

NORTH BRUNSWICK TOWNSHIP COUNCIL

REGULAR MEETING AGENDA
710 HERMAN ROAD
NORTH BRUNSWICK, NEW JERSEY

March 4, 2019
7:00 PM

- 1. Call to Order, Roll Call and Cell Phone Statement**
- 2. Sunshine Notice**
- 3. Pledge of Allegiance**
- 4. Consent Agenda**
 - 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 Disbald 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 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**
- 5. Approval of minutes**
 - a. Minutes / Regular Meeting / February 19, 2019**
- 6. Public Hearing regarding Performance Bonds**
 - a. Authorizing the Private Improvements Performance Bond Release for QuickChek Corporation**
- 7. Performance Bond Resolution**

- a. Resolution authorizing the Private Improvements Performance Bond Release for QuickChek Corporation_____92-3.19

8. Ordinances / Second Reading / Public Hearing:

- a. #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 of North Brunswick
- b. #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

9. Reports from Mayor, Council, Administrator, CFO

10. Public Hearing

11. Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.a.

**Authorizing the acceptance of a Middlesex County Department on Aging Grant Senior Outreach
Additional Funding - \$3,000.00**

Resolution Number: 83-3.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A
MIDDLESEX COUNTY
DEPARTMENT ON AGING GRANT
SENIOR OUTREACH ADDITIONAL FUNDING- \$3,000.00**

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

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

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

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

WHEREAS, the Director of the Department of Parks, Recreation and Community Services requests acceptance of additional funding from the Middlesex County Department on Aging in the amount of \$3,000.00 to assist North Brunswick in senior citizen outreach programs; and

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

NOW, THEREFORE, BE IT RESOLVED, the Township Council of the Township North Brunswick does hereby authorize the acceptance of additional funding from the Middlesex County Department on Aging Grant Program in the amount of \$3,000.00 to assist in senior citizen outreach programs.

Cavel S. Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation
and Community Services

Kathryn Monzo
Business Administrator

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

Resolution # _____

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

Lisa Russo
Township Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.b.

Authorizing a Contract with Beyer Chrysler Dodge Jeep Ram for the purchase of one 2019 Dodge Charge Vehicle under the Department of Public Safety

Resolution Number: 84-3.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A CONTRACT WITH
BEYER CHRYSLER DODGE JEEP RAM
FOR THE PURCHASE OF ONE 2019 DODGE CHARGER VEHICLE
UNDER THE DEPARTMENT OF PUBLIC SAFETY**

WHEREAS, there is a need to replace one marked patrol vehicle with the Department of Public Safety's fleet (a 2010 Ford Crown Victoria / Vehicle 551); and

WHEREAS, funding for this item was included within the 2019 Fiscal Year Public Safety Operating Account 9-01-25-240-999-241; and

WHEREAS, the Police Director has reviewed the vehicle specifications and hereby recommends the purchase of one 2019 marked Dodge Charger; and

WHEREAS, Beyer Chrysler Dodge Jeep Ram (with offices at 200 Ridgedale Avenue Morristown, New Jersey) is an approved vendor under the current Cooperative Pricing Agreement with the Township of Cranford; and

WHEREAS, under the Cranford Cooperative Pricing Agreement (previously authorized under Resolution 99-3.09), Beyer has provided a proposal for one 2019 marked Dodge Charger at a cost of \$34,426.00.

NOW, THEREFORE, BE IT RESOLVED on this 4th day of March, 2019, that the Township Council of the Township of North Brunswick does hereby authorize a contract with Beyer Chrysler Dodge Jeep Ram in the amount of \$34,426.00 for the purchase of one 2019 marked Dodge Charger.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that \$34,426.00 for this purpose is available in existing FY2019 Public Safety Operating Account 9-01-25-240-999-241. Purchase Order #19-02549.

Cavel Gallimore
Chief Financial Officer

Kenneth McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

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

Resolution # _____

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk



DODGE

Jeep



BEYER CHRYSLER DODGE JEEP Quote

RAM

200 Ridgedale Ave.
Morristown, NJ 07960

To: NORTH BRUNSWICK	From:	Coert Seely
	Phone/Fax:	(973) 463-3065/ (973) 884-2650
	Vehicle Pick Up Location	Beyer Fleet 31 Williams Parkway East Hanover, NJ 07936

2019 DODGE CHARGER POLICE RWD

CRANFORD

CONTRACT 47-CPCPS, ITEM # 8

Engine: 3.6L V6 24V VVT
 Transmission: 5-Speed Automatic
 50 State Emissions
 Transmission w/ Sequential Shift Control
 Rear-Wheel Drive
 2.62 Axle Ratio
 Engine Oil Cooler
 220 Amp Alternator
 800CCA Maintenance-Free Battery
 Police/Fire
 Gas-Pressurized Front Shock Absorbers
 Rear Auto-Leveling Suspension
 Front Anti-Roll Bar and Rear HD Anti-Roll Bar
 HD Suspension
 Electric Power-Assist Steering
 18.5 Gal. Fuel Tank
 Dual Stainless Steel Exhaust
 Short And Long Arm Front Suspension
 Multi-Link Rear Suspension w/Coil Springs
 4-Wheel Disc Brakes w/4-Wheel ABS
 Wheels: 18" x 7.5" Steel
 Tires: P225/60R18 BSW Performance (STD)
 Wheels w/Black Accents w/Chrome Hub Covers
 Steel Spare Wheel
 Full-Size Spare Tire Mounted Inside Under Cargo
 Clearcoat Paint
 Body-Colored Front Bumper
 Body-Colored Rear Bumper
 Black Side Windows Trim
 Body-Colored Door Handles
 Power Side Mirrors w/Manual Folding
 Body Color Exterior Mirrors
 Fixed Rear Window w/Defroster
 Light Tinted Glass
 Speed Sensitive Variable Intermittent Wipers
 Galvanized Steel/Aluminum Panels
 Black Grille
 Trunk Rear Cargo Access
 Halogen Headlamps w/Delay-Off
 Perimeter/Approach Lights
 LED Brakelights
 Laminated Glass
 High Speed Engine Controller
 Dual Stage Seat-Mounted Side Airbags
 Tire Specific Low Tire Pressure Warning
 Dual Stage Driver/Passenger Front Airbags
 Curtain 1st And 2nd Row Airbags
 Airbag Occupancy Sensor
 Rear Child Safety Locks
 Outboard Front Lap And Shoulder Safety Belts
 ParkView Back-Up Camera
 Radio: Uconnect 4 w/7" Display
 6 Speakers
 Streaming Audio
 Window Grid Antenna
 Uconnect w/Bluetooth Wireless Phone Connectivity
 2 LCD Monitors In The Front
 Power 6-Way Driver Seat
 8-Way Driver Seat -inc: Manual Recline
 4-Way Passenger Seat -inc: Manual Recline
 Front Facing Rear Seat
 Manual Tilt/Telescoping Steering Column
 Gauges -inc: Speedometer, Odometer, Oil Pressure
 Power Rear Windows
 Leather/Metal-Look Steering Wheel
 Front Cupholder
 Remote Keyless Entry w/Integrated Key Transmitter
 Remote Releases -Inc: Power Cargo Access
 Cruise Control w/Steering Wheel Controls
 Dual Zone Front Manual Air Conditioning
 HVAC -inc: Underseat Ducts
 Illuminated Locking Glove Box
 Driver Foot Rest
 Full Cloth Headliner
 Vinyl Door Trim Insert
 Interior Trim -inc: Chrome Interior Accents
 Urethane Gear Shift Knob
 Heavy Duty Cloth Bucket & Rear Bench Seats
 Day-Night Rearview Mirror
 Driver And Passenger Visor Vanity Mirrors
 Mini Overhead Console w/Storage and Power Outlet
 Regular Dome Lighting
 Full Vinyl/Rubber Floor Covering
 Vinyl/Rubber Floor Trim
 Underhood And Cargo Space Lights
 FOB Controls -inc: Trunk/Hatch/Tailgate
 Instrument Panel Bin, And Rear Door Bins
 Power 1st Row Windows w/1-Touch Up/Down
 Delayed Accessory Power
 Power Door Locks w/Autolock Feature
 Systems Monitor
 Redundant Digital Speedometer
 Trip Computer
 Outside Temp Gauge
 Digital/Analog Display
 Manual Anti-Whiplash Adjustable Front Head Restraints
 Sentry Key Engine Immobilizer
 1 12V DC Power Outlet
 Electronic Stability Control (ESC)
 Roll Stability Control (RSC)
 ABS And Driveline Traction Control
 Side Impact Beams
 Contract Specific Items
 Deactivate Rear Windows and Door Locks
 Two-Tone Paint
 Black Driver-Side Spot Lamp (LED)
 Power Heated Mirrors
 HD Cloth Front Bucket Seats w/Vinyl Rear

Base Price \$ 21,157.00

2/15/2019

Dodge Charger Options

Exterior Color: BLACK		
5.7L V8 Hemi Engine	\$	2,469.00
All Wheel Drive Upgrade	\$	2,300.00
Patrol Package Base Prep	\$	2,000.00
Front Reading/Map Lights	\$	75.00
Fleet Safety Group	\$	410.00
Convenience Group I	\$	480.00
Matching Right Spot Lamp	\$	210.00
LED Spot Lamp	\$	300.00
Full Spare Tire Relocation Bracket	\$	145.00
Tires: 245/55R18 BSW Performance	\$	180.00
Passenger Side Ballistic Door Panel	\$	2,350.00
Driver Side Ballistic Door Panel	\$	2,350.00

Option Total \$ 13,269.00

Budget Total \$ 34,426.00

Date: 2/15/2019

Quote is good for 60 Days

To accept this quotation, sign here and return: _____

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.c.

Providing Notice of Property abandoned on a municipal street and authorizing the sale of property unclaimed after 30 day notice

Resolution Number: 85-3.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
PROVIDING NOTICE OF PROPERTY ABANDONED ON A MUNICIPAL STREET
AND AUTHORIZING THE SALE OF PROPERTY
UNCLAIMED AFTER A 30 DAY NOTICE**

WHEREAS, in March of 2018, municipal officials were notified that five (5) 18 wheeler trailer container/chassis were parked on Elizabeth Street for an extended period of time; and

WHEREAS, the Police Department deemed the container/chassis abandoned, had them towed to Logan's Towing and made a reasonable effort working with State officials to identify ownership; and

WHEREAS, two of the five container/chassis had a valid identification number and the owner was notified and claimed the property; and

WHEREAS, three of the five container/chassis have no useful identification number and the State officials have no information on file with regards to ownership of said property; and

WHEREAS, the Police Director hereby recommends providing a 30-day notice for the custody and disposal of said property, coming into the Township's position in the course of municipal operations, and remaining unclaimed by the owner; and

WHEREAS, disposal of said property unclaimed will be through a public auction to the highest bidder.

NOW, THEREFORE, BE IT RESOLVED on this 4th day of March, 2019, that the Township Council of the Township of North Brunswick does hereby authorize a 30-day legal notice for the said property to be claimed; and

BE IT FURTHER RESOLVED the Township Council hereby authorizes the disposal of said property, if unclaimed after a period of 30 days, through a public auction to the highest bidder.

Cavel Gallimore
Chief Financial Officer

Kenneth McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk

Item one:



Item Two



Item Three



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.d.

**Item of revenue in budget (Chapter 159): Office of Aging and Disbalded Services Senior Outreach
Additional Funding - \$3,000.00**

Resolution Number: 86-3.19

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 4th day of March 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.e.

Authorizing acceptance of an additional amount of \$36,787.00 from the Middlesex County Urban County's Community Development Block Grant (CDBG) Program

Resolution Number: 87-3.19

ATTACHMENTS:

Description	Type
Back Up	Cover Memo
Resolution	Cover Memo

CDBG SUBSTANTIAL AMENDMENT SUMMARY

MUNICIPALITY	PROJECT	PROJECT YEAR	ORIGINAL AMOUNT	AMENDMENT	NEW AMOUNT
Middlesex	Senior Center Imprvts	2016	\$ 15,346.00	\$ 50,000.00	\$ 65,346.00
South River	Main Street Streetscape Impvts.	2016	\$ 62,701.00	\$ 16,848.00	\$ 79,549.00
Spotswood	Emergency Services Bldg.	2016	\$ 20,000.00	\$ 1,730.00	\$ 21,730.00
Cranbury	Affordable Housing	2017	\$ 22,737.00	\$ 43,868.56	\$ 66,605.56
Metuchen	ADA Municipal Bldg	2017	\$ 47,542.00	\$ 25,000.00	\$ 72,542.00
Monroe	ADA Ryan Field	2017	\$ 52,736.00	\$ 50,000.00	\$ 102,736.00
North Brunswick	Senior Center Improvements	2017	\$ 10,951.00	\$ 15,649.00	\$ 26,600.00
South River	Park Improvements	2017	\$ 62,701.00	\$ 21,868.57	\$ 84,569.57
Carteret	ADA Rehab	2018	\$ 77,859.00	\$ 50,000.00	\$ 127,859.00
Dunellen	Park Improvements	2018	\$ 11,518.00	\$ 50,000.00	\$ 61,518.00
East Brunswick	Senior Center Improvements	2018	\$ 56,090.00	\$ 7,549.31	\$ 63,639.31
Highland Park	Teen Center Constr.	2018	\$ -	\$ 50,000.00	\$ 50,000.00
North Brunswick	Code Enforcement	2018	\$ 40,000.00	\$ 21,138.00	\$ 61,138.00
Piscataway	Park Improvements	2018	\$ 120,487.00	\$ 50,000.00	\$ 170,487.00
South Plainfield	Senior Center Van	2018	\$ -	\$ 68,553.66	\$ 68,553.66
South Plainfield	Senior Center Improvements	2018	\$ 25,000.00	\$ (25,000.00)	\$ -
South River	Street Improvements	2018	\$ 62,701.00	\$ 13,689.95	\$ 76,390.95
Spotswood	Safe Housing Repairs	2018	\$ 10,000.00	\$ 4,962.00	\$ 14,962.00
Spotswood	Firehouse Improvements	2018	\$ 5,140.00	<u>\$ 43,308.00</u>	\$ 48,448.00
				\$ 559,165.05	
MUNICIPALITY	PROJECT	PROJECT YEAR	ORIGINAL AMOUNT	AMENDMENT	NEW AMOUNT
Countywide	Housing Rehabilitation	2012	\$ 70,000.00	\$ (44,076.05)	\$ 25,923.95
Countywide	Housing Rehabilitation	2015	\$ 42,461.00	\$ (42,461.00)	\$ -
Countywide	Housing Rehabilitation	2016	\$ 148,275.00	\$ (148,275.00)	\$ -
Countywide	Housing Rehabilitation	2017	\$ 46,350.00	\$ (46,350.00)	\$ -
Countywide	Housing Rehabilitation	2018	\$ 278,003.00	\$ (278,003.00)	\$ -
				\$ (559,165.05)	

**RESOLUTION AUTHORIZING ACCEPTANCE OF AN ADDITIONAL AMOUNT OF
\$36,787.00 FROM THE MIDDLESEX COUNTY URBAN COUNTY'S
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM**

WHEREAS, the Township of North Brunswick is a participating municipality in the Urban County designation formed with 19 municipalities within Middlesex County for the purpose of receiving federal funding from the U.S. Department of Housing and Urban Development (HUD) under the Community Development Block Grant (CDBG) program; and

WHEREAS, Township of North Brunswick has made application to the Middlesex County Division of Housing, Community Development, and Social Services for reallocated Community Development Block Grant (CDBG) funds; and

WHEREAS, Middlesex County has awarded the Township of North Brunswick \$36,787.00 in reallocated CDBG funds for Senior Center Improvements and Code Enforcement Officer Salary Reimbursement projects based on adherence to the timely expenditure and vouchering to Middlesex County of these funds as indicated on their submitted application.

NOW, THEREFORE BE IT RESOVLED that the Township of North Brunswick accepts the additional \$36,787.00 in reallocated CDBG funds from Middlesex County for projects including Senior Center Improvements and Code Enforcement Officer Salary Reimbursement, and direct appropriate municipal staff to take necessary measures to complete the project and submit vouchers and required project documentation to Middlesex County based its submitted application; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Middlesex County Division of Housing, Community Development, and Social Services.

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

Cavel S. Gallimore
Chief Financial Officer

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

CERTIFICATION

I, Lisa Russo, Clerk of the Township of North Brunswick, do hereby certify that the above is a true copy of a resolution adopted at a regular meeting of the Township Council of the Township of North Brunswick held on March 4, 2019.

Lisa Russo, Township Clerk

RECORDED VOTE

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.f.

Authorizing acceptance and utilization of Community Development Block Grant (CDBG) Funds - \$111,509.00 for Program Year 2019

Resolution Number: 88-3.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING ACCEPTANCE AND UTILIZATION OF
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS –
\$111,509.00 FOR PROGRAM YEAR 2019**

WHEREAS, the Township Council of the Township of North Brunswick received notice, from the office of Middlesex County Housing and Community Development, of a Community Development Block Grant (CDBG) for program year 2019 in the amount of \$111,509.00; and

WHEREAS, the Middlesex County Housing and Community Development office has recommended that the allocation for the program year 2019 Consolidation Plan be proposed in the amount of \$111,509.00 and be utilized for both the Individual Housing Rehabilitation Program, Code Enforcement Property Maintenance Program, and the Senior Center Transportation Meals on Wheels Vehicle, for the fiscal year July 1, 2019 to June 30, 2020; and

WHEREAS, the North Brunswick Citizens Advisory Committee held a public hearing on February 7, 2019 to approve and recommend the allocation of project proposals; and

WHEREAS, should the United States HUD increase or further decrease allocations to the Community Development Block Grant Program for the program year 2019, the increase or decrease should be allocated to the Individual Housing Rehabilitation Deferred Loan Program;

NOW THEREFORE BE IT RESOLVED, on the 4th day of March, 2019, by the Township Council of the Township of North Brunswick, that the use of CDBG funds are hereby approved in accordance with North Brunswick Community Development Block Grant Non-Discretionary Allocation Requests and the recommendation of the North Brunswick Citizens Advisory Committee as follows:

Individual Housing Rehabilitation: (Deferred Loan Program)	\$ 46,509.00
Code Enforcement Salary Reimbursement:	\$ 40,000.00
Senior Citizen Transportation Vehicle	\$25,000.00
TOTAL	\$ 111,509.00

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

Cavel S. Gallimore
Chief Financial Officer

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

CERTIFICATION

I, Lisa Russo, Clerk of the Township of North Brunswick, do hereby certify that the above is a true copy of a resolution adopted at a regular meeting of the Township Council of the Township of North Brunswick held on March 4, 2019.

Lisa Russo, Township Clerk

RECORDED VOTE

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.g.

Authorizing the renewal of liquor license for 2018-2019 in the Township of North Brunswick #1215-36-031-001 Main Street Hotel, LLC

Resolution Number: 89-3.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR
LICENSES FOR 2018-2019 IN THE TOWNSHIP OF
NORTH BRUNSWICK**

WHEREAS, applications have been submitted for renewal of liquor licenses for the 2018-2019 term; and

WHEREAS, the submitted application forms are complete in all respects; and

WHEREAS, the applicants are qualified to be licensed according to all Statutory, Regulatory and Local Governmental Alcoholic Beverage Control laws and regulation; and

WHEREAS, the applicants have disclosed, and the issuing authority has ascertained and reviewed the source of any additional financing obtained in the previous license term for use in the licensed business; and

NOW, THEREFORE, BE IT RESOLVED on this 4th day of March, 2019, by the Township Council of the Township of North Brunswick that the attached list of Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses are hereby approved. The Municipal Clerk is authorized to issue Alcoholic Beverage Licenses therefore upon proper filing and full payment of the license fee provided by ordinance.

Kathryn Monzo
Business Administrator

Ronald H. Gordon, Esq.
Township Attorney
certified as to form

Lisa Russo
Municipal Clerk

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

Lisa Russo
Municipal Clerk

RECORDED VOTE:

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

Main Street Hotel, LLC
1215-36-031-001

231 Main Street

36

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.h.

Authorizing a Collective Bargaining Agreement Agreement with the RWDSU Local 108 - Blue Collar Division, with a term January 1, 2018 through December 31, 2021

Resolution Number: 90-3.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A COLLECTIVE BARGAINING AGREEMENT WITH THE
RWDSU LOCAL 108 – BLUE COLLAR DIVISION, WITH A TERM
JANUARY 1, 2018 THROUGH DECEMBER 31, 2021**

WHEREAS; the Township of North Brunswick has previously recognized the bargaining unit know as RWDSU Local 108 – Blue Collar Division for certain employees of the Township; and

WHEREAS; the existing agreement between the Township and RWDSU Local 108 – Blue Collar Division expired on December 31, 2017; and

WHEREAS; the Business Administrator representing the Township of North Brunswick and RWDSU Local 108 – Blue Collar Division have agreed to terms and conditions for a new collective bargaining agreement between the two parties effective January 1, 2018 through December 31, 2021, as contained in the attached Memorandum of Agreement; and

WHEREAS; the Business Administrator hereby recommends to the Governing Body execution of a new collective bargaining agreement consistent with the provisions outlined within the Memorandum of Agreement.

NOW, THEREFORE, BE IT RESOLVED on this 4th day of March, 2019 the Township Council of the Township of North Brunswick hereby authorizes the Mayor or Business Administrator to execute a new collective bargaining agreement between the Township and RWDSU Local 108 – Blue Collar Division with a term effective January 1, 2018 through December 31, 2021; and

BE IT FURTHER RESOLVED a copy of this Resolution along with the Executed Agreement will be forwarded to RWDSU Local 108 – Blue Collar Division.

Kathryn Monzo
Business Administrator

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

Resolution # _____

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk



Kathryn Monzo, Business Administrator
Township of North Brunswick
710 Hermann Road
North Brunswick, New Jersey 08902
Telephone: 732-247-0922, ext 435
Email: kmonzo@northbrunswicknj.gov

Confidential Memorandum

Date: January 11, 2019

From: Kathryn Monzo, Business Administrator

Re: Memorandum of Understanding: RWDSU Local 108-Blue Collar Division

Below are the proposed changes to the most recent contract that ended 12/31/2015, and the MOU ending 12/31/2017.

- 1) **Article I – Recognition and Non-Discrimination:** The Township is supportive of recognizing and adding titles to be recognized by this bargaining unit. All recognized titles and salary ranges will be listed in Schedule B.
- 2) **Article II – Hours of work and overtime:**
 1. Amend Paragraph 1 as follows:
 - “1. The normal work week shall be defined as follows:
 - a. For all workers, Monday through Friday, inclusive, shall be forty (40) hours per week, ~~consisting of eight (8) hours per day, 8:00 A.M. to 4:30 P.M.~~”
- 3) **Article III – Overtime Meals:**
 1. Amend Paragraph 1 as follows:
 - “1. The Township will provide meals for employees working emergency overtime, if such work continues past 12:00 midnight and/or past 6:00 A.M. and/or past 6:00 P.M. The Township may, in lieu of providing meals, provide a meal allowance of ~~Six Dollars and Fifty cents (\$6.50)~~ Ten Dollars (\$10.00) per meal.”
- 4) **Article IV: Work Assignments:**
 1. Replace paragraph 3 as follows:
 - “3. When an employee is assigned the work of a higher classification, (out-of-title work), the employee shall be paid an additional hourly rate for the time worked as follows:

Assigned in place of a Truck Driver	\$0.74/hour
Assigned in place of an Equipment Operator	\$1.21/hour
- 5) **Article V: Wages and Other Compensation:** Replace paragraphs 1, 3 and 4 as follows:

1. For all current employees who are employed in covered positions on the effective date of each year's increase the following wage increases shall be added to their base pay:

<u>Year</u>	<u>Cost of Living Increase</u>
1/1/2018	2%
1/1/2019	2%
1/1/2020	2%
1/1/2021	2%

The percentage increases shown above shall be added to the base salary of each employee employed as of December 31, 2017. The 2018 increase will be added after making adjustments of longevity and stand-by pay and adding to 2017 base salary. Schedule A lists all employees and the increases for each year of the contract.

- a. The Township shall have the prerogative to establish the starting salary for each new employee within the authorized salary range for the position and said range is noted on Schedule A.
3. Uniform allowance – Employees shall be in uniform while on duty. Consistent failure of an employee to be in the approved uniform shall render an employee ineligible to receive their uniform allowance.
 - a. The uniform allowance shall be to cover the cost of uniform replacements and maintenance.
 - b. The uniform allowance shall be \$1,050, and shall be payable annually no later than March 31st for the preceding year upon written confirmation that the employee consistently complied with the mandate to wear the designated uniform throughout the preceding year.
 - c. The standard uniform shall consist of:
 - i. Short sleeve shirts with approved departmental logo for warm weather use
 - ii. Long sleeve shirts with approved departmental logo for cold weather use
 - iii. Blue denim jeans or khaki pants
 - iv. Sweatshirt in approved color and logo approved by the department
 - v. Cold weather coat
 - vi. Work boots with toe protection
 - vii. Rain/Snow boots, raincoats, and work gloves will continue to be provided by the Township at Township expense.
 4. Stand-by pay: Employees shall receive a one-time amount of \$300 permanently added to their 2017 base pay. This compensation replaces any other special compensation for emergency responses. It is understood that all employees are expected to respond when

called for an emergency or an “all-call” event. If an employee fails to respond to one or more “all-call” events he/she may be subject to discipline.

6) Article VI: Hospitalization and Other Benefits – amend as follows:

1. Paragraph 1: The Union and the Township recognize that Chapter 78, Laws of 2011 regarding healthcare contributions for employees has expired, however both agree that employee contributions will remain the same for the duration of this contract. The Township will pay the current cost of said plans, subject to the co-payments and employee premium contributions as outlined in Chapter 78, Laws of 2011, which are shown below.

Salary Range or Pension allowance for eligible retirees	Single Coverage	Parent/Child or Emp/Sp/Prtnr Coverage	Family Coverage
Less than 20,000	4.5%	3.5%	3.0%
20,000 - 24,999.99	5.5%	3.5%	3.0%
25,000 - 29,999.99	7.5%	4.5%	4.0%
30,000 - 34,999.99	10.0%	6.0%	5.0%
35,000 - 39,999.99	11.0%	7.0%	6.0%
40,000 - 44,999.99	12.0%	8.0%	7.0%
45,000 - 49,999.99	14.0%	10.0%	9.0%
50,000 - 54,999.99	20.0%	15.0%	12.0%
55,000 - 59,999.99	23.0%	17.0%	14.0%
60,000 - 64,999.99	27.0%	21.0%	17.0%
65,000 - 69,999.99	29.0%	23.0%	19.0%
70,000 - 74,999.99	32.0%	26.0%	22.0%
75,000 - 79,999.99	33.0%	27.0%	23.0%
80,000 - 84,999.99	34.0%	28.0%	24.0%
85,000 - 89,999.99	34.0%	30.0%	26.0%
90,000 - 94,999.99	34.0%	30.0%	28.0%
95,000 - 99,999.99	35.0%	30.0%	29.0%
100,000 - 109,999.99	35.0%	35.0%	32.0%
110,000 and over	35.0%	35.0%	35.0%

- b) Method of contribution-The contribution cited in paragraph a) above shall be made via payroll deductions from any employee who receives medical and/or prescription coverage. Employees who are on an approved leave of absence or not receiving a regular paycheck for other reasons, but who remain eligible for coverage by the Township’s health care plan, must directly pre-pay the Township on a monthly basis in advance their mandated contribution. Failure to make timely payment may result in discontinuance of coverage.

- c) High Deductible Health Care Plan with Health Savings Account – For active employees who agree to enroll in a High Deductible Plan, currently AETNA4000 or NJDIRECT4000, in 2017 or thereafter, the Township will reduce the employee's mandated percentage contribution specified in the chart in Paragraph a) above by 50% of the amount shown, while the employee remains in the High Deductible Plan. For employees who enroll and remain in a High Deductible Plan, the Township will also offer a Health Savings Account in the name of the employee, to be used by the employee to dedicate a portion of their annual salary, currently on a tax exempt basis and/or as provided by Federal Law, toward eligible medical expenses as also determined by Federal Law. The maximum permitted amounts for 2018 are \$6,900 for employee/spouse/partner, employee and child, or family coverage and \$3,450 for single coverage. The maximum amounts and use of the Health Savings Account will be as permitted under Federal Law.
- d) Retirement health benefits – On or after January 1, 2018, for full-time employees who retire at age 55 or older with 30 years of service with the Township, or age 60 or older and who have 25 years of employment with the Township and enroll in a plan offered to local retirees as *are offered to other retired employees* by the Township's health care provider, the Township will pay the premium cost of employee medical and prescription coverage for the employee, and dependent coverage, with the Township's contribution not to exceed \$18,000 annually. The remainder premium, if any, shall be paid by the retiree (either through a pension deduction, or paid directly to the Township, whichever is directed by the State). The Township will continue benefits to a retired employee until he or she reaches Medicare eligibility or is deceased, whichever is earlier, at which time Township contributions toward retirement health benefits will cease. Township payments will be prorated in the year that retirement begins and Medicare eligibility begins. Dental benefits will not be provided to employees in retirement.

7) **Article VII: Longevity**

Replace paragraphs 1 and 2 with the following:

- 1. All employees as of 12/31/2018 shall receive a one-time payout of longevity and then there will be no further payouts of longevity. The amount of longevity being received as of 12/31/2017 shall be added to an employees base pay. This and the addition of stand-by pay become the base salary going forward. If an employee has not yet received a longevity stipend they will have \$250 added to their current base as a one-time addition. If during the term of this contract an employee was to receive an increase in longevity, that amount will be added to the 2017 base pay. Schedule B shows the salary and benefits of all employees under this proposal.

8) **Article IX: Sick and Personal Leave**

Amend paragraph 1 as follows:

- e. Retirement. Upon separation due only to retirement, employees shall be paid \$80.00 per day of an employee's daily wages for all unused sick days, capped at \$15,000.


9) **Article XXXIV: Duration**

Contract duration: Four years covering January 1, 2018 through December 31, 2021.

The Township and the Union representatives express their tentative settlement for a new Collective Bargaining Agreement by affixing their signature below. This Memorandum of Agreement is subject to ratification by a vote of the Union membership, and is subject to a vote by the Governing Body to authorize this Agreement. If either party fails to ratify this Agreement, then each part reserves the right to modify, add, or delete any of the term provided in this proposal.

SIGNATORY PAGE

FOR THE TOWNSHIP OF NORTH BRUNSWICK:


Kathryn Monzo, Business Administrator

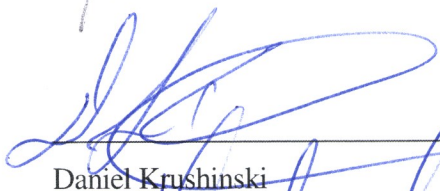
2-19-19
Date

FOR RWDSU LOCAL 108 – BLUE COLLAR:

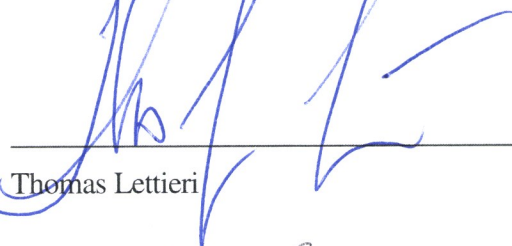

Joseph Whalen

Date

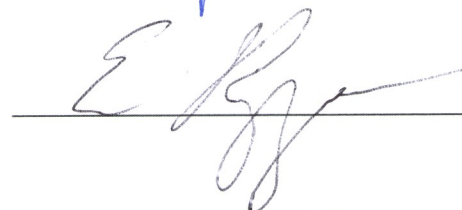
2/19/19


Daniel Krushinski

2/19/19
Date


Thomas Lettieri

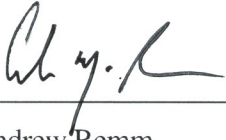
2/19/19
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2/19/19

Eric Razzano

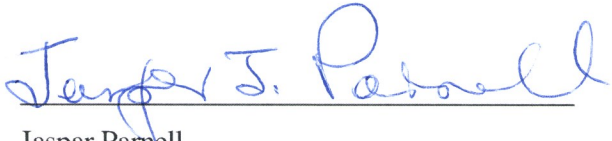
Date



Andrew Remm

2/19/19

Date



Jaspar Parnell

2-19-2019

Date

Schedule A - Final								
Title	Last_Name	Hired	2017	New Base	2018	2019	2020	2021
Laborer 1	Carey	9/7/1982	57,466	61,788	63,024	64,285	65,570	66,882
	Depasquale	8/29/1978	57,466	61,788	63,024	64,285	65,570	66,882
	Fabian	4/25/2005	50,249	52,559	53,610	54,683	55,776	56,892
	Javick	3/23/2017	31,200	31,750	32,385	33,033	33,693	34,367
	Mayo	11/27/2017	31,200	31,750	32,385	33,033	33,693	34,367
	Rodriguez	1/22/2019				31,200	31,824	32,460
	Spagnola	2/25/2019				31,200	31,824	32,460
	Vitanza	2/2/1984	57,466	61,788	63,024	64,285	65,570	66,882
	Yanchurak	11/2/2017	31,200	31,750	32,385	33,033	33,693	34,367
			316,247	333,174	339,838	409,035	417,215	425,560
Truck Driver	Eiras	10/24/2016	40,000	40,550	41,361	42,188	43,032	43,893
	Lane	5/30/2006	51,819	54,192	55,276	56,381	57,509	58,659
	Lettieri	7/17/1989	59,136	63,575	64,847	66,143	67,466	68,816
	Moore	7/11/1989	59,137	63,576	64,848	66,145	67,467	68,817
	Vitelli	3/2/2009	45,002	46,652	47,586	48,537	49,508	50,498
	Whalen	8/22/2105	90,336	95,325	97,232	99,176	101,160	103,183
			345,429	363,870	371,148	378,571	386,142	393,865
Equipment Operator	Krushinski	8/18/1986	62,136	66,785	68,121	69,483	70,873	72,290
	Razzano	9/21/1987	62,136	66,785	68,121	69,483	70,873	72,290
			124,271	133,570	136,241	138,966	141,746	144,580
Mechanic Trainee	Gionotto	4/30/2018	31,200	31,500	32,130	32,773	33,428	34,097
			31,200	31,500	32,130	32,773	33,428	34,097
Senior Mechanic	Hand	4/6/2015	52,669	53,219	57,496	60,709	61,924	63,162
			52,669	53,219	57,496	60,709	61,924	63,162
Sewer Repairer 1	Georgianna	2/13/2017	45,000	45,550	46,461	47,390	48,338	49,305
	Reid	6/22/2016	39,224	39,774	40,569	41,381	42,208	43,053
	White	9/21/2006	53,740	56,189	57,313	58,459	59,629	60,821
			137,964	141,513	144,344	147,230	150,175	153,179
Sewer Repairer 2	Bazydlo	1/17/2012	51,700	52,500	53,550	54,621	55,713	56,828
			51,700	52,500	53,550	54,621	55,713	56,828
Maintenance Worker-Grounds 1	Brown	11/16/2015	32,460	33,010	33,671	34,344	35,031	35,732
	Gicherman	8/7/2017	32,000	32,550	33,201	33,865	34,542	35,233
	Grammatico	6/23/2015	32,460	33,010	33,671	34,344	35,031	35,732
	Prinzivalli	10/23/2003	56,971	59,550	60,741	61,956	63,195	64,459
	Remm	9/20/2007	47,869	50,083	51,085	52,107	53,149	54,212
	Russo	1/17/2012	37,546	38,346	39,113	39,895	40,693	41,507
	Scasserra	9/6/2005	56,971	59,550	60,741	61,956	63,195	64,459
			296,278	306,100	312,222	318,467	324,836	331,333
Grand Total			1,355,757	1,415,447	1,446,969	1,540,372	1,571,179	1,602,603

Schedule B : Final-Recognized titles salary ranges

Title		
Equipment Operator	50,000	- 72,500
Heavy Equipment Operator	50,000	- 72,500
Laborer 1	31,200	- 67,000
Laborer 2	32,000	- 68,000
Laborer 3	33,000	- 69,000
Maintenance Worker 1, Grounds	31,200	- 65,000
Maintenance Worker 2, Grounds	35,000	- 67,000
Mechanic's Helper/Trainee	31,200	- 50,000
Mechanic	31,200	- 67,000
Senior Mechanic	35,000	- 70,000
Sewer Repairer 1	31,200	- 61,000
Sewer Repairer 2	32,000	- 65,000
Senior Sewer Repairer	35,000	- 70,000
Tree Maintenance Worker 1	31,200	- 67,000
Truck Driver	40,000	- 68,000
Water Meter Inspector/Meter Worker 1	31,200	- 50,000
Water Meter Repairer 1	31,200	- 61,000
Water Meter Repairer 2	32,000	- 65,000

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.i.

Bill List

Resolution Number: 91-3.19

ATTACHMENTS:

Description

Bill List 1

Bill List 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: March 4th, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	63463-63470	\$5,549.08
2 CURRENT FUND	BILL LIST	63471-63592	\$816,620.98
3 CURRENT FUND	BILL LIST	63593-63616	\$8,424,378.74
1 CURRENT FUND	VOID	63548	\$0.00
17 PAYROLL	BILL LIST	106120-106138	\$562,817.85
17 PAYROLL	VOID		\$0.00
TOTAL			\$9,809,366.65

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63463 to 63470
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
63463	02/08/19	FLEXF005 FlexFacts - Grant Benefits						8934
PR-07561	1	January 2019 Setup Fee	150.00	9-01-23-220-000-185	Budget		13	1
				HEALTH INS - Miscellaneous				
PR-07561	2	January 2019 Admin Fee	640.00	9-01-23-220-000-185	Budget		14	1
				HEALTH INS - Miscellaneous				
			790.00					
63464	02/08/19	BENS0050 Louise Benson - Petty Cash						8935
19-02277	1	Petty Cash Walmart Buckets	15.00	9-01-28-369-000-203	Budget		6	1
				DPRCS Public Events				
19-02277	2	Petty Cash Parkway Tolls	1.50	9-01-28-369-000-227	Budget		7	1
				DPRCS Transportation				
19-02277	3	Petty Cash Dollar Tree Winter-	28.00	9-01-28-369-000-203	Budget		8	1
				DPRCS Public Events				
19-02277	4	Petty Cash Turnpike Tolls	6.00	9-01-28-369-000-227	Budget		9	1
				DPRCS Transportation				
19-02277	5	Petty Cash Walmart Winterfest	53.76	9-01-28-369-000-203	Budget		10	1
				DPRCS Public Events				
19-02277	6	Petty Cash Walmart Winterfest	4.78	9-01-28-369-000-203	Budget		11	1
				DPRCS Public Events				
19-02277	7	Petty Cash Walmart Fabric	4.84	9-01-28-369-000-203	Budget		12	1
				DPRCS Public Events				
			113.88					
63465	02/08/19	PACIFIC PACIFIC TELEMANAGEMENT SERVICE						8935
19-00334	9	Feb. Pay Phone Services	91.28	9-01-31-430-000-440	Budget		4	1
				Telephone				
63466	02/08/19	TELCO060 LEVEL 3 COMMUNICATIONS, LLC						8935
19-00061	8	Acct# 5310000053 Feb.	100.02	9-01-31-430-000-450	Budget		1	1
				Telecommunications				
63467	02/08/19	VERIMDT2 VERIZON WIRELESS						8935
19-01959	3	1/2019 : 9822927677 : Trailer	114.03	9-01-31-430-000-451	Budget		5	1
				MDT Cellular				
63468	02/08/19	VERIZ066 VERIZON						8935
19-00063	31	732 214-1873 146 30Y	70.20	D-39-56-851-000-007	Budget		2	1
				DPRCS - LEAL				
19-00063	34	732 247-6615 769 51Y	70.37	D-39-56-851-000-007	Budget		3	1
				DPRCS - LEAL				
			140.57					
63469	02/08/19	DELTA Delta Dental Plan - New Jersey						8936
19-00060	38	dental 01/27/19 - 02/2/19	3,999.30	9-01-23-220-000-252	Budget		1	1
				HEALTH INS - Dental				
63470	02/11/19	KAMIC005 Neil C. Kamichoff						8937
19-02476	1	General Election	200.00	9-01-20-120-121-185	Budget		1	1
				ELECTIONS Miscellaneous				

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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Check #	Check Date	Vendor					Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
63470	Neil C. Kamichoff							
Continued								
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>	
	Checks:		8	0	5,549.08		0.00	
	Direct Deposit:		0	0	0.00		0.00	
	Total:		8	0	5,549.08		0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	9-01	5,408.51	0.00	0.00	5,408.51
Recreation Trust	D-39	140.57	0.00	0.00	140.57
Total of All Funds:		5,549.08	0.00	0.00	5,549.08

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NORTH BRUNSWICK TOWNSHIP
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CURRENT 2

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63471 to 63592
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
63471	02/19/19	AC MOORE AC Moore					8938
19-00801	27	LEAL SUPPLIES	40.64	D-39-56-851-000-007 DPRCS - LEAL	Budget		37 1
19-00801	28	LEAL SUPPLIES	73.23	D-39-56-851-000-007 DPRCS - LEAL	Budget		38 1
19-00801	29	LEAL SUPPLIES	2.99	D-39-56-851-000-007 DPRCS - LEAL	Budget		39 1
19-00801	30	LEAL SUPPLIES	4.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		40 1
19-00801	31	LEAL SUPPLIES	76.40	D-39-56-851-000-007 DPRCS - LEAL	Budget		41 1
			197.26				
63472	02/19/19	AMERI025 AMERICAN SOCIETY OF COMPOSERS					8938
19-02229	1	2019 ASCAP License	357.00	9-01-28-369-000-144 DPRCS Dues/Subscriptions	Budget		237 1
63473	02/19/19	AMERWATR AMERICAN WATER-NORTH BRUNSWICK					8938
19-00753	5	11/18 Bill No. AWEC-000066	233,828.52	9-05-55-502-000-137 Contract Work - American Water	Budget	PRO18043	31 1
19-00753	6	12/18 Bill No. AWEC-000067	228,196.43	9-05-55-502-000-137 Contract Work - American Water	Budget	PRO18043	32 1
			462,024.95				
63474	02/19/19	APRUZZ LAW OFFICES OF APRUZZESE					8938
19-00762	5	SPECIAL LABOR COUNSEL SERVICES	1,140.00	9-01-20-155-000-984 LEGAL - Special	Budget		33 1
63475	02/19/19	ASKEL001 Margarita Askelson					8938
19-02434	1	Refund of Swim Fees	190.00	D-39-56-850-000-001 Recreation - Aquatics	Budget		352 1
63476	02/19/19	BENSH005 Ben Shaffer Recreation Inc.					8938
19-02274	1	Part # WC-NJSE	1,846.80	9-01-28-375-000-197 PARKS Playground Supplies	Budget		245 1
19-02274	2	Freight	334.95	9-01-28-375-000-197 PARKS Playground Supplies	Budget		246 1
			2,181.75				
63477	02/19/19	BHPHO050 B & H PHOTO-VIDEO, INC.					8938
19-02328	1	MINIBEAM PROJECTORS & CAMERAS	2,680.56	9-01-25-240-999-186 POLICE Equipment	Budget		268 1
63478	02/19/19	BISC050 Molly Biscocho					8938
19-02353	1	Orchsetra-Violin for Big Fish	375.00	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		292 1
63479	02/19/19	BRBVA005 BRB VALUATION AND CONSULTING					8938
19-01344	4	12/2018 Invoice #1799-4	6,600.00	9-01-20-150-000-200 TAX ASSESSOR Professional Serv	Budget	PRO18013	71 1

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Check Register By Check Id

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
63480	02/19/19	BRUNSW Brunswick Uniform Supply Inc.		8938
19-00391	2	OPEN ORDER FOR UNIFORMS FOR		21 1
		500.00 9-01-26-315-000-185	Budget	
		MVM Miscellaneous		
19-00391	3	OPEN ORDER FOR UNIFORMS FOR		22 1
		500.00 9-01-26-315-000-185	Budget	
		MVM Miscellaneous		
19-02373	1	Invoice #44889		317 1
		85.00 9-01-25-265-000-123	Budget	
		UNIFORM FIRE Uniform and Personal Equip.		
		<u>1,085.00</u>		
63481	02/19/19	CAMPB055 CAMPBELL FREIGHTLINER, LLC		8938
19-02112	2	OPEN MONTHLY ORDER REPLACEMENT		169 1
		112.63 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-02112	3	OPEN MONTHLY ORDER REPLACEMENT		170 1
		272.29 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-02112	4	OPEN MONTHLY ORDER REPLACEMENT		171 1
		361.71 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
19-02112	5	OPEN MONTHLY ORDER REPLACEMENT		172 1
		597.29 9-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
		<u>1,343.92</u>		
63482	02/19/19	CDW CDW-GOVERNMENT, INC.		8938
19-02266	1	Surface Pro for Senior Center		243 1
		1,300.00 G-02-19-372-002-000	Budget	
		Senior Outreach		
19-02266	2			244 1
		2.68 9-01-28-372-000-124	Budget	
		SR SERVICES Activity Supplies		
19-02305	1	COMPUTERS AND SUPPLIES		254 1
		5,583.89 9-01-20-140-000-182	Budget	
		IT - Equipment Maintenance		
19-02305	2	COMPUTERS AND SUPPLIES		255 1
		58.34 9-01-20-140-000-182	Budget	
		IT - Equipment Maintenance		
		<u>6,944.91</u>		
63483	02/19/19	CHART050 CHARTWELLS FOOD SERVICES, INC.		8938
19-02076	4	Food Supplies for Kitchen		97 1
		124.00 9-01-28-372-000-153	Budget	
		SR SERVICES Food Supplies		
63484	02/19/19	CHAZAR Eric Chaszar		8938
19-02430	1	Reimbursement for Framing		349 1
		45.00 D-33-56-850-010-005	Budget	
		911 Memorial		
19-02430	2	Reimbursment for Framing		350 1
		155.76 D-39-56-852-000-002	Budget	
		Celebrate North Brunswick		
19-02430	3	Reimbursment for Framing		351 1
		170.30 9-01-26-310-000-187	Budget	
		BLDG & GROUNDS Furniture/fixtu		
		<u>371.06</u>		
63485	02/19/19	CIRCL065 CIRCLE LUBRICANTS INC		8938
19-02230	1	SERVICE PRO PREMIUM Aw32		238 1
		1,323.09 9-01-26-315-000-158	Budget	
		MVM Hardware Supplies		
63486	02/19/19	CLEAN050 CLEAN-ALL TECH CORP.		8938
19-02194	1	P/N AMXGWON44100 ORANGE		218 1
		130.00 9-01-26-315-000-158	Budget	
		MVM Hardware Supplies		
19-02194	2	P/N BTC311 GREY OIL ABSORBENT		219 1
		113.94 9-01-26-315-000-158	Budget	
		MVM Hardware Supplies		

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63486	CLEAN-ALL	TECH CORP.						
19-02194	3	P/N LEG404-41 TITAN CTR PULL	120.00	9-01-26-315-000-158	Budget		220	1
				MVM Hardware Supplies				
19-02194	4	P/N SBS84104 LIME HAND SOAP	186.00	9-01-26-315-000-158	Budget		221	1
				MVM Hardware Supplies				
			549.94					
63487	02/19/19	CMEAS020 CME ASSOCIATES						8938
19-00537	8	2018 Road Program 0236192	4,900.50	C-04-55-C18-170-902	Budget	PRO18035	26	1
				Professional Fees - Roads				
19-00537	9	2018 Road Program 0236555	3,658.50	C-04-55-C18-170-902	Budget	PRO18035	27	1
				Professional Fees - Roads				
19-00915	7	WTP Screen Replacement 237000	169.50	C-06-55-C16-151-901	Budget	PRO18039	53	1
				Section 2:20 Costs				
19-02220	2	2019 Road Improvement 0236193	13,206.60	C-04-55-C17-161-902	Budget	PRO18046	231	1
				Professional Fees - Streets and Roads				
19-02220	3	2019 Road Improvement 0236193	22,077.15	C-04-55-C18-170-902	Budget	PRO18046	232	1
				Professional Fees - Roads				
19-02220	4	2019 Road Improvement 0237001	44,814.50	C-04-55-C18-170-902	Budget	PRO18046	233	1
				Professional Fees - Roads				
19-02227	2	237002 : 1/14/2019 - 1/25/2019	11,313.50	C-04-55-C17-161-902	Budget	PRO18048	235	1
				Professional Fees - Streets and Roads				
19-02227	3	236194 : 1/2/2019 - 1/11/2019	124.50	C-04-55-C17-161-902	Budget	PRO18048	236	1
				Professional Fees - Streets and Roads				
19-02407	1	General Engineering 236195	790.50	9-01-21-165-000-200	Budget	PRO19009	342	1
				ENGINEERING Professional Servi				
19-02407	2	General Engineering 237003	641.00	9-01-21-165-000-200	Budget	PRO19009	343	1
				ENGINEERING Professional Servi				
19-02407	3	Water Issues/Meetings 237003	1,476.00	9-05-55-502-000-200	Budget	PRO19009	344	1
				Professional Services				
19-02411	1	0236999 1/14/19-1/25/19 TAX	1,684.50	9-01-21-165-000-200	Budget	PRO19009	348	1
				ENGINEERING Professional Servi				
			104,856.75					
63488	02/19/19	COOPE050 COOPER PEST CONTROL						8938
19-00129	22	PEST CONTROL	39.32	9-01-28-375-000-137	Budget		5	1
				PARKS Contract Work				
63489	02/19/19	CUSTOM CUSTOM BANDAG INC.						8938
19-01954	3	EQUIPMENT REPAIR	184.99	9-01-28-375-000-151	Budget		92	1
				PARKS Equipment Repair				
19-01954	4	EQUIPMENT REPAIR	340.82	9-01-28-375-000-151	Budget		93	1
				PARKS Equipment Repair				
19-02109	2	OPEN MONTHLY ORDER LARGE TIRES	460.44	9-01-26-315-001-903	Budget		158	1
				MVM Tires - Large Tire Repair				
19-02109	3	OPEN MONTHLY ORDER LARGE TIRES	2,083.80	9-01-26-315-001-903	Budget		159	1
				MVM Tires - Large Tire Repair				
19-02109	4	OPEN MONTHLY ORDER LARGE TIRES	491.98	9-01-26-315-001-903	Budget		160	1
				MVM Tires - Large Tire Repair				
19-02109	5	OPEN MONTHLY ORDER LARGE TIRES	3,286.40	9-01-26-315-001-903	Budget		161	1
				MVM Tires - Large Tire Repair				
19-02110	2	OPEN MONTHLY ORDER REPLACEMENT	1,212.60	9-01-26-315-001-901	Budget		162	1
				MVM Tires - Police				

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63489	CUSTOM	BANDAG INC. Continued		
19-02110	3	OPEN MONTHLY ORDER REPLACEMENT		
848.82	9-01-26-315-001-901	Budget		163 1
	MVM Tires - Police			
19-02110	4	OPEN MONTHLY ORDER REPLACEMENT		
547.24	9-01-26-315-001-901	Budget		164 1
	MVM Tires - Police			
19-02110	5	OPEN MONTHLY ORDER REPLACEMENT		
651.80	9-01-26-315-001-901	Budget		165 1
	MVM Tires - Police			
19-02110	6	OPEN MONTHLY ORDER REPLACEMENT		
481.72	9-01-26-315-001-901	Budget		166 1
	MVM Tires - Police			
19-02110	7	OPEN MONTHLY ORDER REPLACEMENT		
138.00	9-01-26-315-001-901	Budget		167 1
	MVM Tires - Police			
19-02111	2	OPEN MONTHLY ORDER REPLACEMENT		
365.37	9-01-26-315-001-902	Budget		168 1
	MVM Tires - Roads & Sanitation			
	11,093.98			
63490	02/19/19	DEERCAR Deer Carcass Removal Service		8938
19-00106	7	OPEN ORDER DEER CARCASS		4 1
94.50	9-01-26-290-000-185	Budget		
	STREETS & ROAD Miscellaneous			
63491	02/19/19	DOLCE055 Ronald Dolce		8938
19-02355	1	Orchestra- Percussion Big Fish		294 1
375.00	D-39-56-851-000-010	Budget		
	DPRCS- Adult Drama			
63492	02/19/19	DRAGER DRAEGER INC		8938
19-02287	1	SIMULATOR PROBE SERVICE		250 1
179.00	G-02-16-240-702-000	Budget		
	Drunk Driving Enforcement Fund			
19-02289	1	CERTIFIED WET BATH SIMULATOR		253 1
120.00	G-02-16-240-702-000	Budget		
	Drunk Driving Enforcement Fund			
	299.00			
63493	02/19/19	ENGLISH Christopher English		8938
19-02356	1	Orchestra- Reed 2 Big Fish		295 1
375.00	D-39-56-851-000-010	Budget		
	DPRCS- Adult Drama			
63494	02/19/19	EXTEN005 Extender Partners LLC		8938
19-02288	1	2018 CHEVY TAHOE PPV EXTENDER		251 1
50.94	9-01-25-240-999-241	Budget		
	POLICE Vehicles			
19-02288	2	2018 DODGE CHARGER PPV EXTREND		252 1
33.96	9-01-25-240-999-241	Budget		
	POLICE Vehicles			
	84.90			
63495	02/19/19	FARRE033 Dennis Farrelly		8938
19-02357	1	Orchestra- Bass Big Fish		296 1
375.00	D-39-56-851-000-010	Budget		
	DPRCS- Adult Drama			
63496	02/19/19	FEDER033 FEDERAL EXPRESS CORP.		8938
19-02332	1	Justine - New Brunswick - 1/14		272 1
17.09	9-01-31-430-000-498	Budget		
	Postage			
19-02332	2	Sam - Rodgers Group - 1/14		273 1
33.76	9-01-31-430-000-498	Budget		
	Postage			
19-02332	3	Sam - H. Haushalter - 1/14		274 1
21.11	9-01-31-430-000-498	Budget		
	Postage			

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63496	FEDERAL EXPRESS CORP.	Continued		
19-02332	4	Sam - BRB Valuation - 1/14	25.73	9-01-31-430-000-498
		Postage		Budget
19-02332	5	Sam - McCarter & English - 1/14	22.93	9-01-31-430-000-498
		Postage		Budget
19-02332	6	Sam - CME Associates - 1/15	21.05	9-01-31-430-000-498
		Postage		Budget
19-02332	7	Sam - CME Associates - 1/15	21.05	9-01-31-430-000-498
		Postage		Budget
19-02332	8	Sam - Acacia - 1/15	22.88	9-01-31-430-000-498
		Postage		Budget
19-02332	9	Sam - Arcari & Iovino - 1/15	21.05	9-01-31-430-000-498
		Postage		Budget
19-02332	10	Sam - McManimon - 1/15	21.05	9-01-31-430-000-498
		Postage		Budget
19-02332	11	Justine- T&M Associates - 1/16	17.05	9-01-31-430-000-498
		Postage		Budget
19-02332	12	Sam - Shain Shaffer - 1/16	21.05	9-01-31-430-000-498
		Postage		Budget
19-02332	13	Sam - CME Associates - 1/16	21.05	9-01-31-430-000-498
		Postage		Budget
19-02332	14	Sam - Maser Consulting - 1/16	21.05	9-01-31-430-000-498
		Postage		Budget
19-02368	1	1/21 Sam- Shamy Shippers Lonski	21.05	9-01-31-430-000-498
		Postage		Budget
19-02368	2	1/24 Sam - Sockler Realty	21.31	9-01-31-430-000-498
		Postage		Budget
19-02368	3	1/24 Sam- Hoagland Longo Moran	21.31	9-01-31-430-000-498
		Postage		Budget
19-02368	4	1/25 Sam - Shain Schaffer PC	21.31	9-01-31-430-000-498
		Postage		Budget
19-02368	5	1/25 Sam - Maser Consulting	21.31	9-01-31-430-000-498
		Postage		Budget
			414.19	
63497	02/19/19	FLEET080 FLEET PRIDE TRUCK & TRAILER		8938
19-02114	2	OPEN MONTHLY ORDER REPLACEMENT	93.90	9-01-26-315-000-230
		MVM Vehicle Parts		Budget
19-02114	3	OPEN MONTHLY ORDER REPLACEMENT	135.99	9-01-26-315-000-230
		MVM Vehicle Parts		Budget
19-02114	4	OPEN MONTHLY ORDER REPLACEMENT	111.36	9-01-26-315-000-230
		MVM Vehicle Parts		Budget
19-02114	5	OPEN MONTHLY ORDER REPLACEMENT	93.90	9-01-26-315-000-230
		MVM Vehicle Parts		Budget
19-02114	6	OPEN MONTHLY ORDER REPLACEMENT	489.99	9-01-26-315-000-230
		MVM Vehicle Parts		Budget
19-02114	7	OPEN MONTHLY ORDER REPLACEMENT	0.00	9-01-26-315-000-230
		MVM Vehicle Parts		Budget
			430.44	
63498	02/19/19	FOSTE050 FOSTER & COMPANY, INC.		8938
19-02097	1	MISCELLANEOUS FITTINGS, SCREWS	397.20	9-01-26-315-000-158
		MVM Hardware Supplies		Budget

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63498	FOSTER & COMPANY, INC.	Continued		
19-02097	2	MISCELLANEOUS FITTINGS, SCREWS	116.51	9-01-26-315-000-158
				Budget
				102 1
19-02097	3	MISCELLANEOUS FITTINGS, SCREWS	199.87	9-01-26-315-000-158
				Budget
				103 1
			713.58	
63499	02/19/19	FRICKE Donna Fricke		8938
19-00350	7	Senior Fitness Instructor	360.00	9-01-28-372-000-203
				Budget
				18 1
				SR SERVICES Public Events
63500	02/19/19	FRIEN033 FRIENDLY RENTAL CENTERS INC.		8938
19-00726	1	DAMAGE WAIVER FOR PRSSURE	9.50	9-01-26-310-000-183
				Budget
				30 1
19-02376	1	PRESSURE WASHER	120.00	9-01-25-240-999-185
				Budget
				320 1
19-02376	2	DECK CLEANER	12.00	9-01-25-240-999-185
				Budget
				321 1
			141.50	
63501	02/19/19	FUELOX50 The Fuel Ox		8938
19-01050	3	DEF FLUID	314.19	9-01-26-290-000-158
				Budget
				59 1
				STREETS & ROAD Hardware Supp.
63502	02/19/19	GANNL050 GANN LAW BOOKS		8938
19-02252	1	2019 NJ Police Manual	78.00	9-01-43-490-000-144
				Budget
				240 1
19-02252	2	shipping	8.00	9-01-43-490-000-144
				Budget
				241 1
			86.00	
				MUNICIPAL COURT Dues & Subscr
63503	02/19/19	GARDENTR Garden State Truck & Auto		8938
19-02320	2	OPEN ORDER WHEEL ALIGNMENTS	89.95	9-01-26-315-000-231
				Budget
				258 1
19-02320	3	OPEN ORDER WHEEL ALIGNMENTS	89.95	9-01-26-315-000-231
				Budget
				259 1
19-02320	4	OPEN ORDER WHEEL ALIGNMENTS	169.00	9-01-26-315-000-231
				Budget
				260 1
19-02320	5	OPEN ORDER WHEEL ALIGNMENTS	91.95	9-01-26-315-000-231
				Budget
				261 1
			440.85	
				MVM General Vehicle Repair
63504	02/19/19	GASH033 Deborah E. Gash		8938
19-02330	1	Rabies Clinic Jan. 19, 2019	100.00	D-31-56-850-000-001
				Budget
				269 1
				Animal Control - Miscellaneous
63505	02/19/19	GENER030 GENERAL CODE PUBLISHERS LLC.		8938
19-02375	1	Supplement No.60 Code Analysis	1,794.32	9-01-20-120-000-199
				Budget
				319 1
				MUNIC.CLERK Printed Materials
63506	02/19/19	GEORG033 GEORGE LOGAN TOWING, INC.		8938
19-02115	2	OPEN MONTHLY ORDER TOWING	556.70	9-01-26-315-002-902
				Budget
				179 1
				MVM Towing - Roads/Sanitation

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63506	GEORGE LOGAN TOWING, INC.	Continued					
19-02115	3	OPEN MONTHLY ORDER TOWING	375.00	9-01-26-315-002-902	Budget		180 1
				MM Towing - Roads/Sanitation			
19-02117	2	OPEN MONTHLY ORDER TOWING	200.00	9-01-26-315-002-909	Budget		181 1
				MM Towing - Other			
			1,131.70				
63507	02/19/19	GIANOTTO Chris Gianotto					8938
19-02408	1	NJDEP Permit 1485	200.00	9-07-55-502-000-183	Budget		345 1
				Maintenance & Repairs			
19-02408	2	Service Fee	4.80	9-07-55-502-000-183	Budget		346 1
				Maintenance & Repairs			
			204.80				
63508	02/19/19	GLOCK050 Glock Inc.					8938
19-02327	1	ARMORER'S COURSE - EDISON,NJ	250.00	9-01-25-240-999-145	Budget		266 1
				POLICE Training			
19-02327	2	ARMORER'S COURSE - EDISON, NJ	250.00	9-01-25-240-999-145	Budget		267 1
				POLICE Training			
			500.00				
63509	02/19/19	GORDE055 Matthew Gordeuk					8938
19-02367	1	Orchestra Guitar2 Big Fish	375.00	D-39-56-851-000-010	Budget		303 1
				DPRCS- Adult Drama			
63510	02/19/19	GRIFF050 GRIFFIN AUTOMOTIVE INFORMATION					8938
19-02322	1	JPRO PRO SOFTWARE SUBSCRIPTION	1,995.00	9-01-26-315-000-188	Budget		262 1
				MM Office Supplies			
19-02322	2	JPRO NEXT STEP DLA ADAPTERS	2,399.00	9-01-26-315-000-188	Budget		263 1
				MM Office Supplies			
			4,394.00				
63511	02/19/19	GROSH Grosh Scenic Rentals					8938
19-01710	1	ES8121 Daffodil Field	450.00	D-39-56-851-000-010	Budget		80 1
				DPRCS- Adult Drama			
19-01710	2	ES8073 Blue Nite Forest	450.00	D-39-56-851-000-010	Budget		81 1
				DPRCS- Adult Drama			
19-01710	3	SM4-GG Shipping Ground	256.88	D-39-56-851-000-010	Budget		82 1
				DPRCS- Adult Drama			
19-01710	4	HANDLING FEE	40.50	D-39-56-851-000-010	Budget		83 1
				DPRCS- Adult Drama			
19-01710	5	DAMAGE WAIVER FEE	202.50	D-39-56-851-000-010	Budget		84 1
				DPRCS- Adult Drama			
19-01710	6	ES8148 Green Field	450.00	D-39-56-851-000-010	Budget		85 1
				DPRCS- Adult Drama			
			1,849.88				
63512	02/19/19	GUNTHER Kevin Gunther					8938
19-02359	1	Orchestra- Trumpet Big Fish	375.00	D-39-56-851-000-010	Budget		298 1
				DPRCS- Adult Drama			

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63513	02/19/19	HAUSH050 HAUSHALTER, HARRY ESQ.					8938
19-00918	6	Tax Appeal Counsel 12/2018	3,648.00	9-01-20-150-000-181	Budget	PRO18012	54 1
				TAX ASSESSOR Legal Services			
63514	02/19/19	HOLMES05 Lester Holmes					8938
19-01598	1		780.30	9-01-28-369-000-138	Budget		78 1
				DPRCS Counselors			
63515	02/19/19	HOMED065 HOME DEPOT CREDIT SERVICES					8938
19-02392	1	REFURBISHING PICNIC TABLE	120.96	9-01-28-375-000-158	Budget		333 1
				PARKS Hardware Supplies			
19-02392	2	CARPETING FOR EVENT PLATFORM	155.84	9-01-28-375-000-158	Budget		334 1
				PARKS Hardware Supplies			
			276.80				
63516	02/19/19	HOMED066 HOME DEPOT CREDIT SERVICES					8938
19-02404	1	DOOR SWEEP FOR HOW LANE DOOR	11.47	9-07-55-502-000-223	Budget		336 1
				Tools & Supplies			
19-02404	2	PAINTING SUPPLIES	65.00	9-07-55-502-000-223	Budget		337 1
				Tools & Supplies			
19-02404	3	PAINT/NOZZLE/HOSE MENDER/LOCK	74.43	9-07-55-502-000-223	Budget		338 1
				Tools & Supplies			
19-02404	4	CARPET RUNNER	40.00	9-07-55-502-000-223	Budget		339 1
				Tools & Supplies			
			190.90				
63517	02/19/19	HOMEN016 HOME NEWS TRIBUNE					8938
19-02339	1	Ad# 0003340577 PRO19014 Amend	20.24	9-01-31-430-000-499	Budget		288 1
				Advertising			
19-02339	2	Ad# 0003340588 ORD# 19-01	22.00	9-01-31-430-000-499	Budget		289 1
				Advertising			
19-02339	3	Ad# 0003340607 ORD# 19-02	22.00	9-01-31-430-000-499	Budget		290 1
				Advertising			
19-02340	1	AD# 0003342585 Planning Board	52.60	9-01-21-180-000-127	Budget		291 1
				PLANNING Advertising			
			116.84				
63518	02/19/19	HOPES050 Millicent Hopes					8938
19-02374	2	Instructor for Zumba	160.00	9-01-28-372-000-203	Budget		318 1
				SR SERVICES Public Events			
63519	02/19/19	HOSES050 HOSE SHOP, THE					8938
19-01783	3	OPEN ORDER FOR HOSE REPLACE-	30.00	9-07-55-502-000-223	Budget		87 1
				Tools & Supplies			
19-01783	4	OPEN ORDER FOR HOSE REPLACE-	238.26	9-07-55-502-000-223	Budget		88 1
				Tools & Supplies			
			268.26				
63520	02/19/19	HRITZ MICHAEL HRITZ					8938
19-01595	1		1,568.05	9-01-28-369-000-138	Budget		75 1
				DPRCS Counselors			

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PO #	Item	Description					Ref Seq	Acct
63521	02/19/19	HUDSON HUDSON COUNTY MOTORS INC					8938	
19-02118	2	OPEN MONTHLY ORDER REPLACEMENT	305.22	9-01-26-315-000-230	Budget		182	1
				MM Vehicle Parts				
63522	02/19/19	IACP0050 I.A.C.P.- MEMBERSHIP					8938	
19-02377	1	2019 MEMBERSHIP DUES	190.00	9-01-25-240-999-144	Budget		322	1
				POLICE Dues & Subscription				
63523	02/19/19	IMPAC005 IMPACT Technology Solutions					8938	
19-02366	1	Video System for Court	1,165.00	9-01-20-140-000-489	Budget		302	1
				IT - Software Purch/License				
63524	02/19/19	INTEG005 INTEGRITY ROOFING					8938	
18-03348	2	Pay Estimate #2	7,340.00	C-04-55-C17-161-701	Budget	BID17017	1	1
				Renovation/Upgrade to Municipal Building				
63525	02/19/19	ITNET050 IT NETWORK SOLUTIONS, LLC.					8938	
19-00510	7	1/19 CLOUD BASED ANTIVIRUS	957.45	9-01-20-140-000-135	Budget	BID16004	24	1
				IT - Network Serv/Support				
19-00510	8	2/19 CLOUD BASED ANTIVIRUS	957.45	9-01-20-140-000-135	Budget	BID16004	25	1
				IT - Network Serv/Support				
19-01165	11	1/19 10563 MANAGED SVS POLICE	4,460.00	9-01-20-140-000-135	Budget	BID16004	62	1
				IT - Network Serv/Support				
19-01165	12	1/19 10538 MANAGED SVS ADMIN	4,930.00	9-01-20-140-000-135	Budget	BID16004	63	1
				IT - Network Serv/Support				
19-01165	13	2/19 10570 MANAGED SVS POLICE	4,460.00	9-01-20-140-000-135	Budget	BID16004	64	1
				IT - Network Serv/Support				
19-01165	14	2/19 10569 MANAGED SVS ADMIN	4,930.00	9-01-20-140-000-135	Budget	BID16004	65	1
				IT - Network Serv/Support				
			20,694.90					
63526	02/19/19	JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.					8938	
19-01139	4	CONTRACT WORK	600.00	9-01-28-375-000-137	Budget		61	1
				PARKS Contract Work				
19-02007	2	CONTRACT WORK	365.00	9-01-28-375-000-137	Budget		95	1
				PARKS Contract Work				
			965.00					
63527	02/19/19	JOHNN050 JOHNNY ON THE SPOT					8938	
19-00309	44	PORT A JOHN SERVICES	55.00	9-01-28-375-000-137	Budget		13	1
				PARKS Contract Work				
19-00309	45	PORT A JOHN SERVICES	110.00	9-01-28-375-000-137	Budget		14	1
				PARKS Contract Work				
19-00309	46	PORT A JOHN SERVICES	55.00	9-01-28-375-000-137	Budget		15	1
				PARKS Contract Work				
			220.00					
63528	02/19/19	KAPLAN05 Steven S. Kaplan					8938	
19-02360	1	Orchestra- Reed 2 Big Fish	375.00	D-39-56-851-000-010	Budget		299	1
				DPRCS- Adult Drama				

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PO #	Item	Description					Ref Seq Acct
63529	02/19/19	LAWRENCE Lawrence B. Sachs					8938
19-01363	7	1/19 Zoning Legal : Suydam	975.00	9-01-20-155-000-984 LEGAL - Special	Budget	PRO18021	72 1
63530	02/19/19	LEASE LEASE LINE INC.					8938
19-00850	8	OPEN ORDER FOR VEHICLE EMISION	87.50	9-01-26-315-000-185 MMV Miscellaneous	Budget		47 1
19-00850	9	OPEN ORDER FOR VEHICLE EMISION	87.50	9-01-26-315-000-185 MMV Miscellaneous	Budget		48 1
			175.00				
63531	02/19/19	LK050 LELKES, DR. LOJOS					8938
19-02331	1	Rabies Clinic Jan. 19, 2019	160.00	D-31-56-850-000-001 Animal Control - Miscellaneous	Budget		270 1
19-02331	2	Rabies Clinic Jan. 19, 2019	50.00	D-31-56-850-000-001 Animal Control - Miscellaneous	Budget		271 1
			210.00				
63532	02/19/19	LIVIN210 LIVINGSTON PARK NURSERY					8938
19-01752	1	FIRE COMPANY 3 - CHAINSAW	549.95	D-33-56-850-002-002 Fire Code Fees UFC Dedicated-Companies	Budget		86 1
63533	02/19/19	MACCK050 MACK CAMERA AND VIDEO STORE					8938
19-01658	1	Replace Dome Camera in	595.00	9-01-20-140-000-182 IT - Equipment Maintenance	Budget		79 1
63534	02/19/19	MAD Mad Science of West New Jersey					8938
19-00849	5	SCIENCE WORKSHOPS	630.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		45 1
19-00849	6	SCIENCE WORKSHOPS	630.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		46 1
			1,260.00				
63535	02/19/19	MALARA05 Marie Malara					8938
19-02361	1	Orchestra-French Horn Big Fish	325.00	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		300 1
63536	02/19/19	MALOU050 MALOUF FORD, INC.					8938
19-02119	2	OPEN MONTHLY ORDER REPLACEMENT	1,842.55	9-01-26-315-000-230 MMV Vehicle Parts	Budget		183 1
19-02119	3	OPEN MONTHLY ORDER REPLACEMENT	74.72	9-01-26-315-000-230 MMV Vehicle Parts	Budget		184 1
19-02119	4	OPEN MONTHLY ORDER REPLACEMENT	126.97	9-01-26-315-000-230 MMV Vehicle Parts	Budget		185 1
19-02119	5	OPEN MONTHLY ORDER REPLACEMENT	10.15	9-01-26-315-000-230 MMV Vehicle Parts	Budget		186 1
19-02119	6	OPEN MONTHLY ORDER REPLACEMENT	50.40	9-01-26-315-000-230 MMV Vehicle Parts	Budget		187 1
			2,104.79				
63537	02/19/19	MALOUFCH Malouf Chevrolet					8938
19-01234	8	Manifold/Gasket/Seal Repairs	559.53	9-01-26-315-000-230 MMV Vehicle Parts	Budget		66 1

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PO #	Item	Description					Ref Seq Acct
63537		Malouf Chevrolet		Continued			
19-01234	9	COIL REPAIR	773.68	9-01-26-315-000-230	Budget		67 1
				MVM Vehicle Parts			
19-01791	1	LABOR AND MATERIAL TO REPAIR	936.02	9-01-26-315-000-231	Budget		89 1
				MVM General Vehicle Repair			
			2,269.23				
63538	02/19/19	MARRE050 JERILYN SHEPARD-MARRERO					8938
19-00848	3	PROJECT LEAL-CARTOONING CLASS	700.00	D-39-56-851-000-007	Budget		44 1
				DPRCS - LEAL			
63539	02/19/19	MCCEE033 Kathleen McGee-Daly					8938
19-02354	1	Orchestra-Viola Big Fish	375.00	D-39-56-851-000-010	Budget		293 1
				DPRCS- Adult Drama			
63540	02/19/19	MIDDLE004 MIDDLESEX WELDING SALES CO INC					8938
19-00192	7	PROPANE REFILLS AND EQUIPMENT	38.75	9-01-26-290-000-195	Budget		8 1
				STREETS & ROAD Paving Material			
63541	02/19/19	MIDDLE100 MIDDLESEX INDUSTRIAL SALES INC					8938
19-01960	1	LABOR AND MATERIAL TO INSTALL	915.00	9-01-26-315-000-158	Budget		94 1
				MVM Hardware Supplies			
19-02046	1	LABOR AND MATERIAL TO REBUILD	667.50	9-01-26-315-000-151	Budget		96 1
				MVM Equipment Repair			
			1,582.50				
63542	02/19/19	MILLTOWN Milltown Bagels					8938
19-02378	2	Catering for senior lunches	145.00	G-02-19-372-001-000	Budget		323 1
				Congregate Meals			
19-02378	3	Catering for senior lunches	149.59	G-02-19-372-001-000	Budget		324 1
				Congregate Meals			
19-02378	4	Catering for senior lunches	149.59	G-02-19-372-001-000	Budget		325 1
				Congregate Meals			
19-02378	5	Catering for senior lunches	149.59	G-02-19-372-001-000	Budget		326 1
				Congregate Meals			
			593.77				
63543	02/19/19	MINDF005 Mindful in Nature LLC					8938
19-00715	5	HORTICULTURAL THERAPY	600.00	9-01-28-369-000-212	Budget		29 1
				DPRCS Programs			
19-01241	7	HORTICULTURAL THERAPY	300.00	D-39-56-851-000-007	Budget		68 1
				DPRCS - LEAL			
			900.00				
63544	02/19/19	MUNIC080 MUNICIPAL RECORD SERVICE					8938
19-02259	1	printed materials	865.00	9-01-43-490-000-199	Budget		242 1
				MUNICIPAL COURT Printed Material			
63545	02/19/19	MUNICIPA Municipal Maintenance					8938
19-02319	1	Farrington Lane Pump Station	4,150.09	9-07-55-502-000-183	Budget	BID17009	257 1
				Maintenance & Repairs			

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63546	02/19/19	MUNID050 MUNIDEX. INC.		8938
19-01587	1	Chap.75 Assmt Postcards		73 1
		2,137.69	9-01-20-150-000-199	Budget
			TAX ASSESSOR Printed Material	
19-01587	2	Chap.75 Assmt Postcards Setup		74 1
		50.00	9-01-20-150-000-199	Budget
			TAX ASSESSOR Printed Material	
		<u>2,187.69</u>		
63547	02/19/19	NAPA NAPA		8938
19-02121	2	OPEN MONTHLY ORDER REPLACEMENT		194 1
		201.72	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02121	3	OPEN MONTHLY ORDER REPLACEMENT		195 1
		512.73	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02121	4	OPEN MONTHLY ORDER REPLACEMENT		196 1
		167.97	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02121	5	OPEN MONTHLY ORDER REPLACEMENT		197 1
		10.34	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02121	6	OPEN MONTHLY ORDER REPLACEMENT		198 1
		25.64	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02121	7	OPEN MONTHLY ORDER REPLACEMENT		199 1
		68.82	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02121	8	OPEN MONTHLY ORDER REPLACEMENT		200 1
		315.70	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02121	9	OPEN MONTHLY ORDER REPLACEMENT		201 1
		7.14	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02121	10	OPEN MONTHLY ORDER REPLACEMENT		202 1
		262.08	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02121	11	OPEN MONTHLY ORDER REPLACEMENT		203 1
		26.96	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02121	12	OPEN MONTHLY ORDER REPLACEMENT		204 1
		26.94	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02121	13	OPEN MONTHLY ORDER REPLACEMENT		205 1
		26.94	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02121	14	OPEN MONTHLY ORDER REPLACEMENT		206 1
		538.36	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02121	15	OPEN MONTHLY ORDER REPLACEMENT		207 1
		554.99	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02121	16	OPEN MONTHLY ORDER REPLACEMENT		208 1
		182.11	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02121	17	OPEN MONTHLY ORDER REPLACEMENT		209 1
		560.00	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02121	18	OPEN MONTHLY ORDER REPLACEMENT		210 1
		823.75	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
		<u>4,312.19</u>		
63548	02/19/19	NATIO009 NATIONAL PARTS SUPPLY CO.	02/19/19 VOID	0
63549	02/19/19	NATIO009 NATIONAL PARTS SUPPLY CO.		8938
19-02108	2	OPEN MONTHLY ORDER REPLACEMENT		104 1
		309.00	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02108	3	OPEN MONTHLY ORDER REPLACEMENT		105 1
		288.21	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	
19-02108	4	OPEN MONTHLY ORDER REPLACEMENT		106 1
		260.36	9-01-26-315-000-230	Budget
			MVM Vehicle Parts	

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
63549	NATIONAL PARTS SUPPLY CO.	Continued						
19-02108	5	OPEN MONTHLY ORDER REPLACEMENT	20.75	9-01-26-315-000-230 MVM Vehicle Parts	Budget		107	1
19-02108	6	OPEN MONTHLY ORDER REPLACEMENT	28.24	9-01-26-315-000-230 MVM Vehicle Parts	Budget		108	1
19-02108	7	OPEN MONTHLY ORDER REPLACEMENT	180.31	9-01-26-315-000-230 MVM Vehicle Parts	Budget		109	1
19-02108	8	OPEN MONTHLY ORDER REPLACEMENT	29.32	9-01-26-315-000-230 MVM Vehicle Parts	Budget		110	1
19-02108	9	OPEN MONTHLY ORDER REPLACEMENT	11.86	9-01-26-315-000-230 MVM Vehicle Parts	Budget		111	1
19-02108	10	OPEN MONTHLY ORDER REPLACEMENT	58.83	9-01-26-315-000-230 MVM Vehicle Parts	Budget		112	1
19-02108	11	OPEN MONTHLY ORDER REPLACEMENT	11.62	9-01-26-315-000-230 MVM Vehicle Parts	Budget		113	1
19-02108	12	OPEN MONTHLY ORDER REPLACEMENT	152.40	9-01-26-315-000-230 MVM Vehicle Parts	Budget		114	1
19-02108	13	OPEN MONTHLY ORDER REPLACEMENT	237.22	9-01-26-315-000-230 MVM Vehicle Parts	Budget		115	1
19-02108	14	OPEN MONTHLY ORDER REPLACEMENT	23.74	9-01-26-315-000-230 MVM Vehicle Parts	Budget		116	1
19-02108	15	OPEN MONTHLY ORDER REPLACEMENT	43.55	9-01-26-315-000-230 MVM Vehicle Parts	Budget		117	1
19-02108	16	OPEN MONTHLY ORDER REPLACEMENT	184.50	9-01-26-315-000-230 MVM Vehicle Parts	Budget		118	1
19-02108	17	OPEN MONTHLY ORDER REPLACEMENT	80.88	9-01-26-315-000-230 MVM Vehicle Parts	Budget		119	1
19-02108	18	OPEN MONTHLY ORDER REPLACEMENT	24.24	9-01-26-315-000-230 MVM Vehicle Parts	Budget		120	1
19-02108	19	OPEN MONTHLY ORDER REPLACEMENT	531.23	9-01-26-315-000-230 MVM Vehicle Parts	Budget		121	1
19-02108	20	OPEN MONTHLY ORDER REPLACEMENT	220.21	9-01-26-315-000-230 MVM Vehicle Parts	Budget		122	1
19-02108	21	OPEN MONTHLY ORDER REPLACEMENT	218.54	9-01-26-315-000-230 MVM Vehicle Parts	Budget		123	1
19-02108	22	OPEN MONTHLY ORDER REPLACEMENT	35.82	9-01-26-315-000-230 MVM Vehicle Parts	Budget		124	1
19-02108	23	OPEN MONTHLY ORDER REPLACEMENT	26.77	9-01-26-315-000-230 MVM Vehicle Parts	Budget		125	1
19-02108	24	OPEN MONTHLY ORDER REPLACEMENT	2.99	9-01-26-315-000-230 MVM Vehicle Parts	Budget		126	1
19-02108	25	OPEN MONTHLY ORDER REPLACEMENT	104.17	9-01-26-315-000-230 MVM Vehicle Parts	Budget		127	1
19-02108	26	OPEN MONTHLY ORDER REPLACEMENT	479.94	9-01-26-315-000-230 MVM Vehicle Parts	Budget		128	1
19-02108	27	OPEN MONTHLY ORDER REPLACEMENT	52.40	9-01-26-315-000-230 MVM Vehicle Parts	Budget		129	1
19-02108	28	OPEN MONTHLY ORDER REPLACEMENT	18.30	9-01-26-315-000-230 MVM Vehicle Parts	Budget		130	1
19-02108	29	OPEN MONTHLY ORDER REPLACEMENT	30.84	9-01-26-315-000-230 MVM Vehicle Parts	Budget		131	1
19-02108	30	OPEN MONTHLY ORDER REPLACEMENT	270.90	9-01-26-315-000-230 MVM Vehicle Parts	Budget		132	1

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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
63549	NATIONAL PARTS SUPPLY CO.	Continued		
19-02108	31	OPEN MONTHLY ORDER REPLACEMENT	27.67	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	133 1
19-02108	32	OPEN MONTHLY ORDER REPLACEMENT	813.16	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	134 1
19-02108	33	OPEN MONTHLY ORDER REPLACEMENT	99.09	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	135 1
19-02108	34	OPEN MONTHLY ORDER REPLACEMENT	105.34	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	136 1
19-02108	35	OPEN MONTHLY ORDER REPLACEMENT	14.43	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	137 1
19-02108	36	OPEN MONTHLY ORDER REPLACEMENT	39.98	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	138 1
19-02108	37	OPEN MONTHLY ORDER REPLACEMENT	238.24	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	139 1
19-02108	38	OPEN MONTHLY ORDER REPLACEMENT	381.89	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	140 1
19-02108	39	OPEN MONTHLY ORDER REPLACEMENT	165.48	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	141 1
19-02108	40	OPEN MONTHLY ORDER REPLACEMENT	46.55	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	142 1
19-02108	41	OPEN MONTHLY ORDER REPLACEMENT	169.04	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	143 1
19-02108	42	OPEN MONTHLY ORDER REPLACEMENT	14.04	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	144 1
19-02108	43	OPEN MONTHLY ORDER REPLACEMENT	49.00	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	145 1
19-02108	44	OPEN MONTHLY ORDER REPLACEMENT	20.93	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	146 1
19-02108	45	OPEN MONTHLY ORDER REPLACEMENT	202.76	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	147 1
19-02108	46	OPEN MONTHLY ORDER REPLACEMENT	34.15	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	148 1
19-02108	47	CREDIT MEMO	131.14	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	149 1
19-02108	48	CREDIT MEMO	554.26	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	150 1
19-02108	49	OPEN MONTHLY ORDER REPLACEMENT	192.48	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	151 1
19-02108	50	OPEN MONTHLY ORDER REPLACEMENT	2.53	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	152 1
19-02108	51	OPEN MONTHLY ORDER REPLACEMENT	10.82	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	153 1
19-02108	52	OPEN MONTHLY ORDER REPLACEMENT	5.66	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	154 1
19-02108	53	OPEN MONTHLY ORDER REPLACEMENT	11.26	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	155 1
19-02108	54	OPEN MONTHLY ORDER REPLACEMENT	45.50	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	156 1
19-02108	55	OPEN MONTHLY ORDER REPLACEMENT	207.02	9-01-26-315-000-230
		MVM Vehicle Parts	Budget	157 1
			6,148.76	

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PO #	Item	Description					Seq Acct
63550	02/19/19	NATIO027 NATIONAL DUST CONTROL					8938
19-00171	15	OPEN ORDER FLOOR MAT SERVICE	190.13	9-01-26-310-000-183	Budget		6 1
				BLDG & GROUNDS Maintenance			
19-00171	16	OPEN ORDER FLOOR MAT SERVICE	45.14	9-01-26-310-000-183	Budget		7 1
				BLDG & GROUNDS Maintenance			
			235.27				
63551	02/19/19	NEMETZ Neil Nemetz					8938
19-02362	1	Orchestra- Guitar 1 Big Fish	375.00	D-39-56-851-000-010	Budget		301 1
				DPRCS- Adult Drama			
63552	02/19/19	NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR					8938
19-00563	7	1/2019 Bill No. 1894	83,328.00	9-05-55-502-000-447	Budget	PRO18042	28 1
				Purchased Water			
63553	02/19/19	NJAPZ050 NJAPZA / David Kois PP/AICP					8938
19-02369	1	Membership Dues	100.00	9-01-21-185-000-144	Budget		309 1
				ZONING Dues & Subscription			
19-02369	2	Membership Dues	100.00	9-01-21-185-000-144	Budget		310 1
				ZONING Dues & Subscription			
19-02369	3	Membership Dues	100.00	9-01-21-185-000-144	Budget		311 1
				ZONING Dues & Subscription			
			300.00				
63554	02/19/19	NJASR005 NJASRO					8938
19-01298	1	REGISTRATION FOR5-DAY COURSE	395.00	9-01-25-240-999-145	Budget		69 1
				POLICE Training			
63555	02/19/19	NJEZP005 NJ E-Z PASS					8938
19-02398	1	Violaton # T131943548116-01	4.75	9-01-28-369-000-144	Budget		335 1
				DPRCS Dues/Subscriptions			
63556	02/19/19	NJPO 050 NJPO					8938
19-02371	1	Mandatory Training Course	85.00	9-01-21-185-000-145	Budget		315 1
				ZONING Education & Training			
19-02371	2	Mandatory Training Course	85.00	9-01-21-185-000-145	Budget		316 1
				ZONING Education & Training			
19-02380	1	NJPO 2019 DUES	440.00	9-01-21-180-000-144	Budget		329 1
				PLANNING Dues & Subscription			
			610.00				
63557	02/19/19	NOBRU066 NO BRUNSWICK BOE - LEAL					8938
19-00301	12	FOOD SPREAD - PUBLIC EVENT	1,062.50	9-01-28-369-000-203	Budget		12 1
				DPRCS Public Events			
19-00844	19	PROJECT LEAL SNACKS	326.00	D-39-56-851-000-007	Budget		42 1
				DPRCS - LEAL			
19-00844	20	PROJECT LEAL SNACKS/LABOR	3,319.50	D-39-56-851-000-007	Budget		43 1
				DPRCS - LEAL			
			4,708.00				
63558	02/19/19	NORCI050 NORCIA CORP.					8938
19-02120	2	OPEN MONTHLY ORDER REPLACEMENT	157.41	9-01-26-315-000-230	Budget		188 1
				MVM Vehicle Parts			

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
63558 NORCIA CORP. Continued				
19-02120	3	OPEN MONTHLY ORDER REPLACEMENT		
155.85	9-01-26-315-000-230	Budget	189	1
	MVM Vehicle Parts			
19-02120	4	OPEN MONTHLY ORDER REPLACEMENT		
200.40	9-01-26-315-000-230	Budget	190	1
	MVM Vehicle Parts			
19-02120	5	OPEN MONTHLY ORDER REPLACEMENT		
85.92	9-01-26-315-000-230	Budget	191	1
	MVM Vehicle Parts			
19-02120	6	OPEN MONTHLY ORDER REPLACEMENT		
102.14	9-01-26-315-000-230	Budget	192	1
	MVM Vehicle Parts			
19-02120	7	OPEN MONTHLY ORDER REPLACEMENT		
230.15	9-01-26-315-000-230	Budget	193	1
	MVM Vehicle Parts			
19-02370	4	BUILDING REPAIRS		
693.10	9-01-28-375-000-131	Budget	312	1
	PARKS Building Repairs			
19-02370	5	BUILDING REPAIRS		
90.00	9-01-28-375-000-131	Budget	313	1
	PARKS Building Repairs			
19-02370	6	HARDWARE SUPPLIES		
57.84	9-01-28-375-000-158	Budget	314	1
	PARKS Hardware Supplies			
1,772.81				
63559 02/19/19 PETRO050 PETROLEUM TRADERS CORP.				
19-02283	1	6000 Gallons Gasoline 1356093		
9,838.80	9-01-31-430-000-460	Budget	8938	1
	Gasoline/Diesel		247	
63560 02/19/19 REDIC005 Redicare LLC				
19-00229	6	FIRST AID SUPPLIES DPW		
85.95	9-01-26-290-000-188	Budget	8938	1
	STREETS & ROAD Office Supplies		9	
19-00232	5	FIRST AID SUPPLIES SEWER		
63.00	9-07-55-502-000-223	Budget	10	1
	Tools & Supplies			
148.95				
63561 02/19/19 RHTHEAT R&H Theatricals				
19-02390	1	ROYALTY 4 PERFORMANCES		
1,740.00	D-39-56-851-000-009	Budget	8938	1
	DPRCS- Youth Drama		330	
19-02390	2	RENTAL MATERIALS		
750.00	D-39-56-851-000-009	Budget	331	1
	DPRCS- Youth Drama			
19-02390	3	PREPRODUCTION PACKAGE		
100.00	D-39-56-851-000-009	Budget	332	1
	DPRCS- Youth Drama			
2,590.00				
63562 02/19/19 ROSTE005 RosTech, Inc.				
19-01340	5	Water/Sewer UMBS Archive Site		
165.00	9-05-55-502-000-186	Budget	8938	1
	New Equipment		70	
63563 02/19/19 ROUTE 1 ROUTE 1				
19-02122	2	OPEN MONTHLY ORDER REPLACEMENT		
97.80	9-01-26-315-000-230	Budget	8938	1
	MVM Vehicle Parts		211	
19-02122	3	OPEN MONTHLY ORDER REPLACEMENT		
10.57	9-01-26-315-000-230	Budget	212	1
	MVM Vehicle Parts			
19-02122	4	OPEN MONTHLY ORDER REPLACEMENT		
103.88	9-01-26-315-000-230	Budget	213	1
	MVM Vehicle Parts			
19-02122	5	OPEN MONTHLY ORDER REPLACEMENT		
54.85	9-01-26-315-000-230	Budget	214	1
	MVM Vehicle Parts			

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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
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63563	ROUTE 1	Continued		
19-02122	6	OPEN MONTHLY ORDER REPLACEMENT		
			9-01-26-315-000-230	215 1
			MVM Vehicle Parts	
			137.28	
			404.38	
63564	02/19/19	ROYAL050 ROYAL BATTERY DISTRIBUTOR		8938
19-02123	2	OPEN MONTHLY ORDER REPLACEMENT	9-01-26-315-000-230	216 1
			MVM Vehicle Parts	
19-02123	3	OPEN MONTHLY ORDER REPLACEMENT	9-01-26-315-000-230	217 1
			MVM Vehicle Parts	
			310.30	
			499.25	
63565	02/19/19	RUTGE003 RUTGERS, STATE UNIVERSITY OF NJ		8938
19-02379	1	Tree Pruning Course AL0806CA19	9-01-26-290-000-145	327 1
			Budget	
			STREETS & ROAD Educat. & Train	
19-02379	2	Tree Pruning Course AL0806CA19	9-01-26-290-000-145	328 1
			Budget	
			STREETS & ROAD Educat. & Train	
			245.00	
			490.00	
63566	02/19/19	RUTGE030 RUTGERS, CPE/Cook College		8938
19-01006	3	Course Code: AT0410CA19	9-01-28-375-000-145	57 1
			Budget	
			PARKS Education/Training	
			195.00	
63567	02/19/19	SAKER SAKER SHOPRITES, INC.		8938
19-00873	12	OPEN ACCOUNT THUR JUNE 2019	9-01-28-369-000-153	50 1
			Budget	
			DPRCS Food Supplies	
			57.22	
63568	02/19/19	SAMSC050 SAM'S CLUB		8938
19-00096	30	DPRCS FOOD SUPPLIES	9-01-28-369-000-153	2 1
			Budget	
			DPRCS Food Supplies	
19-00096	31	DPRCS FOOD SUPPLIES	9-01-28-369-000-153	3 1
			Budget	
			DPRCS Food Supplies	
19-00348	8	Food Supplies for Senior Ctr	9-01-28-372-000-153	16 1
			Budget	
			SR SERVICES Food Supplies	
19-00348	9	Food Supplies for Senior Ctr	9-01-28-372-000-153	17 1
			Budget	
			SR SERVICES Food Supplies	
19-00782	29	Project LEAL Supplies	D-39-56-851-000-007	34 1
			Budget	
			DPRCS - LEAL	
19-00782	30	Project LEAL Supplies	D-39-56-851-000-007	35 1
			Budget	
			DPRCS - LEAL	
19-00782	31	Project LEAL Supplies	D-39-56-851-000-007	36 1
			Budget	
			DPRCS - LEAL	
			20.96	
			766.78	
63569	02/19/19	SHERW066 SHERWIN-WILLIAMS		8938
19-02083	4	EQUIPMENT REPAIRS	9-01-28-375-000-151	98 1
			Budget	
			PARKS Equipment Repair	
19-02083	5	EQUIPMENT REPAIRS	9-01-28-375-000-151	99 1
			Budget	
			PARKS Equipment Repair	
			496.79	
			678.39	

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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
63570	02/19/19	SHINDLER Amy Schindler					8938
19-00875	10	STEEL PAN WORKSHOP	700.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		52 1
63571	02/19/19	SLADE005 SLADE INDUSTRIES INC					8938
19-02208	1	Box Key enter installation	1,640.00	9-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		222 1
63572	02/19/19	SOLARES Jeanette Rodriguez Solares					8938
19-01019	4	Zumba gold instructor	30.00	9-01-28-372-000-203 SR SERVICES Public Events	Budget		58 1
63573	02/19/19	SOMER070 SOMERSET SYRUP					8938
19-00869	3	PROJECT LEAL	108.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		49 1
63574	02/19/19	SPOLETI JACLYN SPOLETI					8938
19-00375	9	Senior Fitness Instructor	375.00	9-01-28-372-000-203 SR SERVICES Public Events	Budget		19 1
63575	02/19/19	STAND060 STANDARD INSURANCE COMPANY					8938
19-00411	7	1/2019 Policy 00 134244 0001	3,400.23	9-01-23-220-000-182 HEALTH INS - Life Insurance	Budget	PRO18040	23 1
63576	02/19/19	STAPLES STAPLES CREDIT PLAN					8938
19-02405	1	Snow Street Ordinance	1,040.00	9-01-26-290-000-185 STREETS & ROAD Miscellaneous	Budget		340 1
19-02405	2	Snow Street Ordinance Refund	419.02	9-01-26-290-000-185 STREETS & ROAD Miscellaneous	Budget		341 1
			620.98				
63577	02/19/19	STORR050 STORR TRACTOR COMPANY					8938
19-02084	4	Equipment Repair	642.30	9-01-28-375-000-151 PARKS Equipment Repair	Budget		100 1
63578	02/19/19	SUCCE050 SUCCESSORIES Inc.					8938
19-02209	1	751441	373.50	9-01-28-369-000-215 DPRCS Recreation Supplies	Budget		223 1
19-02209	2	753957	863.04	9-01-28-369-000-215 DPRCS Recreation Supplies	Budget		224 1
19-02209	3	721060	863.04	9-01-28-369-000-215 DPRCS Recreation Supplies	Budget		225 1
19-02209	6	Shipping	251.95	9-01-28-369-000-215 DPRCS Recreation Supplies	Budget		226 1
			2,351.53				
63579	02/19/19	SWEET033 Megan Sweet					8938
19-02358	1	Orchestra- Cello Big Fish	375.00	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		297 1
63580	02/19/19	THECO050 THE COSTUMER					8938
19-01941	1	Chipmonk Costume	1,200.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		90 1

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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
63580	THE COSTUMER	Continued					
19-01941	2	Shipping	75.00	D-39-56-851-000-007	Budget		91 1
			<u>1,275.00</u>	DPRCS - LEAL			
63581	02/19/19	TILLEM00 Jack D. Tillem					8938
19-02410	1	TWP/PBA 160: ARBITRATION	1,200.00	9-01-20-155-000-984	Budget		347 1
				LEGAL - Special			
63582	02/19/19	TRAPF005 TRAP FIND LLC					8938
19-02286	1	REGISTRATION FOR 1-DAY COURSE	150.00	9-01-25-240-999-145	Budget		248 1
				POLICE Training			
19-02286	2	REGISTRATION FOR 1-DAY COURSE	150.00	9-01-25-240-999-145	Budget		249 1
			<u>300.00</u>	POLICE Training			
63583	02/19/19	TRAPR050 TRAP ROCK INDUSTRIES LLC					8938
19-00925	12	ROCKITE	670.40	9-01-26-290-000-195	Budget		55 1
				STREETS & ROAD Paving Material			
19-00925	13	ROCKITE	2,118.40	9-01-26-290-000-195	Budget		56 1
			<u>2,788.80</u>	STREETS & ROAD Paving Material			
63584	02/19/19	TUVERA05 Cynthia Tuvera					8938
19-00376	8	Senior Fitness Instructor	140.00	9-01-28-372-000-203	Budget		20 1
				SR SERVICES Public Events			
63585	02/19/19	TWINO050 TWIN OAKS CATERERS, INC.					8938
19-02211	3	Catering for Senior Luncheons	1,795.00	G-02-19-372-001-000	Budget		230 1
				Congregate Meals			
63586	02/19/19	USABLUE USA Blue Book					8938
19-02210	1	P/N 36100 MANHOLE COVER	178.25	9-07-55-502-000-223	Budget		227 1
				Tools & Supplies			
19-02210	2	P/N 27085 MANHOLE COVER LIFTER	181.75	9-07-55-502-000-223	Budget		228 1
				Tools & Supplies			
19-02210	3	SHIPPING	35.05	9-07-55-502-000-223	Budget		229 1
			<u>395.05</u>	Tools & Supplies			
63587	02/19/19	UTILI050 UTILITY TRAILER SALES OF NEW					8938
19-00242	4	OPEN ORDER REPLACEMENT PARTS	19.88	9-01-26-290-000-230	Budget		11 1
				STREETS & ROAD Equip Parts			
63588	02/19/19	VIRAG Viragomusic					8938
19-00874	15	DRUMER WORKSHOP FOR LEAL	700.00	D-39-56-851-000-007	Budget		51 1
				DPRCS - LEAL			
63589	02/19/19	WALKER DAN WALKER					8938
19-01596	1		1,098.66	9-01-28-369-000-138	Budget		76 1
				DPRCS Counselors			

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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
63590	02/19/19	WBMASON W.B. Mason Co., Inc.					8938	
19-01061	5	Water Cooler Rent - Sr. Center	0.99	9-01-28-372-000-188	Budget		60	1
				SR SERVICES Office Supplies				
19-02226	1	LEAL Supply Order#S086641770	134.78	D-39-56-851-000-007	Budget		234	1
				DPRCS - LEAL				
19-02242	1	Fire Safety Order# S086386485	153.83	9-01-25-265-000-188	Budget		239	1
				UNIFORM FIRE Office Supplies				
19-02306	1	Admin Order# S086812376	13.26	9-01-20-100-000-188	Budget		256	1
				GEN.ADMIN Office Supplies				
19-02336	1	Hanging Folders Legal Size	15.34	9-01-20-130-000-188	Budget		286	1
				FINANCE Office Supplies				
19-02337	1	Hanging Folders Letter size	11.46	9-01-20-130-000-188	Budget		287	1
				FINANCE Office Supplies				
			329.66					
63591	02/19/19	WINKLO50 MICHAEL WINKLER					8938	
19-01597	1		532.29	9-01-28-369-000-138	Budget		77	1
				DPRCS Counselors				
63592	02/19/19	WWGRA050 W. W. GRAINGER					8938	
19-02325	1	Parts for Brine Truck	775.20	9-01-26-290-000-151	Budget		264	1
				STREETS & ROAD Equip. Repair				
19-02325	2	Parts for Brine Truck	176.47	9-01-26-290-000-151	Budget		265	1
				STREETS & ROAD Equip. Repair				
			951.67					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	121	1	816,620.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	121	1	816,620.98	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	9-01	133,835.16	0.00	0.00	133,835.16
Water Utility Fund	9-05	546,993.95	0.00	0.00	546,993.95
Sewer Utility Fund	9-07	<u>5,272.10</u>	<u>0.00</u>	<u>0.00</u>	<u>5,272.10</u>
Year Total:		686,101.21	0.00	0.00	686,101.21
GENERAL CAPITAL	C-04	107,435.25	0.00	0.00	107,435.25
WATER CAPITAL	C-06	<u>169.50</u>	<u>0.00</u>	<u>0.00</u>	<u>169.50</u>
Year Total:		107,604.75	0.00	0.00	107,604.75
Animal Control	D-31	310.00	0.00	0.00	310.00
Trust Other	D-33	594.95	0.00	0.00	594.95
Recreation Trust	D-39	<u>18,022.30</u>	<u>0.00</u>	<u>0.00</u>	<u>18,022.30</u>
Year Total:		18,927.25	0.00	0.00	18,927.25
GRANT FUND	G-02	3,987.77	0.00	0.00	3,987.77
Total Of All Funds:		<u>816,620.98</u>	<u>0.00</u>	<u>0.00</u>	<u>816,620.98</u>

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63593 to 63616
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		
63593	02/12/19	NJMVC NJMVC		8941
19-02496	1	Vehicle Registration Police		1 1
		180.00 9-01-25-240-999-241	Budget	
		POLICE Vehicles		
63594	02/15/19	PRUDENTI Prudential Retirement		8944
PR-07542	10	employer match Feb 2019		1 1
		621.04 9-01-36-470-000-477	Budget	
		DCRP - Other Expenses		
63595	02/13/19	MELVIO05 MELVIS NORTH BRUNSWICK		8945
19-02488	1	Melvis Cab Service 102		1 1
		612.00 9-01-28-372-000-200	Budget	
		SENIOR SERVICES Transportation Services		
63596	02/15/19	PAYROLL PAYROLL POSTINGS		8946
PR-07562	1	GEN. ADMIN SALARY & WAGES		1 1
		23,594.58 9-01-20-100-000-011	Budget	
		GEN.ADMIN Salary & Wages		
PR-07562	2	MUNICIPAL CLERK SALARY & WAGES		2 1
		7,165.69 9-01-20-120-000-011	Budget	
		MUNIC.CLERK Salary & Wages		
PR-07562	3	MUNICIPAL CLERK OVERTIME		3 1
		116.94 9-01-20-120-000-014	Budget	
		MUNIC.CLERK Overtime		
PR-07562	4	FINANCE SALARY & WAGES		4 1
		10,895.45 9-01-20-130-000-011	Budget	
		FINANCE Salary & Wages		
PR-07562	5	IT SALARY & WAGES		5 1
		4,695.76 9-01-20-140-000-011	Budget	
		IT - Salary & Wages		
PR-07562	6	IT OVERTIME		6 1
		107.40 9-01-20-140-000-014	Budget	
		IT - Overtime		
PR-07562	7	TAX COLLECTION SALARY & WAGES		7 1
		6,705.00 9-01-20-145-000-011	Budget	
		TAX COLLECTION Salary & Wages		
PR-07562	8	TAX ASSESSOR SALARY & WAGES		8 1
		6,346.86 9-01-20-150-000-011	Budget	
		TAX ASSESSOR Salary & Wages		
PR-07562	9	ENGINEERING SALARY & WAGES		9 1
		3,807.27 9-01-21-165-000-011	Budget	
		ENGINEERING Salary & Wages		
PR-07562	10	PLANNING SALARY & WAGES		10 1
		10,764.13 9-01-21-180-000-011	Budget	
		PLANNING Salary & Wages		
PR-07562	11	ZONING SALARY & WAGES		11 1
		4,395.07 9-01-21-185-000-011	Budget	
		ZONING Salary & Wages		
PR-07562	12	AFFORDABLE HOUSING S & W		12 1
		150.00 9-01-21-190-000-011	Budget	
		Affordable Housing S & W		
PR-07562	13	CODE ENFORCE SALARY & WAGES		13 1
		5,396.31 9-01-21-195-000-011	Budget	
		CODE ENFORCE. Salary & Wages		
PR-07562	14	CODE ENFORCE PART TIME		14 1
		957.66 9-01-21-195-000-013	Budget	
		CODE ENFORCE - Part Time		
PR-07562	15	CONSTR. CODE SALARY & WAGES		15 1
		14,711.42 9-01-21-196-000-011	Budget	
		CONSTR. CODE Salary & Wages		
PR-07562	16	POLICE ADMIN SALARY & WAGES		16 1
		34,163.61 9-01-25-240-240-011	Budget	
		POL ADMIN - Salary & Wages		
PR-07562	17	POLICE ADMIN ON CALL PAY		17 1
		192.31 9-01-25-240-240-017	Budget	
		POL ADMIN - On Call Pay		
PR-07562	18	POLICE SOA SALARY & WAGES		18 1
		140,241.46 9-01-25-240-241-011	Budget	
		POL SOA - Salary & Wages		

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
63596	PAYROLL POSTINGS						
		Continued					
PR-07562	19	POLICE SOA OVERTIME	5,366.24	9-01-25-240-241-014	Budget		19 1
				POL SOA - Overtime			
PR-07562	20	POLICE SOA HOLIDAY PAY	485.92	9-01-25-240-241-016	Budget		20 1
				POL SOA - Holiday Pay			
PR-07562	22	PBA SALARY & WAGES	281,883.78	9-01-25-240-242-011	Budget		21 1
				PBA - Salary & Wages			
PR-07562	23	PBA OVERTIME	12,189.62	9-01-25-240-242-014	Budget		22 1
				PBA - Overtime			
PR-07562	25	PBA STAND BY PAY	2,614.10	9-01-25-240-242-018	Budget		23 1
				PBA - Stand By Pay			
PR-07562	26	PBA SICK	5,885.60	9-01-25-240-242-019	Budget		24 1
				PBA - Retirement Sick			
PR-07562	27	DISPATCHERS SALARY & WAGES	19,261.22	9-01-25-240-243-011	Budget		25 1
				DISPATCHERS - Salary & Wages			
PR-07562	28	DISPATCHERS OVERTIME	1,016.18	9-01-25-240-243-014	Budget		26 1
				DISPATCHERS - Overtime			
PR-07562	29	CROSSING GUARDS SALARY & WAGES	15,698.62	9-01-25-240-244-011	Budget		27 1
				CROSSING GUARDS Salary & wages			
PR-07562	30	SPECIAL LAW ENFORCEMENT	16,912.50	9-01-25-250-000-122	Budget		28 1
				Special Law Enforcement Officers			
PR-07562	31	EMERGENCY MGMT SALARY & WAGES	3,242.80	9-01-25-252-000-011	Budget		29 1
				EMERGENCY MGMT Salary & Wages			
PR-07562	32	UNIFORM FIRE SALARY & WAGES	7,008.58	9-01-25-265-000-011	Budget		30 1
				UNIFORM FIRE Salary & Wages			
PR-07562	33	UNIFORM FIRE PART TIME	1,140.00	9-01-25-265-000-013	Budget		31 1
				UNIFORM FIRE Seasonal Help			
PR-07562	34	STREETS & ROAD SALARY & WAGES	18,117.32	9-01-26-290-000-011	Budget		32 1
				STREETS & ROAD Salary & Wages			
PR-07562	35	STREETS & ROAD PART TIME	679.20	9-01-26-290-000-013	Budget		33 1
				STREETS & ROAD Seasonal Help			
PR-07562	36	STREETS & ROAD OVERTIME	2,660.58	9-01-26-290-000-014	Budget		34 1
				STREETS & ROAD Overtime			
PR-07562	37	STREETS & ROAD ON CALL PAY	115.39	9-01-26-290-000-017	Budget		35 1
				STREETS & ROAD On Call Pay			
PR-07562	38	SANITATION SALARY & WAGES	17,693.02	9-01-26-305-306-011	Budget		36 1
				SANITATION Salary & wages			
PR-07562	40	SANITATION OVERTIME	954.87	9-01-26-305-306-014	Budget		37 1
				SANITATION Overtime			
PR-07562	41	SANITATION STAND BY PAY	115.39	9-01-26-305-306-018	Budget		38 1
				SANITATION Stand By Pay			
PR-07562	42	BLDG & GROUNDS SALARY & WAGES	10,368.28	9-01-26-310-000-011	Budget		39 1
				BLDG & GROUNDS Salary & Wages			
PR-07562	43	BLDG & GROUNDS PART TIME	1,576.08	9-01-26-310-000-013	Budget		40 1
				BLDG & GROUNDS - Part Time			
PR-07562	44	BLDG & GROUNDS OVERTIME	877.13	9-01-26-310-000-014	Budget		41 1
				BLDG & GROUNDS Overtime			
PR-07562	45	BLDG & GROUNDS STAND BY PAY	115.39	9-01-26-310-000-018	Budget		42 1
				BLDG & GROUNDS Stand By Pay			
PR-07562	46	MVM SALARY & WAGES	11,151.39	9-01-26-315-000-011	Budget		43 1
				MVM Salary & Wages			
PR-07562	47	MVM OVERTIME	1,142.64	9-01-26-315-000-014	Budget		44 1
				MVM Overtime			

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
63596	PAYROLL POSTINGS	Continued		
PR-07562	48	STORMWATER DIV SALARY & WAGES	11,690.91	9-01-26-510-000-011 Budget 45 1
				STORMWATER DIV Salary & Wages
PR-07562	49	STORMWATER DIV OVERTIME	1,116.26	9-01-26-510-000-014 Budget 46 1
				STORMWATER DIV Overtime
PR-07562	50	STORMWATER DIV ON CALL PAY	115.39	9-01-26-510-000-018 Budget 47 1
				STORMWATER DIV Stand By Pay
PR-07562	51	DPRCS SALARY & WAGES	10,837.95	9-01-28-369-000-011 Budget 48 1
				DPRCS Salary & Wages
PR-07562	52	SR SERVICES SALARY & WAGES	3,823.29	9-01-28-372-000-011 Budget 49 1
				SR SERVICES Salaries & Wages
PR-07562	53	SR SERVICES PART TIME	2,315.26	9-01-28-372-000-013 Budget 50 1
				SR SERVICES Seasonal
PR-07562	54	PARKS SALARIES & WAGES	17,175.32	9-01-28-375-000-011 Budget 51 1
				PARKS Salaries & Wages
PR-07562	55	PARKS OVERTIME	1,007.06	9-01-28-375-000-014 Budget 52 1
				PARKS Overtime
PR-07562	56	PARKS STAND BY PAY	230.78	9-01-28-375-000-018 Budget 53 1
				PARKS Stand By Pay
PR-07562	57	MUNICIPAL COURT SALARY & WAGES	18,400.03	9-01-43-490-000-011 Budget 54 1
				MUNICIPAL COURT Salary & Wages
PR-07562	60	MUNICIPAL COURT OVERTIME	159.47	9-01-43-490-000-014 Budget 55 1
				MUNICIPAL COURT Overtime
PR-07562	61	WATER UTILITY	2,546.71	9-05-55-501-000-011 Budget 56 1
				Salary & Wages Water
PR-07562	62	SEWER OVERTIME	3,736.41	9-07-55-501-000-014 Budget 57 1
				Overtime Sewer
PR-07562	63	SEWER ON CALL PAY	115.39	9-07-55-501-000-017 Budget 58 1
				On Call Pay Sewer
PR-07562	64	POLICE OFF DUTY	59,740.00	D-33-56-850-001-003 Budget 59 1
				Police- Off Duty
PR-07562	65	3RD PARTY UCC INSPECTIONS	2,824.62	D-33-56-850-008-150 Budget 60 1
				3rd Party UCC Inspections
PR-07562	66	RECREATION AQUATICS	2,129.45	D-39-56-850-000-001 Budget 61 1
				Recreation - Aquatics
PR-07562	67	RECREATION ADULT PROGRAMS	269.67	D-39-56-850-000-004 Budget 62 1
				Recreation - Adult Programs
PR-07562	68	DPRCS LEAL	29,310.09	D-39-56-851-000-007 Budget 63 1
				DPRCS - LEAL
PR-07562	69	CLEAN COMMUNITIES	624.00	G-02-19-375-000-000 Budget 64 1
				Clean Communities
PR-07562	70	FICA	64,408.61	9-01-36-470-000-472 Budget 65 1
				SOCIAL SECURITY Other Expenses
PR-07562	71	DENTAL - REFUND WAGES	209.53	9-01-23-220-000-991 Budget 66 1
				HEALTH INS -Dental Employee Reimburse
PR-07562	72	POLICE ADMIN OVERTIME	639.96	9-01-25-240-240-014 Budget 67 1
				POL ADMIN - Overtime
PR-07562	74	WATER UTILITY OVERTIME	96.04	9-05-55-501-000-014 Budget 68 1
				Overtime Water
PR-07562	75	SEWER SALARY & WAGES	17,199.55	9-07-55-501-000-011 Budget 69 1
				Salary & Wages Sewer
PR-07562	76	ANIMAL CONTROL - RABIES CLINIC	67.11	D-31-56-850-000-002 Budget 70 1
				Animal Control - Rabies Clinic

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
63596		PAYROLL POSTINGS						
		Continued						
PR-07562	77	TERMINAL LEAVE TIME	4,687.90	D-33-56-850-003-002	Budget		71	1
				Terminal Leave Time				
PR-07562	78	DPRCS TRUST - BASKETBALL	1,588.48	D-39-56-850-000-005	Budget		72	1
				Recreation - Basketball				
			969,744.00					
63597	02/15/19	DEPOS050 DEPOSITORY TRUST CO.					8947	
W9-00003	2	2009 GO Bond 2/15/19	13,080.00	9-01-45-910-000-930	Budget		6	1
				Bonds - Interest				
W9-00003	7	2009 Open Space-2/15/19	2,900.00	9-01-45-910-000-930	Budget		7	1
				Bonds - Interest				
W9-00003	9	2012 Open Space Ref. 2/15/19	32,300.00	9-01-45-910-000-930	Budget		8	1
				Bonds - Interest				
W9-00003	13	2015 Refunding Bond 2/15/19	54,150.00	9-01-45-910-000-930	Budget		9	1
				Bonds - Interest				
W9-00003	15	2017 GO Refunding Bond 2/15/19	40,950.64	9-01-45-910-000-930	Budget		10	1
				Bonds - Interest				
W9-00003	17	2017 Ref. Open Space 2/15/19	129,749.36	9-01-45-910-000-930	Budget		11	1
				Bonds - Interest				
W9-00003	21	2009 GO Bond -2/15/19	720.00	9-05-55-522-000-000	Budget		12	1
				Interest on Bonds				
W9-00003	29	2015 Refunding Bond -02/15/19	17,181.25	9-05-55-522-000-000	Budget		13	1
				Interest on Bonds				
W9-00003	31	2017 GO Refunding Bond-2/15/18	32,178.42	9-05-55-522-000-000	Budget		14	1
				Interest on Bonds				
W9-00003	33	2009 GO Refunding Bond-2/15/19	100.00	9-07-55-522-000-000	Budget		15	1
				Bond Interest				
W9-00003	43	2017 Refunding Bond - 2/15/18	4,821.58	9-07-55-522-000-000	Budget		16	1
				Bond Interest				
W9-00003	45	Belcourt - 2/15/2019	41,712.50	9-32-55-522-000-000	Budget		17	1
				Bond Interest				
			369,843.75					
63598	02/15/19	NOBRU054 NO BRUNSWICK BOE - Taxes					8948	
W9-00001	8	February General	6,646,197.00	9-01-51-001-000-001	Budget		40	1
				School Taxes Payable				
63599	02/15/19	STATE056 State Health Benefits Program					8948	
19-00037	21	Health Insurance 02/2019	75,057.31	9-01-23-220-000-202	Budget		2	1
				INSURANCE HLTH - Retired Emplo				
19-00037	22	Health Insurance 02/2019	325,248.55	9-01-23-220-000-201	Budget		3	1
				INSURANCE HLTH - Active Employ				
			400,305.86					
63600	02/15/19	DELTA Delta Dental Plan - New Jersey					8949	
19-00060	39	dental 02/03/19 - 02/09/19	2,558.30	9-01-23-220-000-252	Budget		2	1
				HEALTH INS - Dental				
63601	02/15/19	ATT 050 AT & T					8950	
19-00494	8	LINWOOD 732-247-6615 Feb.	58.62	D-39-56-851-000-007	Budget		3	1
				DPRCS - LEAL				

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PO #	Item	Description					Ref Seq Acct
63602	02/15/19	LIGHT005 CABLEVISION LIGHTPATH, INC.					8950
19-00717	7	Monthly Network Services Jan.	6,832.41	9-01-31-430-000-450 Telecommunications	Budget		4 1
63603	02/15/19	LIGHTPAT CABLEVISION LIGHTPATH, INC.					8950
19-00718	7	Jan. - Private Fiber	800.00	9-01-31-430-000-450 Telecommunications	Budget		5 1
63604	02/15/19	PSEGC050 PSE&G Electric & Gas Usage					8950
19-02524	1	Parks/Other Dec 4245850507	581.15	9-01-31-430-000-433 Parks / Other	Budget		6 1
19-02524	2	Parks/Other Dec 7337855605	7.18	9-01-31-430-000-433 Parks / Other	Budget		7 1
19-02524	3	Parks/Other Dec 7337855702	2,067.23	9-01-31-430-000-433 Parks / Other	Budget		8 1
19-02524	4	Parks/Other Dec 7337855818	4.73	9-01-31-430-000-433 Parks / Other	Budget		9 1
19-02524	5	Parks/Other Dec 7337855907	4.73	9-01-31-430-000-433 Parks / Other	Budget		10 1
19-02524	6	Parks/Other Dec 7337856105	265.03	9-01-31-430-000-433 Parks / Other	Budget		11 1
19-02524	7	Parks/Other Dec 7337856202	17.46	9-01-31-430-000-433 Parks / Other	Budget		12 1
19-02524	8	Parks/Other Dec 7337856318	1,195.14	9-01-31-430-000-433 Parks / Other	Budget		13 1
19-02524	9	Parks/Other Dec 7337856407	172.37	9-01-31-430-000-433 Parks / Other	Budget		14 1
19-02524	10	Parks/Other Dec 7337856504	94.33	9-01-31-430-000-433 Parks / Other	Budget		15 1
19-02524	11	Parks/Other Dec 7337856709	98.84	9-01-31-430-000-433 Parks / Other	Budget		16 1
19-02524	12	Parks/Other Dec 7337856806	8.15	9-01-31-430-000-433 Parks / Other	Budget		17 1
19-02524	13	Parks/Other Dec 7337856903	4.95	9-01-31-430-000-433 Parks / Other	Budget		18 1
19-02524	14	Parks/Other Dec 7337857004	1,303.29	9-01-31-430-000-433 Parks / Other	Budget		19 1
19-02524	15	Parks/Other Dec 7337856008	210.57	9-01-31-430-000-433 Parks / Other	Budget		20 1
			6,035.15				
63605	02/15/19	PSEGC050 PSE&G Electric & Gas Usage					8950
19-02535	1	Emerg Srvcs 7337854102 Jan	877.53	9-01-31-430-000-432 Emergency Services	Budget		21 1
19-02535	2	Emerg Srvcs 7337854218 Jan	1.92	9-01-31-430-000-432 Emergency Services	Budget		22 1
19-02535	3	Emerg Srvcs 7337854307 Jan	5.90	9-01-31-430-000-432 Emergency Services	Budget		23 1
19-02535	4	Emerg Srvcs 7337854404 Jan	2,168.04	9-01-31-430-000-432 Emergency Services	Budget		24 1
19-02535	5	Emerg Srvcs 7337854501 Jan	94.19	9-01-31-430-000-432 Emergency Services	Budget		25 1

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description							
63605	PSE&G	Electric & Gas Usage	Continued						
19-02535	6	Emerg Srvcs 7337854609 Jan		5.07	9-01-31-430-000-432	Budget		26	1
					Emergency Services				
19-02535	7	Emerg Srvcs 7337854706 Jan		971.27	9-01-31-430-000-432	Budget		27	1
					Emergency Services				
19-02535	8	Emerg Srvcs 7337854803 Jan		1,390.77	9-01-31-430-000-432	Budget		28	1
					Emergency Services				
19-02535	9	Emerg Srvcs 7337854900 Jan		738.51	9-01-31-430-000-432	Budget		29	1
					Emergency Services				
19-02535	10	Emerg Srvcs 7337855001 Jan		776.12	9-01-31-430-000-432	Budget		30	1
					Emergency Services				
19-02535	11	Emerg Srvcs 7337855109 Jan		1,126.31	9-01-31-430-000-432	Budget		31	1
					Emergency Services				
				8,155.63					
63606	02/15/19	PSEGC050 PSE&G Electric & Gas Usage						8950	
19-02536	1	1/10-2/8/19 Mun 7363322104		1,504.67	9-01-31-430-000-431	Budget		32	1
					Municipal Accounts				
63607	02/15/19	PSEGC050 PSE&G Electric & Gas Usage						8950	
19-02537	1	January Sewer 4245767502		2,276.94	9-07-55-502-000-430	Budget		33	1
					Electricity				
63608	02/15/19	PSEGC050 PSE&G Electric & Gas Usage						8950	
19-02538	1	January Sewer 7430371108		14.94	9-07-55-502-000-430	Budget		34	1
					Electricity				
19-02538	2	January Sewer 7430371000		1,145.36	9-07-55-502-000-430	Budget		35	1
					Electricity				
19-02538	3	January Sewer 7430370705		14.90	9-07-55-502-000-430	Budget		36	1
					Electricity				
19-02538	4	January Sewer 7430370500		231.75	9-07-55-502-000-430	Budget		37	1
					Electricity				
				1,406.95					
63609	02/15/19	PSEGC050 PSE&G Electric & Gas Usage						8950	
19-02541	1	Jan. Traffic Signal 7337863403		28.31	9-01-31-430-000-438	Budget		38	1
					Traffic Signals				
19-02541	2	Jan. Traffic Signal 7337863500		105.09	9-01-31-430-000-438	Budget		39	1
					Traffic Signals				
19-02541	3	Jan. Traffic Signal 7337863608		71.19	9-01-31-430-000-438	Budget		40	1
					Traffic Signals				
19-02541	4	Jan. Traffic Signal 7337863705		80.05	9-01-31-430-000-438	Budget		41	1
					Traffic Signals				
19-02541	5	Jan. Traffic Signal 7337863802		58.62	9-01-31-430-000-438	Budget		42	1
					Traffic Signals				
19-02541	6	Jan. Traffic Signal 7337863918		21.12	9-01-31-430-000-438	Budget		43	1
					Traffic Signals				
19-02541	7	Jan. Traffic Signal 7337864000		30.51	9-01-31-430-000-438	Budget		44	1
					Traffic Signals				
19-02541	8	Jan. Traffic Signal 7337864108		14.90	9-01-31-430-000-438	Budget		45	1
					Traffic Signals				
19-02541	9	Jan. Traffic Signal 7337864205		90.43	9-01-31-430-000-438	Budget		46	1
					Traffic Signals				

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PO #	Item	Description	Account Type	Contract Ref Seq Acct
63609	PSE&G	Electric & Gas Usage Continued		
19-02541	10	Jan. Traffic Signal 7337864302	20.83 9-01-31-430-000-438	Budget 47 1
		Traffic Signals		
19-02541	11	Jan. Traffic Signal 7337864418	24.23 9-01-31-430-000-438	Budget 48 1
		Traffic Signals		
19-02541	12	Jan. Traffic Signal 7337864507	17.71 9-01-31-430-000-438	Budget 49 1
		Traffic Signals		
19-02541	13	Jan. Traffic Signal 7337864604	196.54 9-01-31-430-000-438	Budget 50 1
		Traffic Signals		
19-02541	14	Jan. Traffic Signal 7337864701	86.56 9-01-31-430-000-438	Budget 51 1
		Traffic Signals		
19-02541	15	Jan. Traffic Signal 7337864809	34.89 9-01-31-430-000-438	Budget 52 1
		Traffic Signals		
19-02541	16	Jan. Traffic Signal 7337864906	29.95 9-01-31-430-000-438	Budget 53 1
		Traffic Signals		
19-02541	17	Jan. Traffic Signal 7337865007	165.16 9-01-31-430-000-438	Budget 54 1
		Traffic Signals		
19-02541	18	Jan. Traffic Signal 7337865104	70.08 9-01-31-430-000-438	Budget 55 1
		Traffic Signals		
19-02541	19	Jan. Traffic Signal 7337865201	11.83 9-01-31-430-000-438	Budget 56 1
		Traffic Signals		
19-02541	20	Jan. Traffic Signal 7337865309	61.98 9-01-31-430-000-438	Budget 57 1
		Traffic Signals		
19-02541	21	Jan. Traffic Signal 7337865406	45.40 9-01-31-430-000-438	Budget 58 1
		Traffic Signals		
			1,265.38	
63610	02/15/19	TORRES MADELYN TORRES		8950
19-00282	1	PRIMARY ELECTION	225.00 8-01-20-120-121-185	2 1
			ELECTIONS Miscellaneous	
63611	02/15/19	VERIZON		8950
19-00036	8	FEB. 000833778667 08Y	567.40 9-01-31-430-000-451	1 1
			MDT Cellular	
63612	02/15/19	PSE&G Electric & Gas Usage		8952
19-02543	1	Jan Traffic Signals 7432926603	114.38 9-01-31-430-000-438	1 1
			Traffic Signals	
63613	02/15/19	PSE&G Electric & Gas Usage		8952
19-02544	1	Jan Traffic Signals 7432926301	95.05 9-01-31-430-000-438	2 1
			Traffic Signals	
63614	02/15/19	PSE&G Electric & Gas Usage		8952
19-02545	2	January Traffic 7432926107	135.34 9-01-31-430-000-438	3 1
			Traffic Signals	
63615	02/15/19	PSE&G Electric & Gas Usage		8953
19-02546	1	January Sewer 7430370608	8.69 9-07-55-502-000-430	1 1
			Electricity	
19-02546	2	January Sewer 7430370403	1,364.41 9-07-55-502-000-430	2 1
			Electricity	

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PO #	Item	Description							Acct
63615	PSE&G	Electric & Gas Usage	Continued						
19-02546	3	January Sewer 7430370918		234.67	9-07-55-502-000-430	Budget		3	1
					Electricity				
				1,607.77					
63616	02/20/19	DELTA	Delta Dental Plan - New Jersey						8954
19-00060	40	dental 02/10/19 - 02/16/2019		3,236.10	9-01-23-220-000-252	Budget		1	1
					HEALTH INS - Dental				
<hr/>									
Report Totals				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>	
	Checks:			24	0	8,424,378.74		0.00	
	Direct Deposit:			0	0	0.00		0.00	
	Total:			24	0	8,424,378.74		0.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	8-01	225.00	0.00	0.00	225.00
CURRENT FUND BUDGET	9-01	8,197,154.29	0.00	0.00	8,197,154.29
Water Utility Fund	9-05	52,722.42	0.00	0.00	52,722.42
Sewer Utility Fund	9-07	31,264.59	0.00	0.00	31,264.59
	9-32	41,712.50	0.00	0.00	41,712.50
Year Total:		8,322,853.80	0.00	0.00	8,322,853.80
Animal Control	D-31	67.11	0.00	0.00	67.11
Trust Other	D-33	67,252.52	0.00	0.00	67,252.52
Recreation Trust	D-39	33,356.31	0.00	0.00	33,356.31
Year Total:		100,675.94	0.00	0.00	100,675.94
GRANT FUND	G-02	624.00	0.00	0.00	624.00
Total of All Funds:		8,424,378.74	0.00	0.00	8,424,378.74

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CURRENT VOID

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63463 to Last
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #		Item Description				Contract	Ref Seq Acct
63548	02/19/19	NATIO009 NATIONAL PARTS SUPPLY CO.				02/19/19 VOID	0

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

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Payroll

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106120 to 106138
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
106120	02/08/19	FLEXF005 FlexFacts - Grant Benefits					8933
PR-07561	3	January 2019 Funding	7,799.90	D-37-56-850-013-007 Flexible Spending Plan	Budget		1 1
106121	02/15/19	AFSCME AFSCME NJ Organizing Committe					8942
PR-07527	8	ASFSCME 2/15/2019	367.20	D-37-56-850-010-015 AFSCME Union Dues	Budget		1 1
106122	02/15/19	COLON050 COLONIAL LIFE & ACCIDENT					8942
PR-07528	8	Colonial February 2019	5,324.60	D-37-56-850-013-001 Colonial	Budget		2 1
106123	02/15/19	JAMIEKEL Jamie Kelly, Trustee Superior					8942
PR-07555	6	DC-004676-18 02/15/2019	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		13 1
106124	02/15/19	LOCAL050 LOCAL 108					8942
PR-07534	27	February 2019 108 RWDSU	1,008.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		6 1
PR-07534	28	February 2019 Crossing Guards	588.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		7 1
PR-07534	29	February 2019 Public Employees	593.40	D-37-56-850-010-001 Local 108 - Public Employees	Budget		8 1
			2,189.40				
106125	02/15/19	NEWYO050 NY LIFE INSURANCE COMPANY					8942
PR-07532	8	New York Life Insurance 02/19	172.50	D-37-56-850-013-003 NY Life	Budget		4 1
106126	02/15/19	NJFAM050 NJFSPC					8942
PR-07531	16	NJFSPC 02/15/2019	2,325.52	D-37-56-850-009-001 NJ - Family Support	Budget		3 1
106127	02/15/19	PROVI050 PROVIDENT LIFE & ACCIDENT INS.					8942
PR-07533	8	Provident Life February 2019	161.66	D-37-56-850-013-002 Provident	Budget		5 1
106128	02/15/19	PRUDENTI Prudential Retirement					8942
PR-07539	9	DCRP Employee February 2019	1,138.61	D-37-56-850-004-003 DCRP - Prudential	Budget		11 1
106129	02/15/19	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					8942
PR-07540	8	Dental February 2019	7,688.42	D-37-56-850-012-002 Dental Copay	Budget		12 1
106130	02/15/19	TOWNS016 Township of North Brunswick					8942
PR-07538	17	Health Insurance February 2019	47,336.83	D-37-56-850-012-001 Health & Prescription Copay	Budget		9 1

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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
106130		Township of North Brunswick Continued						
PR-07538	18	Retiree Health Ins Feb 2019	494.96	D-37-56-850-012-001	Budget		10	1
			<u>47,831.79</u>	Health & Prescription Copay				
106131	02/15/19	FMBAL050 FMBA LOCAL 71					8943	
PR-07541	8	Union Dues February 2019	72.00	D-37-56-850-010-005	Budget		8	1
				FMBA				
106132	02/15/19	PAY-IRS IRS					8943	
PR-07523	33	02/15/2019 Federal	108,929.86	D-37-56-850-001-001	Budget		1	1
				Federal withholding				
PR-07523	34	02/15/2019 Soc. Sec & Medicar	133,549.72	D-37-56-850-001-002	Budget		2	1
			<u>242,479.58</u>	Social Security/Medicare				
106133	02/15/19	PAY-NJ State of New Jersey Taxes					8943	
PR-07524	16	02/15/2019	36,987.75	D-37-56-850-001-003	Budget		3	1
				NJ State Withholding				
106134	02/15/19	PBAL0050 PBA LOCAL #160					8943	
PR-07536	8	PBA Union Dues February 2019	3,355.00	D-37-56-850-010-003	Budget		7	1
				PBA				
106135	02/15/19	SOAL0050 SOA LOCAL # 160					8943	
PR-07535	8	SOA Union Dues February 2019	1,155.00	D-37-56-850-010-002	Budget		6	1
				SOA				
106136	02/15/19	THEC0075 MetLife					8943	
PR-07529	15	MetLife 02/15/2019	6,965.00	D-37-56-850-004-002	Budget		4	1
				Citi - Street				
106137	02/15/19	VALIC050 VALIC COMPANY					8943	
PR-07530	15	Valic 02/15/2019	14,754.16	D-37-56-850-004-001	Budget		5	1
				VALIC				
106138	02/19/19	STATE055 Public Employees' Retirement					8951	
PR-07544	51	pension 2/2019 PFRS	93,060.08	D-37-56-850-002-001	Budget		1	1
				Pol & Fire- Pension & Back				
PR-07544	52	pension loans 02/2019 PFRS	22,459.83	D-37-56-850-002-004	Budget		2	1
				Pol & Fire - Loans				
PR-07544	53	arrears 02/2019 PFRS	1,467.54	D-37-56-850-002-003	Budget		3	1
				Pol & Fire - Arrears				
PR-07544	54	pension 2/2019 PERS	49,450.21	D-37-56-850-003-001	Budget		4	1
				PERS -Pension & Back Deduct				
PR-07544	55	pension loans 2/2019 PERS	12,188.18	D-37-56-850-003-004	Budget		5	1
				PERS - Loans				
PR-07544	56	pension 2/2019 arrears	233.28	D-37-56-850-003-003	Budget		6	1
				PERS - Arrears				
PR-07544	57	pension CI 02/2019 PERS	3,140.64	D-37-56-850-003-002	Budget		7	1
			<u>181,999.76</u>	PERS - Contributory Insurance				

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
106138	Public Employees' Retirement	Continued				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		19	0	562,817.85	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		19	0	562,817.85	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	562,817.85	0.00	0.00	562,817.85
Total of All Funds:		562,817.85	0.00	0.00	562,817.85

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PAYROLL Void

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106120 to 106138
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	<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 4th, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$502,618.09
20	INSPECTION	BILL LIST	\$0.00
21	TECHNICAL	BILL LIST	\$0.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$502,618.09

CURRENT

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

Vendor # Name											
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]	
AC MOORE AC Moore											
19-00801	08/23/18	OPEN ACCOUNT THUR JUNE 2019									
32 LEAL SUPPLIES	79.27	D-39-56-851-000-007	B DPRCS - LEAL		R	02/19/19	02/19/19		004481	N	
Vendor Total:	79.27										

AFAPR066 AFA PROTECTIVE SYSTEMS, INC.									
19-00102 07/13/18 OPEN ACCOUNT JULY 18/JUNE 2019									
7	SABELLA PARK ANNEX	314.76	9-01-28-375-000-197	B PARKS Playground Supplies	R	02/21/19	02/21/19	2976708	N
8	TWP OF NO.BRUNSWICK	457.32	9-01-28-375-000-197	B PARKS Playground Supplies	R	02/21/19	02/21/19	2976776	N
9	TWP OF NO.BRUNSWICK	381.12	9-01-28-375-000-197	B PARKS Playground Supplies	R	02/21/19	02/21/19	2976776	N
		<u>1,153.20</u>							
Vendor Total:		1,153.20							

AMERWATR AMERICAN WATER-NORTH BRUNSWICK									
19-00753	08/20/18	Bill No.	AWEC-000063	PRO18043	C				
7	1/19	Bill No.	AWEC-000068	228,196.43	9-05-55-502-000-137	B Contract Work - American Water	R	02/04/19 02/21/19	AWEC-000068 N
Vendor Total:				228,196.43					

APRUZZ LAW OFFICES OF APRUZZESE									
19-00762 08/21/18 SPECIAL LABOR COUNSEL SERVICES									
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	PO NUMBER	PO LINE	PO DATE	PO DATE	PO DATE	PO DATE
6	SPECIAL LABOR COUNSEL SERVICES	1,460.00	9-01-20-155-000-984	B	LEGAL - Special	R	02/19/19	02/21/19	218567
Vendor Total:		1,460.00							

ARCARI Arcari and Iovino, P.C.									
19-01578 11/13/18 10/18 INVOICE 181128 PRO18044 C									
QTY	DATE	INVOICE	AMOUNT	ITEM	DESCRIPTION	UNIT	DATE	AMOUNT	STATUS
4	1/2019	INVOICE 190219	925.00	C-04-55-C18-170-903	B Professional Services - Buildings	R	09/10/18 02/21/19	190219	N
Vendor Total:			925.00						

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	Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Exc1
ARETAKIS Lauren Aretakis										
	19-02402 02/04/19 court recorder									
	1 court recorder	281.25	9-01-43-490-000-181	B MUNICIPAL COURT Logger	R	02/04/19	02/13/19		JANUARY 2019	N
	Vendor Total:	281.25								
ARROWTER Arrow Environmental Services										
	19-00612 08/07/18 OPEN ORDER PEST CONTROL									
	25 OPEN ORDER FOR PEST CONTROL AT	35.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	02/19/19	02/19/19		901306	N
	26 OPEN ORDER FOR PEST CONTROL AT	65.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	02/19/19	02/19/19		901378	N
	27 OPEN ORDER FOR PEST CONTROL AT	70.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	02/19/19	02/19/19		901305	N
		170.00								
	Vendor Total:	170.00								
BADAWY BADAWY BADAWY										
	19-02484 02/11/19 REIMBURSEMENT - COLT CLASS									
	1 REIMBURSEMENT FOR COLT	550.00	9-01-25-240-999-145	B POLICE Training	R	02/11/19	02/21/19		REIMBURSEMENT	N
	Vendor Total:	550.00								
BAGELBOY Bage'l Boys										
	19-00800 08/23/18 OPEN ACCOUNT THRU JUNE 2019									
	14 ASSORTED BAGELS	127.00	D-39-56-851-000-007	B DPRCS - LEAL	R	02/21/19	02/21/19		880384	N
	Vendor Total:	127.00								
BEYERBRO BEYER BROS CORP										
	19-02449 02/07/19 gmc sierra service									
	1 GMC SIERRA SERVICE	13.70	9-01-26-315-000-231	B MVM General Vehicle Repair	R	02/07/19	02/20/19		34884	N
	Vendor Total:	13.70								
BPL BPL CARBON-FREE SOLUTIONS, LLC										
	19-01677 11/26/18 Light Bulbs Quote 18-1045									
	1 Light Bulbs Item TCP 18W QUAD	165.00	9-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	11/26/18	02/21/19		19-4003	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
BPL BPL CARBON-FREE SOLUTIONS, LLC Continued										
19-01677 11/26/18 Light Bulbs	Quote	18-1045	Continued							
2 Light Bulbs Item TCP 13W QUAD	165.00	9-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	11/26/18	02/21/19			19-4003	N
	330.00									
Vendor Total:	330.00									
BRUNO05 Erin Bruno										
19-02521 02/14/19 MA19-School Prevention -Feb										
1 Presentation North Brunswick	300.00	G-02-19-370-803-996	B DEDR School Prevention	R	02/14/19	02/19/19			2/10/19	N
Vendor Total:	300.00									
BRUNSW Brunswick Uniform Supply Inc.										
19-01468 10/30/18 CROSSING GUARD-RITA VICHANI										
1 FULL-TIME CROSSING GUARD	85.50	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/30/18	02/13/19			44797	N
2 SHIRTS S/S	75.50	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/30/18	02/13/19			44797	N
3 COAT 6-N-1 HI-VIZ (LIME)	133.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/30/18	02/13/19			44797	N
4 TIE - BLACK	8.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/30/18	02/13/19			44797	N
5 WINDBREAKER SNAP/WEAR	31.75	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/30/18	02/13/19			44797	N
6 RAINCOAT WITH HOOD PETRA	64.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/30/18	02/13/19			44797	N
7 SUMMER PARADE GLOVES - WHITE	9.50	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/30/18	02/13/19			44797	N
8 HI-VIZ WINTER GLOVES	25.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/30/18	02/13/19			44797	N
9 HI-VIZ VEST W/CROSSING GUARD	20.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/30/18	02/13/19			44797	N
10 WOMEN'S POLYESTER PANTS	61.00	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/30/18	02/13/19			44797	N
11 WHISTLE/LANYARD	3.50	9-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/30/18	02/13/19			44797	N
	516.75									
19-02372 01/28/19 Clothing										
2 Clothing - Gallo, Fred	50.00	9-01-21-195-000-123	B CODE ENFORCE. Uniform Supplies	R	02/19/19	02/19/19			44909	N
19-02460 02/07/19 uniforms for DPW										
1 P/N HAND ARMOR GLOVES	12.00	9-01-26-305-306-201	B SANITATION Protective Equip.	R	02/07/19	02/19/19			44883	N
2 P/N LBIP-CE L PANTS	45.00	9-01-26-305-306-201	B SANITATION Protective Equip.	R	02/07/19	02/19/19			44883	N

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Vendor # Name		PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
BRUNSW Brunswick Uniform Supply Inc. Continued													
19-02460	02/07/19 uniforms for DPW			Continued									
3	P/N LRC-48RV-CB L JACKETS	126.00		9-01-26-305-306-201	B	SANITATION	Protective Equip.	R	02/07/19	02/19/19		44883	N
		183.00											
Vendor Total:		749.75											
C3TECH05 C3 TECHNOLOGIES LLC													
19-01293	10/11/18 UST Facility Compliance inspec												
2	UST Facility Compliance	150.00		9-01-26-310-000-183	B	BLDG & GROUNDS	Maintenance	R	02/19/19	02/19/19		90914	N
3	UST Facility Compliance	175.00		9-01-26-310-000-183	B	BLDG & GROUNDS	Maintenance	R	02/19/19	02/19/19		91811	N
4	UST Facility Compliance	175.00		9-01-26-310-000-183	B	BLDG & GROUNDS	Maintenance	R	02/19/19	02/19/19		92140	N
5	UST Facility Compliance	175.00		9-01-26-310-000-183	B	BLDG & GROUNDS	Maintenance	R	02/19/19	02/19/19		92141	N
6	UST Facility Compliance	175.00		9-01-26-310-000-183	B	BLDG & GROUNDS	Maintenance	R	02/19/19	02/19/19		92142	N
7	UST Facility Compliance	175.00		9-01-26-310-000-183	B	BLDG & GROUNDS	Maintenance	R	02/19/19	02/19/19		92143	N
8	UST Facility Compliance	175.00		9-01-26-310-000-183	B	BLDG & GROUNDS	Maintenance	R	02/19/19	02/19/19		91172	N
		1,200.00											
19-01642	11/19/18 Fuel Pump Repairs												
5	FUEL PUMP REPAIRS	440.17		9-01-26-310-000-151	B	BLDG & GROUNDS	Equip. Repair	R	02/13/19	02/13/19		92103	N
Vendor Total:		1,640.17											
CALIB050 Lifeline Traning LTD													
19-02480	02/11/19 STREET SURVIVAL COURSE												
1	REGISTRATION FOR 2-DAY COURSE	1,254.00		9-01-25-240-999-145	B	POLICE	Training	R	02/11/19	02/21/19		67400	N
Vendor Total:		1,254.00											
CARKEY05 1 844 CarKeyz LLC													
19-00121	07/13/18 REPLACEMENT KEYS & LOCKS												
12	OPEN ORDER FOR LOCKS AND KEYS	189.50		8-07-55-502-000-223	B	Tools & Supplies		R	02/19/19	02/19/19		66993	N
Vendor Total:		189.50											
CDW CDW-GOVERNMENT, INC.													
19-02305	01/18/19 COMPUTERS AND SUPPLIES												
3	COMPUTERS AND SUPPLIES	32.28		9-01-20-140-000-182	B	IT - Equipment	Maintenance	R	02/19/19	02/20/19		RBF0905	N

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
CDW CDW-GOVERNMENT, INC. Continued											
19-02431	02/06/19	SUPPLIES: POLICE DEPT									
1		SUPPLIES: POLICE DEPT	928.52	9-01-20-140-000-182	B IT - Equipment Maintenance	R	02/06/19	02/20/19		RB33062	N
2		SUPPLIES: POLICE DEPT	287.28	9-01-20-140-000-182	B IT - Equipment Maintenance	R	02/20/19	02/21/19		RBV5929	N
			1,215.80								
Vendor Total:			1,248.08								
CENTR070 CENTRAL JERSEY WASTE											
19-00030	07/04/18	7/2018 Invoice 140097 Refuse		BID17011 C							
15	2/2019	Invoice 163749 Refuse	33,780.10	9-01-26-305-306-200	B Sanitation - Third Party Contract	R	07/01/18	02/20/19		163749	N
16	2/2019	Invoice 163749 Recycle	8,696.30	9-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/18	02/20/19		163749	N
			42,476.40								
Vendor Total:			42,476.40								
CHEMSEAR Chemsearch											
19-02435	02/07/19	solvents for dpw 3729214									
1	P/N 12057696	DUALSOLV II AERO-	1,088.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	02/07/19	02/21/19		3399767	N
2	P/N 12057951	KLAW AEROSOL.	480.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	02/07/19	02/21/19		3399767	N
3	SHIPPING		45.05	9-01-26-315-000-158	B MVM Hardware Supplies	R	02/07/19	02/21/19		3399767	N
			1,613.05								
Vendor Total:			1,613.05								
CLEAN050 CLEAN-ALL TECH CORP.											
19-02462	02/07/19	supplies for v/m									
1	P/N WWF55-1	WINDSHIELD WASHER	228.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	02/07/19	02/19/19		1357990	N
2	P/N LEG404-41	TITAN SUPER-	60.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	02/07/19	02/19/19		1357990	N
3	P/N SBS84104	LIME HAND CLEAN-	93.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	02/07/19	02/19/19		1357990	N
4	P/N BTC311	GREY OIL ABSORBENT	113.94	9-01-26-315-000-158	B MVM Hardware Supplies	R	02/07/19	02/19/19		1357990	N
			494.94								
Vendor Total:			494.94								

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
COOPE050 COOPER PEST CONTROL												
19-00129	07/13/18	OPEN ACC	JULY 2018- JUNE 2019									
23	PEST CONTROL	196.61	9-01-28-375-000-137	B PARKS Contract Work	R	02/21/19	02/21/19				1282347	N
Vendor Total:		196.61										
CORPO005 Corporate Translation Services												
19-02468	02/07/19	Translation Services										
1	Translation Services	98.06	9-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	02/07/19	02/13/19				139740	N
Vendor Total:		98.06										
DECOT050 DECOTIIS, FITZPATRICK, COLE												
19-02510	02/14/19	General Legal Services 2019	PRO19003 C									
1	General Legal 1/2019	210384	16,367.06	9-01-20-155-000-981	B LEGAL - General	R	12/24/18	02/20/19			210384	N
2	Catel Inc. 1/2019	210385	228.60	9-01-20-155-000-981	B LEGAL - General	R	12/24/18	02/20/19			210385	N
3	Police Dept. 1/2019	210388	332.50	9-01-20-155-000-981	B LEGAL - General	R	12/24/18	02/20/19			210388	N
4	HS Environmental 1/2019	210389	437.50	C-04-55-C16-151-903	B Professional Fees - Park Improvements	R	12/24/18	02/20/19			210389	N
			17,365.66									
19-02511	02/14/19	Labor Counsel Services 2019	PRO19007 C									
1	Labor Counsel 1/2019	210383	1,211.10	9-01-20-155-000-983	B LEGAL - Labor	R	12/24/18	02/20/19			210383	N
2	AFSCME Health 1/2019	210386	2,030.90	9-01-20-155-000-983	B LEGAL - Labor	R	12/24/18	02/20/19			210386	N
3	PBA Health 1/2019	210387	495.20	9-01-20-155-000-983	B LEGAL - Labor	R	12/24/18	02/20/19			210387	N
			3,737.20									
Vendor Total:		21,102.86										
DELTA015 DELTA CONNECTS INC												
19-00760	08/20/18	HVAC MAINTENANCE CONTRACT	PRO18038 C									
6	2/19 HVAC MAINT CONTRACT	474.67	9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/18	02/20/19				SCPAY10807	N
Vendor Total:		474.67										

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DONNELLY Ryan Thomas Donnelly												
	19-02400	02/04/19	court recorder									
	1		court recorder	176.25	9-01-43-490-000-181	B MUNICIPAL COURT Logger	R	02/04/19	02/13/19		JANUARY 2019	N
			Vendor Total:	176.25								
EASTC033 EAST COAST EMERGENCY LIGHTING												
	19-01591	11/13/18	OPEN PO - SAFETY & LIGHTING									
	2		PRO GARD INSTALL-DODGE CHARGER	475.00	9-01-25-240-999-240	B POLICE Vehicle Equipment	R	02/21/19	02/21/19		18886	N
			Vendor Total:	475.00								
EMPOW010 Empowerment Solutions LLC												
	19-02520	02/14/19	MA19 School Prevention 2/13/19									
	1	2/13/19	One 2 hour session	300.00	G-02-19-370-803-996	B DEDR School Prevention	R	02/14/19	02/19/19		105	N
			Vendor Total:	300.00								
EQUIPTec Equiptech t/a Bobcat of												
	18-03961	06/27/18	Miller Part - Est. 005375									
	1		Miller Part - Est. 005375	316.75	8-01-26-290-000-183	B STREETS & ROAD Off Equip Maint	R	06/27/18	02/13/19		P52565	N
			Vendor Total:	316.75								
FEDER033 FEDERAL EXPRESS CORP.												
	19-02513	02/14/19	Invoice 6-449-49876									
	1	Inv. 6-449-49876	1/29/2019	21.31	9-01-31-430-000-498	B Postage	R	02/14/19	02/20/19		6-449-49876	N
	2	Inv. 6-449-49876	1/29/2019	21.31	9-01-31-430-000-498	B Postage	R	02/14/19	02/20/19		6-449-49876	N
	3	Inv. 6-449-49876	1/29/2019	21.31	9-01-31-430-000-498	B Postage	R	02/14/19	02/20/19		6-449-49876	N
	4	Inv. 6-449-49876	1/29/2019	21.31	9-01-31-430-000-498	B Postage	R	02/14/19	02/20/19		6-449-49876	N
	5	Inv. 6-449-49876	1/29/2019	37.31	9-01-31-430-000-498	B Postage	R	02/14/19	02/20/19		6-449-49876	N
	6	Inv. 6-449-49876	1/30/2019	21.31	9-01-31-430-000-498	B Postage	R	02/14/19	02/20/19		6-449-49876	N
				143.86								
	19-02514	02/14/19	Invoice 6-456-52318									
	1	Invoice 6-456-52318	2/7/2019	17.26	9-01-31-430-000-498	B Postage	R	02/14/19	02/20/19		6-456-52318	N
			Vendor Total:	161.12								

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
FIRST090 FIRST CHOICE AUTO EQUIPMENT												
19-02204	01/07/19	annual lift inspections										
1	ANNUAL LIFT INSPECTIONS OF ALL	555.00	9-01-26-315-000-151	B MVM Equipment Repair	R	01/07/19	02/19/19			31951		N
Vendor Total:		555.00										
GANNL050 GANN LAW BOOKS												
19-02333	01/23/19	NJ Titles 40 and 40A										
1	NJ Titles 40 and 40A	185.00	9-01-20-100-000-144	B GEN.ADMIN Dues & Subscription	R	01/23/19	02/21/19			D615192		N
2	NJ Titles 40 and 40A	185.00	9-01-20-130-000-144	B FINANCE Dues & Subscriptions	R	01/23/19	02/21/19			D615192		N
3	Shipping	12.50	9-01-20-130-000-144	B FINANCE Dues & Subscriptions	R	01/23/19	02/21/19			D615192		N
		382.50										
Vendor Total:		382.50										
GESKE Marlene Geske												
19-02401	02/04/19	court recorder										
1	court recorder	168.75	9-01-43-490-000-181	B MUNICIPAL COURT Logger	R	02/04/19	02/13/19			JANUARY 2019		N
Vendor Total:		168.75										
GRIFF050 GRIFFIN AUTOMOTIVE INFORMATION												
19-02465	02/07/19	scan tools jpro software										
1	JPRO SOFTWARE AND UPDATE	1,995.00	9-01-26-315-000-188	B MVM Office Supplies	R	02/07/19	02/19/19			4562		N
2	OLA SOFTWARE AND UPDATES	2,399.00	9-01-26-315-000-188	B MVM Office Supplies	R	02/07/19	02/19/19			4561		N
		4,394.00										
Vendor Total:		4,394.00										
GTBM GTBM, INC												
19-00362	07/19/18	Radio Support										
8	Radio Support Feb 2019	18729	9-01-31-430-000-470	B Radio Repair	R	02/13/19	02/21/19			18729		N
19-01998	12/14/18	Batteries for hand held radio										
1	Replacement batteries for hand	998.40	9-01-26-290-000-185	B STREETS & ROAD Miscellaneous	R	12/14/18	02/13/19			18880		N
Vendor Total:		3,750.66										

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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	Exc1
HARTM050 HARTMAN, DARIA											
19-00098	07/13/18	OPEN ACCOUNT THUR JUNE 2019									
8	OPEN ACCOUNT THUR JUNE 2019	440.00	D-39-56-850-000-004	B	Recreation - Adult Programs	R	02/19/19	02/19/19		FEB 5,12,19,26	N
Vendor Total:		440.00									
HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST											
19-00013	07/04/18	Environmental Legal	9569145	PRO18025	C						
8	Environmental Legal	9810137	3,672.50	C-04-55-C04-022-304	B Expanded - Legal	R	07/01/18	02/21/19		9810137	N
Vendor Total:		3,672.50									
HOIBERGB Hoiberg, Brian											
19-02516	02/14/19	REINBURSEMENT - FBI ACADEMY									
1	REIMBURSEMENT FOR FBI	110.00	9-01-25-240-999-144	B	POLICE Dues & Subscription	R	02/14/19	02/19/19		REIMBURSEMENT	N
Vendor Total:		110.00									
HOMED065 HOME DEPOT CREDIT SERVICES											
19-02560	02/19/19	HOME DEPOT - PARKS(X7386)									
1	SUPPLIES - PARKS	59.93	9-01-28-375-000-158	B	PARKS Hardware Supplies	R	02/19/19	02/19/19		4073396	N
2	SUPPLIES - PARKS	90.70	9-01-28-375-000-158	B	PARKS Hardware Supplies	R	02/19/19	02/19/19		6063558	N
3	SUPPLIES - PARKS	192.71	9-01-28-375-000-158	B	PARKS Hardware Supplies	R	02/19/19	02/19/19		0013138	N
4	SUPPLIES - PARKS	409.00	9-01-28-375-000-158	B	PARKS Hardware Supplies	R	02/19/19	02/19/19		5251502	N
5	SUPPLIES - PARKS	98.90	9-01-28-375-000-158	B	PARKS Hardware Supplies	R	02/19/19	02/19/19		4011807	N
6	SUPPLIES - PARKS	377.60	9-01-28-375-000-158	B	PARKS Hardware Supplies	R	02/21/19	02/21/19		1075925	N
		1,228.84									
Vendor Total:		1,228.84									
HOMEN016 HOME NEWS TRIBUNE											
19-02486	02/12/19	Ad# 0003375508 RES 71-1.19									
1	Ad# 0003375508	RES 71-1.19	16.72	9-01-31-430-000-499	B Advertising	R	02/12/19	02/20/19		0003375508	N
2	Ad# 0003375566	BID19004	36.96	9-01-31-430-000-499	B Advertising	R	02/12/19	02/20/19		0003375566	N
3	Ad# 0003375166	ORD 19-03	21.12	9-01-31-430-000-499	B Advertising	R	02/12/19	02/20/19		0003375166	N
4	Ad# 0003375457	ORD 19-04	20.24	9-01-31-430-000-499	B Advertising	R	02/12/19	02/20/19		0003375457	N
5	Ad# 0003375469	ORD 19-01	19.36	9-01-31-430-000-499	B Advertising	R	02/12/19	02/20/19		0003375469	N

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KEEFE000 KEEFE LAW FIRM												
19-02569	02/20/19	SOIL REMEDIATION: RTFA										
1	SOIL REMEDIATION: RTFA		1,250.00	C-04-55-C04-022-104	B High School - Legal	R	02/20/19	02/21/19			29116	N
Vendor Total:			1,250.00									
LABCO Lab Corp.-East Brunswick												
19-02512	02/14/19	Invoice 61426644										
1	Invoice 61426644 1/9/19 RR		41.50	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	02/14/19	02/20/19			61426644	N
2	Invoice 61426644 1/7/19 LG		41.50	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	02/14/19	02/20/19			61426644	N
			83.00									
Vendor Total:			83.00									
LANGU050 LANGUAGE LINE SERVICES												
19-01592	11/13/18	OPEN PO - TRANSLATION SERVICE										
2	OPEN PURCHASE ORDER FY19		258.73	9-01-25-240-999-144	B POLICE Dues & Subscription	R	02/13/19	02/13/19			4483133	N
Vendor Total:			258.73									
LAWMA050 LAWREN SUPPLY CO. OF NJ, INC.												
19-02067	12/26/18	GLOCK 21, 45ACR 13RD MAGAZINE										
1	GLOCK 21, 45ACR 13RD MAGAZINE		525.00	9-01-25-240-999-157	B POLICE Guns & Ammunition	R	12/26/18	02/13/19			IN1307417	N
Vendor Total:			525.00									
LIVIN066 Desiree Nursery LLC												
19-00187	07/13/18	LANDSCAPE EQUIP & PARTS										
2	ITEM#56131K-2/MOTOR RELAY KIT		120.00	9-01-26-290-000-183	B STREETS & ROAD Off Equip Maint	R	02/19/19	02/19/19			54621	N
3	SPARE PLOW PARTS		99.40	9-01-26-290-000-183	B STREETS & ROAD Off Equip Maint	R	02/19/19	02/19/19			54775	N
			219.40									
Vendor Total:			219.40									

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
LOEFF050 LOEFFEL'S WASTE OIL								
19-02530 02/15/19 waste oil disposal								
1 WASTE OIL DISPOSAL	69.00	9-01-26-305-307-142	B RECYCLING Disposal Fees	R	02/15/19	02/19/19	2/6/19	N
Vendor Total:	69.00							
MALOUFCH Malouf Chevrolet								
19-02463 02/07/19 repair electrical problem 564								
1 LABOR AND MATERIAL TO REPAIR	486.56	9-01-26-315-000-231	B MVM General Vehicle Repair	R	02/07/19	02/19/19	130548	N
Vendor Total:	486.56							
MASER050 Maser Consulting, PA								
19-01961 12/10/18 BOUNDARY SURVEY PULDA FARM PRO18045 C								
3 BOUNDARY SURVEY PULDA FARM	3,369.75	C-04-55-810-900-954	B Miscellaneous 00-27	R	09/17/18	02/21/19	0000497969	N
Vendor Total:	3,369.75							
MCCOR055 Ken McCormick								
19-02485 02/11/19 REIMBURSEMENT FOR FOOD								
1 REIMBURSEMENT FOR FOOD	93.16	9-01-25-240-999-185	B POLICE Miscellaneous	R	02/11/19	02/19/19	REIMBURSEMENT	N
Vendor Total:	93.16							
MCIAS050 M.C.I.A.								
19-02457 02/07/19 YARD WASTE DISPOSAL FEE DEC								
1 BRUSH DISPOSAL	229.02	9-01-26-290-000-185	B STREETS & ROAD Miscellaneous	R	02/07/19	02/19/19	5681	N
2 LEAF DISPOSAL	10,307.96	9-01-26-290-000-185	B STREETS & ROAD Miscellaneous	R	02/07/19	02/19/19	5681	N
	10,536.98							
Vendor Total:	10,536.98							
MCUAS050 M.C.U.A. SOLID WASTE								
19-02551 02/19/19 Solid Waste PRO18047 C								
1 Solid waste 1/2019 1002468	69,050.35	9-01-26-305-000-192	B SOLID WASTE DISP Other Expense	R	11/05/18	02/20/19	1002468	N
Vendor Total:	69,050.35							

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MGLF0050 MGL Printing Solutions											
19-02249	01/14/19	water/sewer bills									
1		water/sewer bills	1,136.00	9-05-55-502-000-186	B New Equipment	R	01/14/19	02/15/19		161368	N
Vendor Total:			1,136.00								
MIDDLE004 MIDDLESEX WELDING SALES CO INC											
19-00192	07/13/18	PROPANE REFILLS & EQUIP RENT									
8		PROPANE REFILLS AND EQUIPMENT	287.60	9-01-26-290-000-195	B STREETS & ROAD Paving Material	R	02/19/19	02/19/19		916563	N
19-02017	12/17/18	OPEN ACCOUNT JAN FEB MAR 2019									
3		EQUIPMENT RENTAL - CYLINDERS	150.75	9-01-28-375-000-150	B PARKS Equipment Rental	R	02/21/19	02/21/19		916564	N
Vendor Total:			438.35								
MONDI Catherine Mond											
19-02399	02/04/19	court recorder									
1		court recorder	273.75	9-01-43-490-000-181	B MUNICIPAL COURT Logger	R	02/04/19	02/13/19		JANUARY 2019	N
Vendor Total:			273.75								
NASTU066 NASTUS BROS., INC.											
19-01261	10/04/18	SABELLA PARK - GREASE TRAP									
1		SABELLA PARK - GREASE TRAP	3,500.00	C-04-55-C18-170-401	B Improvements to Various Parks	R	10/04/18	02/19/19		1803	N
Vendor Total:			3,500.00								
NATIO009 NATIONAL PARTS SUPPLY CO.											
19-01325	10/12/18	replacement parts sewer									
2		OPEN ORDER REPLACEMENT PARTS	73.04	9-07-55-502-000-223	B Tools & Supplies	R	02/13/19	02/13/19		300-002463	N
Vendor Total:			73.04								
NATIO027 NATIONAL DUST CONTROL											
19-00171	07/13/18	OPEN ORDER FLOOR MAT SER									
17		OPEN ORDER FLOOR MAT SERVICE	45.14	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	02/19/19	02/19/19		0511263	N

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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]
NATIO027 NATIONAL DUST CONTROL Continued										
19-00171	07/13/18	OPEN ORDER FLOOR MAT SER	Continued							
18		OPEN ORDER FLOOR MAT SERVICE	190.13	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	02/19/19	02/19/19	0511262	N
			235.27							
Vendor Total:			235.27							
NATIO045 NATIONAL FUEL OIL INC.										
19-02381	01/30/19	4493 Gallons Diesel	26134							
1		4493 Gallons Diesel	26134	9,025.54	9-01-31-430-000-460	B Gasoline/Diesel	R	01/30/19	02/20/19	26134 N
Vendor Total:			9,025.54							
NOBRU066 NO BRUNSWICK BOE - LEAL										
19-00301	07/13/18	OPEN ACCOUNT JULY18-JUNE 2019								
13		CASE - BOTTLED WATER	75.00	9-01-28-369-000-203	B DPRCS Public Events	R	02/21/19	02/21/19	1972	N
Vendor Total:			75.00							
NORCI050 NORCIA CORP.										
19-02370	01/28/19	Open acc Jan Feb Mar 2019								
7		HARDWARE SUPPLIES	28.80	9-01-28-375-000-158	B PARKS Hardware Supplies	R	02/21/19	02/21/19	77214	N
8		EQUIPMENT REPAIR	519.20	9-01-28-375-000-151	B PARKS Equipment Repair	R	02/21/19	02/21/19	77173	N
9		EQUIPMENT REPAIR	398.25	9-01-28-375-000-151	B PARKS Equipment Repair	R	02/21/19	02/21/19	77179	N
			946.25							
Vendor Total:			946.25							
NORCISER NORCIA										
19-02436	02/07/19	install winch cable veh#846								
1		LABOR AND MATERIAL TO INSTALL	985.01	9-01-26-315-000-231	B MVM General Vehicle Repair	R	02/07/19	02/19/19	77036	N
Vendor Total:			985.01							

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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
ONE ONE CALL CONCEPTS											
19-02056	12/26/18	MARK OUTS SEWER DEPT									
3		OPEN ORDER ONE CALL CONCEPTS	1,087.60	9-07-55-502-000-200	B Professional Services	R	02/13/19	02/13/19		9015663	N
Vendor Total:			1,087.60								
PAPPAS Paul Pappas Jr											
19-02482	02/11/19	REIMBURSEMENT FOR COLT CLASS									
1		REIMBURSEMENT FOR COLT	550.00	9-01-25-240-999-145	B POLICE Training	R	02/11/19	02/19/19		REIMBURSEMENT	N
Vendor Total:			550.00								
PARTS010 Parts Authority											
19-02534	02/15/19	OPEN ORDER PARTS SEWER									
2		OPEN ORDER REPLACEMENT PARTS	328.68	9-07-55-502-000-223	B Tools & Supplies	R	02/19/19	02/19/19		055-795610	N
Vendor Total:			328.68								
PETRO050 PETROLEUM TRADERS CORP.											
19-02384	01/31/19	6201 Gallons Gasoline 1361233									
1		6201 Gallons Gasoline 1361233	9,579.92	9-01-31-430-000-460	B Gasoline/Diesel	R	01/31/19	02/20/19		1361233	N
Vendor Total:			9,579.92								
PIPEL005 WINCAN LLC											
19-02501	02/13/19	Annual Support Agreement									
1		Annual Support Agreement	1,500.00	9-07-55-502-000-183	B Maintenance & Repairs	R	02/13/19	02/20/19		2553	N
Vendor Total:			1,500.00								
POSIT050 POSITIVE PROMOTIONS											
19-02276	01/17/19	MA19-Youth Alliance -Lanyard									
1		Item# OS-5293 SU	59.50	G-02-19-370-803-889	B Match Youth Alliance	R	01/17/19	02/13/19		06198177	N
2		Set up Charge	50.00	G-02-19-370-803-889	B Match Youth Alliance	R	01/17/19	02/13/19		06198177	N

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
POSIT050 POSITIVE PROMOTIONS Continued									
19-02276 01/17/19 MA19-Youth Alliance -Lanyard	Continued								
3 shipping	13.95	G-02-19-370-803-889	B Match Youth Alliance	R	01/17/19	02/13/19		06198177	N
	123.45								
Vendor Total:	123.45								
PRIMO005 Primo Prevention LLC									
19-01660 11/26/18 GET UP & MOVE 2019 ED SUPPLIES									
1 GET UP & MOVE DEDR	98.08	G-02-19-370-803-991	B DEDR Get Up And Move	R	11/26/18	02/19/19		10987	N
2 BALANCE CHARGED TO BUDGET	7.92	9-01-28-369-000-212	B DPRCS Programs	R	11/26/18	02/19/19		10987	N
	106.00								
19-02105 12/26/18 Social Decision Making MA 2019									
1 Item PAM-st-04 Qty 300	96.00	G-02-19-370-803-994	B DEDR Social Decision Making	R	12/26/18	02/19/19		11095	N
2 Item stkr 2s2s af QTY 300	54.00	G-02-19-370-803-994	B DEDR Social Decision Making	R	12/26/18	02/19/19		11095	N
3 shipping	22.50	G-02-19-370-803-994	B DEDR Social Decision Making	R	12/26/18	02/19/19		11095	N
	172.50								
Vendor Total:	278.50								
PROTECT PROTECT YOUTH SPORTS									
19-00823 08/28/18 OPEN ACCOUNT TRU JUNE 2019									
3 BASKETBALL	125.30	D-39-56-850-000-005	B Recreation - Basketball	R	02/13/19	02/13/19		665686	N
Vendor Total:	125.30								
REEDS050 REED SYSTEMS INC.									
19-02529 02/15/19 nozzle & acuator									
1 P/N 40-0060 SPRAY SYSTEM	7.02	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	02/15/19	02/19/19		15935A	N
2 P/N PL080212-A ACUATOR.	301.74	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	02/15/19	02/19/19		15935A	N
	308.76								
Vendor Total:	308.76								
RESIL005 Resilite Sports Products Inc.									
19-02475 02/11/19 Wrestling Mat Decal 2019									
1 36" Decals - up to 36x36	332.00	D-39-56-850-000-007	B Recreation- Wrestling	R	02/11/19	02/21/19		1Mv006583	N

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
RESIL005 Resilite Sports Products Inc. Continued											
19-02475	02/11/19	Wrestling Mat Decal 2019	Continued								
2		Vector Files Decals Drawn	170.00	D-39-56-850-000-007	B Recreation- Wrestling	R	02/11/19	02/21/19		1MV006583	N
3		Freight	50.00	D-39-56-850-000-007	B Recreation- Wrestling	R	02/11/19	02/21/19		1MV006583	N
			552.00								
Vendor Total:			552.00								
SAKER SAKER SHOPRITES, INC.											
19-00873	08/30/18	OPEN ACCOUNT THUR JUNE 2019									
13		OPEN ACCOUNT THUR JUNE 2019	50.11	9-01-28-369-000-153	B DPRCS Food Supplies	R	02/21/19	02/21/19		05240711235	N
19-01237	10/03/18	OPEN ACCOUNT JUNE 2019	LEAL								
7		OPEN ACCOUNT THRU JUNE 2019	28.97	D-39-56-851-000-007	B DPRCS - LEAL	R	02/21/19	02/21/19		05240344330	N
Vendor Total:			79.08								
SAMSC050 SAM'S CLUB											
19-00096	07/13/18	OPEN ACCOUNT THUR JUNE 2019									
32		DPRCS FOOD SUPPLIES	32.94	9-01-28-369-000-153	B DPRCS Food Supplies	R	02/21/19	02/21/19		005182	N
19-00782	08/21/18	Open account LEAL June 2019									
32		Project LEAL Supplies	18.48	D-39-56-851-000-007	B DPRCS - LEAL	R	02/21/19	02/21/19		005183	N
33		Project LEAL Supplies	139.12	D-39-56-851-000-007	B DPRCS - LEAL	R	02/21/19	02/21/19		006715	N
			157.60								
Vendor Total:			190.54								
SANIT066 Sanitation Equipment Corp.											
19-02443	02/07/19	HARNESS FOR BODY# AU1311SEGE									
1		P/N 151872 HARNESS BODY#	550.41	9-01-26-315-000-230	B MVM Vehicle Parts	R	02/07/19	02/13/19		52181	N
2		SHIPPING OVERNIGHT	100.00	9-01-26-315-000-230	B MVM Vehicle Parts	R	02/07/19	02/13/19		52181	N
			650.41								
19-02503	02/13/19	Labrie Replacement Parts	BID18006 C								
1		Labrie Replacement Parts 52277	755.86	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/01/18	02/21/19		52277	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 Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SOFTW050 SOFTWARE HOUSE INTERNATIONAL												
	19-00531	08/06/18	GPS Vehicle Tracking	7/2018	PRO15038 C							
		8 GPS vehicle Tracking	2/2019	2,399.20	9-01-31-430-000-450	B Telecommunications	R	07/01/18	02/20/19		B09460462	N
		Vendor Total:		2,399.20								
SOLARES Jeanette Rodriguez Solares												
	19-01019	09/19/18	Zumba Gold instructor									
		5 Zumba gold instructor		60.00	9-01-28-372-000-203	B SR SERVICES Public Events	R	02/21/19	02/21/19		2/7/19-2/11/19	N
		Vendor Total:		60.00								
SOUTH065 SOUTH BRUNSWICK CARWASH												
	19-00371	07/23/18	Vehicle Wash		B							
		8 vehicle Wash - January		7.00	9-01-25-265-000-235	B UNIFORM FIRE Vehicle Wash	R	07/23/18	02/20/19		JANUARY 2019	N
	19-01593	11/13/18	OPEN PO - CAR WASHES									
		2 POLICE CAR WASHES - JAN 2019		406.00	9-01-25-240-999-231	B POLICE Car Wash	R	02/11/19	02/13/19		JANUARY 2019	N
		Vendor Total:		413.00								
SPOOL05 Peter Spool												
	19-02074	12/26/18	OPEN ACC JUNE 2019 TIA CHI									
		2 TAI CHI (1/15/19 - 3/05/19)		400.00	D-39-56-850-000-004	B Recreation - Adult Programs	R	02/19/19	02/19/19		0001	N
		Vendor Total:		400.00								
STANTEC Stantec												
	19-02505	02/14/19	Wastewater Services 2019		PRO19019 C							
		1 Wastewater Services 1/2019		1,218.00	9-07-55-502-000-200	B Professional Services	R	01/01/19	02/20/19		1468791	N
		Vendor Total:		1,218.00								
TASER005 AXON INTERNATIONAL												
	19-02326	01/23/19	DATAPORT DOWNLOAD									
		1 DATAPORT DOWNLOAD		400.00	9-01-25-240-999-186	B POLICE Equipment	R	01/23/19	02/21/19		SI-1575757	N
		Vendor Total:		400.00								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
THOMWEST Thomson Reuters												
19-02489	02/12/19	CLEAR INVESTIGATAIVE SOFTWARE										
1	CLEAR INVESTIGATAIVE SOFTWARE	335.95	9-01-25-240-999-183	B POLICE Maintenance	R	02/12/19	02/21/19		839724986		N	
Vendor Total:		335.95										
TRAPR050 TRAP ROCK INDUSTRIES LLC												
19-00925	09/07/18	OPEN ORDER I-5 ASPHALT										
14	ROCKITE	296.00	9-01-26-290-000-195	B STREETS & ROAD Paving Material	R	02/19/19	02/19/19		8094991		N	
Vendor Total:		296.00										
TUCCI Medical Associates of New Brun												
19-02509	02/14/19	2/5/2019	Fit for Duty AS									
1	2/5/2019	Fit for Duty AS	150.00	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	02/14/19	02/20/19		2/5/19 AS	N	
Vendor Total:		150.00										
TWINO050 TWIN OAKS CATERERS, INC.												
19-02211	01/08/19	Catering for Senior Center										
4	Catering for Senior Luncheons	418.25	G-02-19-372-001-000	B Congregate Meals	R	02/13/19	02/13/19		60393		N	
Vendor Total:		418.25										
UTILI050 UTILITY TRAILER SALES OF NEW												
19-02458	02/07/19	nyltex brush										
1	P/N 7ER197B 9 1/2" BI-LEVEL	32.92	9-07-55-502-000-223	B Tools & Supplies	R	02/07/19	02/19/19		19013530		N	
Vendor Total:		32.92										
VERAL050 V.E.RALPH & SONS, INC.												
19-02474	02/11/19	24-FRX39261 SMART PAD II FRX										
1	24-FRX39261 SMART PAD II FRX	112.00	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	02/11/19	02/21/19		371485		N	
2	Freight	8.36	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	02/20/19	02/21/19		371485		N	
		120.36										
Vendor Total:		120.36										

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Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VIRAG Viragomusic												
	19-00874	08/30/18	OPEN ACCOUNT THRU JUNE 2019									
			16 DRUMER WORKSHOP FOR LEAL	700.00	D-39-56-851-000-007	B DPRCS - LEAL	R	02/19/19	02/19/19		2/22/19-3/1/19	N
			Vendor Total:	700.00								
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.												
	19-00244	07/13/18	REPLACEMENT PARTS SEWER									
			4 #PVCCAP500 / 5" PVC CAP	12.60	9-07-55-502-000-223	B Tools & Supplies	R	02/13/19	02/13/19		4084926-00	N
			Vendor Total:	12.60								
WASTE Waste Management of New Jersey												
	19-00339	07/16/18	7/2018 Invoice 2036402-1790-7		BID15008 C							
			7 1/2019 Invoice 2063261-1790-3	28,026.40	9-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/18	02/20/19		2063261-1790-3	N
			Vendor Total:	28,026.40								
WBMASON W.B. Mason Co.,Inc.												
	19-02052	12/20/18	Admin Supplies - RFP Contracts									
			1 Admin Supply Order# S085962003	58.96	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	12/20/18	02/19/19		I61954539	N
			2 Admin Supply Order# S086237744	56.12	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	12/28/18	02/19/19		I62069464	N
			3 Admin Supply Order# S086275366	21.40	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	01/02/19	02/19/19		I62147814	N
			4 Admin Supply Order# S086320656	56.12	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	01/02/19	02/19/19		I62153337	N
				192.60								
	19-02282	01/17/19	LEAL Supply Order									
			1 LEAL Supply Order #S086916315	162.88	D-39-56-851-000-007	B DPRCS - LEAL	R	01/17/19	02/21/19		I62930741	N
			2 LEAL Supply Order #S086916315	59.38	D-39-56-851-000-007	B DPRCS - LEAL	R	02/15/19	02/21/19		I63377716	N
				222.26								
	19-02363	01/28/19	Office Supplies									
			1 Economy Bookends UNV54091	5.92	9-01-20-130-000-188	B FINANCE Office Supplies	R	01/28/19	02/21/19		I63029415	N
			2 Desktop Copyholder FEL21106	6.78	9-01-20-130-000-188	B FINANCE Office Supplies	R	01/28/19	02/21/19		I63029415	N
			3 Metal File Sorter UNV20024	13.56	9-01-20-130-000-188	B FINANCE Office Supplies	R	01/28/19	02/21/19		I63029415	N
				26.26								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
WBMASON W.B. Mason Co., Inc. Continued												
19-02385	01/31/19	Court Office Supplies										
1 UNV63120	:	Packing Tape	8.80	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	R	01/31/19	02/21/19			I63163107	N
19-02386	01/31/19	DPRCS Supply Order# S087433925										
1 SAN80653	:	Dry Erase Markers	15.45	9-01-28-369-000-188	B DPRCS Office Supplies	R	01/31/19	02/20/19			I63163940	N
19-02391	01/31/19	Proclamation Supplies										
1 DAXN17981BT	:	Frames	67.80	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	01/31/19	02/20/19			I63168817	N
2 SOUCTP1W	:	Certificate Paper	4.00	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	01/31/19	02/20/19			I63168817	N
			71.80									
19-02432	02/07/19	DPW Supply Order# S087675239										
1 DPW Supply Order# S087675239			107.58	9-01-26-305-307-188	B RECYCLING Office Supplies	R	02/07/19	02/20/19			I63380204	N
19-02473	02/11/19	Admin Order# S087818546										
1 Item SMD73211			14.60	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	02/11/19	02/21/19			I63469286	N
2 Item BRTTZE231			14.16	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	02/11/19	02/21/19			I63469286	N
3 Item SMD73209			12.29	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	02/11/19	02/21/19			I63469286	N
4 Item PFX81620			11.64	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	02/11/19	02/21/19			I63469286	N
5 Item UNV10521			16.50	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	02/11/19	02/21/19			I63469286	N
6 Item UNV10522			16.50	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	02/11/19	02/21/19			I63469286	N
7 Item UNV10523			16.50	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	02/11/19	02/21/19			I63469286	N
8 Item UNV10524			16.50	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	02/11/19	02/21/19			I63469286	N
9 Item PFX15313ORA			20.10	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	02/11/19	02/21/19			I63469286	N
10 Item UNV15113			13.18	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	02/11/19	02/21/19			I63469286	N
11 Item UNV12113			9.33	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	02/11/19	02/21/19			I63469286	N
12 Item PFX81602			11.59	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	02/11/19	02/21/19			I63469286	N
			172.89									
Vendor Total:			817.64									
WELLS060 WELLSRING CENTER												
19-02564	02/20/19	MA19 WNBI Program Class										
1 We're Not Buying It Program			12,960.00	G-02-19-370-803-999	B DEDR We're Not Buying This	R	02/20/19	02/21/19			2542	N
Vendor Total:			12,960.00									

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	Exc]
Total Purchase Orders: 120 Total P.O. Line Items: 212 Total List Amount: 502,618.09 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	316.75	0.00	0.00	316.75
Sewer Utility Fund	8-07	189.50	0.00	0.00	189.50
Year Total:		506.25	0.00	0.00	506.25
CURRENT FUND BUDGET	9-01	237,467.14	0.00	0.00	237,467.14
Water Utility Fund	9-05	229,332.43	0.00	0.00	229,332.43
Sewer Utility Fund	9-07	4,252.84	0.00	0.00	4,252.84
Year Total:		471,052.41	0.00	0.00	471,052.41
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:		502,618.09	0.00	0.00	502,618.09

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.a.

Minutes / Regular Meeting / February 19, 2019

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
February 19, 2019**

A regular meeting of the North Brunswick Township Council was held on Monday, February 19, 2019 at 7:01PM.in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Council President Ms. Guadagnino called the meeting to order.

Roll call:

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

Also present: Business Administrator Kathryn Monzo, Attorney Rubenstein, Esq., in for Township Attorney Ron Gordon, Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Public Works Eric Chaszar, Chief Financial Officer Cavel Gallimore, Director of Public Safety Kenneth McCormick, OEM Coordinator Mark Cafferty, Deputy Chief Joseph Battaglia, Captain Cory Harris, Captain Brian Hoiberg, Municipal Clerk Lisa Russo and Administrative Assistant Marilu Ruiz.

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.

Chadd Heyman led the assembly in the Pledge of Allegiance.

Proclamations:

Unveiling September 11th Flag

"Flag of Honor" Mr. Davis presents a flag with all names who perished on September 11th. donated by Nicholas Abate. The flag will proudly hand in the Mary Pinkham Municipal Court Room. Chadd Heymann, Eric Chazar, Lou Ann Benson posed for pictures around the flag.

Youth Art Month- Mr. Corbin reads aloud. Dr. Zychowski and John Patella accept the Proclamation and thank everyone for their support.

Department of Parks Recreation and Community Services Presents:

Thanking the North Brunswick School Districts Music Department for their support to Department of Parks, Recreation and Community Services programs and events though out the year. Ralph Andrews Presents too all North Brunswick music teachers. Mr. Egan gives thanks for support to Board of Education, Principal Kneller and Mr. Liguori. (See attached proclamation)

Mayor Womack called for a motion to approve item #8 on the agenda. Approval of minutes: Regular Council Meeting / February 4, 2019. So moved by Mr. Andrews, second by Mr. Socio.

Roll call:

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

Ordinances / First Reading / Introduction:

#19-05 – 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.

Mayor Womack called for a motion to introduce Ordinance No. 19-05. So moved by Ms. Guadagnino, second by Mr. Andrews, second reading and public hearing to be held at a regular meeting on March 4, 2019 at 7:00 P.M. in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey following legal publication in the February 22, 2019 issue of the Home News and Tribune as according to law. This Ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

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

#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 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

Mayor Womack called for a motion to introduce Ordinance No. 19-06. So moved by Ms. Guadagnino, second by Mr. Socio, second reading and public hearing to be held at a regular meeting on March 4, 2019 at 7:00 P.M. in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey following legal publication in the February 22, 2019 issue of the Home News and Tribune as according to law. This Ordinance is posted in the Municipal Complex and copies are available upon request.

Roll Call:

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

Roll Call:

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

Nays: None

Abstain: None

Absent: Dr. Lopez

Reports from Mayor, Council, Administrator, CFO:

Mr. Socio acknowledges High School Seniors in attendance from AP Government Class.

Director Chaszar gives an update on the impending snow storm due to hit North Brunswick on Wednesday, February 20, 2019. He also mentions that the new Snow Parking Ordinance is in effect.

Mayor Womack opened the Public Hearing at 7:40PM.

Mr. Nastus – speaks of items on his “list” for the past 10 years. The Livingston Avenue Bridge is now partially painted. 341 Old Georges Road, the owner personally called Mr. Nastus to address property maintenance issues. He questioned a house on Linwood Place: Is it a one family or two family?

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

Roll call:

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

Nays: None

Abstain: None

Absent: Dr. Lopez

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

Roll call:

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

Nays: None

Abstain: None

Absent: Dr. Lopez

Adjourn 7:48 PM

Lisa Russo
Municipal Clerk

Proclamation

By Mayor and Council - Township of North Brunswick

WHEREAS, the Township of North Brunswick along with the Department of Parks, Recreation and Community Services acknowledges the musical professionals of the North Brunswick Township School District for their talents, dedication and student participation; as well as their support of all Township wide events, particularly those related to the Department of Parks, Recreation and Community Services; and

WHEREAS, **James Egan** was hired as a Music teacher at North Brunswick Township High School in September 2000. In 2015, he transitioned to his role as K-12 Music Supervisor for the North Brunswick school district. Respectfully referred to as Jamie by many, you could always find him having a “jam” session with his students during football games and at school performances as well as jumping on stage and conducting students during concerts. Jamie is also a former member of the Ska Band, Catch 22, from the 1990’s. Under his leadership, the North Brunswick Township School District has been recognized nationwide for two consecutive years as one of the “Best Communities for Music Education”. Jamie has gone above and beyond supporting Township events especially for the Department of Parks, Recreation and Community Services. The Township of North Brunswick also acknowledges the following music instructors for their service:

WHEREAS, at **John Adams: Arwen Kapusta:** General music teacher, choir, orff instruments. **Dan Mitchell:** Instrumental music teacher who is retiring this year after over thirty years in the district; and

WHEREAS, at **Livingston Park: Elizabeth Fackelman:** General music teacher, NBTSD Alumna, Ukulele group, choir, marching band, Martin Luther King Celebration, Memorial Day, Veterans Day, participates in summer camp for all elementary instrumental music students. **Stephen Komar:** Instrumental music teacher, NBTSD Alumnus, runs summer camp for all elementary instrumental music students, band, orchestra, high school jazz band, marching band, Memorial Day, Veterans Day; and

WHEREAS, at **Parsons: Meghan Major:** General music teacher, choir, Martin Luther King Celebration. **Phyllis Bonaduce:** Instrumental music teacher, band, orchestra, high school jazz band, marching band, Memorial Day, Veterans Day; and

WHEREAS, at **Judd: Elizabeth Perryman:** General music teacher, choir, bells, award winning choir. **Joseph Scala:** Instrumental music teacher, NBTSD Alumnus, band, orchestra, winter percussion, participates in summer camp for all elementary instrumental music students; and

WHEREAS, at **Linwood Middle School: Richard Golazeski:** Orchestra teacher who will be retiring this year. **Rachel Clark:** Choir teacher, Linwood Day, September 11th Memorial, Marching band, New Jersey Music Administrators Association regions band. **Christopher English:** Band teacher, Linwood Day, September 11th Memorial, Marching band, participates in summer camp for all elementary instrumental music student; and

WHEREAS, at **NBTHS: Vanessa Moreno:** Choir teacher, Veterans Day, September 11th Memorial, Holiday Tree Lighting, Martin Luther King Celebration, Memorial Day. **Cooper Ford:** Orchestra teacher, Holiday Tree Lighting, Awards Ceremony, local resident and soccer coach. **Jeffrey Smith:** Band teacher, Marching Band, Veterans Day, September 11th Memorial, participates in summer camp for all elementary instrumental music students. **Danielle Nudelman:** Band/Percussion teacher, NBTSD Alumna, leads Marching band, Veterans Day, September 11th Memorial, Memorial Day. **Paul Bongiovi:** Percussion director, twelve time TIA (Tournament Indoor Association) indoor percussion champions.

NOW, THEREFORE, WE, the Mayor and Council of the Township of North Brunswick, along with the Department of Parks, Recreation and Community Services recognize the talent, collaboration and dedication of the North Brunswick School District Music Department and wish continued success to all.

Francis M. Womack III
Mayor

Lisa Russo, Township Clerk
February 19, 2019

Amanda Guadagnino
Council President

Lou Ann Benson
Director of DPRCS

SERGEANT MYRON O. COX WAS HIRED BY THE NORTH BRUNSWICK POLICE DEPARTMENT IN 2000 AS PART OF THE NEW JERSEY DEPARTMENT OF PERSONNEL INTERGOVERNMENTAL TRANSFER PROGRAM (ITP). HE WAS FORMERLY EMPLOYED AS A POLICE OFFICER WITH THE CITY OF ORANGE POLICE DEPARTMENT WHICH HE JOINED IN 1995. HE WAS PROMOTED TO SERGEANT IN 2014. HE WAS ASSIGNED TO PATROL AND THE TASK FORCE-STREET CRIME ASSAULT TEAM.

COX MAJORED IN BUSINESS MANAGEMENT AND MARKETING AT NORTH CAROLINA A&T STATE UNIVERSITY IN GREENSBORO, NORTH CAROLINA. HE COMPLETED EMERGENCY MEDICAL DISPATCH TRAINING AND BASIC COMMUNICATION'S OFFICER TRAINING. HE EARNED A BACHELOR'S DEGREE IN CRIMINAL JUSTICE FROM CALDWELL COLLEGE AND A MASTER'S DEGREE FROM SETON HALL UNIVERSITY IN EDUCATION LEADERSHIP MANAGEMENT POLICY, ADMINISTRATION AND SUPERVISION.

COX RECEIVED AN INDIVIDUAL CITATION IN 2014 FOR HIS PROMPT AND PROFESSIONAL ACTIONS. WHILE INVESTIGATING A MOTOR VEHICLE CRASH ON ROUTE 1, HE OBSERVED A CAR COMING TOWARD HIM WITH AN UNCONSCIOUS DRIVER AND JUVENILE PASSENGER. HE GRABBED ONTO THE MOVING VEHICLE, OPENED THE DRIVER'S DOOR, AND STEPPED ON THE BRAKES BEFORE ANY HARM TO HUMAN LIFE OR PROPERTY DAMAGE. HE HAS RECEIVED NUMEROUS COMMENDATIONS AND LETTERS OF APPRECIATION INCLUDING A MEDAL OF MERIT AND UNIT CITATIONS. COX WAS THE RECIPIENT OF A LIFESAVING AWARD FOR HIS RESPONSE TO A 9-1-1 CALL OF A TWO-YEAR-OLD BABY WHO WAS NOT

BREATHING. HE INSTRUCTED THE CALLER ON HOW TO BEGIN CPR TO REVIVE THE BABY UNTIL OFFICERS ARRIVED WITHIN MINUTES AT THE SCENE.

Tonight his ^{ee} **WIFE: ALIYAH COX,**
his **DAUGHTER: AMIYAH** Cox and
his **SON, CHRISTIAN Cox** holding the Bible for his swearing in

DETECTIVE ROBERT POWELL WAS HIRED BY NORTH BRUNSWICK TOWNSHIP POLICE DEPARTMENT IN **2002**. HE BEGAN HIS CAREER IN LAW ENFORCEMENT AT THE MIDDLESEX COUNTY SHERIFF DEPARTMENT (2001). HE SERVED HONORABLY FOR THE UNITED STATES NAVY FOR FOUR YEARS IN SUPPORT OF OPERATION DESERT STORM. HIS ASSIGNMENTS INCLUDED DETECTIVE BUREAU, ANTI-CRIME UNIT, PATROL, TWO TIMES WITH THE MIDDLESEX COUNTY MULTI-JURISDICTIONAL GANG/GUN/NARCOTICS TASK FORCE, RANGE MASTER, ARSON COORDINATOR AND COUNTER TERRORISM COORDINATOR.

POWELL IS THE RECIPIENT OF MANY LETTERS OF APPRECIATION, A LIFE SAVING AWARD, AND SEVERAL COMMENDATIONS INCLUDING 7 UNIT CITATIONS, AN INDIVIDUAL CITATION AND AN EXCEPTIONAL SERVICE AWARD (2017) INVOLVING THE 2014 HOMICIDE WHERE THE DEFENDANT WAS SENTENCED TO 80 YEARS IN PRISON AS A RESULT OF HIS INVESTIGATION OF THE CASE. HE ALSO RECEIVED AN EXCEPTIONAL SERVICE AWARD IN 2018 FOR THE ARREST OF INDIVIDUALS AND SEIZURE OF A LARGE SUM OF DRUGS, CASH AND A LOADED HAND GUN FROM A MOTOR VEHICLE STOP.

JOINED TODAY BY HIS **WIFE JOANN**,

HIS **SON ROBERT JR.** AND

HIS **DAUGHTER LINDSAY**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.a.

Authorizing the Private Improvements Performance Bond Release for QuickChek Corporation

ATTACHMENTS:

Description	Type
Resolution	Cover Memo
Back Up	Cover Memo

**RESOLUTION AUTHORIZING THE PRIVATE IMPROVEMENTS PERFORMANCE BOND
RELEASE FOR QUICKCHEK CORPORATION**

WHEREAS, security was posted by the QuickChek Corporation, for the project known as QuickChek, located in Block 30, Lots 35.02, 36.01, 37.01 and 38.04, 1196 How Lane; and,

WHEREAS, the following security was posted:

- \$266,612.47 in performance bond for private improvements
- \$29,623.61 in cash performance bond for private improvements; and,

WHEREAS, CME Associates has performed a bond release analysis and submitted a written report dated February 4, 2019, recommending to release the private improvements security; and,

WHEREAS, the Township Council held a public hearing relative to the requested bond release on March 4, 2019; and,

WHEREAS, the Chief Financial Officer certifies that funds for the release of the cash bond for the private improvements are available in account #22-25121, PO# 19-02409; and,

WHEREAS, the Township Attorney is satisfied that said certification is in proper form; and,

NOW THEREFORE BE IT RESOLVED, on this 4th day of March, 2019, that the Township of North Brunswick does hereby authorize the release of the private improvements performance bond to QuickChek Corporation in the following amounts:

- \$266,612.47 in performance bond for private improvements
- \$29,623.61 in cash performance bond for private improvements

CERTIFICATION

I, Cavel S. Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds for the release of the cash private improvements performance bond in the amount of \$29,623.61, plus accrued interest, are available in account #22-25121, PO# 19-02409.

Cavel S. Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

Approved as to Legal Form

Michael C. Hritz
Director of Community Development

Ronald Gordon
Township Attorney

RECORDED VOTE:

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

I, Lisa Russo, Township Clerk of North Brunswick, County of Middlesex, State of New Jersey, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a Regular Meeting of said Council held on March 4, 2019.

Lisa Russo, Municipal Clerk



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME

TIMOTHY W. GILLEN, PE, PP, CME
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

February 4, 2019

Mr. Scott Kunz, Engineering Project Manager
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

Re: **Request for Performance Bond Release**
QuickChek Corporation
Block 30, Lots 35.02, 36.01, 37.01 & 38.04
1196 How Lane, North Brunswick
Our File No.: PNOZ0030.03

Dear Mr. Kunz:

Pursuant to a request from QuickChek Corporation for a release of the performance guarantees for the above referenced project, please be advised that we have made the necessary site evaluation and we are reporting herein.

PRIVATE IMPROVEMENTS

The original **private** performance guarantees reportedly posted by the developer were as follows:

10% Cash Portion:	\$29,623.61
90% Bond Portion:	<u>\$266,612.47</u>
Total Performance Guarantee:	\$296,236.08

Accordingly, the total performance guarantee which should have been posted for the **private** improvements is \$296,236.08 of which ten percent (\$29,623.61) should have been submitted as a cash guarantee with the remainder (\$266,612.47) submitted as a performance bond.

It is our understanding that the performance guarantees posted for this site have not previously been reduced and still remain at 100% of the original amount.

Relative to our recent observation of the site and review of our files, the private improvements have been satisfactorily completed. As a result, from an engineering perspective, we have no objection to the release of the **private** performance guarantees at this time.

We recommend that the provision of a maintenance guaranty be discussed with the Township Attorney relative to the timing for the posting of said guaranty. The Township's Ordinance indicates that a maintenance guaranty may be required for a period not to exceed two (2) years



Mr. Scott Kunz, Engineering Project Manager
Township of North Brunswick
Re: Quick Check Corporation
Request for Performance Bond Release

February 4, 2019
Our File No. PNOZ0030.03
Page 2

after final acceptance of the improvements, in an amount not to exceed fifteen percent (15%) of the cost of the improvement.

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours

John D. Kriskowski, P.E.
Township Engineer's Office

JDK/dc

CC: Mayor and Township Council
Kathryn Monzo, Business Administrator
Michael Hritz, Director of Community Development

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.a.

Resolution authorizing the Private Improvements Performance Bond Release for QuickChek Corporation_____92-3.19

Resolution Number: 92-3.19

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.a.

#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 of North Brunswick

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.b.

#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

Ordinance #19-05

Type

Cover Memo

**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)

RECORDED VOTE FIRST READING:

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

RECORDED VOTE SECOND READING:

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

CERTIFICATION

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