improvement Program**

**Resolution Number:** 101-3.19

**ATTACHMENTS:**

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT  
FOR RECEIPT OF BIDS  
FOR THE 2019 ROAD IMPROVEMENT PROGRAM**

**WHEREAS**, the Department of Community Development is responsible for reconstruction and improvements of Township streets and roads; and

**WHEREAS**, Michael C. Hritz, the Director for the Department of Community Development, along with the Mayor and Council have reviewed the pavement management plan and determined it necessary to continue with the 2019 road schedule as part of the road program initiated in 2000; and

**WHEREAS**, road segments include: Axel Avenue, Blythewood Court, Chrome Street, Evergreen Court, Lake Drive, Maplewood Place, Monroe Drive, Oakwood Place, Parkside Drive and White Drive, with add/delete items in the bid that include: White Drive (Deletion A), Axel Avenue (Deletion B); and

**WHEREAS**, this project will be funded from existing Capital Ordinances; and

**WHEREAS**, it is the Director's recommendation to the Governing Body to receive bids for the 2019 Road Improvement Program; and

**WHEREAS**, the goods and services price is anticipated to exceed the current bid threshold, and is therefore required to be bid under a formal process pursuant to Local Public Contract Law N.J.S.A. 40A:11-3.

**NOW, THEREFORE, BE IT RESOLVED**, on this 19<sup>th</sup> day of March, 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 ADVERTISEMENT DATE**

March 22, 2019

**BID OPENING DATE**

April 18, 2019

**CONTRACT BID19001:**

2019 Road Improvement Program



Resolution : \_\_\_\_\_

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds have been made available for this purpose under Contract BID19001.

\_\_\_\_\_  
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:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
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 March 18, 2019.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.i.**

**Appointment to the Zoning Board of Adjustment of the Township of North Brunswick**

**Resolution Number:** 102-3.19

**ATTACHMENTS:**

Description

Type

Resolution

Cover Memo

**RESOLUTION** \_\_\_\_\_

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

**BE IT RESOLVED** on this 18th day of March, 2019, by the Township Council of the Township of North Brunswick, that it accepts the resignation of member Amir Farhat from the Zoning Board of Adjustment;

**BE IT FURTHER RESOLVED**, that the following appointment be made for the unexpired member term specified below:

**NAME**

Chadd Heyman          Member

**MEMBER TERM**

3/19/2019 to 12/31/2020

\_\_\_\_\_  
Michael C. Hritz  
Director of Community Development

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

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

**RECORDED VOTE**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

**CERTIFICATION**

I, Lisa Russo, Municipal Clerk of the Township of North Brunswick do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting held on March 18, 2019.

\_\_\_\_\_  
Lisa Russo, Municipal Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.j.**

**Authorizing credit to a Township Business for their Water-Sewer Utility Account**

**Resolution Number:** 103-3.19

**ATTACHMENTS:**

Description	Type
Back Up	Cover Memo
Resolution	Cover Memo

Bill Date	Days	Service Description	Service	Billed Quantity	Cost	Water	Sewer	Cust Charge
8/04/2017	87	Sewer	Sewer	1,227.000	\$7,025.13		7,025.130	
8/04/2017	87	Cust Chrg Water	Water	0.000	\$97.40			\$97.40
8/04/2017	87	Water	Water	1,227.000	\$6,402.55	\$6,402.55		
1/11/2018	91	Sewer	Sewer	2,059.000	\$11,814.95		11,814.950	
1/11/2018	91	Cust Chrg Water	Water	0.000	\$97.40			\$97.40
1/11/2018	91	Water	Water	2,059.000	\$10,773.88	\$10,773.88		
1/12/2018	95	Sewer	Sewer	2,325.000	\$13,745.07		\$13,745.07	
1/12/2018	95	Water	Water	2,325.000	\$12,537.44	\$12,537.44		
1/12/2018	95	Cust Chrg Water	Water	0.000	\$97.40			\$97.40
1/18/2018	86	Sewer	Sewer	2,172.000	\$12,837.93		\$12,837.93	
1/18/2018	86	Cust Chrg Water	Water	0.000	\$97.40			\$97.40
1/18/2018	86	Water	Water	2,172.000	\$11,709.40	\$11,709.40		
4/10/2018	89	Sewer	Sewer	2,341.000	\$13,839.93		\$13,839.93	
4/10/2018	89	Water	Water	2,341.000	\$12,624.03	\$12,624.03		
4/10/2018	89	Cust Chrg Water	Water	0.000	\$97.40			\$97.40
7/13/2018	92	Sewer	Sewer	3,673.000	\$21,697.51		\$21,697.51	
7/13/2018	92	Cust Chrg Water	Water	0.000	\$97.40			\$97.40
7/13/2018	92	Water	Water	3,673.000	\$19,787.35	\$19,787.35		
					\$155,379.57	\$73,834.65	\$80,960.52	\$584.40
		Less: Sewer Charge for 6 quarters based on average					(701.12)	
		Less: Voided bill					(2,602.17)	
		Less: Resolution 292-12.18				(13,755.30)	(65,766.30)	
		Additional Sewer Credit and interest through 3/18/19					\$11,890.93	4,659.93

**A RESOLUTION AUTHORIZING CREDIT TO A  
TOWNSHIP BUSINESS  
FOR THEIR WATER-SEWER UTILITY ACCOUNT**

**WHEREAS**, pursuant to Chapter 352-12 of the Township Code – all claims for a deduction from sewer/water bills shall be made in writing to the Mayor and Council of the Township of North Brunswick which has full power to determine such claims; and

**WHEREAS**, the following Township business has requested a credit for the extenuating circumstances provided:

Account	Explanation	Amount	Credit/Refund
2174-0	Documented leak outside the sewer system	\$ 11,890.93	Sewer Credit

**NOW THEREFORE, BE IT RESOLVED**, on this 18<sup>th</sup> day of March, 2019, the Township Council of the Township of North Brunswick does hereby authorize a credit for the account listed herein above, and any interest as a result of the excess billing.

\_\_\_\_\_  
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 March 18, 2019.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.k.**

**Authorizing the advertisement for Receipt of Bids for the purchase and installation of water meters**

**Resolution Number:** 104-3.19

**ATTACHMENTS:**

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT  
FOR RECEIPT OF BIDS  
FOR THE PURCHASE AND INSTALLATION OF WATER METERS**

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

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

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

**WHEREAS**, the Committee determined it is the best interest of the Township to replace the meters, most of which are approximately 20 years old and exceeded their useful life, along with installing an automated system, that will enable the Township to efficiently provide customers monthly billing, online access to their water consumption, and usage alerts to curtail a resident receiving an unanticipated high water bill; and

**WHEREAS**, pursuant to Public Contract Law N.J.S.A. 40A:11-13(d) et seq. and N.J.A.C. 5:34-9.1 the Township may authorize the advertisement for bids for goods and services on a proprietary basis, provided that the goods are of a specialized nature and necessary for the conduct of the affairs of the local unit; and

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

**WHEREAS**, on June 4, 2018, pursuant to Resolution 157-6.18, the Governing Body authorized the advertisement for the receipt of bids for the purchase and installation water meters as a proprietary contract; and



**WHEREAS**, on June 4, 2018, pursuant to Resolution 158-6.18, the Governing Body authorized the Township to file a loan application with the New Jersey Water Bank for funding this project; and

**WHEREAS**, on March 7, 2019, T&M Associates, engineers for this project, was notified that the New Jersey Water Bank approved the application to fund this project; and

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

**NOW, THEREFORE, BE IT RESOLVED**, on this 18<sup>th</sup> day of March, 2019, that the Township Council of the Township of North Brunswick does hereby confirm the advertisement for the receipt of bids for the following specification:

**BID OPENING DATE:     APRIL 9, 2019**  
**CONTRACT BID19004:    PURCHASE AND INSTALLATION**  
**OF WATER METERS**

**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 BID19004.

\_\_\_\_\_  
Cavel Gallimore  
Chief Financial Officer

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
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 March 18, 2019.

---

Lisa Russo  
Township Clerk

# ADOPT TECHNOLOGY AT YOUR OWN PACE

How can your water utility protect present investments in technology while building onto those investments as you need, *at your own pace*? Neptune has the people who have the answers, providing practical solutions that address your utility's individual business needs.

Neptune has long been committed to helping our utility customers adopt the most advanced technologies without stranding assets. The

R900 System provides more opportunities than ever to maintain backward compatibility while enabling forward innovation.

With additional features and expanded functionality, it's never been easier for your utility to pick and choose components within a common system. Mix and match AMR (walk-by or drive-by) with AMI technologies. Neptune's N\_SIGHT software suite allows each component to work together as a complete system. Which of the system's enhanced features your utility chooses to deploy, as well as when, are purely business decisions as your needs change.



**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.l.**

**Authorizing the advertisement for Receipt of Bids for the purchase and installation of water treatment plant meters**

**Resolution Number:** 105-3.19

**ATTACHMENTS:**

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT  
FOR RECEIPT OF BIDS  
FOR THE PURCHASE AND INSTALLATION OF  
WATER TREATMENT PLANT METERS**

**WHEREAS**, it has been previously determined in the best interest of the Township to replace the water meters, along with installing an automated system, that will enable the Township to efficiently provide customers monthly billing, online access to their water consumption, and usage alerts to curtail a resident receiving an unanticipated high water bill; and

**WHEREAS**, in an effort to address the asset management requirements associated with the meter replacement project, the Water Quality Accountability Act (WQAA) and the non-revenue water in the system, a recommendation was made by the Mayor's Water Ad Hoc Committee to the Governing Body, to replace the Water Treatment Plant meters, as well as integrate the metered water consumption data with water production data in the existing "supervisory control and data acquisition" (SCADA) system; and

**WHEREAS**, when complete, this upgrade will allow municipal officials to compare production vs. consumption in the system by day, week or month to better understand and resolve the unaccounted for water in the distribution system; and

**WHEREAS**, on August 6, 2018, pursuant to Resolution 187-6.18, T&M Associates was engaged to provided professional services related to this project including; design, bid and construction oversight; and

**WHEREAS**, on June 4, 2018, pursuant to Resolution 158-6.18, the Governing Body authorized the Township to file a loan application with the New Jersey Water Bank for funding this project; and

**WHEREAS**, on March 7, 2019, T&M Associates, was notified that the New Jersey Water Bank approved the application to fund this project; and

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

**NOW, THEREFORE, BE IT RESOLVED**, on this 18<sup>th</sup> day of March, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the advertisement for the receipt of bids for the following specification:

**BID OPENING DATE:     APRIL 9, 2019**  
**CONTRACT BID19005:   PURCHASE AND INSTALLATION OF**  
**WATER TREATMENT PLANT METERS**

**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 BID19005.

\_\_\_\_\_  
 Cavel Gallimore  
 Chief Financial Officer

\_\_\_\_\_  
 Kathryn Monzo  
 Business Administrator

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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

Resolution # \_\_\_\_\_

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 March 18, 2019.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.m.**

**Bill List**

**Resolution Number:** 106-3.19

**ATTACHMENTS:**

Description

Bill List 1 of 2

Bill List 2 of 2

Type

Cover Memo

Cover Memo



## CHECK REGISTER PROCESS: March 18th, 2019

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	63617-63639	\$1,079,129.92
2 CURRENT FUND	BILL LIST	63640-63735	\$498,224.09
3 CURRENT FUND	BILL LIST	63736-63742	\$1,017,725.81
1 CURRENT FUND	VOID		\$0.00
17 PAYROLL	BILL LIST	106139-106148	\$630,843.80
17 PAYROLL	VOID		\$0.00
TOTAL			\$3,225,923.62

March 8, 2019  
10:14 AM

NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

Page No: 1

CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63617 to 63639  
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		
63617	02/22/19	AVAYA050 AVAYA INC.		8955
19-00338	7	FIRST AID & RESCUE JAN.		1 1
		69.81 9-01-31-430-000-440 Telephone	Budget	
63618	02/22/19	CABLE050 CABLEVISION		8955
19-00545	8	2/2019 ACCT 07875-381966-01-2		6 1
		55.06 9-01-31-430-000-450 Telecommunications	Budget	
63619	02/22/19	CABLE1 CABLEVISION - DPW		8955
19-00543	8	2/2019 ACCT 07875-318066-01-7		4 1
		16.01 9-01-31-430-000-450 Telecommunications	Budget	
63620	02/22/19	CABLE5 CABLEVISION - MUNICIPAL BLDG		8955
19-00547	7	1/2019 ACCT 07875-423538-01-8		7 1
		145.60 9-01-31-430-000-450 Telecommunications	Budget	
63621	02/22/19	CABLE7 CABLEVISION - SENIOR CENTER		8955
19-00542	7	1/2019 ACCT 07875-423554-01-4		3 1
		147.59 9-01-31-430-000-450 Telecommunications	Budget	
63622	02/22/19	CABLE8 Cablevision of Raritan Valley		8955
19-00544	8	2/2019 ACCT 07875-404340-01-0		5 1
		22.02 9-01-31-430-000-450 Telecommunications	Budget	
63623	02/22/19	LIGHTPAT CABLEVISION LIGHTPATH, INC.		8955
19-00718	4	Oct. - Private Fiber		8 1
		800.00 9-01-31-430-000-450 Telecommunications	Budget	
63624	02/22/19	MCUA0060 MIDDLESEX COUNTY UTILITIES AUT		8955
19-02539	1	1st Quarter Sewer Charge		11 1
		833,559.99 9-07-55-502-000-142 Disposal Fees - MCUA Charge	Budget	
19-02539	2	Deficiency in payment for 2018		12 1
		152,555.16 9-07-55-502-000-142 Disposal Fees - MCUA Charge	Budget	
		986,115.15		
63625	02/22/19	PSEGC050 PSE&G Electric & Gas Usage		8955
19-02571	1	Jan S. Lights 7337859805		13 1
		28.09 9-01-31-430-000-435 Street Lighting	Budget	
19-02571	2	Jan S. Lights 7337859902		14 1
		310.22 9-01-31-430-000-435 Street Lighting	Budget	
19-02571	3	Jan S. Lights 7337860005		15 1
		352.78 9-01-31-430-000-435 Street Lighting	Budget	
19-02571	4	Jan S. Lights 7337860102		16 1
		16.59 9-01-31-430-000-435 Street Lighting	Budget	
19-02571	5	Jan S. Lights 7337860218		17 1
		35.86 9-01-31-430-000-435 Street Lighting	Budget	
19-02571	6	Jan S. Lights 7337860307		18 1
		5.00 9-01-31-430-000-435 Street Lighting	Budget	
19-02571	7	Jan S. Lights 7337860404		19 1
		19.29 9-01-31-430-000-435 Street Lighting	Budget	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
63625		PSE&G Electric & Gas Usage Continued						
19-02571	8	Jan S. Lights 7337860501	8.96	9-01-31-430-000-435 Street Lighting	Budget		20	1
19-02571	9	Jan S. Lights 7337860609	17.76	9-01-31-430-000-435 Street Lighting	Budget		21	1
19-02571	10	Jan S. Lights 7337860706	1,020.10	9-01-31-430-000-435 Street Lighting	Budget		22	1
19-02571	11	Jan S. Lights 7337860900	37.97	9-01-31-430-000-435 Street Lighting	Budget		23	1
19-02571	12	Jan S. Lights 7337861001	533.07	9-01-31-430-000-435 Street Lighting	Budget		24	1
19-02571	13	Jan S. Lights 7337861109	32,190.29	9-01-31-430-000-435 Street Lighting	Budget		25	1
19-02571	14	Jan S. Lights 7337861206	488.04	9-01-31-430-000-435 Street Lighting	Budget		26	1
19-02571	15	Jan S. Lights 7337861303	36.60	9-01-31-430-000-435 Street Lighting	Budget		27	1
19-02571	16	Jan S. Lights 7337861400	525.05	9-01-31-430-000-435 Street Lighting	Budget		28	1
19-02571	17	Jan S. Lights 7337863101	19.82	9-01-31-430-000-435 Street Lighting	Budget		29	1
19-02572	1	1/17-2/14 Sewer 7430370802	1,438.98	9-07-55-502-000-430 Electricity	Budget		30	1
19-02573	1	January Municipal 4245850418	15,850.64	9-01-31-430-000-431 Municipal Accounts	Budget		31	1
19-02573	2	January Municipal 7337855303	4,752.19	9-01-31-430-000-431 Municipal Accounts	Budget		32	1
19-02573	3	January Municipal 7337855400	2,144.44	9-01-31-430-000-431 Municipal Accounts	Budget		33	1
19-02573	4	January Municipal 7337855508	47.72	9-01-31-430-000-431 Municipal Accounts	Budget		34	1
			59,879.46					
63626	02/22/19	STAND060 STANDARD INSURANCE COMPANY					8955	
19-00411	8	2/2019 Policy 00 134244 0001	3,552.31	9-01-23-220-000-182 HEALTH INS - Life Insurance	Budget	PRO18040	2	1
63627	02/22/19	VERIZMDT VERIZON WIRELESS					8955	
19-00751	7	1/2019 INVOICE 9823652599 MDTs	3,158.86	9-01-31-430-000-451 MDT Cellular	Budget		10	1
63628	02/22/19	VERIZMUN VERIZON - MUNICIPAL BUILDING					8955	
19-00750	8	1/2019 INVOICE 9823356859 CELL	404.41	9-01-31-430-000-440 Telephone	Budget		9	1
63629	02/22/19	PSEGC050 PSE&G Electric & Gas Usage					8956	
19-02578	1	1/18-2/15 Sewer 4253350305	2,313.17	9-07-55-502-000-430 Electricity	Budget		4	1
63630	02/22/19	PSEGC050 PSE&G Electric & Gas Usage					8956	
19-02579	1	Parks/Other Jan 4245850507	0.00	9-01-31-430-000-433 Parks / Other	Budget		5	1

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PO #		Item Description						Acct
63630	PSE&G Electric & Gas Usage	Continued						
19-02579	2	Parks/Other Jan 7337855605	7.34	9-01-31-430-000-433	Budget		6	1
				Parks / Other				
19-02579	3	Parks/Other Jan 7337855702	2,106.06	9-01-31-430-000-433	Budget		7	1
				Parks / Other				
19-02579	4	Parks/Other Jan 7337855818	0.00	9-01-31-430-000-433	Budget		8	1
				Parks / Other				
19-02579	5	Parks/Other Jan 7337855907	0.00	9-01-31-430-000-433	Budget		9	1
				Parks / Other				
19-02579	6	Parks/Other Jan 7337856105	0.00	9-01-31-430-000-433	Budget		10	1
				Parks / Other				
19-02579	7	Parks/Other Jan 7337856202	0.00	9-01-31-430-000-433	Budget		11	1
				Parks / Other				
19-02579	8	Parks/Other Jan 7337856318	0.00	9-01-31-430-000-433	Budget		12	1
				Parks / Other				
19-02579	9	Parks/Other Jan 7337856407	174.88	9-01-31-430-000-433	Budget		13	1
				Parks / Other				
19-02579	10	Parks/Other Jan 7337856504	0.00	9-01-31-430-000-433	Budget		14	1
				Parks / Other				
19-02579	11	Parks/Other Jan 7337856709	0.00	9-01-31-430-000-433	Budget		15	1
				Parks / Other				
19-02579	12	Parks/Other Jan 7337856806	12.14	9-01-31-430-000-433	Budget		16	1
				Parks / Other				
19-02579	13	Parks/Other Jan 7337856903	0.00	9-01-31-430-000-433	Budget		17	1
				Parks / Other				
19-02579	14	Parks/Other Jan 7337857004	1,145.45	9-01-31-430-000-433	Budget		18	1
				Parks / Other				
19-02579	15	Parks/Other Jan 7337856008	262.20	9-01-31-430-000-433	Budget		19	1
				Parks / Other				
			3,708.07					
63631	02/22/19	VERIZ066 VERIZON						8956
19-00062	44	Feb. 201 X51-7298 158 73Y	4,570.06	9-01-31-430-000-440	Budget		1	1
				Telephone				
19-00062	45	Feb. 201 X07-0041 140 51Y	128.67	9-01-31-430-000-440	Budget		2	1
				Telephone				
			4,698.73					
63632	02/22/19	VERIZ066 VERIZON						8956
19-00063	33	732 247-9732 051 09Y	36.01	D-39-56-851-000-007	Budget		3	1
				DPRCS - LEAL				
63633	02/25/19	NJMVC NJMVC						8957
19-02582	1	Vehicle Title for Trailer	60.00	9-01-26-315-000-144	Budget		1	1
				MVM Dues/Subscriptions				
63634	02/28/19	METTEL05 Metropolitan Telecommunication						8958
19-00491	8	Feb. Service	1,539.96	9-01-31-430-000-440	Budget		6	1
				Telephone				
63635	02/28/19	NJMVC NJMVC						8958
19-02592	1	Title DPW Generator	60.00	9-01-26-310-000-183	Budget		25	1
				BLDG & GROUNDS Maintenance				

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
63636	02/28/19	PSEGC050 PSE&G Electric & Gas Usage						8958
19-02588	1	Jan Comm. Park 4245850205	4,025.97	9-01-31-430-000-436 Community Park	Budget		16	1
19-02588	2	Jan Comm. Park 4245850302	1,352.47	9-01-31-430-000-436 Community Park	Budget		17	1
19-02588	3	Jan Comm. Park 7337853009	13.09	9-01-31-430-000-436 Community Park	Budget		18	1
19-02588	5	Jan Comm. Park 7337853203	87.95	9-01-31-430-000-436 Community Park	Budget		19	1
19-02588	6	Jan Comm. Park 7337853300	2,846.90	9-01-31-430-000-436 Community Park	Budget		20	1
19-02588	7	Jan Comm. Park 7337853408	34.98	9-01-31-430-000-436 Community Park	Budget		21	1
19-02588	8	Jan Comm. Park 7337853505	47.18	9-01-31-430-000-436 Community Park	Budget		22	1
19-02588	9	Jan Comm. Park 7337853602	31.72	9-01-31-430-000-436 Community Park	Budget		23	1
			8,440.26					
63637	02/28/19	TELCO050 LEVEL 3 COMMUNICATIONS, LLC						8958
19-02365	13	Feb. Comm. 2004040610273720	167.49	9-01-31-430-000-440 Telephone	Budget		7	1
19-02365	15	Feb. Comm. 2004040608143709	137.06	9-01-31-430-000-440 Telephone	Budget		8	1
19-02365	16	Feb. Comm. 2004040611113725	30.95	9-01-31-430-000-440 Telephone	Budget		9	1
19-02365	17	Feb. Comm. 2004040611273730	22.82	9-01-31-430-000-440 Telephone	Budget		10	1
19-02365	18	Feb. Comm. 2004040611263727	22.82	9-01-31-430-000-440 Telephone	Budget		11	1
19-02365	19	Feb. Comm. 2004040609183715	68.46	9-01-31-430-000-440 Telephone	Budget		12	1
19-02365	21	Feb. Comm. 2004040610033716	45.64	9-01-31-430-000-440 Telephone	Budget		13	1
19-02365	22	Feb. Comm. 2004040611413729	45.64	9-01-31-430-000-440 Telephone	Budget		14	1
19-02365	23	Feb. Comm. 2004040610283721	102.54	9-01-31-430-000-440 Telephone	Budget		15	1
			643.42					
63638	02/28/19	VERIZ066 VERIZON						8958
19-00062	43	Feb. 732 297-1769 670 96Y	160.12	9-01-31-430-000-440 Telephone	Budget		1	1
19-00062	46	Feb. 732 297-2440 276 00Y	134.85	9-01-31-430-000-450 Telecommunications	Budget		2	1
19-00062	47	Feb. 732 297-2254 566 95Y	134.85	9-01-31-430-000-450 Telecommunications	Budget		3	1
19-00062	48	Feb. 732 297-2285 726 21Y	178.69	9-01-31-430-000-440 Telephone	Budget		4	1
19-00063	37	732 297-6988 386 68Y	75.12	D-39-56-851-000-007 DPRCS - LEAL	Budget		5	1
			683.63					

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
63639	02/28/19	VFIS	VFIS					8958
19-02591	1	Fire Dept 3	ADD VEHICLE	2,580.39	9-01-23-210-000-183	Budget	24	1
				INSURANCE OTHER	Fire Co #3			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	23	0	1,079,129.92	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	23	0	1,079,129.92	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	9-01	89,151.49	0.00	0.00	89,151.49
Sewer Utility Fund	9-07	989,867.30	0.00	0.00	989,867.30
Year Total:		1,079,018.79	0.00	0.00	1,079,018.79
Recreation Trust	D-39	111.13	0.00	0.00	111.13
Total of All Funds:		1,079,129.92	0.00	0.00	1,079,129.92

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63640 to 63735  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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PO #	Item	Description					Seq Acct
63640	03/04/19	AC MOORE AC Moore					8959
19-00801	32	LEAL SUPPLIES	79.27	D-39-56-851-000-007 DPRCS - LEAL	Budget		33 1
63641	03/04/19	AFAPR066 AFA PROTECTIVE SYSTEMS, INC.					8959
19-00102	7	SABELLA PARK ANNEX	314.76	9-01-28-375-000-197 PARKS Playground Supplies	Budget		7 1
19-00102	8	TWP OF NO.BRUNSWICK	457.32	9-01-28-375-000-197 PARKS Playground Supplies	Budget		8 1
19-00102	9	TWP OF NO.BRUNSWICK	381.12	9-01-28-375-000-197 PARKS Playground Supplies	Budget		9 1
			1,153.20				
63642	03/04/19	AMERWATR AMERICAN WATER-NORTH BRUNSWICK					8959
19-00753	7	1/19 Bill No. AWEC-000068	228,196.43	9-05-55-502-000-137 Contract Work - American Water	Budget	PRO18043	26 1
63643	03/04/19	APRUZZ LAW OFFICES OF APRUZZESE					8959
19-00762	6	SPECIAL LABOR COUNSEL SERVICES	1,460.00	9-01-20-155-000-984 LEGAL - Special	Budget		29 1
63644	03/04/19	ARCARI Arcari and Iovino, P.C.					8959
19-01578	4	1/2019 INVOICE 190219	925.00	C-04-55-C18-170-903 Professional Services - Buildings	Budget	PRO18044	61 1
63645	03/04/19	ARETAKIS Lauren Aretakis					8959
19-02402	1	court recorder	281.25	9-01-43-490-000-181 MUNICIPAL COURT Logger	Budget		115 1
63646	03/04/19	ARROWTER Arrow Environmental Services					8959
19-00612	25	OPEN ORDER FOR PEST CONTROL AT	35.00	9-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		23 1
19-00612	26	OPEN ORDER FOR PEST CONTROL AT	65.00	9-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		24 1
19-00612	27	OPEN ORDER FOR PEST CONTROL AT	70.00	9-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		25 1
			170.00				
63647	03/04/19	BADAWY BADAWY BADAWY					8959
19-02484	1	REIMBURSEMENT FOR COLT	550.00	9-01-25-240-999-145 POLICE Training	Budget		157 1
63648	03/04/19	BAGELBOY Bagel Boys					8959
19-00800	14	ASSORTED BAGELS	127.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		32 1
63649	03/04/19	BEYERBRO BEYER BROS CORP					8959
19-02449	1	GMC SIERRA SERVICE	13.70	9-01-26-315-000-231 MVM General Vehicle Repair	Budget		125 1



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63650	03/04/19	BPL BPL CARBON-FREE SOLUTIONS, LLC					8959		
19-01677	1	Light Bulbs Item TCP 18W QUAD	165.00	9-01-26-310-000-158	Budget		69	1	
				BLDG & GROUNDS Hardware Suppli					
19-01677	2	Light Bulbs Item TCP 13W QUAD	165.00	9-01-26-310-000-158	Budget		70	1	
				BLDG & GROUNDS Hardware Suppli					
			330.00						
63651	03/04/19	BRUNO05 Erin Bruno					8959		
19-02521	1	Presentation North Brunswick	300.00	G-02-19-370-803-996	Budget		191	1	
				DEDR School Prevention					
63652	03/04/19	BRUNSW Brunswick Uniform Supply Inc.					8959		
19-01468	1	FULL-TIME CROSSING GUARD	85.50	9-01-25-240-999-123	Budget		50	1	
				POLICE Uniform and Personal Equipment					
19-01468	2	SHIRTS S/S	75.50	9-01-25-240-999-123	Budget		51	1	
				POLICE Uniform and Personal Equipment					
19-01468	3	COAT 6-N-1 HI-VIZ (LIME)	133.00	9-01-25-240-999-123	Budget		52	1	
				POLICE Uniform and Personal Equipment					
19-01468	4	TIE - BLACK	8.00	9-01-25-240-999-123	Budget		53	1	
				POLICE Uniform and Personal Equipment					
19-01468	5	WINDBREAKER SNAP/WEAR	31.75	9-01-25-240-999-123	Budget		54	1	
				POLICE Uniform and Personal Equipment					
19-01468	6	RAINCOAT WITH HOOD PETRA	64.00	9-01-25-240-999-123	Budget		55	1	
				POLICE Uniform and Personal Equipment					
19-01468	7	SUMMER PARADE GLOVES - WHITE	9.50	9-01-25-240-999-123	Budget		56	1	
				POLICE Uniform and Personal Equipment					
19-01468	8	HI-VIZ WINTER GLOVES	25.00	9-01-25-240-999-123	Budget		57	1	
				POLICE Uniform and Personal Equipment					
19-01468	9	HI-VIZ VEST W/CROSSING GUARD	20.00	9-01-25-240-999-123	Budget		58	1	
				POLICE Uniform and Personal Equipment					
19-01468	10	WOMEN'S POLYESTER PANTS	61.00	9-01-25-240-999-123	Budget		59	1	
				POLICE Uniform and Personal Equipment					
19-01468	11	WHISTLE/LANYARD	3.50	9-01-25-240-999-123	Budget		60	1	
				POLICE Uniform and Personal Equipment					
19-02372	2	Clothing - Gallo, Fred	50.00	9-01-21-195-000-123	Budget		105	1	
				CODE ENFORCE. Uniform Supplies					
19-02460	1	P/N HAND ARMOR GLOVES	12.00	9-01-26-305-306-201	Budget		129	1	
				SANITATION Protective Equip.					
19-02460	2	P/N LBIP-CE L PANTS	45.00	9-01-26-305-306-201	Budget		130	1	
				SANITATION Protective Equip.					
19-02460	3	P/N LRC-48RV-CB L JACKETS	126.00	9-01-26-305-306-201	Budget		131	1	
				SANITATION Protective Equip.					
			749.75						
63653	03/04/19	C3TECH05 C3 TECHNOLOGIES LLC					8959		
19-01293	2	UST Facility Compliance	150.00	9-01-26-310-000-183	Budget		42	1	
				BLDG & GROUNDS Maintenance					
19-01293	3	UST Facility Compliance	175.00	9-01-26-310-000-183	Budget		43	1	
				BLDG & GROUNDS Maintenance					
19-01293	4	UST Facility Compliance	175.00	9-01-26-310-000-183	Budget		44	1	
				BLDG & GROUNDS Maintenance					
19-01293	5	UST Facility Compliance	175.00	9-01-26-310-000-183	Budget		45	1	
				BLDG & GROUNDS Maintenance					

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PO #	Item	Description							
63653	C3	TECHNOLOGIES LLC							
		Continued							
19-01293	6	UST Facility Compliance	175.00	9-01-26-310-000-183	Budget		46	1	
				BLDG & GROUNDS Maintenance					
19-01293	7	UST Facility Compliance	175.00	9-01-26-310-000-183	Budget		47	1	
				BLDG & GROUNDS Maintenance					
19-01293	8	UST Facility Compliance	175.00	9-01-26-310-000-183	Budget		48	1	
				BLDG & GROUNDS Maintenance					
19-01642	5	FUEL PUMP REPAIRS	440.17	9-01-26-310-000-151	Budget		66	1	
				BLDG & GROUNDS Equip. Repair					
			1,640.17						
63654	03/04/19	CALIB050 Lifeline Traning LTD							8959
19-02480	1	REGISTRATION FOR 2-DAY COURSE	1,254.00	9-01-25-240-999-145	Budget		155	1	
				POLICE Training					
63655	03/04/19	CARKEY05 1 844 CarKeyz LLC							8959
19-00121	12	OPEN ORDER FOR LOCKS AND KEYS	189.50	8-07-55-502-000-223	Budget		10	1	
				Tools & Supplies					
63656	03/04/19	CDW CDW-GOVERNMENT, INC.							8959
19-02305	3	COMPUTERS AND SUPPLIES	32.28	9-01-20-140-000-182	Budget		93	1	
				IT - Equipment Maintenance					
19-02431	1	SUPPLIES: POLICE DEPT	928.52	9-01-20-140-000-182	Budget		116	1	
				IT - Equipment Maintenance					
19-02431	2	SUPPLIES: POLICE DEPT	287.28	9-01-20-140-000-182	Budget		117	1	
				IT - Equipment Maintenance					
			1,248.08						
63657	03/04/19	CENTR070 CENTRAL JERSEY WASTE							8959
19-00030	15	2/2019 Invoice 163749 Refuse	33,780.10	9-01-26-305-306-200	Budget	BID17011	3	1	
				Sanitation - Third Party Contract					
19-00030	16	2/2019 Invoice 163749 Recycle	8,696.30	9-01-26-305-307-200	Budget	BID17011	4	1	
				Recycling - Third Party Contract					
			42,476.40						
63658	03/04/19	CHEMSEAR Chemsearch							8959
19-02435	1	P/N 12057696 DUALSOLV II AERO-	1,088.00	9-01-26-315-000-158	Budget		119	1	
				MVM Hardware Supplies					
19-02435	2	P/N 12057951 KLAU AEROSOL.	480.00	9-01-26-315-000-158	Budget		120	1	
				MVM Hardware Supplies					
19-02435	3	SHIPPING	45.05	9-01-26-315-000-158	Budget		121	1	
				MVM Hardware Supplies					
			1,613.05						
63659	03/04/19	CLEAN050 CLEAN-ALL TECH CORP.							8959
19-02462	1	P/N WWF55-1 WINDSHIELD WASHER	228.00	9-01-26-315-000-158	Budget		132	1	
				MVM Hardware Supplies					
19-02462	2	P/N LEG404-41 TITAN SUPER-	60.00	9-01-26-315-000-158	Budget		133	1	
				MVM Hardware Supplies					
19-02462	3	P/N SBS84104 LIME HAND CLEAN-	93.00	9-01-26-315-000-158	Budget		134	1	
				MVM Hardware Supplies					

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PO #	Item	Description							
63659	CLEAN-ALL	TECH CORP. Continued							
19-02462	4	P/N BTC311 GREY OIL ABSORBENT	113.94	9-01-26-315-000-158	Budget		135	1	
			494.94	MVM Hardware Supplies					
63660	03/04/19	COOPE050 COOPER PEST CONTROL					8959		
19-00129	23	PEST CONTROL	196.61	9-01-28-375-000-137	Budget		11	1	
				PARKS Contract Work					
63661	03/04/19	CORP0005 Corporate Translation Services					8959		
19-02468	1	Translation Services	98.06	9-01-43-490-000-167	Budget		137	1	
				MUNICIPAL COURT Interpreter					
63662	03/04/19	DECOT050 DECOTIIS, FITZPATRICK, COLE					8959		
19-02510	1	General Legal 1/2019 210384	16,367.06	9-01-20-155-000-981	Budget	PRO19003	173	1	
				LEGAL - General					
19-02510	2	Catel Inc. 1/2019 210385	228.60	9-01-20-155-000-981	Budget	PRO19003	174	1	
				LEGAL - General					
19-02510	3	Police Dept. 1/2019 210388	332.50	9-01-20-155-000-981	Budget	PRO19003	175	1	
				LEGAL - General					
19-02510	4	HS Environmental 1/2019 210389	437.50	C-04-55-C16-151-903	Budget	PRO19003	176	1	
				Professional Fees - Park Improvements					
19-02511	1	Labor Counsel 1/2019 210383	1,211.10	9-01-20-155-000-983	Budget	PRO19007	177	1	
				LEGAL - Labor					
19-02511	2	AFSCME Health 1/2019 210386	2,030.90	9-01-20-155-000-983	Budget	PRO19007	178	1	
				LEGAL - Labor					
19-02511	3	PBA Health 1/2019 210387	495.20	9-01-20-155-000-983	Budget	PRO19007	179	1	
			21,102.86	LEGAL - Labor					
63663	03/04/19	DELTA015 DELTA CONNECTS INC					8959		
19-00760	6	2/19 HVAC MAINT CONTRACT	474.67	9-01-26-310-000-160	Budget	PRO18038	28	1	
				BLDG & GROUNDS Heating & Cool					
63664	03/04/19	DONNELLY Ryan Thomas Donnelly					8959		
19-02400	1	court recorder	176.25	9-01-43-490-000-181	Budget		113	1	
				MUNICIPAL COURT Logger					
63665	03/04/19	EASTC033 EAST COAST EMERGENCY LIGHTING					8959		
19-01591	2	PRO GARD INSTALL-DODGE CHARGER	475.00	9-01-25-240-999-240	Budget		62	1	
				POLICE Vehicle Equipment					
63666	03/04/19	EMPOW010 Empowerment Solutions LLC					8959		
19-02520	1	2/13/19 One 2 hour session	300.00	G-02-19-370-803-996	Budget		190	1	
				DEDR School Prevention					
63667	03/04/19	EQUIPTEC Equiptech t/a Bobcat of					8959		
18-03961	1	Miller Part - Est. 005375	316.75	8-01-26-290-000-183	Budget		1	1	
				STREETS & ROAD Off Equip Maint					
63668	03/04/19	FEDER033 FEDERAL EXPRESS CORP.					8959		
19-02513	1	Inv. 6-449-49876 1/29/2019	21.31	9-01-31-430-000-498	Budget		182	1	
				Postage					

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PO #	Item	Description						Ref Seq	Acct
63668	FEDERAL EXPRESS CORP.	Continued							
19-02513	2	Inv. 6-449-49876	1/29/2019	21.31	9-01-31-430-000-498	Budget		183	1
					Postage				
19-02513	3	Inv. 6-449-49876	1/29/2019	21.31	9-01-31-430-000-498	Budget		184	1
					Postage				
19-02513	4	Inv. 6-449-49876	1/29/2019	21.31	9-01-31-430-000-498	Budget		185	1
					Postage				
19-02513	5	Inv. 6-449-49876	1/29/2019	37.31	9-01-31-430-000-498	Budget		186	1
					Postage				
19-02513	6	Inv. 6-449-49876	1/30/2019	21.31	9-01-31-430-000-498	Budget		187	1
					Postage				
19-02514	1	Invoice 6-456-52318	2/7/2019	17.26	9-01-31-430-000-498	Budget		188	1
					Postage				
				161.12					
63669	03/04/19	FIRST090 FIRST CHOICE AUTO EQUIPMENT						8959	
19-02204	1	ANNUAL LIFT INSPECTIONS OF ALL		555.00	9-01-26-315-000-151	Budget		84	1
					MVM Equipment Repair				
63670	03/04/19	GANNL050 GANN LAW BOOKS						8959	
19-02333	1	NJ Titles 40 and 40A		185.00	9-01-20-100-000-144	Budget		96	1
					GEN.ADMIN Dues & Subscription				
19-02333	2	NJ Titles 40 and 40A		185.00	9-01-20-130-000-144	Budget		97	1
					FINANCE Dues & Subscriptions				
19-02333	3	Shipping		12.50	9-01-20-130-000-144	Budget		98	1
					FINANCE Dues & Subscriptions				
				382.50					
63671	03/04/19	GESKE Marlene Geske						8959	
19-02401	1	court recorder		168.75	9-01-43-490-000-181	Budget		114	1
					MUNICIPAL COURT Logger				
63672	03/04/19	GTBM GTBM, INC						8959	
19-00362	8	Radio Support Feb 2019 18729		2,752.26	9-01-31-430-000-470	Budget		20	1
					Radio Repair				
19-01998	1	Replacement batteries for hand		998.40	9-01-26-290-000-185	Budget		72	1
					STREETS & ROAD Miscellaneous				
				3,750.66					
63673	03/04/19	HARTM050 HARTMAN, DARIA						8959	
19-00098	8	OPEN ACCOUNT THUR JUNE 2019		440.00	D-39-56-850-000-004	Budget		6	1
					Recreation - Adult Programs				
63674	03/04/19	HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST						8959	
19-00013	8	Environmental Legal 9810137		3,672.50	C-04-55-C04-022-304	Budget	PRO18025	2	1
					Expanded - Legal				
63675	03/04/19	HOIBERGB Hoiberg, Brian						8959	
19-02516	1	REIMBURSEMENT FOR FBI		110.00	9-01-25-240-999-144	Budget		189	1
					POLICE Dues & Subscription				

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PO #	Item	Description							
63676	03/04/19	HOMED065 HOME DEPOT CREDIT SERVICES					8959		
19-02560	1	SUPPLIES - PARKS	59.93	9-01-28-375-000-158 PARKS Hardware Supplies	Budget		203	1	
19-02560	2	SUPPLIES - PARKS	90.70	9-01-28-375-000-158 PARKS Hardware Supplies	Budget		204	1	
19-02560	3	SUPPLIES - PARKS	192.71	9-01-28-375-000-158 PARKS Hardware Supplies	Budget		205	1	
19-02560	4	SUPPLIES - PARKS	409.00	9-01-28-375-000-158 PARKS Hardware Supplies	Budget		206	1	
19-02560	5	SUPPLIES - PARKS	98.90	9-01-28-375-000-158 PARKS Hardware Supplies	Budget		207	1	
19-02560	6	SUPPLIES - PARKS	377.60	9-01-28-375-000-158 PARKS Hardware Supplies	Budget		208	1	
			<u>1,228.84</u>						
63677	03/04/19	HOMEN016 HOME NEWS TRIBUNE					8959		
19-02486	1	Ad# 0003375508 RES 71-1.19	16.72	9-01-31-430-000-499 Advertising	Budget		159	1	
19-02486	2	Ad# 0003375566 BID19004	36.96	9-01-31-430-000-499 Advertising	Budget		160	1	
19-02486	3	Ad# 0003375166 ORD 19-03	21.12	9-01-31-430-000-499 Advertising	Budget		161	1	
19-02486	4	Ad# 0003375457 ORD 19-04	20.24	9-01-31-430-000-499 Advertising	Budget		162	1	
19-02486	5	Ad# 0003375469 ORD 19-01	19.36	9-01-31-430-000-499 Advertising	Budget		163	1	
19-02486	6	Ad# 0003375489 ORD 19-02	20.24	9-01-31-430-000-499 Advertising	Budget		164	1	
19-02542	1	Order# GCI0129622 CDBG-Q1	347.50	9-01-21-185-000-127 ZONING Advertising	Budget		197	1	
19-02548	1	Ad# 0003375135 BID19002	31.68	9-01-31-430-000-499 Advertising	Budget		198	1	
19-02548	2	Ad# 0003375144 BID19003	30.80	9-01-31-430-000-499 Advertising	Budget		199	1	
19-02548	3	Ad# 0003375155 RES 74-1.19	16.72	9-01-31-430-000-499 Advertising	Budget		200	1	
19-02548	4	Ad# 0003375160 RES 73-1.19	15.84	9-01-31-430-000-499 Advertising	Budget		201	1	
			<u>577.18</u>						
63678	03/04/19	INSTI050 INSTITUTE FOR PROFESSIONAL					8959		
19-02497	1	3/15/19 Management Obligations	375.00	9-01-20-100-000-145 GEN.ADMIN Education & Training	Budget		166	1	
63679	03/04/19	JESCO050 JESCO					8959		
19-02323	1	MISCELLANEOUS FILTERS AND OIL	1,640.62	9-01-26-290-000-151 STREETS & ROAD Equip. Repair	Budget		94	1	
63680	03/04/19	JHARR005 J. HARRIS ACADEMY OF POLICE					8959		
19-02235	1	REGISTRATION FOR 2019 LEGAL	3,500.00	9-01-25-240-999-145 POLICE Training	Budget		86	1	

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PO #	Item	Description							
63681	03/04/19	KEEFE000 KEEFE LAW FIRM					8959		
19-02569	1	SOIL REMEDIATION: RTFA	1,250.00	C-04-55-C04-022-104 High School - Legal	Budget		210	1	
63682	03/04/19	LABCO Lab Corp.-East Brunswick					8959		
19-02512	1	Invoice 61426644 1/9/19 RR	41.50	9-01-20-100-000-244 ADMINISTRATION Employee Wellness	Budget		180	1	
19-02512	2	Invoice 61426644 1/7/19 LG	41.50	9-01-20-100-000-244 ADMINISTRATION Employee Wellness	Budget		181	1	
			83.00						
63683	03/04/19	LANGU050 LANGUAGE LINE SERVICES					8959		
19-01592	2	OPEN PURCHASE ORDER FY19	258.73	9-01-25-240-999-144 POLICE Dues & Subscription	Budget		63	1	
63684	03/04/19	LAWMA050 LAWREN SUPPLY CO. OF NJ, INC.					8959		
19-02067	1	GLOCK 21, 45ACR 13RD MAGAZINE	525.00	9-01-25-240-999-157 POLICE Guns & Ammunition	Budget		79	1	
63685	03/04/19	LIVIN066 Desiree Nursery LLC					8959		
19-00187	2	ITEM#56131K-2/MOTOR RELAY KIT	120.00	9-01-26-290-000-183 STREETS & ROAD Off Equip Maint	Budget		14	1	
19-00187	3	SPARE PLOW PARTS	99.40	9-01-26-290-000-183 STREETS & ROAD Off Equip Maint	Budget		15	1	
			219.40						
63686	03/04/19	LOEFF050 LOEFFEL'S WASTE OIL					8959		
19-02530	1	WASTE OIL DISPOSAL	69.00	9-01-26-305-307-142 RECYCLING Disposal Fees	Budget		195	1	
63687	03/04/19	MALOUFCH Malouf Chevrolet					8959		
19-02463	1	LABOR AND MATERIAL TO REPAIR	486.56	9-01-26-315-000-231 MVM General Vehicle Repair	Budget		136	1	
63688	03/04/19	MASER050 Maser Consulting, PA					8959		
19-01961	3	BOUNDARY SURVEY PULDA FARM	3,369.75	C-04-55-810-900-954 Miscellaneous 00-27	Budget	PRO18045	71	1	
63689	03/04/19	MCCOR055 Ken McCormick					8959		
19-02485	1	REIMBURSEMENT FOR FOOD	93.16	9-01-25-240-999-185 POLICE Miscellaneous	Budget		158	1	
63690	03/04/19	MCIAS050 M.C.I.A					8959		
19-02457	1	BRUSH DISPOSAL	229.02	9-01-26-290-000-185 STREETS & ROAD Miscellaneous	Budget		126	1	
19-02457	2	LEAF DISPOSAL	10,307.96	9-01-26-290-000-185 STREETS & ROAD Miscellaneous	Budget		127	1	
			10,536.98						
63691	03/04/19	MCUAS050 M.C.U.A. SOLID WASTE					8959		
19-02551	1	Solid Waste 1/2019 1002468	69,050.35	9-01-26-305-000-192 SOLID WASTE DISP Other Expense	Budget	PRO18047	202	1	

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63692	03/04/19	MGLF0050 MGL Printing Solutions					8959
19-02249	1	water/sewer bills	1,136.00	9-05-55-502-000-186	Budget		87 1
				New Equipment			
63693	03/04/19	MIDDL004 MIDDLESEX WELDING SALES CO INC					8959
19-00192	8	PROPANE REFILLS AND EQUIPMENT	287.60	9-01-26-290-000-195	Budget		16 1
				STREETS & ROAD Paving Material			
19-02017	3	EQUIPMENT RENTAL - CYLINDERS	150.75	9-01-28-375-000-150	Budget		73 1
				PARKS Equipment Rental			
			438.35				
63694	03/04/19	MONDI Catherine Mond					8959
19-02399	1	court recorder	273.75	9-01-43-490-000-181	Budget		112 1
				MUNICIPAL COURT Logger			
63695	03/04/19	NASTU066 NASTUS BROS., INC.					8959
19-01261	1	SABELLA PARK - GREASE TRAP	3,500.00	C-04-55-C18-170-401	Budget		41 1
				Improvements to Various Parks			
63696	03/04/19	NATIO009 NATIONAL PARTS SUPPLY CO.					8959
19-01325	2	OPEN ORDER REPLACEMENT PARTS	73.04	9-07-55-502-000-223	Budget		49 1
				Tools & Supplies			
63697	03/04/19	NATIO027 NATIONAL DUST CONTROL					8959
19-00171	17	OPEN ORDER FLOOR MAT SERVICE	45.14	9-01-26-310-000-183	Budget		12 1
				BLDG & GROUNDS Maintenance			
19-00171	18	OPEN ORDER FLOOR MAT SERVICE	190.13	9-01-26-310-000-183	Budget		13 1
				BLDG & GROUNDS Maintenance			
			235.27				
63698	03/04/19	NATIO045 NATIONAL FUEL OIL INC.					8959
19-02381	1	4493 Gallons Diesel 26134	9,025.54	9-01-31-430-000-460	Budget		106 1
				Gasoline/Diesel			
63699	03/04/19	NOBRU066 NO BRUNSWICK BOE - LEAL					8959
19-00301	13	CASE - BOTTLED WATER	75.00	9-01-28-369-000-203	Budget		18 1
				DPRCS Public Events			
63700	03/04/19	NORCI050 NORCIA CORP.					8959
19-02370	7	HARDWARE SUPPLIES	28.80	9-01-28-375-000-158	Budget		102 1
				PARKS Hardware Supplies			
19-02370	8	EQUIPMENT REPAIR	519.20	9-01-28-375-000-151	Budget		103 1
				PARKS Equipment Repair			
19-02370	9	EQUIPMENT REPAIR	398.25	9-01-28-375-000-151	Budget		104 1
				PARKS Equipment Repair			
			946.25				
63701	03/04/19	NORCISER NORCIA					8959
19-02436	1	LABOR AND MATERIAL TO INSTALL	985.01	9-01-26-315-000-231	Budget		122 1
				MVM General Vehicle Repair			

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63702	03/04/19	ONE ONE CALL CONCEPTS					8959
19-02056	3	OPEN ORDER ONE CALL CONCEPTS	1,087.60	9-07-55-502-000-200 Professional Services	Budget		78 1
63703	03/04/19	PAPPAS Paul Pappas Jr					8959
19-02482	1	REIMBURSEMENT FOR COLT	550.00	9-01-25-240-999-145 POLICE Training	Budget		156 1
63704	03/04/19	PARTS010 Parts Authority					8959
19-02534	2	OPEN ORDER REPLACEMENT PARTS	328.68	9-07-55-502-000-223 Tools & Supplies	Budget		196 1
63705	03/04/19	PETRO050 PETROLEUM TRADERS CORP.					8959
19-02384	1	6201 Gallons Gasoline 1361233	9,579.92	9-01-31-430-000-460 Gasoline/Diesel	Budget		107 1
63706	03/04/19	PIPEL005 WINCAN LLC					8959
19-02501	1	Annual Support Agreement	1,500.00	9-07-55-502-000-183 Maintenance & Repairs	Budget		167 1
63707	03/04/19	POSIT050 POSITIVE PROMOTIONS					8959
19-02276	1	Item# OS-5293 SU	59.50	G-02-19-370-803-889 Match Youth Alliance	Budget		88 1
19-02276	2	Set Up Charge	50.00	G-02-19-370-803-889 Match Youth Alliance	Budget		89 1
19-02276	3	Shipping	13.95	G-02-19-370-803-889 Match Youth Alliance	Budget		90 1
			123.45				
63708	03/04/19	PRIMO005 Primo Prevention LLC					8959
19-01660	1	GET UP & MOVE DEDR	98.08	G-02-19-370-803-991 DEDR Get Up And Move	Budget		67 1
19-01660	2	BALANCE CHARGED TO BUDGET	7.92	9-01-28-369-000-212 DPRCS Programs	Budget		68 1
19-02105	1	Item PAM-st-04 Qty 300	96.00	G-02-19-370-803-994 DEDR Social Decision Making	Budget		81 1
19-02105	2	Item stkr 2s2s af QTY 300	54.00	G-02-19-370-803-994 DEDR Social Decision Making	Budget		82 1
19-02105	3	shipping	22.50	G-02-19-370-803-994 DEDR Social Decision Making	Budget		83 1
			278.50				
63709	03/04/19	PROTECT PROTECT YOUTH SPORTS					8959
19-00823	3	BASKETBALL	125.30	D-39-56-850-000-005 Recreation - Basketball	Budget		34 1
63710	03/04/19	REEDS050 REED SYSTEMS INC.					8959
19-02529	1	P/N 40-0060 SPRAY SYSTEM	7.02	9-01-26-290-000-230 STREETS & ROAD Equip Parts	Budget		193 1
19-02529	2	P/N PL080212-A ACUATOR.	301.74	9-01-26-290-000-230 STREETS & ROAD Equip Parts	Budget		194 1
			308.76				



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PO #	Item	Description							
63711	03/04/19	RESIL005 Resilite Sports Products Inc.					8959		
19-02475	1	36" Decals - up to 36x36	332.00	D-39-56-850-000-007 Recreation- Wrestling	Budget		152		1
19-02475	2	Vector Files Decals Drawn	170.00	D-39-56-850-000-007 Recreation- Wrestling	Budget		153		1
19-02475	3	Freight	50.00	D-39-56-850-000-007 Recreation- Wrestling	Budget		154		1
			<u>552.00</u>						
63712	03/04/19	SAKER SAKER SHOPRITES, INC.					8959		
19-00873	13	OPEN ACCOUNT THUR JUNE 2019	50.11	9-01-28-369-000-153 DPRCS Food Supplies	Budget		35		1
19-01237	7	OPEN ACCOUNT THRU JUNE 2019	28.97	D-39-56-851-000-007 DPRCS - LEAL	Budget		40		1
			<u>79.08</u>						
63713	03/04/19	SAMSC050 SAM'S CLUB					8959		
19-00096	32	DPRCS FOOD SUPPLIES	32.94	9-01-28-369-000-153 DPRCS Food Supplies	Budget		5		1
19-00782	32	Project LEAL Supplies	18.48	D-39-56-851-000-007 DPRCS - LEAL	Budget		30		1
19-00782	33	Project LEAL Supplies	139.12	D-39-56-851-000-007 DPRCS - LEAL	Budget		31		1
			<u>190.54</u>						
63714	03/04/19	SANIT066 Sanitation Equipment Corp.					8959		
19-02443	1	P/N 151872 HARNESS BODY#	550.41	9-01-26-315-000-230 MMV Vehicle Parts	Budget		123		1
19-02443	2	SHIPPING OVERNIGHT	100.00	9-01-26-315-000-230 MMV Vehicle Parts	Budget		124		1
19-02503	1	Labrie Replacement Parts 52277	755.86	9-01-26-315-000-230 MMV Vehicle Parts	Budget	BID18006	169		1
19-02503	2	Labrie Replacement Parts 52223	1,025.60	9-01-26-315-000-230 MMV Vehicle Parts	Budget	BID18006	170		1
			<u>2,431.87</u>						
63715	03/04/19	SHAIN SHAIN, SCHAFFER, PC					8959		
19-00754	3	Planning Board Legal 1/2019	360.00	9-01-21-180-000-181 PLANNING Legal Services	Budget	PRO18001	27		1
63716	03/04/19	SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.					8959		
19-02502	1	Municipal Prosecutor 1/2019	4,675.00	9-01-20-155-000-982 LEGAL - Prosecutor	Budget	PRO19004	168		1
63717	03/04/19	SHINDLER Amy Schindler					8959		
19-00875	11	STEEL PAN WORKSHOP	700.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		37		1
63718	03/04/19	SLADE005 SLADE INDUSTRIES INC					8959		
19-01625	2	LABOR AND MATERIAL TO REPAIR	512.50	9-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		65		1

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PO #	Item	Description					Ref Seq Acct
63718	19-02528	SLADE INDUSTRIES INC 1 MONTHLY ELEVATOR MAINTENANCE	496.32	9-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		192 1
			1,008.82				
63719	03/04/19 19-00531	SOFTW050 SOFTWARE HOUSE INTERNATIONAL GPS Vehicle Tracking 2/2019	2,399.20	9-01-31-430-000-450 Telecommunications	Budget	PRO15038	8959 22 1
63720	03/04/19 19-01019	SOLARES Jeanette Rodriguez Solares Zumba gold instructor	60.00	9-01-28-372-000-203 SR SERVICES Public Events	Budget		8959 39 1
63721	03/04/19 19-00371	SOUTH065 SOUTH BRUNSWICK CARWASH Vehicle Wash - January	7.00	9-01-25-265-000-235 UNIFORM FIRE Vehicle Wash	Budget		8959 21 1
	19-01593	2 POLICE CAR WASHES - JAN 2019	406.00	9-01-25-240-999-231 POLICE Car Wash	Budget		64 1
			413.00				
63722	03/04/19 19-02074	SPOOL05 Peter Spool TAI CHI (1/15/19 - 3/05/19)	400.00	D-39-56-850-000-004 Recreation - Adult Programs	Budget		8959 80 1
63723	03/04/19 19-02505	STANTEC Stantec Wastewater Services 1/2019	1,218.00	9-07-55-502-000-200 Professional Services	Budget	PRO19019	8959 171 1
63724	03/04/19 19-02326	TASER005 AXON INTERNATIONAL DATAPORT DOWNLOAD	400.00	9-01-25-240-999-186 POLICE Equipment	Budget		8959 95 1
63725	03/04/19 19-02489	THOMWEST Thomson Reuters CLEAR INVESTIGATIVE SOFTWARE	335.95	9-01-25-240-999-183 POLICE Maintenance	Budget		8959 165 1
63726	03/04/19 19-00925	TRAPR050 TRAP ROCK INDUSTRIES LLC ROCKITE	296.00	9-01-26-290-000-195 STREETS & ROAD Paving Material	Budget		8959 38 1
63727	03/04/19 19-02509	TUCCI Medical Associates of New Brun 2/5/2019 Fit for Duty AS	150.00	9-01-20-100-000-244 ADMINISTRATION Employee Wellness	Budget		8959 172 1
63728	03/04/19 19-02211	TWINO050 TWIN OAKS CATERERS, INC. Catering for Senior Luncheons	418.25	G-02-19-372-001-000 Congregate Meals	Budget		8959 85 1
63729	03/04/19 19-02458	UTILIO50 UTILITY TRAILER SALES OF NEW P/N 7ER197B 9 1/2" BI-LEVEL	32.92	9-07-55-502-000-223 Tools & Supplies	Budget		8959 128 1

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PO #	Item	Description					Ref Seq Acct
63730	03/04/19	VERAL050 V.E.RALPH & SONS, INC.					8959
19-02474	1	24-FRX39261 SMART PAD II FRX	112.00	9-01-20-100-000-244	Budget		150 1
				ADMINISTRATION Employee Wellness			
19-02474	2	Freight	8.36	9-01-20-100-000-244	Budget		151 1
				ADMINISTRATION Employee Wellness			
			120.36				
63731	03/04/19	VIRAG Viragomusic					8959
19-00874	16	DRUMER WORKSHOP FOR LEAL	700.00	D-39-56-851-000-007	Budget		36 1
				DPRCS - LEAL			
63732	03/04/19	WARSH005 WARSHAUER ELECTRIC SUPPLY CO.					8959
19-00244	4	#PVCCAP500 / 5" PVC CAP	12.60	9-07-55-502-000-223	Budget		17 1
				Tools & Supplies			
63733	03/04/19	WASTE Waste Management of New Jersey					8959
19-00339	7	1/2019 Invoice 2063261-1790-3	28,026.40	9-01-26-305-307-200	Budget	BID15008	19 1
				Recycling - Third Party Contract			
63734	03/04/19	WBMASON W.B. Mason Co., Inc.					8959
19-02052	1	Admin Supply Order# S085962003	58.96	9-01-20-100-000-188	Budget		74 1
				GEN.ADMIN Office Supplies			
19-02052	2	Admin Supply Order# S086237744	56.12	9-01-20-100-000-188	Budget		75 1
				GEN.ADMIN Office Supplies			
19-02052	3	Admin Supply Order# S086275366	21.40	9-01-20-100-000-188	Budget		76 1
				GEN.ADMIN Office Supplies			
19-02052	4	Admin Supply Order# S086320656	56.12	9-01-20-100-000-188	Budget		77 1
				GEN.ADMIN Office Supplies			
19-02282	1	LEAL Supply Order #S086916315	162.88	D-39-56-851-000-007	Budget		91 1
				DPRCS - LEAL			
19-02282	2	LEAL Supply Order #S086916315	59.38	D-39-56-851-000-007	Budget		92 1
				DPRCS - LEAL			
19-02363	1	Economy Bookends UNV54091	5.92	9-01-20-130-000-188	Budget		99 1
				FINANCE Office Supplies			
19-02363	2	Desktop Copyholder FEL21106	6.78	9-01-20-130-000-188	Budget		100 1
				FINANCE Office Supplies			
19-02363	3	Metal File Sorter UNV20024	13.56	9-01-20-130-000-188	Budget		101 1
				FINANCE Office Supplies			
19-02385	1	UNV63120 : Packing Tape	8.80	9-01-43-490-000-188	Budget		108 1
				MUNICIPAL COURT Office Supplies			
19-02386	1	SAN80653 : Dry Erase Markers	15.45	9-01-28-369-000-188	Budget		109 1
				DPRCS Office Supplies			
19-02391	1	DAXN17981BT: Frames	67.80	9-01-20-100-000-188	Budget		110 1
				GEN.ADMIN Office Supplies			
19-02391	2	SOUCTP1W : Certificate Paper	4.00	9-01-20-100-000-188	Budget		111 1
				GEN.ADMIN Office Supplies			
19-02432	1	DPW Supply Order# S087675239	107.58	9-01-26-305-307-188	Budget		118 1
				RECYCLING Office Supplies			
19-02473	1	Item SMD73211	14.60	9-01-20-100-000-188	Budget		138 1
				GEN.ADMIN Office Supplies			
19-02473	2	Item BRTTZE231	14.16	9-01-20-100-000-188	Budget		139 1
				GEN.ADMIN Office Supplies			

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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
63734		W.B. Mason Co., Inc.	Continued				
19-02473	3	Item SMD73209	12.29	9-01-20-100-000-188	Budget		140 1
				GEN.ADMIN Office Supplies			
19-02473	4	Item PFX81620	11.64	9-01-20-100-000-188	Budget		141 1
				GEN.ADMIN Office Supplies			
19-02473	5	Item UNV10521	16.50	9-01-20-100-000-188	Budget		142 1
				GEN.ADMIN Office Supplies			
19-02473	6	Item UNV10522	16.50	9-01-20-100-000-188	Budget		143 1
				GEN.ADMIN Office Supplies			
19-02473	7	Item UNV10523	16.50	9-01-20-100-000-188	Budget		144 1
				GEN.ADMIN Office Supplies			
19-02473	8	Item UNV10524	16.50	9-01-20-100-000-188	Budget		145 1
				GEN.ADMIN Office Supplies			
19-02473	9	Item PFX153130RA	20.10	9-01-20-100-000-188	Budget		146 1
				GEN.ADMIN Office Supplies			
19-02473	10	Item UNV15113	13.18	9-01-20-100-000-188	Budget		147 1
				GEN.ADMIN Office Supplies			
19-02473	11	Item UNV12113	9.33	9-01-20-100-000-188	Budget		148 1
				GEN.ADMIN Office Supplies			
19-02473	12	Item PFX81602	11.59	9-01-20-100-000-188	Budget		149 1
				GEN.ADMIN Office Supplies			
			817.64				
63735	03/04/19	WELLS060 WELLSRING CENTER					8959
19-02564	1	We're Not Buying It Program	12,960.00	G-02-19-370-803-999	Budget		209 1
				DEDR We're Not Buying This			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	96	0	498,224.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	96	0	498,224.09	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	8-01	316.75	0.00	0.00	316.75
Sewer Utility Fund	8-07	<u>189.50</u>	<u>0.00</u>	<u>0.00</u>	<u>189.50</u>
Year Total:		506.25	0.00	0.00	506.25
CURRENT FUND BUDGET	9-01	233,073.14	0.00	0.00	233,073.14
Water Utility Fund	9-05	229,332.43	0.00	0.00	229,332.43
Sewer Utility Fund	9-07	<u>4,252.84</u>	<u>0.00</u>	<u>0.00</u>	<u>4,252.84</u>
Year Total:		466,658.41	0.00	0.00	466,658.41
GENERAL CAPITAL	C-04	13,154.75	0.00	0.00	13,154.75
Recreation Trust	D-39	3,532.40	0.00	0.00	3,532.40
GRANT FUND	G-02	14,372.28	0.00	0.00	14,372.28
Total of All Funds:		<u>498,224.09</u>	<u>0.00</u>	<u>0.00</u>	<u>498,224.09</u>

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CURRENT 3

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63736 to 63742  
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		
63736	02/28/19	MIDDLESEX COUNTY CLERK		8960
19-02593	1	Ordinance #19-01	11.00	9-01-20-120-000-185
				Budget
				MUNIC.CLERK Miscellaneous
63737	02/28/19	TELCO050 LEVEL 3 COMMUNICATIONS, LLC		8960
19-02365	24	Feb. Comm. 2004060410564682	220.38	9-01-31-430-000-440
				Budget
				Telephone
63738	02/28/19	VERIZ066 VERIZON		8961
19-00063	40	732 247-0211 380 21Y	117.88	D-39-56-851-000-007
				Budget
				DPRCS - LEAL
63739	02/28/19	DELTA Delta Dental Plan - New Jersey		8963
19-00060	41	admin fee 02/01/19 - 02/28/19	1,275.00	9-01-23-220-000-252
				Budget
				HEALTH INS - Dental
19-00060	42	dental 02/17/19 - 02/23/2019	4,023.91	9-01-23-220-000-252
				Budget
				HEALTH INS - Dental
			5,298.91	
63740	03/01/19	PAYROLL PAYROLL POSTINGS		8965
PR-07564	1	GEN. ADMIN SALARY & WAGES	18,422.91	9-01-20-100-000-011
				Budget
				GEN.ADMIN Salary & Wages
PR-07564	2	MUNICIPAL CLERK SALARY & WAGES	7,165.69	9-01-20-120-000-011
				Budget
				MUNIC.CLERK Salary & Wages
PR-07564	4	FINANCE SALARY & WAGES	10,895.46	9-01-20-130-000-011
				Budget
				FINANCE Salary & Wages
PR-07564	5	IT SALARY & WAGES	4,695.76	9-01-20-140-000-011
				Budget
				IT - Salary & Wages
PR-07564	6	IT OVERTIME	322.19	9-01-20-140-000-014
				Budget
				IT - Overtime
PR-07564	7	TAX COLLECTION SALARY & WAGES	6,705.01	9-01-20-145-000-011
				Budget
				TAX COLLECTION Salary & Wages
PR-07564	8	TAX ASSESSOR SALARY & WAGES	6,346.87	9-01-20-150-000-011
				Budget
				TAX ASSESSOR Salary & Wages
PR-07564	9	ENGINEERING SALARY & WAGES	3,807.27	9-01-21-165-000-011
				Budget
				ENGINEERING Salary & Wages
PR-07564	10	PLANNING SALARY & WAGES	10,764.14	9-01-21-180-000-011
				Budget
				PLANNING Salary & Wages
PR-07564	11	ZONING SALARY & WAGES	4,395.07	9-01-21-185-000-011
				Budget
				ZONING Salary & Wages
PR-07564	12	AFFORDABLE HOUSING S & W	150.00	9-01-21-190-000-011
				Budget
				Affordable Housing S & W
PR-07564	13	CODE ENFORCE SALARY & WAGES	5,396.32	9-01-21-195-000-011
				Budget
				CODE ENFORCE. Salary & Wages
PR-07564	14	CODE ENFORCE PART TIME	831.69	9-01-21-195-000-013
				Budget
				CODE ENFORCE - Part Time
PR-07564	15	CONSTR. CODE SALARY & WAGES	14,876.45	9-01-21-196-000-011
				Budget
				CONSTR. CODE Salary & Wages
PR-07564	16	POLICE ADMIN SALARY & WAGES	33,392.39	9-01-25-240-240-011
				Budget
				POL ADMIN - Salary & Wages

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq	Acct
63740	PAYROLL POSTINGS	Continued						
PR-07564	17	POLICE ADMIN ON CALL PAY	192.31	9-01-25-240-240-017	Budget		16	1
				POL ADMIN - On Call Pay				
PR-07564	18	POLICE SOA SALARY & WAGES	142,138.49	9-01-25-240-241-011	Budget		17	1
				POL SOA - Salary & Wages				
PR-07564	19	POLICE SOA OVERTIME	1,281.17	9-01-25-240-241-014	Budget		18	1
				POL SOA - Overtime				
PR-07564	20	POLICE SOA HOLIDAY PAY	557.87	9-01-25-240-241-016	Budget		19	1
				POL SOA - Holiday Pay				
PR-07564	22	PBA SALARY & WAGES	284,317.52	9-01-25-240-242-011	Budget		20	1
				PBA - Salary & Wages				
PR-07564	23	PBA OVERTIME	3,675.76	9-01-25-240-242-014	Budget		21	1
				PBA - Overtime				
PR-07564	24	PBA HOLIDAY PAY	733.94	9-01-25-240-242-016	Budget		22	1
				PBA - Holiday Pay				
PR-07564	25	PBA STAND BY PAY	1,971.10	9-01-25-240-242-018	Budget		23	1
				PBA - Stand By Pay				
PR-07564	27	DISPATCHERS SALARY & WAGES	23,623.16	9-01-25-240-243-011	Budget		24	1
				DISPATCHERS - Salary & Wages				
PR-07564	28	DISPATCHERS OVERTIME	592.90	9-01-25-240-243-014	Budget		25	1
				DISPATCHERS - Overtime				
PR-07564	29	CROSSING GUARDS SALARY & WAGES	49,323.05	9-01-25-240-244-011	Budget		26	1
				CROSSING GUARDS Salary & Wages				
PR-07564	30	SPECIAL LAW ENFORCEMENT	13,920.00	9-01-25-250-000-122	Budget		27	1
				Special Law Enforcement Officers				
PR-07564	31	EMERGENCY MGMT SALARY & WAGES	2,306.37	9-01-25-252-000-011	Budget		28	1
				EMERGENCY MGMT Salary & Wages				
PR-07564	32	UNIFORM FIRE SALARY & WAGES	7,587.21	9-01-25-265-000-011	Budget		29	1
				UNIFORM FIRE Salary & Wages				
PR-07564	33	UNIFORM FIRE PART TIME	1,130.00	9-01-25-265-000-013	Budget		30	1
				UNIFORM FIRE Seasonal Help				
PR-07564	34	STREETS & ROAD SALARY & WAGES	18,246.82	9-01-26-290-000-011	Budget		31	1
				STREETS & ROAD Salary & Wages				
PR-07564	35	STREETS & ROAD PART TIME	611.28	9-01-26-290-000-013	Budget		32	1
				STREETS & ROAD Seasonal Help				
PR-07564	36	STREETS & ROAD OVERTIME	5,049.05	9-01-26-290-000-014	Budget		33	1
				STREETS & ROAD Overtime				
PR-07564	37	STREETS & ROAD ON CALL PAY	115.39	9-01-26-290-000-017	Budget		34	1
				STREETS & ROAD On Call Pay				
PR-07564	38	SANITATION SALARY & WAGES	15,752.68	9-01-26-305-306-011	Budget		35	1
				SANITATION Salary & Wages				
PR-07564	40	SANITATION OVERTIME	2,858.28	9-01-26-305-306-014	Budget		36	1
				SANITATION Overtime				
PR-07564	41	SANITATION STAND BY PAY	115.39	9-01-26-305-306-018	Budget		37	1
				SANITATION Stand By Pay				
PR-07564	42	BLDG & GROUNDS SALARY & WAGES	10,368.26	9-01-26-310-000-011	Budget		38	1
				BLDG & GROUNDS Salary & Wages				
PR-07564	43	BLDG & GROUNDS PART TIME	819.88	9-01-26-310-000-013	Budget		39	1
				BLDG & GROUNDS - Part Time				
PR-07564	44	BLDG & GROUNDS OVERTIME	1,233.32	9-01-26-310-000-014	Budget		40	1
				BLDG & GROUNDS Overtime				
PR-07564	45	BLDG & GROUNDS STAND BY PAY	115.39	9-01-26-310-000-018	Budget		41	1
				BLDG & GROUNDS Stand By Pay				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq	Acct
63740	PAYROLL POSTINGS	Continued						
PR-07564	46	MVM SALARY & WAGES	11,294.37	9-01-26-315-000-011	Budget		42	1
				MVM Salary & Wages				
PR-07564	47	MVM OVERTIME	3,024.52	9-01-26-315-000-014	Budget		43	1
				MVM Overtime				
PR-07564	48	STORMWATER DIV SALARY & WAGES	11,766.19	9-01-26-510-000-011	Budget		44	1
				STORMWATER DIV Salary & Wages				
PR-07564	49	STORMWATER DIV OVERTIME	3,890.80	9-01-26-510-000-014	Budget		45	1
				STORMWATER DIV Overtime				
PR-07564	50	STORMWATER DIV ON CALL PAY	115.39	9-01-26-510-000-018	Budget		46	1
				STORMWATER DIV Stand By Pay				
PR-07564	51	DPRCS SALARY & WAGES	10,829.95	9-01-28-369-000-011	Budget		47	1
				DPRCS Salary & Wages				
PR-07564	52	SR SERVICES SALARY & WAGES	3,823.30	9-01-28-372-000-011	Budget		48	1
				SR SERVICES Salaries & Wages				
PR-07564	53	SR SERVICES PART TIME	2,296.61	9-01-28-372-000-013	Budget		49	1
				SR SERVICES Seasonal				
PR-07564	54	PARKS SALARIES & WAGES	17,264.67	9-01-28-375-000-011	Budget		50	1
				PARKS Salaries & Wages				
PR-07564	55	PARKS OVERTIME	1,937.55	9-01-28-375-000-014	Budget		51	1
				PARKS Overtime				
PR-07564	56	PARKS STAND BY PAY	230.78	9-01-28-375-000-018	Budget		52	1
				PARKS Stand By Pay				
PR-07564	57	MUNICIPAL COURT SALARY & WAGES	18,369.43	9-01-43-490-000-011	Budget		53	1
				MUNICIPAL COURT Salary & Wages				
PR-07564	60	MUNICIPAL COURT OVERTIME	337.23	9-01-43-490-000-014	Budget		54	1
				MUNICIPAL COURT Overtime				
PR-07564	61	WATER UTILITY	2,546.71	9-05-55-501-000-011	Budget		55	1
				Salary & Wages Water				
PR-07564	62	WATER UTILITY OT	24.01	9-05-55-501-000-014	Budget		56	1
				Overtime Water				
PR-07564	63	SEWER ON CALL PAY	115.39	9-07-55-501-000-017	Budget		57	1
				On Call Pay Sewer				
PR-07564	64	POLICE OFF DUTY	47,560.00	D-33-56-850-001-003	Budget		58	1
				Police- Off Duty				
PR-07564	65	3RD PARTY UCC INSPECTIONS	2,824.62	D-33-56-850-008-150	Budget		59	1
				3rd Party UCC Inspections				
PR-07564	66	RECREATION AQUATICS	1,763.40	D-39-56-850-000-001	Budget		60	1
				Recreation - Aquatics				
PR-07564	67	RECREATION ADULT PROGRAMS	44.86	D-39-56-850-000-004	Budget		61	1
				Recreation - Adult Programs				
PR-07564	68	DPRCS LEAL	25,182.37	D-39-56-851-000-007	Budget		62	1
				DPRCS - LEAL				
PR-07564	69	CLEAN COMMUNITIES	448.50	G-02-19-375-000-000	Budget		63	1
				Clean Communities				
PR-07564	70	FICA	67,388.81	9-01-36-470-000-472	Budget		64	1
				SOCIAL SECURITY Other Expenses				
PR-07564	71	POLICE ADMIN OVERTIME	816.21	9-01-25-240-240-014	Budget		65	1
				POL ADMIN - Overtime				
PR-07564	72	MVM ON CALL/STAND BY PAY	233.10	9-01-26-315-000-018	Budget		66	1
				MVM Stand By Pay				
PR-07564	73	PARKS SICK PAY	1,763.66	9-01-28-375-000-019	Budget		67	1
				PARKS Retirement Sick				



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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
63740	PAYROLL POSTINGS	Continued					
PR-07564	74	SEWER SALARY & WAGES	17,495.64	9-07-55-501-000-011 Salary & Wages Sewer	Budget		68 1
PR-07564	75	SEWER OVERTIME	1,247.88	9-07-55-501-000-014 Overtime Sewer	Budget		69 1
PR-07564	76	TERMINAL LEAVE TIME	34,466.46	D-33-56-850-003-002 Terminal Leave Time	Budget		70 1
PR-07564	77	DPRCS TRUST - BASKETBALL	1,617.42	D-39-56-850-000-005 Recreation - Basketball	Budget		71 1
			1,007,523.64				
63741	03/06/19	FLEXF005 FlexFacts - Grant Benefits					8968
PR-07561	5	February 2019 Admin Fee	640.00	9-01-23-220-000-185 HEALTH INS - Miscellaneous	Budget		1 1
63742	03/06/19	DELTA Delta Dental Plan - New Jersey					8969
19-00060	43	dental 02-24-19 - 03-02-19	3,914.00	9-01-23-220-000-252 HEALTH INS - Dental	Budget		1 1
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		7	0	1,017,725.81	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		7	0	1,017,725.81	0.00	

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	9-01	882,270.67	0.00	0.00	882,270.67
Water Utility Fund	9-05	2,570.72	0.00	0.00	2,570.72
Sewer Utility Fund	9-07	<u>18,858.91</u>	<u>0.00</u>	<u>0.00</u>	<u>18,858.91</u>
Year Total:		903,700.30	0.00	0.00	903,700.30
Trust Other	D-33	84,851.08	0.00	0.00	84,851.08
Recreation Trust	D-39	<u>28,725.93</u>	<u>0.00</u>	<u>0.00</u>	<u>28,725.93</u>
Year Total:		113,577.01	0.00	0.00	113,577.01
GRANT FUND	G-02	448.50	0.00	0.00	448.50
Total of All Funds:		<u>1,017,725.81</u>	<u>0.00</u>	<u>0.00</u>	<u>1,017,725.81</u>

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CURRENT VOID

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63617 to 63742  
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

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

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*Payroll*

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106139 to 106148  
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
106139	03/01/19	JAMIEKEL Jamie Kelly, Trustee Superior					8962
PR-07555	7	DC-004676-18 03/01/2019	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		7 1
106140	03/01/19	NJFAM050 NJFSPC					8962
PR-07531	17	NJFSPC 03/01/2019	2,325.52	D-37-56-850-009-001 NJ - Family Support	Budget		6 1
106141	03/01/19	PAY-IRS IRS					8962
PR-07523	35	03/01/2019 Federal	115,273.55	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07523	36	03/01/2019 Soc. Sec & Medica	138,843.60	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			254,117.15				
106142	03/01/19	PAY-NJ State of New Jersey Taxes					8962
PR-07524	17	03/01/2019	39,237.21	D-37-56-850-001-003 NJ State Withholding	Budget		3 1
106143	03/01/19	THECO075 MetLife					8962
PR-07529	16	MetLife 03/01/2019	6,940.00	D-37-56-850-004-002 Citi - Street	Budget		4 1
106144	03/01/19	VALIC050 VALIC COMPANY					8962
PR-07530	16	Valic 03/01/2019	15,209.16	D-37-56-850-004-001 VALIC	Budget		5 1
106145	02/01/19	PAY-IRS IRS					8964
PR-07523	37	02/01/2019 Federal	120,733.71	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07523	38	02/01/2019 Soc. Sec & Medica	142,358.56	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			263,092.27				
106146	02/01/19	PAY-NJ State of New Jersey Taxes					8964
PR-07524	18	02/01/2019	39,442.98	D-37-56-850-001-003 NJ State Withholding	Budget		3 1
106147	03/04/19	STATE055 Public Employees' Retirement					8966
PR-07565	1	XGD 2018 retro CI	48.53	D-37-56-850-003-002 PERS - Contributory Insurance	Budget		1 1
PR-07565	2	XGD 2018 retro Pension	717.72	D-37-56-850-003-001 PERS -Pension & Back Deduct	Budget		2 1
			766.25				
106148	03/06/19	FLEXF005 FlexFacts - Grant Benefits					8967
PR-07561	4	February 2019 Funding	9,663.26	D-37-56-850-013-007 Flexible Spending Plan	Budget		1 1

NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account
			Account Type	Contract
			Ref Seq	Acct
106148		FlexFacts - Grant Benefits	Continued	
Report Totals				
		<u>Paid</u>	<u>Void</u>	
		<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	10	0	630,843.80
	Direct Deposit:	0	0	0.00
	Total:	10	0	630,843.80

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Check Register By Check Id

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	630,843.80	0.00	0.00	630,843.80
Total of All Funds:		<u>630,843.80</u>	<u>0.00</u>	<u>0.00</u>	<u>630,843.80</u>

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Check Register By Check Id

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**PAYROLL Void**

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106139 to 106148  
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

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

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: March 18th, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$371,713.46
20	INSPECTION	BILL LIST	\$30,227.51
21	TECHNICAL	BILL LIST	\$9,609.28
22	PERFORMANCE	BILL LIST	\$29,623.61
TOTAL			\$441,173.86



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	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
AC MOORE AC Moore										
	19-00801	08/23/18	OPEN ACCOUNT THUR JUNE 2019							
	33	LEAL SUPPLIES	58.95	D-39-56-851-000-007	B DPRCS - LEAL	R	03/07/19	03/07/19	041147	N
	34	LEAL SUPPLIES	3.42	D-39-56-851-000-007	B DPRCS - LEAL	R	03/07/19	03/07/19	038299	N
	35	LEAL SUPPLIES - RETURN/CREDIT	51.00	D-39-56-851-000-007	B DPRCS - LEAL	R	03/07/19	03/07/19	038298	N
	36	LEAL SUPPLIES	4.00	D-39-56-851-000-007	B DPRCS - LEAL	R	03/07/19	03/07/19	023498	N
			15.37							
		Vendor Total:	15.37							
AFAPR066 AFA PROTECTIVE SYSTEMS, INC.										
	19-00102	07/13/18	OPEN ACCOUNT JULY 18/JUNE 2019							
	10	SABELLA PARK ANNEX	41.97	9-01-28-375-000-197	B PARKS Playground Supplies	R	03/07/19	03/07/19	2961692	N
		Vendor Total:	41.97							
AGOFNB01 A&G of North Brunswick										
	19-02090	12/26/18	ADG19 CAST PARTY CATERING BFIS							
	1	CAST PARTY CATERING	800.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	12/26/18	03/05/19	1656	N
		Vendor Total:	800.00							
ALSAUTO AL'S AUTO BODY										
	19-02626	03/04/19	body repair veh# 529							
	1	LABOR AND MATERIAL TO REPAIR	398.97	9-01-26-315-004-901	B MVM Body Repair - Police	R	03/04/19	03/07/19	10326	N
	19-02627	03/04/19	BODY REPAIR VEH# 528							
	1	LABOR AND MATERIAL TO REPAIR	866.72	9-01-26-315-004-901	B MVM Body Repair - Police	R	03/04/19	03/07/19	10329	N
		Vendor Total:	1,265.69							

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
ANYTH050 ANYTHING BUT COSTUMES, INC.								
19-02087 12/26/18 ADG 19 PROP RENTAL BIG FISH								
2 Prop rental	597.87	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/08/19	03/08/19	15660	N
Vendor Total:	597.87							
ARCARI Arcari and Iovino, P.C.								
19-01578 11/13/18 10/18 INVOICE 181128		PRO18044 C						
5 2/2019 INVOICE 190323	3,700.00	C-04-55-C18-170-903	B Professional Services - Buildings	R	09/10/18	03/07/19	190323	N
Vendor Total:	3,700.00							
ATLA-FIR ATLANTIC FIRE PROTECTION								
19-00111 07/13/18 OPEN ACC JULY 2018 - JUNE 2019								
3 fire suppression	144.00	9-01-28-375-000-137	B PARKS Contract Work	R	03/08/19	03/08/19	3962-1	N
Vendor Total:	144.00							
ATLAN095 Atlantic Envelope Co. Inc.								
19-02540 02/15/19 Non-window Envelopes								
1 Non-window Envelopes	215.00	9-01-21-196-000-199	B CONSTR. CODE Printed Material	R	02/15/19	03/07/19	72455	N
Vendor Total:	215.00							
BAGELBOY Bagel Boys								
19-00800 08/23/18 OPEN ACCOUNT THRU JUNE 2019								
15 ASSORTED BAGELS	228.50	D-39-56-851-000-007	B DPRCS - LEAL	R	03/08/19	03/08/19	880387	N
Vendor Total:	228.50							
BELLA080 Bellarine Theatre Company								
19-02553 02/19/19 ADG2019 /Prop Rental "Big Fish								
1 Fish Prop Rental -	50.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	02/19/19	03/04/19	BIG FISH 2019	N
2 Witch Wings	240.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	02/19/19	03/04/19	BIG FISH 2019	N
	290.00							
Vendor Total:	290.00							

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
BHPHO050 B & H PHOTO-VIDEO, INC.											
19-02518 02/14/19 SONY DIGITAL VOICE RECORDERS											
1 SONY DIGITAL VOICE RECORDERS			255.52	9-01-25-240-999-186	B POLICE Equipment	R	02/14/19	03/04/19		154927540	N
Vendor Total:			255.52								
BROWN066 BROWN, TRACY											
19-01318 10/12/18 OPEN ACCOUNT THRU JUNE 2019											
2 ROCK, READ & EAT PROGRAM			520.00	D-39-56-851-000-007	B DPRCS - LEAL	R	03/06/19	03/06/19		BB49900320	N
Vendor Total:			520.00								
CAMBR050 CAMBRIA Automotive Companies											
19-02452 02/07/19 replacement parts feb 2019											
2 REPLACEMENT PARTS			2,550.74	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		924670	N
Vendor Total:			2,550.74								
CAMPB055 CAMPBELL FREIGHTLINER, LLC											
19-02453 02/07/19 REPLACEMENT PARTS FEB 2019											
2 OPEN MONTHLY ORDER REPLACEMENT			115.83	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		CA001452064:01	N
3 OPEN MONTHLY ORDER REPLACEMENT			190.81	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		CA001457379:01	N
4 OPEN MONTHLY ORDER REPLACEMENT			97.42	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		CA001457033:01	N
			404.06								
Vendor Total:			404.06								
CARKEY05 1 844 CarKeyz LLC											
19-00121 07/13/18 REPLACEMENT KEYS & LOCKS											
13 LOCKS AND KEYS			37.50	8-07-55-502-000-223	B Tools & Supplies	R	03/04/19	03/04/19		67018	N
Vendor Total:			37.50								
CHEMSEAR Chemsearch											
19-02622 03/04/19 dualsolv aerosol											
1 P/N 12057696 DUALSOLV II			1,632.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	03/04/19	03/07/19		3430733	N





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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	1099	Exc1
EZAUTO EZ Auto Glass Installers, Inc											
19-02532 02/15/19 windshield veh#812											
1 REPLACE WINDSHIELD VEH# 812	286.63	9-01-26-315-000-231	B	MVM General Vehicle Repair	R	02/15/19	03/04/19		143715		N
Vendor Total:	286.63										
FEDER033 FEDERAL EXPRESS CORP.											
19-02584 02/26/19 Invoice 6-471-12513											
1 Invoice 6-471-12513 2/18/19	29.62	9-01-31-430-000-498	B	Postage	R	02/26/19	03/07/19		6-471-12513		N
2 Invoice 6-471-12513 2/21/19	22.06	9-01-31-430-000-498	B	Postage	R	02/26/19	03/07/19		6-471-12513		N
3 Invoice 6-471-12513 2/21/19	22.06	9-01-31-430-000-498	B	Postage	R	02/26/19	03/07/19		6-471-12513		N
4 Invoice 6-471-12513 2/21/19	27.65	9-01-31-430-000-498	B	Postage	R	02/26/19	03/07/19		6-471-12513		N
5 Invoice 6-471-12513 2/22/19	23.53	9-01-31-430-000-498	B	Postage	R	02/26/19	03/07/19		6-471-12513		N
6 Invoice 6-471-12513 2/22/19	23.53	9-01-31-430-000-498	B	Postage	R	02/26/19	03/07/19		6-471-12513		N
	148.45										
19-02683 03/05/19 Invoice 6-478-40234											
1 Invoice 6-478-40234 2/25/19	25.38	9-01-31-430-000-498	B	Postage	R	03/05/19	03/07/19		6-478-40234		N
2 Invoice 6-478-40234 2/25/19	23.53	9-01-31-430-000-498	B	Postage	R	03/05/19	03/07/19		6-478-40234		N
3 Invoice 6-478-40234 3/1/19	22.11	9-01-31-430-000-498	B	Postage	R	03/05/19	03/07/19		6-478-40234		N
	71.02										
Vendor Total:	219.47										
FIRST BA First Battalion											
19-02241 01/11/19 GKW : Gas and Water Valve key											
1 GKW : Gas and Water Valve key	38.50	D-33-56-850-002-002	B	Fire Code Fees UFC Dedicated-Companies	R	01/11/19	03/07/19		818C-INV		N
2 726100 : CMC STOKES	986.00	D-33-56-850-002-002	B	Fire Code Fees UFC Dedicated-Companies	R	01/11/19	03/07/19		818C-INV		N
3 724121 : CMC PRO SERIES LITTER	254.25	D-33-56-850-002-002	B	Fire Code Fees UFC Dedicated-Companies	R	01/11/19	03/07/19		818C-INV		N
4 SHV-F55 : 51" FLAT SHOVEL	38.50	D-33-56-850-002-002	B	Fire Code Fees UFC Dedicated-Companies	R	01/11/19	03/07/19		818C-INV		N
5 SHV-F55 : 51" POINTED SHOVEL	38.50	D-33-56-850-002-002	B	Fire Code Fees UFC Dedicated-Companies	R	01/11/19	03/07/19		818C-INV		N
6 TRH-6WD : TRASH HOOK 6'	93.50	D-33-56-850-002-002	B	Fire Code Fees UFC Dedicated-Companies	R	01/11/19	03/07/19		818C-INV		N
7 5" STORX x 4.5 FEMALE THREAD	143.75	D-33-56-850-002-002	B	Fire Code Fees UFC Dedicated-Companies	R	01/11/19	03/07/19		818C-INV		N
8 5" STORX x 4.5 FEMALE THREAD	143.75	D-33-56-850-002-002	B	Fire Code Fees UFC Dedicated-Companies	R	01/11/19	03/07/19		818C-INV		N



Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GBJAN005 G&B JANITORIAL SUPPLY INC.												
19-02071	12/26/18	JANITORIAL SUPPLIES B/G										
2	OPEN ORDER	JANITORIAL SUPPLIES	2,255.91	9-01-26-310-000-208	B BLDG & GROUNDS Restroom Suppl	R	03/07/19	03/07/19			105420	N
Vendor Total:			2,255.91									
GEORG033 GEORGE LOGAN TOWING, INC.												
19-02454	02/07/19	TOWING ROADS FEB 2019										
2	OPEN MONTHLY ORDER	TOWING	225.00	9-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	03/05/19	03/05/19			H1305	N
19-02456	02/07/19	TOWING POLICE FEB 2019										
2	OPEN MONTHLY ORDER	TOWING	65.00	9-01-26-315-002-901	B MVM Towing - Police	R	03/05/19	03/05/19			H1260	N
Vendor Total:			290.00									
GESKE Marlene Geske												
19-02670	03/04/19	court recorder										
1	court recorder		281.25	9-01-43-490-000-181	B MUNICIPAL COURT Logger	R	03/04/19	03/06/19			FEBRUARY 2019	N
Vendor Total:			281.25									
GMIS NJ NJ GMIS TEC Foundation												
19-02685	03/05/19	GMIS 2019 Technology Conf.										
1	GMIS 2019 Technology Conf.		100.00	9-01-20-140-000-136	B IT - Conferences	R	03/05/19	03/07/19			2019 CONFERENCE	N
Vendor Total:			100.00									
GOVER070 GFOA - National												
19-02678	03/05/19	2019 Membership	0181248									
1	2019 Membership	0181248	250.00	9-01-20-130-000-144	B FINANCE Dues & Subscriptions	R	03/05/19	03/07/19			0181248	N
Vendor Total:			250.00									
HAUSH050 HAUSHALTER, HARRY ESQ.												
19-02687	03/05/19	Tax Appeal Counsel	2019	PRO19012 C								
1	Tax Appeal Counsel	1/2019	3,108.00	9-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	12/24/18	03/07/19			1206	N
Vendor Total:			3,108.00									



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
HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST													
19-02618	03/01/19	Environmental Legal	2019	PRO19025	C								
1	Environmental Legal	9818185	3,461.50	9-04-65-400-000-002	B	Soil Remediation	R	01/01/19	03/07/19			9818185	N
Vendor Total:			3,461.50										
HODUL050 HODULIK & MORRISON, P.A.													
19-02290	01/18/19	SFY2018 AUDIT SERVICES	PRO18010	C									
2	SFY2018 AUDIT SERVICES		35,000.00	8-01-20-135-000-130	B	Audit	R	01/01/18	03/05/19			SY2018 BALANCE	N
3	SFY2018 AUDIT SERVICES		8,000.00	8-05-55-502-000-130	B	Audit	R	01/01/18	03/05/19			SY2018 WATER	N
4	SFY2018 AUDIT SERVICES		8,000.00	8-07-55-502-000-130	B	Audit	R	01/01/18	03/05/19			SY2018 SEWER	N
			51,000.00										
Vendor Total:			51,000.00										
HOMED066 HOME DEPOT CREDIT SERVICES													
19-02709	03/08/19	HOME DEPOT - DPW (XX7410)											
1	SUPPLIES - HOME DEPOT		40.45	9-07-55-502-000-223	B	Tools & Supplies	R	03/08/19	03/08/19			3076672	N
2	SUPPLIES - HOME DEPOT		12.83	9-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	03/08/19	03/08/19			7014398	N
3	SUPPLIES - HOME DEPOT		38.71	9-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	03/08/19	03/08/19			1021705	N
4	SUPPLIES - HOME DEPOT		10.97	9-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	03/08/19	03/08/19			7065720	N
5	SUPPLIES - HOME DEPOT		103.93	9-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	03/08/19	03/08/19			5076517	N
			206.89										
Vendor Total:			206.89										
HOMEN016 HOME NEWS TRIBUNE													
19-02616	03/01/19	Advertisements											
1	Ad# 0003401278	2/22/2019	26.40	9-01-31-430-000-499	B	Advertising	R	03/01/19	03/07/19			0003401278	N
2	Ad# 0003401287	2/22/2019	21.12	9-01-31-430-000-499	B	Advertising	R	03/01/19	03/07/19			0003401287	N
3	Ad# 0003401292	2/22/2019	17.60	9-01-31-430-000-499	B	Advertising	R	03/01/19	03/07/19			0003401292	N
4	Ad# 0003401299	2/22/2019	17.60	9-01-31-430-000-499	B	Advertising	R	03/01/19	03/07/19			0003401299	N
5	Ad# 0003401274	2/22/2019	17.60	9-01-31-430-000-499	B	Advertising	R	03/01/19	03/07/19			0003401274	N
6	Ad# 0003401264	2/22/2019	18.48	9-01-31-430-000-499	B	Advertising	R	03/01/19	03/07/19			0003401264	N
7	Ad# 0003401259	2/22/2019	18.48	9-01-31-430-000-499	B	Advertising	R	03/01/19	03/07/19			0003401259	N
			137.28										

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
HOMEN016 HOME NEWS TRIBUNE Continued												
	19-02620	03/04/19	Ad# 0003384619 BID19003 ADEM#1									
	1	Ad# 0003384619	BID19003 ADEM#1	26.40	9-01-31-430-000-499	B Advertising	R	03/04/19	03/07/19		0003384619	N
	Vendor Total:			163.68								
HOPES050 Millicent Hopes												
	19-02374	01/28/19	Senior Zumba Class									
	3	Instructor for Zumba		160.00	9-01-28-372-000-203	B SR SERVICES Public Events	R	03/07/19	03/07/19		2/1/19-2/22/19	N
	Vendor Total:			160.00								
HRITZ MICHAEL HRITZ												
	19-02688	03/05/19	Reimbursement for Big Fish									
	1	Reimbursement for Big Fish		9.56	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/05/19	03/06/19		REIMBURSEMENT	Y
	2	Reimbursement for Big Fish		38.26	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/05/19	03/06/19		REIMBURSEMENT	Y
	3	Reimbursement for Big Fish		43.15	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/05/19	03/06/19		REIMBURSEMENT	Y
	4	Reimbursement for Big Fish		17.04	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/05/19	03/06/19		REIMBURSEMENT	Y
	5	Reimbursement for Big Fish		23.46	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/05/19	03/06/19		REIMBURSEMENT	Y
	6	Reimbursement for Big Fish		85.50	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/05/19	03/06/19		REIMBURSEMENT	Y
	7	Reimbursement for Big Fish		11.36	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/05/19	03/06/19		REIMBURSEMENT	Y
	8	Reimbursement for Big Fish		41.56	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/05/19	03/06/19		REIMBURSEMENT	Y
				269.89								
	Vendor Total:			269.89								
JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.												
	19-02007	12/17/18	OPEN ACCOUNT JAN FEB MAR 2019									
	3	CONTRACT WORK		72.00	9-01-28-375-000-137	B PARKS Contract Work	R	03/07/19	03/07/19		68725	N
	Vendor Total:			72.00								
JHWRI005 J.H. Wright Construction Inc.												
	19-02128	12/27/18	Snow Removal Services 2018-19		B							
	2	Snow Removal Services 1656		1,900.00	9-01-26-290-000-213	B STREETS & ROAD Snow Removal	R	12/27/18	03/07/19		1656	N
	Vendor Total:			1,900.00								

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PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
JOSHUA01 Joshua Marcus Group, LLC										
19-02658 03/04/19 Fire Truck - Quote 10671										
1 Fire Truck - ot256			950.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	03/04/19	03/07/19	10786	N
2 Screen Set Up			45.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	03/04/19	03/07/19	10786	N
3 Shipping			30.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	03/04/19	03/07/19	10786	N
			1,025.00							
Vendor Total:			1,025.00							
JUSTI005 JUSTIN JAJALLA PHOTOGRAPHY										
19-00397 07/23/18 YADG18 PHOTOGRAPHER TO BE CHI										
1 YOUNG ADULT DRAMA GROUP			350.00	D-39-56-851-000-009	B DPRCS- Youth Drama	R	07/23/18	03/06/19	0000003	N
Vendor Total:			350.00							
LANGU075 LANGUAGE SERVICES ASSOCIATES										
19-02696 03/05/19 telephonic charges										
1 telephonic charges			48.30	9-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	03/05/19	03/06/19	1171501	N
Vendor Total:			48.30							
LAWRENCE Lawrence B. Sachs										
19-02617 03/01/19 Zoning Board Legal Services PRO19021 C										
1 Zoning Board Attorney 2/2019			750.00	9-01-21-185-000-181	B ZONING Legal Services	R	02/01/19	03/07/19	2/2019	N
Vendor Total:			750.00							
LEWIS033 LEWIS SCHELLER PRINTING										
19-02089 12/26/18 ADG19 POSTER & PROGRAM "BIGFIS										
2 POSTERS & PROGRAMS			1,085.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/06/19	03/06/19	35110	N
Vendor Total:			1,085.00							
MAKE A Make a Scene										
19-01020 09/19/18 OPEN ACCOUNT										
7 MAKE A SCENE ACTIVITIY			2,000.00	D-39-56-851-000-007	B DPRCS - LEAL	R	03/06/19	03/06/19	1072	N
Vendor Total:			2,000.00							

Vendor # Name		PO #	PO Date	Description	Contract	PO Type		First	Rcvd	chk/Void		1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
MALOU040 MALOUF BUICK GMC													
19-02193 01/07/19 replacement parts open													
2	REPLACEMENT PARTS	140.34	9-01-26-315-000-230	B MVM Vehicle Parts	R		03/04/19 03/04/19					412569	N
Vendor Total:		140.34											
MALOU050 MALOUF FORD, INC.													
19-02441 02/07/19 REPLACEMENT PARTS FEB 2019													
2	REPLACEMENT PARTS	50.34	9-01-26-315-000-230	B MVM Vehicle Parts	R		03/05/19 03/05/19					562735	N
3	REPLACEMENT PARTS	982.82	9-01-26-315-000-230	B MVM Vehicle Parts	R		03/05/19 03/05/19					562775	N
4	REPLACEMENT PARTS	247.68	9-01-26-315-000-230	B MVM Vehicle Parts	R		03/05/19 03/05/19					562138	N
5	REPLACEMENT PARTS	157.88	9-01-26-315-000-230	B MVM Vehicle Parts	R		03/05/19 03/05/19					562203	N
6	REPLACEMENT PARTS	223.05	9-01-26-315-000-230	B MVM Vehicle Parts	R		03/05/19 03/05/19					562549	N
7	REPLACEMENT PARTS	58.59	9-01-26-315-000-230	B MVM Vehicle Parts	R		03/05/19 03/05/19					562548	N
8	REPLACEMENT PARTS	529.60	9-01-26-315-000-230	B MVM Vehicle Parts	R		03/05/19 03/05/19					563234	N
9	REPLACEMENT PARTS	14.00	9-01-26-315-000-230	B MVM Vehicle Parts	R		03/05/19 03/05/19					563169	N
10	REPLACEMENT PARTS(CREDIT MEMO)	3.50	9-01-26-315-000-230	B MVM Vehicle Parts	R		03/05/19 03/05/19					CM563165	N
11	REPLACEMENT PARTS	60.41	9-01-26-315-000-230	B MVM Vehicle Parts	R		03/05/19 03/05/19					563170	N
12	REPLACEMENT PARTS	7.00	9-01-26-315-000-230	B MVM Vehicle Parts	R		03/05/19 03/05/19					563165	N
		2,327.87											
Vendor Total:		2,327.87											
MALOUFCH Malouf Chevrolet													
19-02440 02/07/19 open order replacement parts													
2	REPLACEMENT PARTS	301.95	9-01-26-315-000-230	B MVM Vehicle Parts	R		03/04/19 03/04/19					85550	N
3	REPLACEMENT PARTS	856.23	9-01-26-315-000-230	B MVM Vehicle Parts	R		03/04/19 03/04/19					85514	N
4	REPLACEMENT PARTS	6.66	9-01-26-315-000-230	B MVM Vehicle Parts	R		03/04/19 03/04/19					85845	N
5	REPLACEMENT PARTS	58.41	9-01-26-315-000-230	B MVM Vehicle Parts	R		03/04/19 03/04/19					85898	N
6	REPLACEMENT PARTS	11.47	9-01-26-315-000-230	B MVM vehicle Parts	R		03/04/19 03/04/19					85937	N
7	REPLACEMENT PARTS	94.37	9-01-26-315-000-230	B MVM vehicle Parts	R		03/04/19 03/04/19					85825	N
8	REPLACEMENT PARTS	291.22	9-01-26-315-000-230	B MVM vehicle Parts	R		03/04/19 03/04/19					85767	N
		1,620.31											
Vendor Total:		1,620.31											

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MARRE050 JERILYN SHEPARD-MARRERO												
19-00848	08/30/18	OPEN ACCOUNT THRU JUNE 2019										
4	PROJECT LEAL-CARTOONING CLASS		700.00	D-39-56-851-000-007	B DPRCS - LEAL	R	03/06/19	03/06/19			2/7/19-2/28/19	N
Vendor Total:			700.00									
MASTERGR Mastergraphx												
19-02586	02/26/19	Business Cards M. Ruiz										
1	Business Cards M. Ruiz		125.00	9-01-31-430-000-488	B Paper & Copier Supplies	R	02/26/19	03/07/19			17641	N
Vendor Total:			125.00									
MCIAS050 M.C.I.A												
19-02563	02/20/19	Leaf and Brush Disposal										
1	Leaf Disposal	1/2019	5717	1,463.25	9-01-26-305-307-139	B RECYCLING County Contract	R	02/20/19	03/07/19		5717	N
2	Brush Disposal	1/2019	5717	1,316.37	9-01-26-305-307-139	B RECYCLING County Contract	R	02/20/19	03/07/19		5717	N
				2,779.62								
Vendor Total:			2,779.62									
METUCHEN Metuchen Mower Inc												
19-01141	09/27/18	OPEN ACCOUNT OCT NOV DEC 2018										
3	TOOLS/PARTS		72.42	9-01-28-375-000-223	B PARKS Tools	R	03/08/19	03/08/19			090916	N
Vendor Total:			72.42									
MICRO060 MICROSYSTEMS-NJ COM, L.L.C.												
19-02705	03/06/19	1/19-6/19 Software Maintenance										
1	1/19-6/19 Software Maintenance		800.00	9-01-20-150-000-135	B TAX ASSESSOR Computer Services	R	03/06/19	03/07/19			13472	N
Vendor Total:			800.00									
MIDDLE001 Middlesex Cty Conf Crt Judges												
19-02467	02/07/19	Judge's dues										
1	Judge's dues		900.00	9-01-43-490-000-144	B MUNICIPAL COURT Dues & Subscr	R	02/07/19	03/04/19			2019 DUES	N
Vendor Total:			900.00									

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PO #	PO Date	Description	Contract	PO Type			First	Rcvd	chk/void	1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
MIKE Mike PolICASTRO											
19-02684	03/05/19	Public Defender	2018	PRO18005 C							
1 Public Defender	6/2018		2,000.00	D-33-56-850-006-002	B Court - Public Defender	R	01/01/18	03/06/19		6/2018	N
2 Public Defender	7/2018		1,800.00	D-33-56-850-006-002	B Court - Public Defender	R	01/01/18	03/06/19		7/2018	N
3 Public Defender	8/2018		2,600.00	D-33-56-850-006-002	B Court - Public Defender	R	07/01/18	03/06/19		8/2018	N
4 Public Defender	9/2018		2,000.00	D-33-56-850-006-002	B Court - Public Defender	R	07/01/18	03/06/19		9/2018	N
5 Public Defender	10/2018		2,000.00	D-33-56-850-006-002	B Court - Public Defender	R	07/01/18	03/06/19		10/2018	N
			10,400.00								
Vendor Total:			10,400.00								
MILLER Steve Miller											
19-02686	03/05/19	Guitar Player for Big Fish									
1 Guitar Player for Big Fish			375.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/05/19	03/06/19		BIG FISH 2019	N
Vendor Total:			375.00								
MILLTOWN Milltown Bage's											
19-02378	01/28/19	Catering for Senior Center									
6 Catering for senior lunches			149.59	G-02-19-372-001-000	B Congregate Meals	R	03/07/19	03/07/19		999524	N
7 Catering for senior lunches			97.00	G-02-19-372-001-000	B Congregate Meals	R	03/07/19	03/07/19		999525	N
8 Catering for senior lunches			149.59	G-02-19-372-001-000	B Congregate Meals	R	03/07/19	03/07/19		999526	N
			396.18								
Vendor Total:			396.18								
MONDI Catherine MondI											
19-02669	03/04/19	court recorder									
1 court recorder			360.00	9-01-43-490-000-181	B MUNICIPAL COURT Logger	R	03/04/19	03/06/19		FEBRUARY 2019	N
Vendor Total:			360.00								
MONM0050 MONMOUTH COUNTY POLICE ACADEMY											
19-02517	02/14/19	FTO COURSE - TRAVLOS									
1 REGISTRATION FOR 2-DAY COURSE			50.00	9-01-25-240-999-145	B POLICE Training	R	02/14/19	03/04/19		3408	N
Vendor Total:			50.00								

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PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	1099	Exc1
MORTON MORTON SALT											
19-01977	12/11/18	rock salt for roads									
1 Invoice 5401773177	5,839.42	9-01-26-290-000-211	B	STREETS & ROAD Salt & Sand	R	12/11/18	03/07/19		5401773177	N	
2 Invoice 5401774650	4,919.33	9-01-26-290-000-211	B	STREETS & ROAD Salt & Sand	R	02/28/19	03/07/19		5401774650	N	
3 Invoice 5401792801	8,833.82	9-01-26-290-000-211	B	STREETS & ROAD Salt & Sand	R	03/05/19	03/07/19		5401792801	N	
	19,592.57										
Vendor Total:	19,592.57										
MUNIC085 Municipal Safety Supply											
19-02477	02/11/19	SAFETY EQUIPMENT									
1 UTILITY PRO UHV562	339.50	9-01-26-305-306-201	B	SANITATION Protective Equip.	R	02/11/19	03/04/19		103259	N	
2 FREIGHT	19.85	9-01-26-305-306-201	B	SANITATION Protective Equip.	R	03/04/19	03/04/19		103259	N	
	359.35										
Vendor Total:	359.35										
MUNICIPA Municipal Maintenance											
19-02682	03/05/19	Edly's Lane Pump Station	BID17009	C							
1 Edly's Lane Pump Station	1,144.00	9-07-55-502-000-183	B	Maintenance & Repairs	R	07/01/18	03/07/19		6260	N	
Vendor Total:	1,144.00										
NAPA NAPA											
19-02439	02/07/19	REPLACEMENT PARTS FEB 2019									
2 OPEN MONTHLY ORDER REPLACEMENT	56.66	9-01-26-315-000-230	B	MVM Vehicle Parts	R	03/05/19	03/05/19		3873-145311	N	
3 OPEN MONTHLY ORDER REPLACEMENT	703.98	9-01-26-315-000-230	B	MVM Vehicle Parts	R	03/05/19	03/05/19		3873-144691	N	
4 OPEN MONTHLY ORDER REPLACEMENT	189.59	9-01-26-315-000-230	B	MVM Vehicle Parts	R	03/05/19	03/05/19		3873-143688	N	
5 OPEN MONTHLY ORDER REPLACEMENT	119.02	9-01-26-315-000-230	B	MVM Vehicle Parts	R	03/05/19	03/05/19		3873-144165	N	
6 OPEN MONTHLY ORDER REPLACEMENT	146.06	9-01-26-315-000-230	B	MVM Vehicle Parts	R	03/05/19	03/05/19		3873-144007	N	
7 OPEN MONTHLY ORDER REPLACEMENT	24.51	9-01-26-315-000-230	B	MVM Vehicle Parts	R	03/05/19	03/05/19		3873-146468	N	
8 OPEN MONTHLY ORDER REPLACEMENT	60.78	9-01-26-315-000-230	B	MVM Vehicle Parts	R	03/05/19	03/05/19		3873-146842	N	
9 OPEN MONTHLY ORDER REPLACEMENT	362.28	9-01-26-315-000-230	B	MVM Vehicle Parts	R	03/05/19	03/05/19		3873-146657	N	
10 OPEN MONTHLY ORDER REPLACEMENT	14.78	9-01-26-315-000-230	B	MVM Vehicle Parts	R	03/05/19	03/05/19		3873-146116	N	
11 OPEN MONTHLY ORDER REPLACEMENT	17.08	9-01-26-315-000-230	B	MVM Vehicle Parts	R	03/05/19	03/05/19		3873-146414	N	
12 OPEN MONTHLY ORDER REPLACEMENT	445.53	9-01-26-315-000-230	B	MVM Vehicle Parts	R	03/05/19	03/05/19		3873-146222	N	
13 OPEN MONTHLY ORDER REPLACEMENT	57.30	9-01-26-315-000-230	B	MVM Vehicle Parts	R	03/05/19	03/05/19		3873-146461	N	
14 OPEN MONTHLY ORDER REPLACEMENT	35.36	9-01-26-315-000-230	B	MVM Vehicle Parts	R	03/05/19	03/05/19		3873-145864	N	

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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
NAPA	NAPA	Continued									
19-02439 02/07/19 REPLACEMENT PARTS FEB 2019			Continued								
15 OPEN MONTHLY ORDER REPLACEMENT	16.83	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19			3873-145630	N	
16 OPEN MONTHLY ORDER REPLACEMENT	11.74	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19			3873-144322	N	
17 OPEN MONTHLY ORDER REPLACEMENT	104.52	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19			3873-144852	N	
	2,366.02										
Vendor Total:	2,366.02										

NATIO009 NATIONAL PARTS SUPPLY CO.

19-01325 10/12/18 replacement parts sewer

3 REPLACEMENT PARTS	383.79	9-07-55-502-000-223	B Tools & Supplies	R	03/04/19	03/04/19	300-004046	N
4 REPLACEMENT PARTS	27.95	9-07-55-502-000-223	B Tools & Supplies	R	03/05/19	03/05/19	300-002482	N
5 REPLACEMENT PARTS	236.03	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-003267	N
6 REPLACEMENT PARTS	117.81	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-001488	N
7 REPLACEMENT PARTS	125.29	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-000893	N
8 REPLACEMENT PARTS	56.55	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-001713	N
9 REPLACEMENT PARTS	133.25	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-002295	N
10 REPLACEMENT PARTS	186.28	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-002315	N
11 REPLACEMENT PARTS	11.46	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	302-000740	N
12 REPLACEMENT PARTS	33.29	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-005067	N
13 REPLACEMENT PARTS	81.56	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-004407	N
14 REPLACEMENT PARTS	38.48	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-005062	N
15 REPLACEMENT PARTS	536.80	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-005624	N
16 REPLACEMENT PARTS	289.20	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-005582	N
17 REPLACEMENT PARTS	3.84	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-005645	N
18 REPLACEMENT PARTS	154.53	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	302-001759	N
19 REPLACEMENT PARTS	174.15	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-005551	N
20 REPLACEMENT PARTS	76.65	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-005548	N
21 REPLACEMENT PARTS	338.88	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-005776	N
22 REPLACEMENT PARTS	5.92	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-007095	N
23 REPLACEMENT PARTS	29.98	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-005840	N
24 REPLACEMENT PARTS	96.89	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-005841	N
25 REPLACEMENT PARTS	25.48	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-005828	N
26 REPLACEMENT PARTS	18.32	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	300-006285	N
	3,182.38							



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PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
Item Description											
NATIO009 NATIONAL PARTS SUPPLY CO. Continued											
19-02438 02/07/19 REPLACEMENT PARTS FEB 2019											
2 REPLACEMENT PARTS		7.35	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-003547	N
3 REPLACEMENT PARTS		54.95	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-002349	N
4 REPLACEMENT PARTS		351.13	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-003775	N
5 REPLACEMENT PARTS		487.59	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-003772	N
6 REPLACEMENT PARTS		144.26	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-003862	N
7 REPLACEMENT PARTS		374.56	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-003564	N
8 REPLACEMENT PARTS		51.59	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-002808	N
9 REPLACEMENT PARTS		215.64	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-001336	N
10 REPLACEMENT PARTS		139.39	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-003690	N
11 REPLACEMENT PARTS		84.71	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			301-001244	N
12 REPLACEMENT PARTS		131.76	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-002691	N
13 REPLACEMENT PARTS		168.84	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-001730	N
14 REPLACEMENT PARTS		1.80	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-001736	N
15 REPLACEMENT PARTS		17.56	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-003639	N
16 REPLACEMENT PARTS		45.24	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-002607	N
17 REPLACEMENT PARTS		76.90	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-002569	N
18 REPLACEMENT PARTS		154.64	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-004427	N
19 REPLACEMENT PARTS		9.32	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-004464	N
20 REPLACEMENT PARTS		570.85	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-004381	N
21 REPLACEMENT PARTS		21.10	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			302-001393	N
22 REPLACEMENT PARTS		31.65	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/04/19	03/04/19			300-004326	N
		3,140.83									
Vendor Total:		6,323.21									
NBTHS040 NBTHS Alchemist Theatre Co.											
19-02657 03/04/19 ADG19 Big Fish Rental Sound											
1 Rental fee for The Use of		250.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/04/19	03/07/19			BIG FISH 2019	N
Vendor Total:		250.00									
NEWBR071 City of New Brunswick											
19-02650 03/04/19 Animal Control Sept.- Dec.											
1 Animal Control Sept.		5,286.17	9-01-28-332-000-184	B Animal Control - Shared Services	R	03/04/19	03/05/19			1025	N
2 Animal Control Oct.		5,711.17	9-01-28-332-000-184	B Animal Control - Shared Services	R	03/04/19	03/05/19			1026	N
3 Animal Control Nov.		4,466.17	9-01-28-332-000-184	B Animal Control - Shared Services	R	03/04/19	03/05/19			1027	N

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
NEWBR071 City of New Brunswick Continued											
19-02650	03/04/19	Animal Control Sept.- Dec.	Continued								
4 Animal Control Dec.			5,379.92	9-01-28-332-000-184	B Animal Control - Shared Services	R	03/04/19	03/05/19		1028	N
5 Animal Control Jan.			6,844.04	9-01-28-332-000-184	B Animal Control - Shared Services	R	03/06/19	03/06/19		1029	N
6 Animal Control Feb.			6,731.69	9-01-28-332-000-184	B Animal Control - Shared Services	R	03/06/19	03/06/19		1030	N
			34,419.16								
Vendor Total:			34,419.16								
NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR											
19-00563	08/06/18	7/2018 Bill No. 1777		PRO18042 C							
8 2/2019	Bill No. 1908		75,264.00	9-05-55-502-000-447	B Purchased Water	R	07/01/18	03/07/19		1908	N
Vendor Total:			75,264.00								
NJEP005 NJ E-Z PASS											
19-02398	02/04/19	EZpass Vio/t131949548116-01									
2 Violaton #	T131943548116-01		50.00	9-01-28-369-000-144	B DPRCS Dues/Subscriptions	R	03/07/19	03/07/19		T13194354811601	N
Vendor Total:			50.00								
NJLM NJLM											
19-02547	02/15/19	WEBINAR									
1 WEBINAR -	PARILLO, BARBARA		35.00	9-01-20-130-000-145	B FINANCE Education & Training	R	02/15/19	03/04/19		S-17539	N
Vendor Total:			35.00								
NJNEO033 NJNEOA											
19-02624	03/04/19	CLADESTINE LABS COURSE									
1 REGISTRATION FOR 1-DAY COURSE			25.00	9-01-25-240-999-145	B POLICE Training	R	03/04/19	03/06/19		05689	N
2 REGISTRATION FOR 1-DAY COURSE			25.00	9-01-25-240-999-145	B POLICE Training	R	03/04/19	03/06/19		05690	N
			50.00								
Vendor Total:			50.00								
NOBRU066 NO BRUNSWICK BOE - LEAL											
19-00301	07/13/18	OPEN ACCOUNT JULY18-JUNE 2019									
14 SNACKS SPECIAL EVENTS			27.00	9-01-28-369-000-203	B DPRCS Public Events	R	03/07/19	03/07/19		1999	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
	Item	Description	Amount	Charge Account	Acct Type Description						Exc1
NOBRU066 NO BRUNSWICK BOE - LEAL Continued											
	19-00301	07/13/18 OPEN ACCOUNT JULY18-JUNE 2019		Continued							
	15	SNACKS SPECIAL EVENTS	300.00	9-01-28-369-000-203	B DPRCS Public Events	R	03/07/19	03/07/19		1988	N
	16	SNACKS SPECIAL EVENTS	175.00	9-01-28-369-000-203	B DPRCS Public Events	R	03/07/19	03/07/19		1998	N
			502.00								
19-00844 08/30/18 OPEN ACCOUNT THRU JUNE 2019											
	21	PROJECT LEAL SNACKS/BEVERAGES	315.60	D-39-56-851-000-007	B DPRCS - LEAL	R	03/06/19	03/06/19		2007	N
	22	PROJECT LEAL SNACKS/LABOR	2,633.55	D-39-56-851-000-007	B DPRCS - LEAL	R	03/06/19	03/06/19		2008	N
	23	PROJECT LEAL SNACKS/BEVERAGES	454.00	D-39-56-851-000-007	B DPRCS - LEAL	R	03/06/19	03/06/19		1975	N
			3,403.15								
	Vendor Total:		3,905.15								
NORCI050 NORCIA CORP.											
	19-02370	01/28/19 Open acc Jan Feb Mar 2019									
	10	HARDWARE SUPPLIES	158.00	9-01-28-375-000-158	B PARKS Hardware Supplies	R	03/07/19	03/07/19		77286	N
	11	HARDWARE SUPPLIES	35.53	9-01-28-375-000-158	B PARKS Hardware Supplies	R	03/07/19	03/07/19		77280	N
	12	HARDWARE SUPPLIES	150.00	9-01-28-375-000-158	B PARKS Hardware Supplies	R	03/07/19	03/07/19		77281	N
			343.53								
19-02451 02/07/19 replacement parts feb 2019											
	2	OPEN MONTHLY ORDER REPLACEMENT	43.20	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		77174	N
	3	OPEN MONTHLY ORDER REPLACEMENT	112.14	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		77149	N
	4	OPEN MONTHLY ORDER REPLACEMENT	68.76	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		77148	N
	5	OPEN MONTHLY ORDER REPLACEMENT	83.58	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		77257	N
	6	OPEN MONTHLY ORDER REPLACEMENT	2,370.21	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		77250	N
	7	OPEN MONTHLY ORDER REPLACEMENT	257.20	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		77234	N
	8	OPEN MONTHLY ORDER REPLACEMENT	47.60	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		77226	N
	9	OPEN MONTHLY ORDER REPLACEMENT	345.00	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		77228	N
			3,327.69								
	Vendor Total:		3,671.22								

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
OVERH005 Overhead Hoist and Crane Inc.											
19-02630 03/04/19 overhead hoist inspections											
1 OVERHEAD HOIST AND CRANCE			1,162.85	9-07-55-502-000-183	B Maintenance & Repairs	R	03/04/19	03/08/19		25135	N
Vendor Total:			1,162.85								
PAIGE Paige Company											
19-02483 02/11/19 MIRACLE BOXES											
1 15 MIRACLE BOX			370.50	9-01-25-240-999-186	B POLICE Equipment	R	02/11/19	03/04/19		0111	N
Vendor Total:			370.50								
PAN Clifford Blevins											
19-02636 03/04/19 NJ DEP CERTIFICATION 2"											
1 NJ DEP CERTIFICATION FOR DE-			600.00	9-07-55-502-000-200	B Professional Services	R	03/04/19	03/07/19		GN1901	N
Vendor Total:			600.00								
PARTS010 Parts Authority											
19-02534 02/15/19 OPEN ORDER PARTS SEWER											
3 REPLACEMENT PARTS			218.40	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19		077-080591	N
4 REPLACEMENT PARTS			45.24	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19		055-795506	N
5 REPLACEMENT PARTS			45.24	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19		077-079896	N
6 REPLACEMENT PARTS			53.86	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19		031-923846	N
7 REPLACEMENT PARTS			61.22	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19		077-080331	N
8 REPLACEMENT PARTS			4.14	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19		055-794602	N
9 REPLACEMENT PARTS			6.16	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19		077-079568	N
10 REPLACEMENT PARTS			60.72	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19		077-080383	N
11 REPLACEMENT PARTS			53.86	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19		031-930781	N
12 REPLACEMENT PARTS			16.41	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19		055-797283	N
13 REPLACEMENT PARTS			4.80	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19		055-801656	N
14 REPLACEMENT PARTS			60.52	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19		055-801531	N
15 REPLACEMENT PARTS			60.52	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19		055-799554	N
16 REPLACEMENT PARTS			174.15	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19		055-799698	N
17 REPLACEMENT PARTS			10.43	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19		077-081513	N
18 REPLACEMENT PARTS			14.21	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19		031-902925	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 Exc1
PARTS010 Parts Authority	Continued							
19-02534 02/15/19 OPEN ORDER PARTS SEWER	Continued							
19 REPLACEMENT PARTS	350.94	9-07-55-502-000-223	B Tools & Supplies	R	03/06/19	03/06/19	059-669161	N
	1,240.82							
Vendor Total:	1,240.82							
PETRO050 PETROLEUM TRADERS CORP.								
19-02550 02/19/19 6500 Gallons Gasoline 1368629								
1 6500 Gallons Gasoline 1368629	11,354.20	9-01-31-430-000-460	B Gasoline/Diesel	R	02/19/19	03/07/19	1368629	N
Vendor Total:	11,354.20							
POW Power Place Inc.								
19-02062 12/26/18 OPEN ACCOUNT JAN FEB MAR 2019								
2 EQUIPMENT REPAIRS	207.55	9-01-28-375-000-151	B PARKS Equipment Repair	R	03/07/19	03/07/19	805031	N
3 EQUIPMENT REPAIRS	559.06	9-01-28-375-000-151	B PARKS Equipment Repair	R	03/07/19	03/07/19	805030	N
	766.61							
Vendor Total:	766.61							
PROGE Justine Progebin								
19-02679 03/05/19 MUNICIPAL COSTCO MEMBERSHIP								
1 MUNICIPAL COSTCO MEMBERSHIP	63.98	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	03/05/19	03/07/19	COSTCO	N
Vendor Total:	63.98							
PROVI055 PROVIDENCE ABSTRACT LLC								
19-02466 02/07/19 Refund taxes property sold								
1 Refund taxes property sold	2,346.00	9-01-55-004-000-003	B Tax Refunds - Current Yr OP's	R	02/07/19	03/05/19	B148.07L2.87	N
Vendor Total:	2,346.00							
PWANJ PWANJ								
19-02481 02/11/19 2019 renewal PWANJ								
1 PUBLIC WORKS ASSOCIATION OF NJ	75.00	9-01-26-290-000-144	B STREETS & ROAD Dues & Subscrip	R	02/11/19	03/04/19	2019 DUES	N
Vendor Total:	75.00							

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
ROSTE005 RosTech, Inc.											
19-01340	10/15/18	Water/Sewer UMBS Archive Site									
6		Water/Sewer UMBS Archive Site	165.00	9-05-55-502-000-186	B New Equipment	R	03/05/19	03/07/19		552	N
Vendor Total:			165.00								
ROUTE 1 ROUTE 1											
19-02447	02/07/19	replacement parts feb 2019									
2		OPEN MONTHLY ORDER REPLACEMENT	70.00	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		5177559	N
3		OPEN MONTHLY ORDER REPLACEMENT	363.30	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		5178457	N
4		OPEN MONTHLY ORDER REPLACEMENT	826.70	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		5178808	N
5		OPEN MONTHLY ORDER REPLACEMENT	79.10	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		5179352	N
6		OPEN MONTHLY ORDER REPLACEMENT	1,570.10	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		5179460	N
			2,909.20								
Vendor Total:			2,909.20								
ROUTE18 Route 18 Auto Group											
19-00220	07/13/18	VEHICLE REPAIRS									
9		Vehicle Repair	38.17	9-01-26-315-000-231	B MVM General Vehicle Repair	R	02/27/19	03/04/19		6106448	N
Vendor Total:			38.17								
ROYAL050 ROYAL BATTERY DISTRIBUTOR											
19-02442	02/07/19	REPLACEMENT BATTERIES FEB 2019									
2		OPEN MONTHLY ORDER REPLACEMENT	399.82	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		154193	N
3		OPEN MONTHLY ORDER REPLACEMENT	889.25	9-01-26-315-000-230	B MVM Vehicle Parts	R	03/05/19	03/05/19		154353	N
			1,289.07								
Vendor Total:			1,289.07								
RUTGE006 RUTGERS, Center for Gov't Serv											
19-01624	11/19/18	manaagement courses s. bloyed									
2		MANAGEMENT ACCOUNTABILITY	208.00	9-07-55-502-000-145	B Training	R	11/19/18	03/04/19		45048	N

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Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
RUTGE006 RUTGERS, Center for Gov't Serv Continued											
19-01624	11/19/18	manaagement courses s. bloyed	Continued								
3 MUNICIPAL PLANNING AND URBAN		301.00	9-07-55-502-000-145	B Training		R	11/19/18	03/04/19		45048	N
		509.00									
Vendor Total:		509.00									
RUTGE030 RUTGERS, CPE/Cook College											
19-01006	09/18/18	Class Reg Andrew Remm	18-19								
2 Course Code: AT0504CA19		175.00	9-01-28-375-000-145	B PARKS Education/Training		R	09/18/18	03/06/19		79123	N
19-01115 09/27/18 Rutger Classes for Frank Russo											
3 Course Code: AT0504CA19		175.00	9-01-28-375-000-145	B PARKS Education/Training		R	09/27/18	03/06/19		79138	N
4 Course Code: AT0501CA19		395.00	9-01-28-375-000-145	B PARKS Education/Training		R	09/27/18	03/06/19		79138	N
5 Course Code: AL0409CA19		195.00	9-01-28-375-000-145	B PARKS Education/Training		R	09/27/18	03/06/19		79138	N
		765.00									
Vendor Total:		940.00									
SAFEI005 SAFE ID CARD SYSTEMS INC											
19-02637	03/04/19	CUSTOM ID CARD - VETTER									
1 CUSTOM ID CARD - RETIRED		15.00	9-01-25-240-999-199	B POLICE Printed Material		R	03/04/19	03/06/19		3765	N
19-02654 03/04/19 CUSTOM ID CARD - P. BRACONI											
1 REISSUED CUSTOM ID CARD		10.00	9-01-25-240-999-199	B POLICE Printed Material		R	03/04/19	03/06/19		3771	N
Vendor Total:		25.00									
SAMSC050 SAM'S CLUB											
19-00096	07/13/18	OPEN ACCOUNT THUR JUNE 2019									
33 DPRCS FOOD SUPPLIES		26.96	9-01-28-369-000-153	B DPRCS Food Supplies		R	03/07/19	03/07/19		009000	N
34 DPRCS FOOD SUPPLIES		107.47	9-01-28-369-000-153	B DPRCS Food Supplies		R	03/07/19	03/07/19		009517	N
		134.43									
19-00348 07/16/18 Food Supplies for Senior Ctr											
10 Food Supplies for Senior Ctr		407.44	9-01-28-372-000-153	B SR SERVICES Food Supplies		R	03/07/19	03/07/19		007115	N







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VIRAG Viragomusic												
19-00874	08/30/18	OPEN ACCOUNT THRU JUNE 2019										
17	DRUMMER WORKSHOP FOR LEAL		700.00	D-39-56-851-000-007	B DPRCS - LEAL	R	02/01/19	03/06/19			3/22/19-3/29/19	N
Vendor Total:			700.00									
WALKE050 DIANNE WALKER												
19-02697	03/05/19	MLS Q4 Dues & Parking Fee										
1	MLS Q4 Dues		330.00	9-01-20-150-000-135	B TAX ASSESSOR Computer Services	R	03/05/19	03/05/19			REIMBURSEMENT	N
2	Parking		8.00	9-01-20-150-000-184	B TAX ASSESSOR Mileage	R	03/05/19	03/05/19			REIMBURSEMENT	N
			338.00									
Vendor Total:			338.00									
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.												
19-00243	07/13/18	ELECTRICAL SUPPLIES										
8	OPEN ORDER ELECTRICAL SUPPLIES		131.61	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/07/19	03/07/19			4093744-00	N
Vendor Total:			131.61									
WASTE Waste Management of New Jersey												
19-02583	02/26/19	DPW - rejected recycling										
1	DPW - rejected recycling		280.00	9-01-26-305-306-200	B Sanitation - Third Party Contract	R	02/26/19	03/07/19			2063275-1790-3	N
Vendor Total:			280.00									
WBMASON W.B. Mason Co., Inc.												
19-01061	09/24/18	Water Cooler Rent - Sr. Center										
6	Water Cooler Rent - Sr. Center		2.99	9-01-28-372-000-188	B SR SERVICES Office Supplies	R	03/04/19	03/05/19			163693142	N
19-01671 11/26/18 DPRCS Supply Order												
1	DPRCS Supply Order S084611333		145.14	G-02-19-370-803-881	B Match Get Up And Move	R	11/26/18	03/06/19			161106175	N
2	DPRCS Supply Order S084611333		12.08	G-02-19-370-803-881	B Match Get Up And Move	R	03/04/19	03/06/19			CR6162953	N
3	DPRCS Supply Order S084611333		12.08	G-02-19-370-803-881	B Match Get Up And Move	R	03/04/19	03/06/19			161113218	N
4	DPRCS Supply Order S084611333		14.98	G-02-19-370-803-881	B Match Get Up And Move	R	03/04/19	03/06/19			162974935	N
			160.12									

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PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl
Item Description										
WBMASON W.B. Mason Co.,Inc. Continued										
19-01772 12/05/18 Tax Assesor Order# S085513946										
2 Tax Assesor Order# S085513946			46.00	9-01-20-150-000-188	B TAX ASSESSOR Office Supplies	R	03/04/19	03/07/19	I61460496	N
19-02471 02/08/19 Court Order# S087786988										
1 TST3233 Thermal Rolls			55.96	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	R	02/08/19	03/05/19	I63430193	N
19-02472 02/11/19 DPW Supply Orders										
1 Order Number S087767696			87.60	9-01-26-305-307-188	B RECYCLING Office Supplies	R	02/11/19	03/07/19	I63465367	N
2 Order Number S087815615			20.96	9-01-26-305-307-188	B RECYCLING Office Supplies	R	02/11/19	03/07/19	I63468795	N
			108.56							
19-02506 02/14/19 DPRCS Order# S087820846										
1 SWI3200716 Laminating Pouches			109.52	9-01-28-369-000-188	B DPRCS Office Supplies	R	02/14/19	03/04/19	I63605103	N
19-02508 02/14/19 DPRCS Order# S087990208										
1 MMM810K16 Tape			22.05	9-01-28-369-000-188	B DPRCS Office Supplies	R	02/14/19	03/06/19	I63985000	N
19-02523 02/15/19 Admin Order# S087991924										
1 QUA44582 : Envelopes			17.82	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	02/15/19	03/07/19	I63651205	N
2 BICWOTAPP21 : Wite out tape			4.74	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	02/15/19	03/07/19	I63651205	N
3 MIL625561 wall Clock			8.71	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	02/15/19	03/07/19	I63651205	N
			31.27							
19-02558 02/19/19 Tax Collector Order#S088031163										
1 SWI64601 Stapler			25.02	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	02/19/19	03/07/19	I63765877	N
2 MMMR330AP Pop-up refill			8.48	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	02/19/19	03/07/19	I63765877	N
3 MMM810K6 Tape			24.49	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	02/19/19	03/07/19	I63891703	N
4 PFX85363 File Boxes			42.12	9-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	02/19/19	03/07/19	I63765877	N
			100.11							
19-02574 02/22/19 Police Order #S088235727										
1 XST22111 Refill Ink			4.06	9-01-25-240-999-188	B POLICE Office Supplies	R	02/22/19	03/06/19	I63851073	N
19-02575 02/22/19 DPW Supplies										
1 FEL99680 Keyboard Protection			32.49	9-01-26-305-307-188	B RECYCLING Office Supplies	R	02/22/19	03/07/19	I63848400	N
2 DEFCM21442F Chair mat			131.40	9-01-26-305-307-188	B RECYCLING Office Supplies	R	02/22/19	03/07/19	I63848400	N

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Page No: 28

Vendor # Name		Contract PO Type		First Rcvd		Chk/Void	1099				
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
Item Description											
WBMAISON W.B. Mason Co.,Inc. Continued											
19-02575 02/22/19 DPW Supplies				Continued							
3 QRT2303B Bulletin Board		38.46	9-01-26-305-307-188	B RECYCLING Office Supplies		R	02/22/19	03/07/19		I63852161	N
		202.35									
19-02576 02/22/19 Court Supplies #S088243969											
1 UNV00119 Rubber Bands		5.17	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies		R	02/22/19	03/06/19		I63893988	N
2 HOD3640 3 month wall calendar		5.71	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies		R	02/22/19	03/06/19		I63893988	N
3 UNV28062 Sticky notes		2.03	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies		R	02/22/19	03/06/19		I63893988	N
4 UNV28068 Sticky notes		6.59	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies		R	02/22/19	03/06/19		I63893988	N
5 UNV79000VP Staples		4.55	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies		R	02/22/19	03/06/19		I63893988	N
6 OXF04736 Index Cards		3.40	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies		R	02/22/19	03/06/19		I63893988	N
7 UNV72240 Paper Clips		5.67	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies		R	02/22/19	03/06/19		I63893988	N
		33.12									
19-02577 02/22/19 Order Number: S088245144											
1 WBM21200 Copy Paper 8 1/2 X 11		2,235.00	9-01-31-430-000-488	B Paper & Copier Supplies		R	02/22/19	03/07/19		I63852823	N
19-02581 02/25/19 DPRCS Order #S088249490											
1 AVE68058		33.54	9-01-28-369-000-188	B DPRCS Office Supplies		R	02/25/19	03/06/19		I63894191	N
Vendor Total:		3,144.65									
WINKLO50 MICHAEL WINKLER											
19-02093 12/26/18 ADG19 BLDG SUPPLY REIMBURSE BF											
1 BUILDING SUPPLIES REIMBURSE		17.41	D-39-56-851-000-010	B DPRCS- Adult Drama		R	12/26/18	03/08/19		REIMBURSEMENT	Y
2 Hobby Lobby		16.97	D-39-56-851-000-010	B DPRCS- Adult Drama		R	03/06/19	03/08/19		REIMBURSEMENT	Y
3 Harbor Freight		42.62	D-39-56-851-000-010	B DPRCS- Adult Drama		R	03/06/19	03/08/19		REIMBURSEMENT	Y
4 Party City		14.36	D-39-56-851-000-010	B DPRCS- Adult Drama		R	03/06/19	03/08/19		REIMBURSEMENT	Y
5 The Home Depot		28.17	D-39-56-851-000-010	B DPRCS- Adult Drama		R	03/06/19	03/08/19		REIMBURSEMENT	Y
6 The Home Depot		39.98	D-39-56-851-000-010	B DPRCS- Adult Drama		R	03/06/19	03/08/19		REIMBURSEMENT	Y
7 The Home Depot		33.86	D-39-56-851-000-010	B DPRCS- Adult Drama		R	03/06/19	03/08/19		REIMBURSEMENT	Y
8 The Home Depot		77.59	D-39-56-851-000-010	B DPRCS- Adult Drama		R	03/06/19	03/08/19		REIMBURSEMENT	Y
9 The Home Depot		27.41	D-39-56-851-000-010	B DPRCS- Adult Drama		R	03/06/19	03/08/19		REIMBURSEMENT	Y
10 The Home Depot		55.13	D-39-56-851-000-010	B DPRCS- Adult Drama		R	03/06/19	03/08/19		REIMBURSEMENT	Y
11 Dollar Tree		4.27	D-39-56-851-000-010	B DPRCS- Adult Drama		R	03/06/19	03/08/19		REIMBURSEMENT	Y
12 Dollar Power		6.79	D-39-56-851-000-010	B DPRCS- Adult Drama		R	03/06/19	03/08/19		REIMBURSEMENT	Y
13 Walmart		6.06	D-39-56-851-000-010	B DPRCS- Adult Drama		R	03/06/19	03/08/19		REIMBURSEMENT	Y

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
WINKL050 MICHAEL WINKLER Continued									
19-02093 12/26/18 ADG19 BLDG SUPPLY REIMBURSE BF	Continued								
14 Sherwin-Williams	19.77	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/06/19	03/08/19		REIMBURSMENT	Y
15 Lowe's	135.14	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/06/19	03/08/19		REIMBURSMENT	Y
16 Lowe's	458.82	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/06/19	03/08/19		REIMBURSMENT	Y
17 Lowe's	37.45	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/06/19	03/08/19		REIMBURSMENT	Y
18 Lowe's	89.50	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/06/19	03/08/19		REIMBURSMENT	Y
19 Lowe's	21.30	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/06/19	03/08/19		REIMBURSMENT	Y
20 Lowe's	125.75	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/06/19	03/08/19		REIMBURSMENT	Y
21 Lowe's	100.11	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/06/19	03/08/19		REIMBURSMENT	Y
	1,358.46								
Vendor Total:	1,358.46								
WNGRA050 W. W. GRAINGER									
19-02526 02/15/19 flow control valve									
1 P/N 1A856 HYDRAULIC FLOW	118.45	9-01-26-315-000-158	B MVM Hardware Supplies	R	02/15/19	03/04/19		9080607139	N
Vendor Total:	118.45								
Total Purchase Orders:	141	Total P.O. Line Items:	366	Total List Amount:	371,713.46	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	35,000.00	0.00	0.00	35,000.00
Water Utility Fund	8-05	8,000.00	0.00	0.00	8,000.00
Sewer Utility Fund	8-07	8,037.50	0.00	0.00	8,037.50
Year Total:		51,037.50	0.00	0.00	51,037.50
CURRENT FUND BUDGET	9-01	129,518.56	0.00	0.00	129,518.56
	9-04	3,461.50	0.00	0.00	3,461.50
Water Utility Fund	9-05	75,429.00	0.00	0.00	75,429.00
Sewer Utility Fund	9-07	7,879.50	0.00	0.00	7,879.50
Year Total:		216,288.56	0.00	0.00	216,288.56
GENERAL CAPITAL	C-04	73,082.25	0.00	0.00	73,082.25
WATER CAPITAL	C-06	166.00	0.00	0.00	166.00
Year Total:		73,248.25	0.00	0.00	73,248.25
Trust Other	D-33	13,249.75	0.00	0.00	13,249.75
Recreation Trust	D-39	13,693.10	0.00	0.00	13,693.10
Year Total:		26,942.85	0.00	0.00	26,942.85
GRANT FUND	G-02	4,196.30	0.00	0.00	4,196.30
Total of All Funds:		371,713.46	0.00	0.00	371,713.46

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Page No: 1

ESCROW

P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes  
Include Non-Budgeted: N

Include Project Line Items: Only  
First Enc Date Range: First to 06/30/19

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: N  
State: Y

Void: N  
Aprv: N  
Other: Y  
Exempt: 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	Invoice	Excl
Item Description											
CMEAS020 CME ASSOCIATES											
19-02603	02/28/19	0231488 10/2/18									
1	0231488	10/2/18	40.25	20-2505	P	1861 Route 130	R	02/28/19	02/28/19	0231488	N
19-02604	02/28/19	0234928 12/14-12/18/18									
1	0234928	12/14-12/18/18	663.75	21-1089	P	Warehouse 481 Blackhorse Lane	R	02/28/19	02/28/19	0234928	N
19-02605	02/28/19	0232590 10/8-10/26/18									
1	0232590	10/8-10/26/18	3,778.25	20-2473	P	NB Crescent	R	02/28/19	02/28/19	0232590	N
19-02606	02/28/19	0232589 10/25/18									
1	0232589	10/25/18	40.25	20-2507	P	Holiday Inn Express 2095 Rte.1	R	02/28/19	02/28/19	0232589	N
19-02607	02/28/19	0234916 12/12-12/18/18									
1	0234916	12/12-12/18/18	80.50	20-2507	P	Holiday Inn Express 2095 Rte.1	R	02/28/19	02/28/19	0234916	N
19-02608	02/28/19	0235171 12/10-12/29/18									
1	0235171	12/10-12/29/18	6,850.50	20-2529	P	1500 Livingston Avenue	R	02/28/19	02/28/19	0235171	N
19-02609	02/28/19	0231481 9/24-10/6/18									
1	0231481	9/24-10/6/18	4,618.25	20-2529	P	1500 Livingston Avenue	R	02/28/19	02/28/19	0231481	N
19-02610	02/28/19	0234413 11/26-12/8/18									
1	0234413	11/26-12/8/18	3,131.50	20-2529	P	1500 Livingston Avenue	R	02/28/19	02/28/19	0234413	N
19-02611	02/28/19	0232597 10/8-10/26/18									
1	0232597	10/8-10/26/18	5,285.00	20-2529	P	1500 Livingston Avenue	R	02/28/19	02/28/19	0232597	N
19-02612	02/28/19	0233400 11/12-11/21/18									
1	0233400	11/12-11/21/18	1,944.25	20-2529	P	1500 Livingston Avenue	R	02/28/19	02/28/19	0233400	N
19-02701	03/06/19	0237010 1/14-1/25/19									
1	0237010	1/14-1/25/19	1,401.00	20-23985	P	Marriott Courtyard	R	03/06/19	03/06/19	0237010	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
CMEAS020 CME ASSOCIATES		Continued						
19-02706 03/08/19 0234417 11/27-12/7/18								
1 0234417 11/27-12/7/18	1,320.50	20-23983	P The Heights @ Main Street	R	03/08/19	03/08/19	0234417	N
Vendor Total:	29,154.00							
DELAWA05 DELAWARE-RARITAN ENGINEERING								
19-02597 02/28/19 2003-183404 9/12/18-1/10/19								
1 2003-183404 9/12/18-1/10/19	169.40	21-2577	P Use Sai Pariwar Temple	R	02/28/19	02/28/19	2003-183404	N
19-02598 02/28/19 2003-183403 10/15-12/17/18								
1 2003-183403 10/15-12/17/18	810.00	21-2566	P Billboard 2800 Route 1	R	02/28/19	02/28/19	2003-183403	N
19-02599 02/28/19 20003-183402 12/17/18-1/9/19								
1 20003-183402 12/17/18-1/9/19	815.50	21-2560	P Wawa 1910 Route 27	R	02/28/19	02/28/19	2003-183402	N
19-02600 02/28/19 2003-183400 9/11-12/27/18								
1 2003-183400 9/11-12/27/18	3,788.50	21-2584	P 1500-1525 Livingston Ave.	R	02/28/19	02/28/19	2003-183400	N
19-02601 02/28/19 2003-183398 9/27/18-1/14/19								
1 2003-183398 9/27/18-1/14/19	1,412.50	21-2582	P 643 Georges Road- Redevelop	R	02/28/19	02/28/19	2003-183398	N
19-02615 02/28/19 2003-183401 9/1-10/10/18								
1 2003-183401 9/1-10/10/18	130.90	21-2478	P Mercy Transportation Sutter Av	R	02/28/19	02/28/19	2003-183401	N
19-02700 03/06/19 2003-183373 8/7/2017								
1 2003-183373 8/7/2017	396.00	21-2524	P 3 Lot Sub. Excelsior St.	R	03/06/19	03/06/19	2003-183373	N
19-02707 03/08/19 2003-183405 2/13/19								
1 2003-183405 2/13/19	396.25	20-2528	P Victory Avenue-Substation	R	03/08/19	03/08/19	2003-183405	N
19-02710 03/08/19 2003-183396 10/12/18-1/30/19								
1 2003-183396 10/12/18-1/30/19	1,227.25	20-2528	P Victory Avenue-Substation	R	03/08/19	03/08/19	2003-183396	N
Vendor Total:	9,146.30							



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
HIERINGG HIERING, DUPIGNAC & STANZIONE											
19-02614	02/28/19	Escrow Release									
1	Escrow Release	1,422.73	21-2407		P Verizon wireless 1475 Liv.Ave.	R	02/28/19	03/08/19		RELEASE	N
Vendor Total:		1,422.73									
QUICK060 Quick Check											
19-02409	02/05/19	Escrow Release									
1	Escrow Release	29,623.61	22-25121		P 1196 How Lane	R	02/05/19	03/06/19		RELEASE	N
Vendor Total:		29,623.61									
SHAIN SHAIN, SCHAFFER, PC											
19-02602	02/28/19	42443 1/8/19									
1	42443 1/8/19	75.00	20-2546		P 1007 Livingston Avenue	R	02/28/19	02/28/19		42443	N
Vendor Total:		75.00									
TOWNS014 TOWNSHIP OF NORTH BRUNSWICK											
19-02613	02/28/19	Deficiency Notice Postage									
1	Deficiency Notice Postage	6.46	20-2507		P Holiday Inn Express 2095 Rte.1	R	02/28/19	02/28/19		1/28/19 POSTAGE	N
2	Deficiency Notice Postage	6.46	20-2505		P 1861 Route 130	R	02/28/19	02/28/19		2/19 POSTAGE	N
3	Deficiency Notice Postage	6.46	20-2473		P NB Crescent	R	02/28/19	02/28/19		1/28/19 POSTAGE	N
		19.38									
19-02702	03/06/19	Deficiency Notice Postage									
1	Deficiency Notice Postage	6.46	20-23985		P Marriott Courtyard	R	03/06/19	03/06/19		POSTAGE	N
19-02708	03/08/19	Postage 1/28,2/21/19									
1	Postage 1/28,2/21/19	12.92	20-23983		P The Heights @ Main Street	R	03/08/19	03/08/19		POSTAGE	N
Vendor Total:		38.76									
Total Purchase Orders: 27 Total P.O. Line Items: 29 Total List Amount: 69,460.40 Total Void Amount: 0.00											

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Totals by Year-Fund  
Fund Description

Fund	Budget Total	Project Total	Total
9-20	0.00	30,227.51	30,227.51
9-21	0.00	9,609.28	9,609.28
9-22	0.00	29,623.61	29,623.61
Total of All Funds:	<u>0.00</u>	<u>69,460.40</u>	<u>69,460.40</u>

Project Description	Project No.	Project Total
The Heights @ Main Street	20-23983	1,333.42
Marriott Courtyard	20-23985	1,407.46
NB Crescent	20-2473	3,784.71
1861 Route 130	20-2505	46.71
Holiday Inn Express 2095 Rte.1	20-2507	127.21
Victory Avenue-Substation	20-2528	1,623.50
1500 Livingston Avenue	20-2529	21,829.50
1007 Livingston Avenue	20-2546	75.00
Warehouse 481 Blackhorse Lane	21-1089	663.75
Verizon Wireless 1475 Liv.Ave.	21-2407	1,422.73
Mercy Transportation Sutter Av	21-2478	130.90
3 Lot Sub. Excelsior St.	21-2524	396.00
Wawa 1910 Route 27	21-2560	815.50
Billboard 2800 Route 1	21-2566	810.00
Use Sai Pariwar Temple	21-2577	169.40
643 Georges Road- Redevelop	21-2582	1,412.50
1500-1525 Livingston Ave.	21-2584	3,788.50
1196 How Lane	22-25121	29,623.61
Total Of All Projects:		<u>69,460.40</u>

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 7.a.**

**Minutes / Regular Council Meeting / March 4, 2019**

**ATTACHMENTS:**

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING  
March 4, 2019**

A regular meeting of the North Brunswick Township Council was held on Monday, March 4, 2019 at 7:04PM in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

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

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

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

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

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

Lisa Russo led assembly in the Pledge of Allegiance.

Mayor Womack called for a motion to approve items "a" through "c" and items "e" through "i" on the consent agenda, with the exception of item "d". Item d is to be tabled to the March 18, 2019 Council Meeting. So moved by Mr. Socio, seconded by Mr. Davis

- a. 83-3.19 Authorizing the acceptance of a Middlesex County Department on Aging Grant Senior Outreach Additional Funding - \$3,000.00
- b. 84-3.19 Authorizing a Contract with Beyer Chrysler Dodge Jeep Ram for the purchase of one 2019 Dodge Charge Vehicle under the Department of Public Safety
- c. 85-3.19 Providing Notice of Property abandoned on a municipal street and authorizing the sale of property unclaimed after 30 day notice
- d. 86-3.19 Item of revenue in budget (Chapter 159): Office of Aging and Disabled Services Senior Outreach Additional Funding -\$3,000.00
- e. 87-3.19 Authorizing acceptance of an additional amount of \$36,787.00 from the Middlesex County Urban County's Community Development Block Grant (CDBG) Program
- f. 88-3.19 Authorizing acceptance and utilization of Community Development Block Grant (CDBG) Funds - \$111,509.00 for Program Year 2019
- g. 89-3.19 Authorizing the renewal of liquor license for 2018-2019 in the Township of North Brunswick #1215-36-031-001 Main Street Hotel, LLC

- h. 90-3.19 Authorizing a Collective Bargaining Agreement with the RWDSU Local 108 - Blue Collar Division, with a term January 1, 2018 through December 31, 2021
- i. 91-3.19 Bill List

Roll call:

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

Mayor Womack called for a motion to approve item “Approval of minutes: Regular Council Meeting / February 14, 2019”. So moved by Mr. Socio, second by Ms. Guadagnino

Roll call:

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

Public Hearing: Private Improvements Performance Bond Release for QuickChek Corporation

Mayor Womack opened the Public Hearing. No comments from the Public.

Mayor Womack called for a motion to close the public hearing, so moved by Mr. Socio, second by Ms. Guadagnino.

Mayor Womack called for a motion to approve Resolution # 92-3.19 - “*Authorizing the Private Improvements Performance Bond Release for QuickChek Corporation -*”, so moved by Mr. Socio, second by Ms. Guadagnino.

Roll call:

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

Mayor Womack called an order to table Ordinance #19-06. So moved by Mr. Socio, seconded by Mr. Davis.

Roll call:

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

Mayor Womack called for a motion to table Ordinance # 19-05. So moved by Mr. Socio, seconded by Ms. Guadagnino.

Roll call:

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

**Reports from Mayor, Council, Administrator, CFO:**

Ms. Guadagnino spoke about Judd Elementary School having a handbag bingo on March 8, 2019. Information can be found on the Judd PTO website.

Ms. Guadagnino mentioned about 5<sup>th</sup> grade fundraiser at Judd School. Registration can be made online.

Mr. Davis mentioned about the Adams AC fish fry Friday, March 8, 2019 for Lent.

Mayor Womack opened the Public Hearing at 7:08PM. No one from the audience.

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

Roll call:

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

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

Roll call:

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

Adjourn 7:09 PM

Lisa Russo  
Municipal Clerk



**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 8.a.**

**#19-05 - Second Reading and Public Hearing - An Ordinance amending and Supplementing Chapter 268, "Rent Control," Sections 268-7(A) through (C), "Rent Leveling Board" of the Code of the Township of North Brunswick**

**ATTACHMENTS:**

Description

Type

#19-05

Cover Memo

#1905

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 268,  
"RENT CONTROL," SECTIONS 268-7(A) THROUGH (C),  
"RENT LEVELING BOARD"  
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK**

**BE IT ORDAINED**, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 268-7 Rent Control, Sections 268-7(A) through (C), "Rent Leveling Board," of the Code of the Township of North Brunswick be and are hereby deleted in their entirety and replaced as follows:

**§ 268-7 Rent Leveling Board.**

- A. There is hereby created a Rent Leveling Board within the Township of North Brunswick
- B. The Board shall consist of seven (7) members appointed by the Mayor, one (1) of whom shall be the Director of Community Development who shall serve as Chairperson, two (2) landlords owning property in the township or their representatives, two (2) tenants residing in the township, one (1) owner of a manufactured home park in the township, and one (1) resident from a manufactured home park in the township. There shall also be two (2) alternate members, one (1) of whom shall be a landlord and one (1) of whom shall be a tenant. All appointments shall be made for three-year terms and any existing appointment which is terminated during the pendency of a term shall be filled by a qualified member of the same class for the remainder of the unexpired term. To achieve staggered terms, the initial terms of office shall be one (1), two (2) and three (3) years to be designated by the Mayor in making the appointment.
- C. Attendance by four (4) members or alternates without regard to class shall constitute a quorum. In the event a regular member does not attend a meeting, the alternate member for that category shall have all of the powers of a regular member for that meeting. Passage of any motion requires an affirmative vote by a majority of members present and requires a minimum of four (4) affirmative votes with the chair voting only in the case of tie.

**TITLE**

This Ordinance shall be known and may be cited as the Ordinance Amending and Supplementing Chapter 268 "Rent Control," Sections 268-7(A) through (C), "Rent Leveling Board"

\_\_\_\_\_  
Michael C. Hritz  
Director of Community Development

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

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

#19-05

2-19-19

**RECORDED VOTE FIRST READING:**

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

C. M. Philiz

## **NORTH BRUNSWICK TOWNSHIP**

### **Agenda Item - 8.b.**

**#19-06 - Second Reading and Public Hearing - An Ordinance of the Township of North Brunswick in the County of Middlesex, New Jersey, authorizing the waiver of Sewer Connection fees for the project known as Main Street NB located at what was formerly known as 2300 Route 1 on Block 148, Lots 5.04, 7.01, 7.03 and 23 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey, which has subsequently been subdivided and is governed by Section 205-76.1, Transit - Oriented Mixed Use Development Overlay, of the Township Code of the Township of North Brunswick**

#### **ATTACHMENTS:**

Description

Type

#19-06

Cover Memo

#19-06

**AN ORDINANCE OF THE TOWNSHIP OF NORTH BRUNSWICK IN THE  
COUNTY OF MIDDLESEX, NEW JERSEY, AUTHORIZING THE  
WAIVER OF SEWER CONNECTION FEES FOR THE PROJECT KNOWN AS  
MAIN STREET NB LOCATED AT WHAT WAS FORMERLY KNOWN AS  
2300 ROUTE 1 ON BLOCK 148, LOTS 5.04, 7.01, 7.03 AND 23  
ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH  
BRUNSWICK, MIDDLESEX COUNTY, NEW JERSEY, WHICH HAS  
SUBSEQUENTLY BEEN SUBDIVIDED AND IS GOVERNED BY SECTION  
205-76.1, TRANSIT-ORIENTED MIXED USE DEVELOPMENT OVERLAY, OF  
THE TOWNSHIP CODE OF THE TOWNSHIP OF NORTH BRUNSWICK**

**WHEREAS**, North Brunswick TOD Associates, LLC ("NBTOD") is the developer of certain real property and all the rights, agreements, appurtenances, hereditaments and easements pertaining thereto and associated therewith and all improvements and fixtures located therein or attached thereto, consisting of approximately 206.158 acres, located in the Township of North Brunswick ("Township"), Middlesex County, State of New Jersey, formerly with a street address of 2300 U.S. Route 1 North, North Brunswick, New Jersey 08902, and formerly designated as Block 148, Lots 5.04, 7.01, 7.03 and 23 on the Tax and Assessment Map of the Township, which has subsequently been subdivided and is governed by Section 205-76.1, Transit-Oriented Mixed Use Development Overlay, of the Township Code ("NBTOD Property"); and

**WHEREAS**, a sanitary sewer pump station ("Pump Station") serves the NBTOD Property and is owned, maintained and operated by NBTOD at its sole cost and expense; and

**WHEREAS**, The Township of North Brunswick previously conveyed through ordinance and deed the title to the Pump Station Lot and the Pump Station Building; and

**WHEREAS**, the Pump Station connects to the Township sewer system and connections to the Pump Station are not new connections to the Township sewer system; and

**WHEREAS**, Chapter 236-35(2)(a), Sewer Charges, provides for sewer connection fees for connections made by owners of commercial, industrial and other nonresidential properties based on a schedule of fees for each sewer lateral connected; and

**WHEREAS** connection fees may only be imposed at the time of new connections to the sewer system and there is no authority for the imposition of a new connection fee upon a change in use of a property that has been previously connected to the sewer system; and

**WHEREAS**, sewer connection fees for the NBTOD property cannot be charged by the Township because NBTOD and other owners of portions of the NBTOD Property are not connecting to, enlarging, or modifying the existing sanitary sewer connection from the NBTOD Property to the existing township sanitary system as set forth in Nestle USA--Beverage Div., Inc. v. Manasquan River Regional Sewerage Auth., 330 N.J. Super. 510, 514-15 (App. Div. 2000) and Animated Family Rests. v. East Brunswick Sewerage Auth., 209 N.J. Super. 532, 537 (App. Div. 1986); and

**WHEREAS**, in the event that future approvals for the NBTOD Property require new connections to the sewer system, then and in that event, the non-charging of connection fees authorized herein shall not apply.

**NOW, THEREFORE BE IT ORDAINED**, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey that Sewer Charges for connection fees, as required by Chapter 236-35(2)(a) shall not be charged for the NBTOD Property and the project known as Main Street NB with a street address formerly of 2300 U.S. Route 1, North Brunswick, New Jersey 08902, formerly designated as Block 148, Lots 5.04, 7.01, 7.03 and 23 on the official Tax Map of the Township of North Brunswick. which has subsequently been subdivided and is governed by Section 205-76.1, Transit-Oriented Mixed Use Development Overlay, of the Township Code of the Township of North Brunswick.

**BE IT FURTHER RESOVED**, in the event that future approvals for the NBTOD Property require new connections to the sewer system, then and in that event, the non-charging of connection fees authorized herein shall not apply.

**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

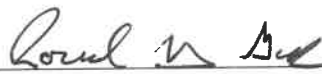
**BE IT FURTHER ORDAINED**, that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

#### **TITLE**

This Ordinance shall be known and may be cited as the Ordinance Authorizing the Waiver of Sewer Connection Fees for the Property Known As Main Street NB.

\_\_\_\_\_  
Michael C. Hritz  
Director of Community Development

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

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



2-19-19

**RECORDED VOTE FIRST READING:**

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

**RECORDED VOTE SECOND READING:**

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

**CERTIFICATION**

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