

NORTH BRUNSWICK TOWNSHIP COUNCIL

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

April 1, 2019
7:00 PM

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

Linwood Middle School Boys Basketball Team

Distracted Driving 2019 Crackdown

- 5. Administration of Oath**

Police Officer Joel Santana

Police Officer Jeffrey Dominguez

- 6. Consent Agenda**

- a. 107-4.19 Certifying Review of the Fiscal Year 2019 Best Practice Inventory**
- b. 108-4.19 Authorizing the application and acceptance of a Federal Grant from the State of New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety**
- c. 109-4.19 Item of revenue in budget (Chapter 159): 2019 Distracted Driving Crackdown U Drive, U Text, U Pay - \$5,500.00**
- d. 110-4.19 Rejecting the response received for BID19004 from Mercy Transportation Inc. for Senior Transportation Services and authorizing a Contract to be negotiated**
- e. 111-4.19 Authorizing the sale of abandoned vehicles**
- f. 112-4.19 Authorizing a PSA with the Law Offices of Apruzzese, McDermott, Mastro & Murphy, P.C. to provide Special Labor Consultation Services**
- g. 113-4.19 Authorizing the advertisement for the Receipt of Bids for HVAC Maintenance for Repair Services for Municipal Facilities**
- h. 114-4.19 Authorizing an amendment to Contract BID17010 with J. Fletcher Creamer & Son, Inc. for Sewer Collection System Maintenance and Repairs**
- i. 115-4.19 Authorizing the advertisement for Receipt of Bids for Sewer Collection System Maintenance and Repair Services under the Department of Public Works Sewer Division**
- j. 116-4.19 Authorizing the advertisement for Receipt of Bids under the Department of Public Works for (up to 3,000) 95 Gallon Roll**

Out Containers

- k. 117-4.19 **Authorizing Sale by Public Auction Municipally Owned Property**
 - l. 118-4.19 **Authorizing the Mayor and Township Clerk to execute a Treatment Works Approval Permit Application for the project known as North Brunswick Marketplace, Block 140.01, Lot 6.04 for a Sanitary Sewer Extension**
 - m. 119-4.19 **Resolution of Concurrence by the Township Council of the Township of North Brunswick for the NJ State Department of Transportation in support of Milltown Road (CR606) over Route 1 (Structure #1202-151) Bridge Improvements**
 - n. 120-4.19 **Authorizing a Council appointment for a three year term to the North Brunswick Housing Corporation Board of Trustees**
 - o. 121-4.19 **Bill List**
7. **Approval of minutes**
- a. **Minutes / Regular Council Meeting / March 18, 2019**
8. **Ordinances / First Reading / Introduction:**
- a. **#19-07 - An Ordinance amending and renumbering the Code of the Township of North Brunswick, Chapter 416 entitled "Retail Food Establishments", Article II "Training Regulations" to add new Section 416-8 "Fee Schedule for Retail Food Establishment Reinspections and Retail Food Establishment Initial Plan Review"**
9. **Reports from Mayor, Council, Administrator, CFO**
10. **Public Hearing**
11. **Adjourn**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Linwood Middle School Boys Basketball Team

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Distracted Driving 2019 Crackdown

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.a.

Certifying Review of the Fiscal Year 2019 Best Practice Inventory

Resolution Number: 107-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
CERTIFYING REVIEW OF THE
FISCAL YEAR 2019 BEST PRACTICE INVENTORY**

WHEREAS, Local Finance Notice 2018-26 requires the governing body of every local unit to have discussed this year's Best Practice Inventory at a municipal governing body meeting; and

WHEREAS, the Best Practice Inventory shall be certified by the Chief Administrative Officer and the Chief Financial Officer; and

WHEREAS, the Municipal Clerk must certify on the worksheet that the inventory and the results thereof were discussed publicly, with the inventory results and the certification of same by the chief administrative and financial officers referenced in the meeting minutes.

NOW, THEREFORE, BE IT RESOLVED on this 1st day of April, 2019, that the Township Council of the Township of North Brunswick of the Township of North Brunswick hereby states that it has complied with the promulgation of the Local Finance Notice of the State of New Jersey dated October 15, 2018.

BE IT FURTHER RESOLVED that the Township Clerk shall submit to the Division of Community Affairs by Friday, April 5, 2019, a certified Best Practice Worksheet to show evidence of said compliance.

Cavel Gallimore
Chief Financial Officer

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 April 1, 2019.

Lisa Russo
Township Clerk

Best Practices Worksheet CY 2018/SFY2019

		North Brunswick Township (Middlesex)	
1215		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
		Core Competencies	
1	Yes	Does your municipality maintain an up-to-date municipal website containing at minimum the following: past three years adopted budgets; the current year's proposed budget (including the full adopted budget for the current year when approved by the governing body); most recent annual financial statement and audits; notification(s) for solicitation of bids and RFPs; and meeting dates, minutes and agendas for the governing body, planning board, board of adjustment and all commissions?	
2	Yes	Has your municipality filed a copy of all current shared service agreements and amendments thereto, for which it provides a shared service, along with the estimated savings for each party, with the Division as required by N.J.S.A. 40A:65-4b (excluding cooperative purchasing agreements governed by the Local Public Contracts Law)?	
3	Yes	If a final judgment has been entered against the municipality in a legal matter such as a tax appeal, tort claim, or contractual dispute, and there is no further adjudication, or if the municipality reached a final settlement of a legal matter in the past year, has your municipality satisfied its obligations under the final judgment or settlement in a timely fashion pursuant to its terms? This question cannot be answered "Yes" if your municipality has satisfied a judgment or settlement but additional interest and/or other penalties have been imposed for noncompliance with its terms. This question does not apply to claims adjudicated or settled by the	
4	Yes	The Local Government Ethics Law, designed to ensure transparency in government, requires local government officers to file Financial Disclosure Forms. Compliance by local elected officials is particularly important. <u>Have all of your local elected officials filed their Financial Disclosure Form in 2018 that covers the 2017 calendar year?</u>	
5	N/A	If the amount of a final judgment not covered by a JIF or an insurance carrier exceeds the amount of reserves set aside through prudent fiscal planning, has your municipality submitted a timely refunding bond application to the Local Finance Board in order to satisfy the judgment?	The Township does not have any judgements outstanding.
6	Yes	Has your municipality adopted a written vehicle use policy prohibiting personal use of municipal vehicles except for commuting? Only answer "N/A" if your municipality does not have any municipally-owned vehicles.	
7	Yes	Having conducted a review of several LOSAP Programs across the State, on June 30, 2015 the Office of the State Comptroller issued a report raising concerns about LOSAP program oversight and contributions not being made in compliance with applicable rules and regulations. Local Finance Notice 2016-3 discusses the report's findings and provides updated guidance on LOSAP administration. If your municipality administers a LOSAP Program, have relevant officials reviewed LFN 2016-3 to ensure compliance with the LOSAP statute and implementing regulations?	

Best Practices Worksheet CY 2018/SFY2019

		North Brunswick Township (Middlesex)	
1215		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
8	Yes	Did your municipality file its Annual Financial Statement (AFS) with DLGS by the statutory deadline (Which may include the extended deadline of February 26, where applicable)?	
9	N/A	Have all audit findings from the 2017 audit been identified in the corrective action plan? Please list the date the corrective action plan was submitted to DLGS under Comments. Only answer "N/A" if there were no audit findings in the 2017 audit.	No Findings
10	N/A	Have all audit findings from the 2016 audit been and addressed such that they are not repeated in the 2017 audit? If not, please list any repeat findings under Comments. Only answer "N/A" if there were no audit findings	No Findings
11	No	Has your municipality received its completed audit for the preceding fiscal year within the statutory timeframe, and confirmed that its auditor has filed a certified duplicate copy of the audit report with the Division? You may only answer this question "N/A" if the Director expressly granted an extension in response to a governing body resolution petitioning for same.	Delayed Due to GASB 75 disclosure requirement and required report from the Division of Pension.
12	Yes	Did your municipality file its Annual Debt Statement for the preceding fiscal year with the Division no later than January 31 or July 31, as appropriate?	
13	Yes	Is your municipality fully compliant with all outstanding debt disclosure obligations as contained in Local Finance Notice 2014-09?	
14	No	The "Director's Ratio" (the average ratio of assessed to true market value) for each municipality as determined by the Director of the Division of Taxation, in the Table of Equalized Valuations promulgated annually pursuant to N.J.S.A. 54:1-35.1. A Director's Ratio of lower than 85 percent generally reflects inequitable assessments and the need for revaluation. N.J.A.C. 18:12A-1.14. If the ratio of assessed values to market values in your municipality is presently less than 85%, has your municipality retained an assessor, issued an RFP for revaluation services, or voted to conduct a	
15	Yes	Effective for CY2017/SFY2018 and CY2018/SFY2019 municipal budgets, the annual maximum contribution a municipality can appropriate for use by its volunteer fire companies or board of fire commissioners pursuant to N.J.S.A. 40A:14-34 is \$150,750. In any municipality where there are more than three volunteer fire companies or fire districts, the governing body may appropriate an additional \$50,000 annually for each additional volunteer company or fire district. At least 50% of the municipality's annual appropriation must be used by a volunteer fire company or board of fire commissioners for the purchase of fire equipment, materials and supplies. N.J.S.A. 40A:14-34 requires the volunteer fire company or fire district to provide the municipal governing body, on an annual basis, an accounting of the use of all municipal funds. See Local Finance Notice 2017-6R for further details. Is your municipality obtaining from each volunteer fire company or	

Best Practices Worksheet CY 2018/SFY2019

		North Brunswick Township (Middlesex)	
1215		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
16	N/A	Did your municipality introduce and adopt its current year budget no later than the dates required by law or extended by the Director in Local Finance Notice 2017-26? This question may only be answered N/A if your municipality is under State Supervision or was instructed by the Division to	The budget was introduced on time but adoption was held due to DLGS having issues
17	Yes	Revenue earned from construction code enforcement fees must be dedicated to enforcing the UCC. N.J.A.C. 5:23-4.17 and 4.18 and Local Finance Notice 2017-15 establish detailed parameters governing municipal construction code fees. Can your municipality certify that its UCC enforcement fees do not exceed the level necessary?	
18	N/A	Bid Prequalification standards can comprise an anti-competitive practice. to ensure a fair and open process, state law requires the Director of the Division of Local Government Services to approve all prequalification regulations enacted by contracting units subject to the Local Public Contracts Law. Is your municipality compliant with the obligations set forth in N.J.S.A. 40A:11-25, including seeking Director approval prior to implementing and enforcing all prequalification regulations? "N/A" is only applicable where the municipality has not adopted any prequalification regulations.	The Township has not yet adopted any prequalification regulations but is considering doing so in the near future.
19	Yes	Does your municipality publish the required notices regarding professional services contracts to keep the public informed about the cost of professional services?	
20	Yes	N.J.S.A. 34:13A-8.2 requires public employers, including municipalities, to file with the Public Employment Relations Commission (PERC) a copy of all contracts negotiated with public employee representatives. This includes, but is not limited to, collective bargaining agreements, memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements. Copies of same may be emailed to contracts@perc.state.nj.us . Has your municipality filed all current contracts with PERC?	
21	Yes	Has your municipality taken measures to prevent employee discrimination and promote equal pay for all groups protected under the Law Against Discrimination (N.J.S.A. 10:5-1 et seq.) in light of the "Diane B. Allen Equal Pay Act" (P.L. 2018, c. 9), which greatly increases municipal liability for the failure to assure such protections?	
		Additional Best Practices	
22	Yes	Has your municipality explored shared service opportunities with other local governments (including boards of education) within the past year? In the Comments section, please identify all shared service opportunities explored, whether an agreement resulted and, where no agreement was reached, the reason(s) why.	
23	Yes	Have sufficient reserves been allocated towards satisfying any potential final judgment or settlement in a legal matter that is presently ongoing, including toward any deductible requirement imposed by the municipality's JIF or insurance carrier?	

Best Practices Worksheet CY 2018/SFY2019

		North Brunswick Township (Middlesex)	
1215		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
24	No	Does your municipality add a fringe benefit value to the gross income reported on the employee's W-2 for employees authorized to use municipal vehicles for commuting to/from work (unless the vehicle meets the "qualified non-personal vehicle" criteria specified by the IRS)? Only answer "N/A" if your municipality does not have any municipally-owned vehicles.	
25	N/A	Within the past year, has your municipality's governing body assessed the authority or authorities it has created to ascertain whether they continue to serve the public interest and are more efficient than other means of providing the same services and/or financing public facilities?	The Township does not have an authority.
26	N/A	Have the governing body's findings and conclusions from the annual review of its authorities been discussed as a public agenda item at a scheduled governing body meeting?	The Township does not have an authority.
27	N/A	Has the governing body's findings and conclusion from the annual review of its authorities been incorporated into the publicly available meeting minutes? (Please identify the meeting date under "Comments.")	The Township does not have an authority.
28	Yes	Payments In Lieu of Taxes (PILOTs) are often used to spur economic development. It is imperative that municipalities monitor PILOT agreements to ensure recipients comply with all agreement terms, including timely payment and reporting. Does your municipality have an appropriate official designated to monitor exemptions granted pursuant to the Long-Term Exemption Law, N.J.S.A. 40A:20-1 et seq., and Five-Year Exemptions/Abatements granted pursuant to N.J.S.A. 40A:21-1 et seq.?	
29	Yes	Does your municipality have a documented process for ensuring compliance with the terms of each PILOT agreement?	
30	Yes	In the past year, has your municipality analyzed whether changes to its master plan and zoning ordinances could improve flood and storm resiliency? For towns that have experienced repeated or extended power outages in the past few years, please note in the comments whether public utilities have improved a) communications	
31	Prospective	If your engineer, planner, or land use board has recommended changes as part of the municipality's review of its master plan and zoning ordinances for flood and storm resiliency, is there a plan to implement the recommended changes? Please answer "No" or "Prospective" if your municipality has not reviewed its master plan and zoning ordinances to analyze whether changes could improve flood and storm resiliency.	
32	Yes	Has your municipality designated at least one staff member or consultant for community and economic development? One example would be a liaison designated to engage with businesses, developers, and investors to solicit redevelopment proposals.	
33	Yes	Does your municipality regularly coordinate planning, zoning, and development review activities (e.g. interdepartmental meetings)?	
34	Yes	Does your municipality actively maintain an inventory of blighted and vacant properties that would benefit from redevelopment?	

Best Practices Worksheet CY 2018/SFY2019

		North Brunswick Township (Middlesex)	
1215		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
35	Yes	Does your municipality have a current community and/or economic development plan with established metrics?	
36	Yes	Does your municipality regularly review and measure progress toward the development goals set forth in its community and/or economic development	
37	Yes	Does your municipality's capital improvement program coordinate the replacement of infrastructure to avoid disturbance of recent capital projects and avoid duplicated efforts?	
38	Yes	Is your municipality dedicating sufficient revenues to fund maintenance, repair and replacement of environmental and transportation infrastructure?	
39	Yes	Municipalities are encouraged to investigate all available grant opportunities; however, certain grants require commitment of matching funds, staffing levels, etc. For each grant accepted within the past year, have each grant's benefits exceeded or are they expected to exceed the actual and/or potential costs of the grant.	
40	Yes	While the issuance and renewal of bond anticipation notes can be a reasonable and prudent financing mechanism, failing to take advantage of low interest rates on permanent financing can cause municipalities to incur unnecessary carrying and issuing costs. Has your municipality evaluated its outstanding bond anticipation notes and developed a strategy to move toward permanent financing?	
41	Yes	Local Finance Notice 2018-13 discusses the Local Finance Board's recent adoption of regulations permitting all local units, county colleges, and school district boards of education/boards of trustees to use standard electronic funds transfer (EFT) technologies for payments. Has your municipality's chief financial officer and head procurement official reviewed this Notice with the governing body to determine where the use of electronic payment methods could benefit the municipality?	
42	Yes	Has your municipality assessed whether the Local Finance Board's adopted EFT regulations require changes in the municipality's current claims payment procedures as pertain to electronic payment methods?	
43	Yes	Does your municipality have a professional or professionals capable of evaluating and recommending PILOTs assess the utility and value of a PILOT before formalizing negotiations and entering into a PILOT agreement?	
44	Yes	Other states such as California and Florida have enacted Property Assessed Clean Energy (PACE) legislation that authorizes municipalities to establish programs for public or private financing of energy, water and storm resilience projects through the use of voluntary special assessments for certain property owners. There is currently a bill pending before the New Jersey Legislature, S-1611, that would authorize these PACE programs in New Jersey. Is this something that your municipality would take advantage	
45	Yes	Does your municipality have a professional planner on staff?	

Best Practices Worksheet CY 2018/SFY2019

		North Brunswick Township (Middlesex)	
1215		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
46	Yes	The New Jersey Infrastructure Bank (NJIB, formerly NJEIT) offers low-cost financing to local governments to reduce the cost of transportation and environmental infrastructure projects. If your municipality will require financing for such projects, will it consider financing through NJIB?	
47	Yes	Have you evaluated the SALT Charitable Contribution Law (P.L. 2018, c.8) and considered its implementation?	
48	Yes	Does your municipality buy hybrid vehicles in all cases except where no hybrid is available that meets the municipality's needs? You may respond "N/A" only if the municipality does not own any vehicles.	
49	No	Does your municipality own any electric vehicles?	
50	Yes	Is your municipality adhering to the mandatory, proven emergency procurement standards to ensure a process that minimizes costs to the	
51	Prospective	Has your municipality adopted and implemented a more restrictive pay-to-play ordinance than the state's pay-to-play laws?	
52	No	Does your municipality only provide health care benefits for full time employees and officials (ie: >30 hours per week)? Only answer "yes" if no part-time elected or appointed officials receive health benefits. If your municipality has part-time elected or appointed officials who elect to take State Health Benefits Program (SHBP) health benefits (or receive a waiver for not doing so) by virtue of serving in their position continuously since May 21,	
53	Yes	Does your municipality have a policy that fixes the reimbursement rate for full-time employees who waive benefits at the lesser of 25% or \$5,000, after deducting the employee's required contribution from the premium cost?	
54	Yes	The Fair Labor Standards Act (FLSA) is a federal law that establishes minimum wage, overtime pay, recordkeeping, and child labor standards affecting full-time and part-time workers in the private sector and in Federal, State, and local governments. The law requires that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (you should consult with labor counsel for more detailed guidance). Does your municipality refrain from paying	
55	Yes	Does your municipality ensure that employees complete and file standardized forms to verify all employee time worked (e.g. time cards,	
56	Yes	Does your municipality maintain centralized records accounting for all employee leave time earned and used?	
57	Yes	Are all employee time and attendance documentation reviewed and independently verified before payroll/processing?	

Best Practices Worksheet CY 2018/SFY2019

		North Brunswick Township (Middlesex)	
1215		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
58	Yes	Has your governing body reviewed the municipality's policies on the use of criminal history when making personnel decisions, to ensure that it does not violate Title VII in light of the 2017 amendments to the Local Budget Law (P.L. 2017, c. 183)?	
59	Yes	Does your municipality have an established, documented process requiring department heads to submit notice of outside employment to the municipality prior to undertaking that employment?	
60	Yes	Upon receiving a notice of outside employment from a department head, does your municipality's human resources office or equivalent assess whether a conflict of interest exists?	
61	No	Employee personnel manuals serve as a valuable tool to convey a municipality's policies, procedures and benefits. Many insurance carriers encourage the adoption of such a document and offer discounted rates for their use. These publications should review employees' rights and obligations in areas ranging from discrimination, safety, violence, and harassment to vacation and sick days, holidays, use of municipal vehicles, smoking and political activity, among others. <u>Has your municipality adopted or updated an employee personnel manual by resolution or ordinance within the last five years? If yes, please provide in the Comments section the date of the meeting during which the personnel manual was adopted.</u>	
<div> <div></div> <div></div> </div>			
	45	Yes	
	6	No	
	8	N/A	
	2	Prospective	
	61	Total Answered:	
	55	Score (Yes + N/A + Prospective)	
	90%	Score %	
	0%	Percent Withheld	
		Chief Administrative Officer's Certification	
		I hereby certify that the information provided in this Best Practices Inventory is accurate	Certification #(s)
		to the best of my knowledge.	
		Name & Title	Date March 21, 2019
		Kathryn Monzo, Business Administrator	
		Chief Financial Officer's Certification	
		I hereby certify that the information provided in this Best Practices Inventory is accurate	Certification #(s)
		to the best of my knowledge.	
		Name	Date March 21, 2019
		Cavel Gallimore, CFO	
		Municipal Clerk's Certification	

Best Practices Worksheet CY 2018/SFY2019

		North Brunswick Township (Middlesex)	
1215		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
		I hereby certify that the Governing Body of the <insert Municipality> in the County of	
		<insert County> discussed/will discuss the CY 2018/SFY 2019 Best Practice Inventory as	
		completed herein at a public meeting on <insert date>, with the Inventory results, and the	
		certification thereof by the Chief Administrative and Chief Financial Officers, respectively, to	Certification #1230
		be stated in the minutes of said public meeting.	
		Name	Date March 21, 2019
		Lisa Ruso, Municipal Clerk	
		Red = Repeat Question; Prospective answers not permitted	
		Blue = Questions where neither "not applicable" nor "N/A" answers are permitted	
		Green = Questions where neither "Prospective" nor "Not Applicable" are permitted	
		No Color = "Yes"; "No"; "Prospective" and "Not Applicable" are all permissible answers	
	Score	Aid Withheld	
	46-61	No aid withholding	
	36-45	25% of final aid payment withheld	
	26-35	50% of final aid payment withheld	
	0-25	100% of final aid payment withheld	

LFN 2018-26

October 15, 2018

Local Finance Notice

Philip D. Murphy
Governor

Lt. Governor Sheila Y. Oliver
Commissioner

Melanie R. Walter
Acting Director

Contact Information

Director's Office

V. 609.292.6613

F. 609.633.6243

Legislative and Regulatory Affairs

V. 609.292.6110

F. 609.633.6243

Financial Regulation and Assistance

V. 609.292.4806

F. 609.984.7388

Local Finance Board

V. 609.292.0479

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Distribution

Administrators/Managers

Chief Financial Officers

Municipal Clerks

CY 2018/SFY 2019 Best Practices Inventory

The State's Fiscal Year 2019 Appropriations Act ([P.L. 2018, c. 53](#)) requires the Division of Local Government Services ("Division") to determine whether some portion of a municipality's CMPTRA and ETR aid will be withheld based on the results of a Best Practices Inventory ("Inventory") completed by each municipality. This year's Inventory has an expanded policy focus while continuing to emphasize statutory compliance and core competencies.

Municipalities operating on a Calendar Year or Transition Fiscal Year (SFY reversions) must return their completed Inventory to the Division by **Monday, November 12, 2018**. Those municipalities operating on State Fiscal Year budgets must return their completed Inventory by **Friday, April 5, 2019**. Completion and filing instructions are included in an Appendix to this Notice. **As in previous years, the maximum amount of aid that is subject to being withheld by the Division is the full amount of a municipality's final aid payment (December 1 for Calendar Year municipalities).**

CY2018/SFY2019 Best Practices Format

The CY2018/SFY2019 Best Practices Inventory is in the form of an [Excel worksheet](#) that must be filled out and emailed to the Division. There a total of 61 scored questions, 30 of which are new. New questions are at numbers 2, 5, 7, 8, 15, 17, 21, 23, 31 through 39, 41 through 49, 51, 53, and 58. An effort was made to make the wording of various questions more concise; a number of compound questions from prior years have been broken out into separate questions.

Please read each question carefully. Some questions, both repeat and new, may require additional information to be entered in the right column labeled "Comments", or clarify when a "yes" or "N/A" answer is appropriate. Weblinks are provided on the bottom of the Inventory concerning the following questions: 8, 13, 15, 16, 17, 18, 41, 51, and 58.

In addition to allowing “yes” or “no” answers, certain questions allow the option of answering “not applicable” or that compliance will be “prospective.” The spreadsheet automatically computes the score, with “prospective” and “not applicable” counted as positive answers for purposes of scoring.

Questions are color-coded according to their permissible range of answers:

	Red = Repeat Question; Prospective answers not permitted
	Blue = Questions where neither "not applicable" nor "N/A" answers are permitted
	Green = Repeat questions where neither "Prospective" nor "Not Applicable" are permitted
	No Color = "Yes"; "No"; "Prospective" and "Not Applicable" are all permissible answers

“Not applicable” is only an appropriate answer if a municipality concludes that the requirement is not possible to meet given the municipality’s circumstances, unless the question specifically limits an “N/A” answer to a particular circumstance. Using “not applicable” requires an explanation of why the question is not applicable in the “comment” space provided.

The Division has identified certain questions that should be applicable to all municipalities. Answers of “non-applicable” are not permitted for questions color-coded blue or green.

“Prospective” should only be used to indicate that compliance with a practice will be forthcoming in the upcoming year based on good faith efforts and direction from appropriate officials to implement the practice. These are questions the Division found to be critical performance measures worthy of continued monitoring. The Division will actively review completed Inventories and may withhold credit if requisite good faith efforts to comply are not apparent.

Once the municipality’s Best Practices Inventory is transmitted to the Division, the worksheet cannot be amended and resubmitted except by making an appeal to the Director through the process outlined on Page 3.

New for this year, question categories have been condensed into two: Core Competencies and Additional Best Practices. Permissible answers for questions in each category are set forth below:

Categories	Yes/No	Yes/No/N/A	Yes/No/Prosp.	All Answers
Core Competencies	1, 4, 12, 19	3, 6, 9, 10, 11, 13, 14, 18, 20	2, 8, 21	5, 7, 15, 17
Additional Best Practices	22, 50, 52, 54, 55, 56, 57, 59, 60, 61	24, 25, 26, 27, 28, 29, 40,	30, 31, 32, 33, 34, 35, 36, 38, 41, 42, 44, 45, 47, 49, 58	23, 37, 39, 43, 46, 48, 51, 53

Additional Questions –Opportunity Zone Municipalities

As part of the Best Practices Inventory, municipalities classified as Opportunity Zones pursuant to the federal “Tax Cuts and Jobs Act of 2017” are being asked to answer an additional series of survey questions. These unscored questions aim to help gauge the needs, priorities, and capacities

of Opportunity Zone municipalities, and will aid the State in helping these communities attract appropriate businesses, investment, and development.

Certification & Governing Body Acknowledgement

The municipality's Chief Administrative Officer, in addition to the Chief Financial Officer, must certify the Inventory. Space for these certifications is provided on the worksheet. Both officials must provide their certification number for all licenses they have been issued by the Division of Local Government Services. If the certifying official does not possess such a license, the space can be left blank. All certifying officers must type in (rather than handwrite) their names and certification numbers.

The Chief Administrative Officer is the individual, whatever their title, who is in charge of the municipality's day-to-day operations. If a municipality does not have a business administrator or municipal manager, this person would be whichever individual (e.g. municipal clerk, chief financial officer) is responsible for running day-to-day operations.

As for the governing body's acknowledgement, the completed form must be an agenda item for discussion at a municipal governing body meeting. The Municipal Clerk must certify **on the worksheet** that the Inventory and the results thereof **were or will be discussed** at a public meeting, inserting the date on which the meeting was or will be held; the inventory results and the certification of same by the chief administrative and financial officers referenced in the meeting minutes. There is no separate certification document for municipal clerks to submit. The purpose of the acknowledgement requirement is to ensure that local officials are apprised of their municipality's Best Practices Inventory response. **Once completed, please do not wait for the Best Practices Inventory to be discussed at a governing body meeting before submitting the Inventory.**

Criteria for Withholding Aid & Appeals to Director

# of Questions scored yes, prospective, or "not applicable"	Final Payment Amount Disbursed	Impact on final 5% aid payment
46-61	100%	No penalty
36-45	75%	Lose 25% of final CMPTRA & ETR payment
26-35	50%	Lose 50% of final CMPTRA & ETR payment
0-25	0%	Lose 100% of final CMPTRA & ETR payment

Failing to submit the Inventory will result in a withholding of the full final aid payment.

The State Appropriations Act requires the Director of the Division of Local Government Services to exercise discretion and flexibility in scoring the Best Practices Inventory. Reasonable accommodations will be considered where circumstances warrant. Municipalities may submit appeals to the Director before the submission deadline, but not before their Best Practices Inventory is submitted; the Division encourages municipalities that wish to submit an appeal to do so in conjunction with their Inventory submission. Appeals must be submitted **by close of business Tuesday November 12, 2018 (or Friday April 5, 2019 for SFY municipalities).**

Approved: Melanie R. Walter, Acting Director

Document	Internet Address
P.L. 2018, c. 53	https://www.njleg.state.nj.us/2018/Bills/AL18/53_.PDF
CY2018/SFY2019 Best Practices	https://www.nj.gov/dca/divisions/dlgs/programs/best_practices.html

APPENDIX

INSTRUCTIONS TO COMPLETE AND SUBMIT THE CY 2018/SFY 2019 BEST PRACTICES INVENTORY

Step 1 -- Download the Excel spreadsheet from the Division's Best Practice webpage at http://www.nj.gov/dca/divisions/dlgs/programs/best_practices.html. The worksheet is locked and allows access only to relevant fields.

Step 2 – Select Name of Municipality: follow the instruction at the top of the worksheet. (Click in cell C1, then click on the down arrow on the right side of the cell, then choose the name of municipality.)

Step 3 – for each question, click in the “Select” cell in Column C and choose the appropriate response.

For those questions that permit a non-applicable answer, if the answer to a question is “Not Applicable” insert an explanation in the “comment” cell (Column E). The cell can expand to fit the size of the comment.

Step 4 – The Chief Administrative Officer and Chief Financial Officer for the municipality insert their name, certifying to the application's accuracy, and provide any license number that has been issued to them by the Division of Local Government Services. For example, if a certified Chief Financial Officer is also a Certified Tax Collector, their CTC license number should also be provided. Do not manually sign the certification.

The Chief Administrative Officer is the individual, whatever their title, in charge of the municipality's day-to-day operations. If a municipality does not have a business administrator or municipal manager, this person would be whichever individual (e.g. municipal clerk, chief financial officer) is charged with this responsibility.

Step 5 – The Municipal Clerk will certify that the Inventory results, and the certification of same by the Chief Administrative Officer and Chief Financial Officer, was discussed with the governing body at a public meeting and will be incorporated into the minutes thereof. Any license number that has been issued to the Clerk by the Division of Local Government Services must be provided. Do not manually sign the certification.

Step 6 – Save the file using the following naming structure: **2018_best_practice_xxxx.xls** and replace **xxxx** with the municipality's 4-digit municipal code # (it appears in Cell B2 after the municipality's name is chosen).

Step 7 – Email the worksheet to: bestpractices@dca.nj.gov. Please include in the Subject Line the name of the municipality and the phrase “Best Practice Submission.”

Email questions concerning completing the worksheet to dlgs@dca.nj.gov with the subject heading “Best Practices Question”. The deadline for submitting the CY 2018 filing is Monday, November 12, 2018; the SFY 2019 deadline is Friday, April 5, 2019.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.b.

**Authorizing the application and acceptance of a Federal Grant from the State of New Jersey
Department of Law and Public Safety, Division of Highway Traffic Safety**

Resolution Number: 108-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

RESOLUTION # _____ - _____

**RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING THE APPLICATION AND ACCEPTANCE OF A FEDERAL GRANT
FROM THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY,
DIVISION OF HIGHWAY TRAFFIC SAFETY**

WHEREAS, the Township of North Brunswick desires to apply for the “2019 Distracted Driving Statewide Crackdown” reimbursement funds in the amount of \$5,500.00 to provide enforcement and reduce the number of motor vehicle fatalities in the State with a distracted driver as the contributing cause through targeted enforcement and education during the U Drive U Text U Pay Campaign; State Fiscal Year 2019; and

WHEREAS, the State of New Jersey will participate in the 2019 Distracted Driving Crackdown mobilization from April 1-21, 2019 in an effort to reduce the rate of distracted related fatalities in the State; and

WHEREAS, it would be in the best interest of North Brunswick Township to apply for said monies, with no matching funds required. The maximum project overtime rate is \$55.00 per hour. Officers paid more than \$55.00 per hour will be reimbursed at \$55.00 per hour by the grant with the municipality covering the remainder of the rate;

NOW THEREFORE, BE IT RESOLVED, on this 1st day of April, 2019, by the Township Council of the Township of North Brunswick, County of Middlesex, and State of New Jersey, that the Mayor or his designee are authorized to execute and sign any and all documents in order to effectuate the receipt of federal grant monies between the North Brunswick Township and the State of New Jersey, Division of Highway Traffic Safety for the “2019 Distracted Driving Crackdown” grant in the amount of \$5,500.00.

Kenneth P. McCormick, Date
Director of Public Safety

Kathryn Monzo Date
Business Administrator

Cavel Gallimore Date
Chief Financial Officer

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

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

I, Lisa Russo, Municipal Clerk hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on the 1st day April, 2019.

Lisa Russo
Township Clerk

HTS Mobilization 2019 Distracted Driving Crackdown

Organization: North Brunswick Township

General Information

Applicant Agency North Brunswick Township
Project Title 2019 Distracted Driving Crackdown. *U Drive. U Text. U Pay.*
Federal Tax ID # 226002154

Project Period

From 4/1/2019 to 4/21/2019

Final financial claim due May 21, 2019.

Type of Application

Initial

HTS Mobilization 2019 Distracted Driving Crackdown
Organization: North Brunswick Township
Contact Information

Project Director

Prefix: Lieutenant
First Name: Gregory
Last Name: Gyumolcs
Title: Traffic Bureau Supervisor
Address 1: 710 Hermann Rd
Address 2:
City: North Brunswick
State: New Jersey
Zip: 08902
Phone: 732-247-0922 ext. 321
Fax: 732-220-0761
E-Mail: ggyumo@northbrunswicknj.gov

Financial Director

Prefix: Ms.
First Name: Cavel
Last Name: Gallimore
Title: CFO
Address 1: 710 Hermann Rd
Address 2:
City: North Brunswick
State: New Jersey
Zip: 08902
Phone: 732-247-0922 ext. 233
Fax: 732-249-2328
E-Mail: cgallimore@northbrunswicknj.gov

Authorizing Official

Prefix: Honorable
First Name: Francis
Last Name: Womack
Title: Mayor
Address 1: 710 Hermann Rd
Address 2:
City: North Brunswick
State: New Jersey
Zip: 08902
Phone: 732-247-0922 ext. 200
Fax: 732-545-8774
E-Mail: MayorWomack@northbrunswicknj.gov

HTS Mobilization 2019 Distracted Driving Crackdown
Organization: North Brunswick Township
Narrative Description of Project

[✓] I agree to the Terms and Conditions found below.

Problem Statement:

Distracted driving is a dangerous epidemic on America's roadways. In 2016 alone, 3,450 people were killed in distracted driving crashes. An estimated 391,000 people were injured in motor vehicle crashes involving a distracted driver in 2015. In New Jersey, driver inattention remains the most significant cause of fatal and incapacitating crashes. Driver inattention was listed as a contributing circumstance in 53 percent of the state's crashes in 2016. Driver inattention was in fact listed as a contributing factor in crashes at a rate nine times higher than that of the next highest contributing factor (speed).

Distracted driving is any activity that diverts a person's attention away from the primary task of driving. All distractions endanger driver, passenger, and bystander safety. These distractions include:

Texting

Using a cell phone or smartphone

Eating and drinking

Talking to passengers

Grooming

Reading, including maps

Using a navigation system

Watching a video

Adjusting a radio, CD player, or MP3 player

But, because using a hand held cell phone while driving to make calls or send text messages requires visual, manual, and cognitive attention from the driver, they are by far the most alarming distractions.

April is National Distracted Driver Month, which is a time to remind New Jersey motorists of the state's distracted driving laws, which include a ban on hand-held cell phone use and text messaging by all drivers and a ban on all cell phone use (hand held or hands free) by novice drivers.

From April 1-21, 2019, police officers, on an overtime basis, will conduct special enforcement patrols targeting distracted drivers. The enforcement will take the form of roving patrols and fixed checkpoints.

During the 2018 Distracted Driving Crackdown *U Drive. U Text. U Pay.* participating police agencies in the state issued 13,146 summonses for cell phone use/texting and 5,697 for careless driving.

Objectives:

To reduce the number of motor vehicle fatalities in the state with a distracted driver contributing cause (as detailed in the FY2019 New Jersey Highway Safety Plan) through targeted distracted driving enforcement and education during the 2019 Distracted Driving Crackdown *U Drive. U Text. U Pay.*

Methodology:

REMINDER: As per directives from the National Highway Traffic Safety Administration (which

HTS Mobilization 2019 Distracted Driving Crackdown

Organization: North Brunswick Township

Narrative Description of Project

provides the federal funding for this grant) Chiefs of Police are not eligible to work grant-funded overtime through this grant.****

This federally-funded grant project consists of an enforcement overtime campaign from **April 1 through April 21, 2019**. The project is designed to raise awareness about the dangers of distracted driving, to offer deterrence through visible enforcement, and to issue summonses for relevant motor vehicle violations. The grant will pay for **100** hours of overtime enforcement during the crackdown period, with a maximum rate to be reimbursed of **\$55 per hour**. The 100 overtime hours will be used for roving patrols and checkpoints.

This is a **reimbursement** grant. Participating departments will incur all costs and then submit the necessary documentation to the Division of Highway Traffic Safety for reimbursement.

This is an **enforcement campaign**. A reasonable number of distracted driving related summonses are expected in relation to overtime hours worked.

All grantees are expected to conform to the established "Law Enforcement Performance/Productivity Standards for Federally Funded NJDHTS Grants."

The maximum project overtime rate is **\$55.00 per hour** regardless of what officer works the project hours. The officer is to receive the full dollar amount in overtime. Administrative costs or fees should be considered "in kind services" or soft matches and are not a part of this grant. **It is up to the agency to establish its pay rate for the project.** The Division encourages agencies to pay all participating officers a flat \$55 per hour rate for this overtime detail, but agencies may pay their usual overtime rates, if they wish, in which case the reimbursement from the Division will be:

Officers paid \$55.00 - project will reimburse at \$55.00 per hour

Officers paid less than \$55.00 - project will reimburse at that lower rate

Officers paid more than \$55.00 - project will reimburse at \$55.00 per hour with the municipality covering the remainder of the rate

Again, the maximum hourly rate to be reimbursed is **\$55 per hour**, regardless of whether all the grant-budgeted hours are worked or not.

HTS Mobilization 2019 Distracted Driving Crackdown
Organization: North Brunswick Township
Evaluation (Administrative (Performance) Evaluation)

[✓] I agree to the Terms and Conditions found below.

1. News release sent to local media and resolution/proclamation approved by local governing body.
2. A reasonable number of motor vehicle stops made and distracted driving related summonses issued in relation to overtime hours worked.
3. "Law Enforcement Performance/Productivity Standards for Federally Funded NJDHTS Grants" adhered to.
4. Display Variable Message Board with the "UDrive. UText. UPay." theme during the project period, if possible.
5. Timely submittal of Enforcement Summary Report in SAGE by May 3, 2019.
6. Financial Reimbursement claim submitted in SAGE by May 21, 2019.

HTS Mobilization 2019 Distracted Driving Crackdown

Organization: North Brunswick Township

Acceptance of Conditions

Acceptance of Conditions can be found by [clicking here](#).

☒ I agree to the Terms and Conditions outlined in Acceptance of Conditions document found above.

HTS Mobilization 2019 Distracted Driving Crackdown
Organization: North Brunswick Township
Certification Regarding Debarment and Suspension

Certification regarding Debarment and Suspension can be found by [clicking here](#).

[✓] The prospective applicant certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from receiving funds by any federal department or agency.

The applicant also certifies that it will comply with the requirements referenced in the attached document in accordance with the Subaward program.

NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL

DEPARTMENT OF LAW & PUBLIC SAFETY DEBARMENT AND SUSPENSION
CERTIFICATION

Applicant/Subrecipient: _____

DUNS Number: _____

Federal funds cannot be awarded to entities that are excluded or disqualified from participating in federal contracts or grants. The State of New Jersey, Department of Law and Public Safety, Consolidated Grants Management Office requires that all subrecipients certify that they are not excluded from receiving federal funds. Please have your Project Director or designee complete this certification and return it with your completed application package. Packages received without a completed certification will be considered incomplete.

Proof of eligibility for federal funds must be attached. You may access and search your agency through the Federal System For Award Management (SAM) website at:

<https://www.sam.gov/>

The prospective lower tier participant certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from receiving federal funds by any federal department or agency.

Printed Name of Project Director or designee: _____

Title: _____

Signature: _____

Date: _____



STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF HIGHWAY TRAFFIC SAFETY

**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—
Lower Tier Covered Transactions:**

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Certification Regarding Lobbying

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who



*NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL*

fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Certification Regarding a Drug- Free Workplace

All recipients must comply with the Drug-Free Workplace Act of 1988 (412 U.S.C. § 701 et seq.), which requires that all organizations receiving grants from any Federal agency agree to maintain a drug-free workplace.

The applicant certifies that it will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing a drug-free awareness program to inform employees about:
 - a. The dangers of drug abuse in the workplace;
 - b. The grantee's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
 - e. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (1);
3. Notifying the employee in the statement required by paragraph (1) that, as a condition of employment under the grant, the employee will:
 - a. Abide by the terms of the statement; and
 - b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such a conviction;
4. Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (3) (b) from an employee or otherwise receiving actual notice of such conviction.
5. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (3) (b), with respect to any employee who is so convicted.
 - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approve for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

*NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL*

6. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs above.

The undersigned shall require that the language of this certification be included in the award documents for all subawards (including contracts under grants, cooperative agreements, and sub-contracts) and that all subrecipients shall certify and disclose accordingly.

Certification

As the duly authorized representative of the Applicant, I hereby certify that the Applicant will comply with the above-referenced requirements in accordance with the Subaward Program.

Applicant Agency

Subaward Number (if known)

Signature of Authorized Official

Title of Authorized Official

Printed Name of Authorized Official

Date

HTS Mobilization 2019 Distracted Driving Crackdown

Organization: North Brunswick Township

Project Location

County to filter by: Middlesex County

Municipalities: North Brunswick Township

HTS Mobilization 2019 Distracted Driving Crackdown

Organization: North Brunswick Township

Local Aid & Legislative Districts

Legislative Districts: 17

Local Aid Districts: District 3, Trenton

Congressional Districts:

HTS Mobilization 2019 Distracted Driving Crackdown

Organization: North Brunswick Township

Enforcement/Education Details

Description:	Number of Hours:	Number of Staff	Hourly Rate:	Federal Share	State/ Local Share	Total Amount
Distracted Driving	100	1	\$55.00	\$5,500.00	\$0	\$5,500.00
Overtime Enforcement						

HTS Mobilization 2019 Distracted Driving Crackdown

Organization: North Brunswick Township

Budget Summary

Budget Line Item	Federal Share	State/Local Share	Total Amount Requested
Enforcement/Education Details	\$5,500	\$0	\$5,500

HTS Mobilization 2019 Distracted Driving Crackdown

Organization: North Brunswick Township

Federal Single Audit

Does your agency expend \$750,000 or more in federal funds during its fiscal year? ☐ Yes ☒ No

If yes, download and print the Federal Single Audit Requirements and Certification Form by [clicking here](#).

Scan and attach your completed Form and Proof of Submission here:

HTS Mobilization 2019 Distracted Driving Crackdown

Organization: North Brunswick Township

Signatures

I certify that the information in this application is true and correct, that the undersigned possesses the authority to apply for this grant, and that the applicant will comply with all Conditions and Assurances associated with this program.

The undersigned gives authorization to submit the application to the State of New Jersey, Department of Law and Public Safety, Division of Highway Traffic Safety for this subaward project.

Project Director Approval

☒ I approve this application for submission.

Name Lt Gregory Gyumolcs

Financial Director Approval

☒ I approve this application for submission.

Name Marrissa A. Tacinelli

Authorizing Official Approval

☒ I approve this application for submission.

Name Francis M. Womack

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.c.

Item of revenue in budget (Chapter 159): 2019 Distracted Driving Crackdown U Drive, U Text, U Pay - \$5,500.00

Resolution Number: 109-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)
2019 DISTRACTED DRIVING
CRACKDOWN U DRIVE U TEXT U PAY– \$5,500.00**

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

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

WHEREAS, the Township of North Brunswick has received a grant award from State of New Jersey, 2019 Distracted Driving Crackdown U Drive U Text U Pay in the amount of \$6,600.00

SECTION 1:

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the SFY year 2019 in the amount of \$5,500.00, which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:	
2019 Distracted Driving Crackdown U Drive U Text U Pay	\$5,500.00

SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$5,500.00 is hereby appropriated as:

Operations Excluded from “CAPS”:	
2019 Distracted Driving Crackdown U Drive U Text U Pay	\$5,500.00

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

Cavel S. Gallimore
Chief Finance Officer

Kathryn Monzo
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

I hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 1st day of April 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

MEMORANDUM
NEW JERSEY DIVISION OF
HIGHWAY TRAFFIC SAFETY
1-800-422-3750
FAX: (609) 633-9020

To: 2018 *UDRIVE. UTEXT. UPAY.*
DISTRACTED DRIVING CRACKDOWN GRANTEES
RE: GRANT ACTIVITY AND REPORTING ON *SAGE*
FROM: ED O'CONNOR, CENTRAL REGION SUPERVISOR
DATE: 3/18/19

Your agency is approved by DHTS for the 2019 *UDRIVE. UTEXT. UPAY.*
Distracted Driving Crackdown Grant (\$5,500). The approved project period for your grant begins April 1, 2019 and ends April 21, 2019.

If you have not done so already, you must EXECUTE your grant to formally activate it:
*To execute your grant, please log in to your grant in SAGE and check the box to "agree" to the terms on the "Contract Agreement" page.
*NOTE: Only the SAGE "Agency Administrator" for the grant can execute the grant.
*Be sure to then SAVE the page.
*Then go back to the "Application Menu" screen of the grant (the screen with all of the grant pages aka FORMS running down the right hand side, you can get there by clicking "Application Menu" at the top of the page) and click the "change status" bar within the Status Management area to move the grant to "Grant Agreement Executed".
*FYI the "Contract Agreement" page is your grant approval, which you can print if needed. No other grant approval documentation will be sent.

FOUR additional documents are provided at this time:

1. Officer Daily Report Form

*Please print the Daily Report Form and make enough copies to use during the campaign.
*Make sure each Daily Report Form is properly filled in and signed by the officer(s) working the overtime detail and signed and approved by a different, supervising officer at the bottom of the form. Make sure that the name of your agency, and the DATE of the detail, is listed on the top line of the form.
* NOTE, these forms will have to be SCANNED and attached to your reimbursement requests, using the BROWSE button on the appropriate reimbursement form on *SAGE*.

*****PLEASE TAKE CARE DURING THE CAMPAIGN TO MAKE SURE THESE DAILY REPORT FORMS ARE FILLED OUT CONSISTENTLY AND PROPERLY WITH ALL NECESSARY INFORMATION AND SIGNATURES. MANY GRANT

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.d.

Rejecting the response received for BID19004 from Mercy Transportation Inc. for Senior Transportation Services and authorizing a Contract to be negotiated

Resolution Number: 110-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
REJECTING THE RESPONSE RECEIVED FOR BID19004
FROM MERCY TRANSPORTATION, INC.
FOR SENIOR TRANSPORTATION SERVICES AND
AUTHORIZING A CONTRACT TO BE NEGOTIATED**

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

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

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

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

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

WHEREAS, after the bid reception, the Township received follow-up correspondence from Mercy Transportation, indicating that they could not honor the prices bid: *\$7.00/Base up to two miles and \$1.50/Each subsequent half mile*; and

WHEREAS, on December 3, 2018, pursuant to Resolution 273-12.18, the response to BID18010 was rejected and a re-bid was authorized; and

WHEREAS, on February 4, 2019, pursuant to Resolution 69-1.19, the Township Council authorized re-advertisement for the receipt of proposals for Senior Transportation Services, under contract BID19004; and

WHEREAS, on February 28, 2019, the Municipal Clerk witnessed the receipt of (1) one proposal, submitted by Mercy Transportation Inc. (with offices at 13 Major Road, Monmouth Junction, NJ 08852); and

WHEREAS, at a bid price of *\$15.00/Base up to two miles and \$2.00/Each subsequent half mile*; the amount submitted by Mercy Transportation Inc. substantially exceeds the cost estimate for this service; and

Resolution: _____

NOW THEREFORE, BE IT RESOLVED, that the Township Council for the Township of North Brunswick does hereby reject the response to BID19004 submitted by Mercy Transportation Inc., due to price and other factors in accordance with New Jersey Local Public Contracts Law N.J.S.A. 40A:11-13.2(a) et seq..

BE IT FURTHER RESOLVED, that this is the second time proposals have been formally solicited and rejected, and pursuant to N.J.S.A. 40A11-5(3) et seq., when a contract has been formally advertised on two occasions and no qualified vendor has responded, a contract may be negotiated; and

BE IT FURTHER RESOLVED, pursuant to N.J.S.A. 40A11-15(27) et seq. that the Mayor and/or Business Administrator are hereby authorized to negotiate a three-year contract for Transportation Services under The Senior Transportation Program.

Cavel Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation and
Community Services

Kathryn Monzo
Business Administrator

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

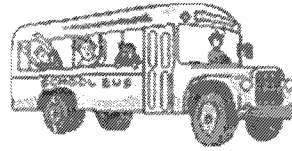
RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 1, 2019.

Lisa Russo
Township Clerk

MERCY TRANSPORTATION INC.
13 Major Rd
Monmouth Junction, New Jersey 08852

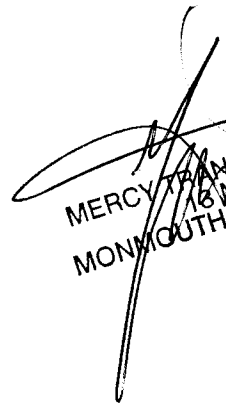


Telephone: (732) 545-0303 Fax: (732) 875-0666
Email: mercytrans@comcast.net

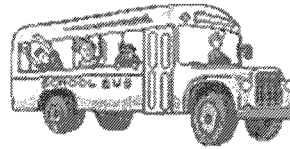
PROPOSAL'S RATE SCHEDULE

	<u>Description</u>	<u>Cost</u>
<u>1</u>	Base Fare (1st two miles)	\$7.00
<u>2</u>	Additional Fare (For each Subsequent 1/2 mile)	\$1.50

Mercy Transportation's dispatchers, Vehicles and main office are located in 561 Jersey Ave, New Brunswick NJ 08901, which will help us serve the City's senior Citizens in a timely and efficient way.


MERCY TRANSPORTATION, INC.
13 MAJOR RD
MONMOUTH JUNCTION NJ 08852

MERCY TRANSPORTATION INC.
13 Major Rd
Monmouth Junction, New Jersey 08852



Telephone: (732) 545-0303 Fax: (732) 875-0666
Email: mercytrans@comcast.net

PRICING SHEET

	<u>Description</u>	<u>Cost</u>
<u>1</u>	Base Fare (1 st two miles)	\$15.00
<u>2</u>	Additional Fare (For Each Subsequent 1/2 mile)	\$2.00

Mercy Transportation's Dispatchers, vehicles and main office are located in 561 Jersey Ave, New Brunswick NJ 08901, which will help us serve the city's Senior citizens in a timely and efficient way.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.e.

Authorizing the sale of abandoned vehicles

Resolution Number: 111-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING
THE SALE OF ABANDONED VEHICLES**

WHEREAS, the Township of North Brunswick Police Department has come into possession of certain abandoned and/or unclaimed motor vehicles as listed on the attached document; and

WHEREAS, the Township Police Department desires that such motor vehicles be sold at public auction in accordance with N.J.S.A. 39:10A-1 and the Township Council is desirous of same.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of April 2019, by the Township Council of the Township of North Brunswick, that the rights, title and interest of the motor vehicles set forth on the attached list be exposed for public sale to the highest bidder by auction on Tuesday, April 16, 2019 at 10:00a.m, to be held at the North Brunswick Municipal Complex, 710 Hermann Road, North Brunswick, New Jersey; and

BE IT FURTHER RESOLVED, that confirmation the Township Council's acceptance of the bids for said motor vehicles shall be no later than the next regular Township Council meeting following the closing of the auction bidding; and

BE IT FURTHER RESOLVED, that the said sale is subject to the following terms and conditions:

1. The terms set forth in the required advertisement.
2. The Township of North Brunswick reserves the right to reject all bids where the highest bid is not acceptable and reserves the right to reject the highest bidder.
3. Ten percent (10%) of the bid price shall be paid in cash or by certified check payable unconditionally to the Township of North Brunswick when the property (i.e., the motor vehicle) is struck off and in the default of payment thereof, it may be put up again and sold immediately. The full bid price is required of a bidder with prior negative experience.
4. Upon acceptance of a bid or bids the successful bidders shall receive title for the motor vehicle from the Township of North Brunswick upon payment of the balance due thereon, if any which shall be paid in full no later than 30 days from confirmation of sale.
5. All conditions, heretofore mentioned shall be binding upon the purchaser, his/her heirs, executors, administrators, successors and assigns.
6. Pursuant to Resolution 274-10.10 the governing body has authorized towing companies the ability to use their credit balance with the Township for towing and storage of vehicles towards their respective bid price for the purchase of vehicles at the auction.
7. The said motor vehicles may be inspected by prospective purchasers during operational business hours at: Logan's Garage, on Old Georges Road, North Brunswick, New Jersey; Jay's Recovery Service on Cozzens Lane, North Brunswick, New Jersey; Joe's Service Center on Livingston Avenue, North Brunswick, New Jersey; Rich's Towing on 14th Street, North Brunswick, New Jersey; Puleio's Towing on Livingston Avenue, North Brunswick, New Jersey; and Coppas on Route 1 North, North Brunswick, New Jersey; and

BE IT FURTHER RESOLVED, that notice of the pending sale pursuant to statute shall be published in the Home News and Tribune.

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 April 1, 2019.

Lisa Russo
Township Clerk

LIST OF ABANDONED VEHICLES

<u>AD</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vin</u>	<u>Location</u>
1	2005	Dodge	Caravan	2D4GP44L15R174018	Logans
2	2006	Mercury	Grand Marquis	2MEFM74V76X619345	Logans
3	1998	GMC	Jimmy	1GKDT13W8W2542527	Logans
4	2006	Jeep	G. Cherokee	1J4GS48K96C300546	Richs
5	1991	Toyota	Camry	JT2SV21W3M0376683	Richs
6	2003	Lexus	ES300	JTHBF30G530096619	Richs
7	2006	BMW	X5	5UXFA13576LY41601	Coppas
8	2003	Hyundai	Sante Fe	KM8SC13D93U554411	Coppas
9	2008	Chevrolet	Malibu	1G1ZS58FX8F105668	Coppas
10	2002	Honda	Odyssey	2HKRL18692H525254	Coppas
11	2003	Mercury	Cougar	1MELM6243VH635256	Coppas
12	2006	Nissan	Altima	1N4AL11D26N358530	Coppas
13	2005	Saturn	L300	1G8JD54R05Y503254	Jays
14	2006	Toyota	Corolla	JTDBR32EX60068078	Jays
15	2007	Jeep	Commander	1J8HG48K87C511243	Southside
16	2014	Honda	Accord	1HGCR3F83EA026788	Southside
17	2006	Ford	Fusion	3FAHP07Z16R231930	Southside
18	2000	Chevrolet	Malibu	1G1NE52J2Y6341217	Southside

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.f.

Authorizing a PSA with the Law Offices of Apruzzese, McDermott, Mastro & Murphy, P.C. to provide Special Labor Consultation Services

Resolution Number: 112-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH
THE LAW OFFICES OF APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.
TO PROVIDE SPECIAL LABOR CONSULTATION SERVICES**

WHEREAS, given the quasi-military operation of local law enforcement, personnel matters within the Police Department must be processed in such a manner that is separate and apart from other municipal officials; and

WHEREAS, in August of 2018, the Police Director along with consultation from the Business Administrator and Municipal Attorney, engaged the Law Offices of Apruzzese, McDermott, Mastro & Murphy, P.C. (with offices at 25 Independence Boulevard, Liberty Corner, New Jersey 07938) to provide legal consultation to the Department on personnel matters, with a not-to-exceed amount of \$5,000.00; and

WHEREAS, due to the firm's extensive experience in labor and employment law specifically with police departments, it is the Director's recommendation to continue working with the firm, and increase the contract's authorization to a not-to-exceed amount of \$17,000.00; and

WHEREAS, compensation shall be paid at a rate of \$200.00 per hour, and reimbursable expenses, in an amount not-to-exceed \$17,000.00, for services ending June 30, 2019; and

WHEREAS, the Chief Financial Officer has certified that an additional \$12,000.00 is available for this purpose in FY19 Legal Operating account 9-01-20-155-000-984; and

WHEREAS, the Local Public Contracts Law N.J.S.A. 40A:11-1, et seq. requires that a resolution authorizing the award of contract for "professional services" without competitive bids must be publicly advertised.

NOW, THEREFORE, BE IT RESOLVED on this 1st day of April, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the agreement with the Law Offices of Apruzzese, McDermott, Mastro & Murphy, P.C. to provide special legal consultation services, with an amended authorization not-to-exceed \$17,000.00, for services ending June 30, 2019.

BE IT FURTHER RESOLVED that this contract is awarded without competitive bidding as a "professional service" under the provisions of the Local Public contracts Law, N.J.S.A. 40A:11-5(1) since this contract is for services performed by a business authorized to practice a recognized profession and it was not necessary to obtain competitive bidding.

BE IT FURTHER RESOLVED notice of this action shall be published in the Home News & Tribune as required by law within 10 (ten) days after its passage.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, certify that \$12,000.00 is available for this purpose in FY19 Legal Operating account 9-01-20-155-000-984 for services ending June 30, 2019. Contract 19-00762

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 April 1, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.g.

Authorizing the advertisement for the Receipt of Bids for HVAC Maintenance for Repair Services for Municipal Facilities

Resolution Number: 113-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR THE RECEIPT OF BIDS
FOR HVAC MAINTENANCE AND REPAIR SERVICES FOR
MUNICIPAL FACILITIES**

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

WHEREAS, in May of 2017, pursuant to Resolution 129-5.17, the Township authorized an agreement with Millennium Mechanical LLC for HVAC Maintenance and Repair Services for Municipal Facilities pursuant to contract BID17008, in an amount not to exceed \$200,000.00, with a two-year term (May 1, 2017-April 30, 2019), reserving the option for one additional two-year term; and

WHEREAS, it is the Director's recommendation not to extend the current contract and to request the receipt of bids for HVAC Maintenance and Repair Services for Municipal Facilities; and

WHEREAS, this contract will be funded from existing Capital Ordinances for major repairs and from Buildings and Grounds Operating Account for maintenance and routine repairs; and

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

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of April, 2019, that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of bids for the following specification:

**BID OPENING DATE
APRIL 16, 2019

CONTRACT BID19006
HVAC MAINTENANCE AND REPAIR SERVICES**

Resolution : _____

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds have been made available for this purpose under Contract BID19006.

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 1, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.h.

Authorizing an amendment to Contract BID17010 with J. Fletcher Creamer & Son, Inc. for Sewer Collection System Maintenance and Repairs

Resolution Number: 114-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING AN AMENDMENT TO CONTRACT BID17010
WITH J. FLETCHER CREAMER & SON, INC. FOR
SEWER COLLECTION SYSTEM MAINTENANCE AND REPAIRS**

WHEREAS, the Department of Public Works Sewer Division is responsible for providing maintenance and repairs to the municipal sanitary system; and

WHEREAS, in April of 2017, pursuant to Resolution 112-4.17 the Township authorized a two-year agreement with J. Fletcher Creamer & Son, Inc., to provide Sewer Collection System Maintenance and Repair Services, under contract BID17010, with a “not-to-exceed” amount of \$50,000.00 for routine maintenance and repairs and a “not-to-exceed” amount of \$100,000.00 for repairs that are capital and/or urgent in nature, for a total contract authorization of \$150,000.00; and

WHEREAS, on Monday, May 1, 2017, during a routine utility mark-out the Sewer Division discovered sewer surcharging in a manhole in the vicinity of 1065 Ottawa Street; and

WHEREAS, in response, the Sewer Division began an investigation of manholes, downstream from where the surcharge was discovered on the 36” line, and located a blockage in the vicinity of 1385 Livingston Avenue due to a collapsed line; and

WHEREAS, on Tuesday, May 2, 2017, after the Sewer Division exhausted in-house efforts to remove the blockage and J. Fletcher Creamer & Son, Inc. was called in to assist in efforts to repair and/or replace the section of 36” line (approximately 500’), in addition to establishing a by-pass connection; and

WHEREAS, on Friday, May 5, 2017, the Sewer Division completed their evaluation with J. Fletcher Creamer & Son, Inc. and, after identifying the extent of damage to the line, determined a complete replacement of the damaged section was necessary; and

WHEREAS, due to the nature of the unforeseeable emergency it was the Director’s recommendation to the Governing Body to increase the “not-to-exceed” amount from \$100,000.00 for repairs that are capital and/or urgent in nature to \$700,000.00; and

WHEREAS, on May 22, 2017, pursuant to Resolution 140-5.17, the Township authorized an amendment to the agreement with J. Fletcher Creamer & Son Inc., increasing the amount authorized from a “not-to-exceed” amount from \$100,000.00 for repairs that are capital and/or urgent in nature to \$700,000.00, maintaining the \$50,000.00 authorization for routine maintenance, for a revised contract amount not-to exceed \$750,000.00; and

WHEREAS, in June of 2017, J. Fletcher Creamer & Son Inc. commenced work on replacing the section of line, and during construction reported to the Sewer Division the failing condition of one manhole that the new section of line was to connect to; and

WHEREAS, the Sewer Division completed their evaluation of the condition of the manhole with J. Fletcher Creamer & Son, Inc. and made a recommendation to the Director that replacement of the manhole was necessary to vacate the emergency; and

WHEREAS, in addition to replacing the damaged manhole, installation of a second manhole was necessary to re-route the sewer flowing from the Princess Drive and Schmit Lane Pump Stations connecting into the 20" force main; and

WHEREAS, due to the nature of the unforeseeable emergency it was the Director's recommendation to the Governing Body to increase the "not-to-exceed" amount from \$700,000.00 for repairs that are capital and/or urgent in nature to \$900,000.00, maintaining the \$50,000.00 authorization for routine maintenance, for a revised contract amount not-to exceed \$950,000.00.

WHEREAS, on Wednesday, March 13, 2019, the Department of Public Works received notification from a resident at 225 Farrington Blvd. of a sink hole forming in front of the home, under the driveway apron; and

WHEREAS, in response, municipal officials began an investigation of site conditions and discovered a damaged section of 15" concrete storm water pipe; and

WHEREAS, on Monday, March 18, 2019 J. Fletcher Creamer & Son, Inc. was called in to assist in efforts to replace the damaged section of concrete storm line with PVC pipe, from catch basin to catch basin, approximately 260 feet; and

WHEREAS, due to the nature of the unforeseeable emergency it is the Director's recommendation to the Governing Body to increase the "not-to-exceed" amount from \$900,000.00 for repairs that are capital and/or urgent in nature to \$1,050,000.00, maintaining the \$50,000.00 authorization for routine maintenance, for a revised contract amount not-to exceed \$1,100,000.00.

NOW, THEREFORE, BE IT RESOLVED on this 1st day of April, 2019 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the agreement with J. Fletcher Creamer & Son Inc., increasing the amount authorized from a "not-to-exceed" amount from \$900,000.00 for repairs that are capital and/or urgent in nature to \$1,050,000.00, maintaining the \$50,000.00 for routine maintenance, for a revised contract amount not-to exceed \$1,100,000.00.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that additional funds totaling \$150,000.00 shall be made available from Sewer Ordinance 18-12, account C-08-55-C19-181-101, under Contract BID17010.

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

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

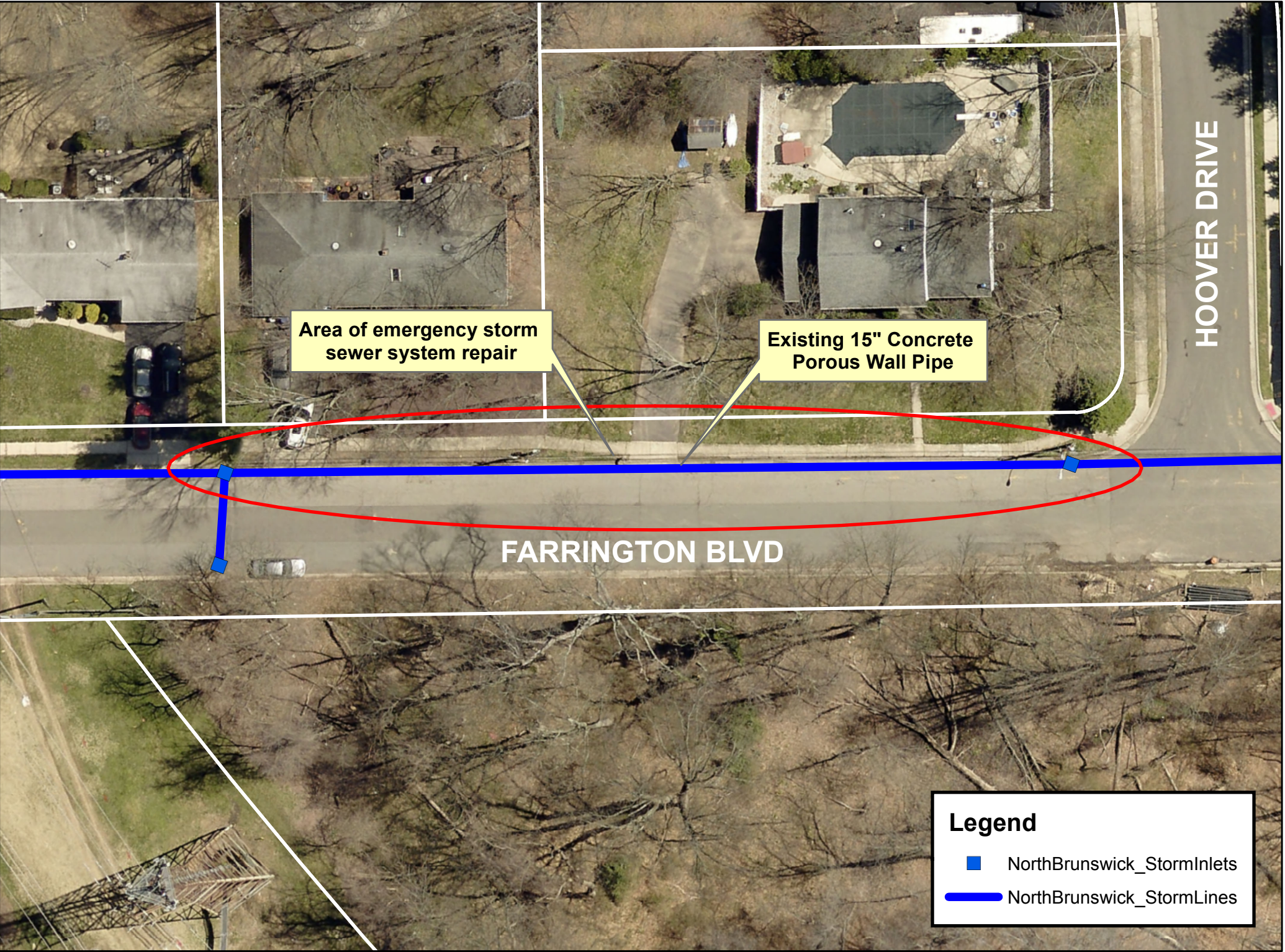
RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 1, 2019.

Lisa Russo
Township Clerk





Farrington Boulevard Emergency Storm System Repair



TOWNSHIP OF NORTH BRUNSWICK

Department of Public Works

45 Quarry Lane

North Brunswick, NJ 08902

Phone: 732.297.1134

Fax: 732.297.9135

www.northbrunswicknj.gov

Director Chaszar,

On Wednesday March 13th, The DPW was notified of a sink hole in front of the driveway of 225 Farrington Blvd. Supervisor Selover and I responded to the location, and found that the driveway apron was sinking into the ground with a very large void under it.

We requested that our Sewer Dept respond with their camera truck to check the storm line under the driveway apron. The camera could not get all the way to the sink hole area do to the fact the bottom of the pipe was missing in an area upstream of the sink hole. Emergency mark out request was submitted and the area of the sink hole was excavated.

Our findings of the area showed that large amounts of dirt had been washed away from around the storm line directly under the driveway apron of 225 Farrington Blvd. The excavation was back filled with clean stone.

On Saturday March 16th the DPW was called out again to the same residence to find that all the clean stone had been washed away do to the heavy rains the night before.

Monday March 18th Chris Gianotto and I meet the representative from Fletcher & Cramer for an estimate to replace the existing storm line from catch basin to catch basin, approximately 250'.

Contractual work began on Tuesday March 19th by Fletcher & Cramer.

Respectfully submitted
Dan Jolly

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.i.

Authorizing the advertisement for Receipt of Bids for Sewer Collection System Maintenance and Repair Services under the Department of Public Works Sewer Division

Resolution Number: 115-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR RECEIPT OF BIDS FOR
SEWER COLLECTION SYSTEM MAINTENANCE AND REPAIR SERVICES
UNDER THE DEPARTMENT OF PUBLIC WORKS SEWER DIVISION**

WHEREAS, the Department of Public Works Sewer Division is responsible for providing maintenance and repairs to the municipal sanitary system; and

WHEREAS, in April of 2017, pursuant to Resolution 112-4.17, the Township authorized an agreement with J. Fletcher Creamer & Son, Inc. to provide Sewer Collection System Maintenance and Repair Services, under “opened contract” BID17010, with an amended not-to-exceed amount of \$1,100,000.00; and

WHEREAS, with the two-year agreement expiring the end of April 2019, it is the Director’s recommendation to continue to have a company engaged in providing for Sewer Collection System Maintenance and Repair Services; and

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

WHEREAS, for repairs that are capital and/or urgent in nature contracted items will be funded from existing Sewer Capital Ordinance(s) and maintenance and routine repairs will be funded from the Sewer Operating Budget.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of April, 2019 that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of bids for the following specification:

**BID OPENING DATE
APRIL 16, 2019**

**CONTRACT BID19007
SEWER COLLECTION SYSTEM MAINTENANCE AND REPAIR SERVICES**

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds shall be made available for this purpose under Contract BID19007.

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 1, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.j.

Authorizing the advertisement for Receipt of Bids under the Department of Public Works for (up to 3,000) 95 Gallon Roll Out Containers

Resolution Number: 116-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR RECEIPT OF BIDS
UNDER THE DEPARTMENT OF PUBLIC WORKS FOR
(UP TO 3,000) 95 GALLON ROLL OUT CONTAINERS**

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

WHEREAS, Eric Chaszar, the Director of Public Works, has determined there is a need to procure (UP TO 3,000) 95 Gallon Roll Out Containers for the routine replacement of broken containers; and

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

WHEREAS, Eric Chaszar is hereby requesting authority for solicitation of bids at this time.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of April 2019 that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of bids for the following specification:

BID OPENING DATE: April 16, 2019

CONTRACT BID19008: (UP TO 3,000) 95 Gallon Roll Out Containers

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds shall be made available for this purpose. Contract BID19008.

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

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

Resolution: _____

RECORDED VOTE:

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

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on the 1st day of April 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.k.

Authorizing Sale by Public Auction Municipally Owned Property

Resolution Number: 117-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING SALE BY PUBLIC AUCTION MUNICIPALLY OWNED PROPERTY**

WHEREAS, the Township of North Brunswick is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Township is desirous of selling said surplus property in an “as is” condition without express or implied warranties.

NOW THEREFORE, be it RESOLVED by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, as follows:

- (1) The sale of the surplus property shall be conducted through GovDeals, pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Township.
- (2) The sale will be conducted online and the address of the auction site is govdeals.com.
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- (4) A list of the surplus property to be sold is attached hereto.
- (5) The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The Township reserves the right to accept or reject any bid submitted.

BE IT FURTHER RESOLVED, that notice of this auction shall be published in the Home News & Tribune.

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 1, 2019.

 Lisa Russo
 Township Clerk

LIST OF MUNICIPAL PROPERTY

- (3) 18 wheeler trailer container/chassis**
- (1) 2012 Panasonic Network Video Recorder 3tb**
Computer Parts / Camera Equipment / iPads
Police Gun Racks
- (1) 2005 Dodge Magnum**
- (1) 2005 Ford Taurus**
- (1) 1991 Hyster Fork Lift**
- (3) 8.5 Ft. Meyers Plow**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.l.

Authorizing the Mayor and Township Clerk to execute a Treatment Works Approval Permit Application for the project known as North Brunswick Marketplace, Block 140.01, Lot 6.04 for a Sanitary Sewer Extension

Resolution Number: 118-4.19

ATTACHMENTS:

Description

resolution

back up

Type

Cover Memo

Cover Memo

**RESOLUTION AUTHORIZING THE MAYOR AND TOWNSHIP CLERK TO
EXECUTE A TREATMENT WORKS APPROVAL PERMIT APPLICATION FOR THE
PROJECT KNOWN AS
NORTH BRUNSWICK MARKETPLACE, BLOCK 140.01, LOT 6.04
FOR A SANITARY SEWER EXTENSION**

WHEREAS, as part of the project known as North Brunswick Marketplace, Block 140.01, Lot 6.04, located on Route 1, North Brunswick, New Jersey, it is necessary for M&M at North Brunswick LLC (the "Applicant") to seek approval on behalf of the Township of North Brunswick for an approval from the New Jersey Department of Environmental Protection (NJDEP) for a Treatment Works Approval permit as a result of a sanitary sewer extension associated with the proposed project; and,

WHEREAS, it is necessary for the Township of North Brunswick to consent to the Treatment Works Approval permit application to be filed by the Applicant with the NJDEP; and,

WHEREAS, the Treatment Works Approval application has been reviewed and approved by CME Associates, the Township Engineers; and,

WHEREAS, the Township Council of the Township of North Brunswick hereby authorizes the Mayor and Township Clerk to execute the statements of consent as part of the Treatment Works Approval permit application,

NOW, THEREFORE BE IT RESOLVED on this 1st day of April, 2019, that the Township Council of the Township of North Brunswick hereby authorizes the Mayor and Township Clerk to execute the statements of consent form which is part of the NJDEP Treatment Works Approval permit application concerning the project known as North Brunswick Marketplace, Block 140.01, Lot 6.04.

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

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

RECORDED VOTE

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

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 1, 2019.

Lisa Russo, Township Clerk

M & M AT NORTH BRUNSWICK, LLC

Township of North Brunswick
Department of Public Works – Sewer Division
710 Hermann Road
North Brunswick, NJ 08902
Attn. Mr. Scott Kunz

March 19, 2019

Re: Market Place at North Brunswick
Block 140.01 Lot 6.04

Dear Mr. Kunz,

As the applicant for the above referenced project, we must obtain approval for the proposed sanitary sewer extension from the Middlesex County Utilities Authority (MCUA) and the New Jersey Department of Environmental Protection (NJDEP). In this regard, please find enclosed the following supporting documents:

- NJDEP Form TWA-1 entitled “Treatment Works Approval Permit Application”
- NJDEP Form WQM-003 entitled “Statements of Consent”
- NJDEP Form WQM-006 entitled “Engineer’s Report for Domestic Treatment Works Approval Applications”
- One set of Amended Preliminary & Final Major Site Plans, prepared by EP Design Services, revised through February 28, 2019

At your convenience, please review the enclosed documents and if acceptable, forward to the appropriate Township official for signatures.

Thank you for your assistance. Should you have any questions or require additional information, please feel free to contact me at 732-985-1900.

Regards,



Sean Martin
Development Coordinator

Cc: Ronald Aulenbach (via email)
Bradford Aller, P.E. (via email)
Paul Latham, P.E. (via email)

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.m.

Resolution of Concurrence by the Township Council of the Township of North Brunswick for the NJ State Department of Transportation in support of Milltown Road (CR606) over Route 1 (Structure #1202-151) Bridge Improvements

Resolution Number: 119-4.19

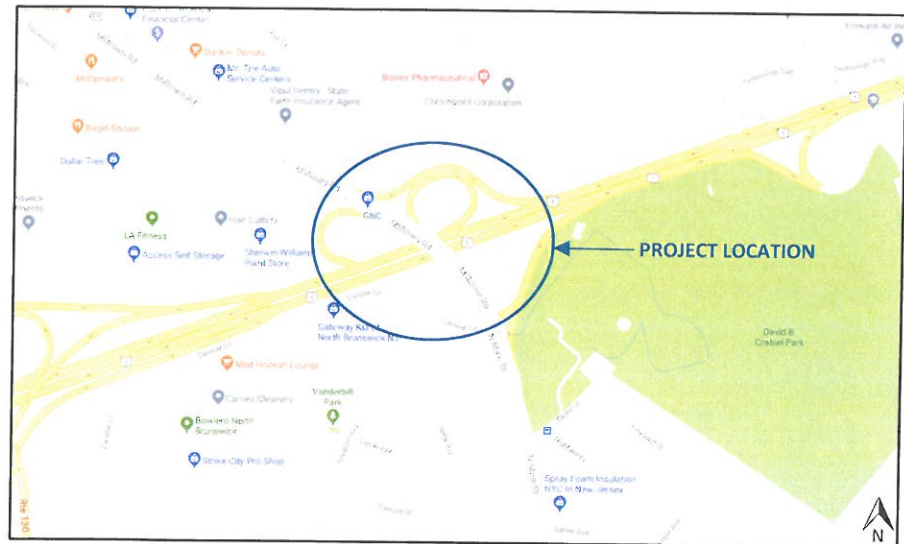
ATTACHMENTS:

Description	Type
Back Up	Cover Memo
Resolution	Cover Memo
Back Up	Cover Memo

Milltown Road (CR 606) Over US Route 1 (Structure # 1202-151) Bridge Improvements, North Brunswick Township, Middlesex County

Factsheet

NJDOT is planning to rehabilitate the Milltown Road (CR 606) Bridge, Structure Number 1202-151, in North Brunswick Township in the County of Middlesex. Milltown Road, County Route 606 is an Urban Minor Arterial roadway and US 1 is an Urban Principal Arterial roadway within the project limits. The speed limit is 35 mph on Milltown Road and 50 mph on US 1, as per the Straight-Line Diagrams.



The Milltown Road Bridge over US 1, structure (Bridge No 1202-151) located in North Brunswick Township, Middlesex County is a two (2) span, simply supported, steel superstructure supported on full height abutments and a multi column pier.

The bridge has two travel lanes in each direction, small shoulders and no on-street parking. Sidewalks of 8 feet width exist on the bridge with a narrower width beyond the approach roadways. The bridge is approximately 152 feet long and 82 feet wide. US 1 serves 3 lanes each northbound and southbound. There are on and off access ramps from and to US 1/Milltown Road. The bridge was built in 1960.

The project limits extend from MP 4.334 to 4.517, and scope of work includes rehabilitation of the bridge, roadway improvements, increased vertical clearance, drainage improvements, and a new sign structure.

This project proposes to rehabilitate the structural and safety bridge elements. This includes total superstructure replacement, deck and deck joint replacement, new sidewalks and bridge parapets and a 2-span continuous superstructure is proposed. The existing abutments and pier will be rehabilitated by partial reconstruction and repairs. New steel pot bearings are proposed for the curved steel superstructure. Roadway safety upgrades include a steeper superelevation, improved vertical underclearance, new guide rails, curbing, elimination of the concrete median island, and drainage improvements. One eastbound and one westbound lane will be maintained on Milltown Road throughout construction, and at least one sidewalk. All through lanes on US Route 1 will be maintained with off peak short term nightly lane closures. Access to all on-off ramps will be maintained during construction. There are no ROW takings or access impacts nor any major utility relocations.

Schedule

Construction is anticipated to start in Spring 2020 and last about 16 months. There are no planned detours for this project. Construction will be staged. Two primary stages are anticipated.

RESOLUTION _____ - _____

**A RESOLUTION OF CONCURRENCE BY THE TOWNSHIP COUNCIL OF
THE TOWNSHIP OF NORTH BRUNSWICK
FOR THE NJ STATE DEPARTMENT OF TRANSPORTATION
IN SUPPORT OF MILLTOWN ROAD (CR 606) OVER ROUTE 1
(STRUCTURE #1202-151) BRIDGE IMPROVEMENTS**

WHEREAS, the New Jersey Department of Transportation (NJDOT) has requested a resolution of support from the municipal governing body in order to support the project known as Milltown Road (CR606) over Route 1 (Structure #1202-151) Bridge Improvements; and

WHEREAS, the Milltown Road Bridge over Route 1 structure is located in the Township of North Brunswick, Middlesex County, and is a two-span, simply supported, steel superstructure supported on full height abutments and a multi-column pier; and

WHEREAS, the Milltown Road Bridge is need of repair; and

WHEREAS, the NJDOT scope of work includes rehabilitation of the bridge, roadway improvements, increased vertical clearance, drainage improvements, and a new sign structure; and

WHEREAS, the Township Council has reviewed this project and supports the scope of work as recommended by NJDOT,

NOW, THEREFORE, BE IT RESOLVED by the Township Council of North Brunswick, Middlesex County, State of New Jersey, that Township Council concurs with the New Jersey Department of Transportation's plans for the Milltown Road (CR606) over Route 1 (Structure #1202-151) Bridge Improvement project.

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

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

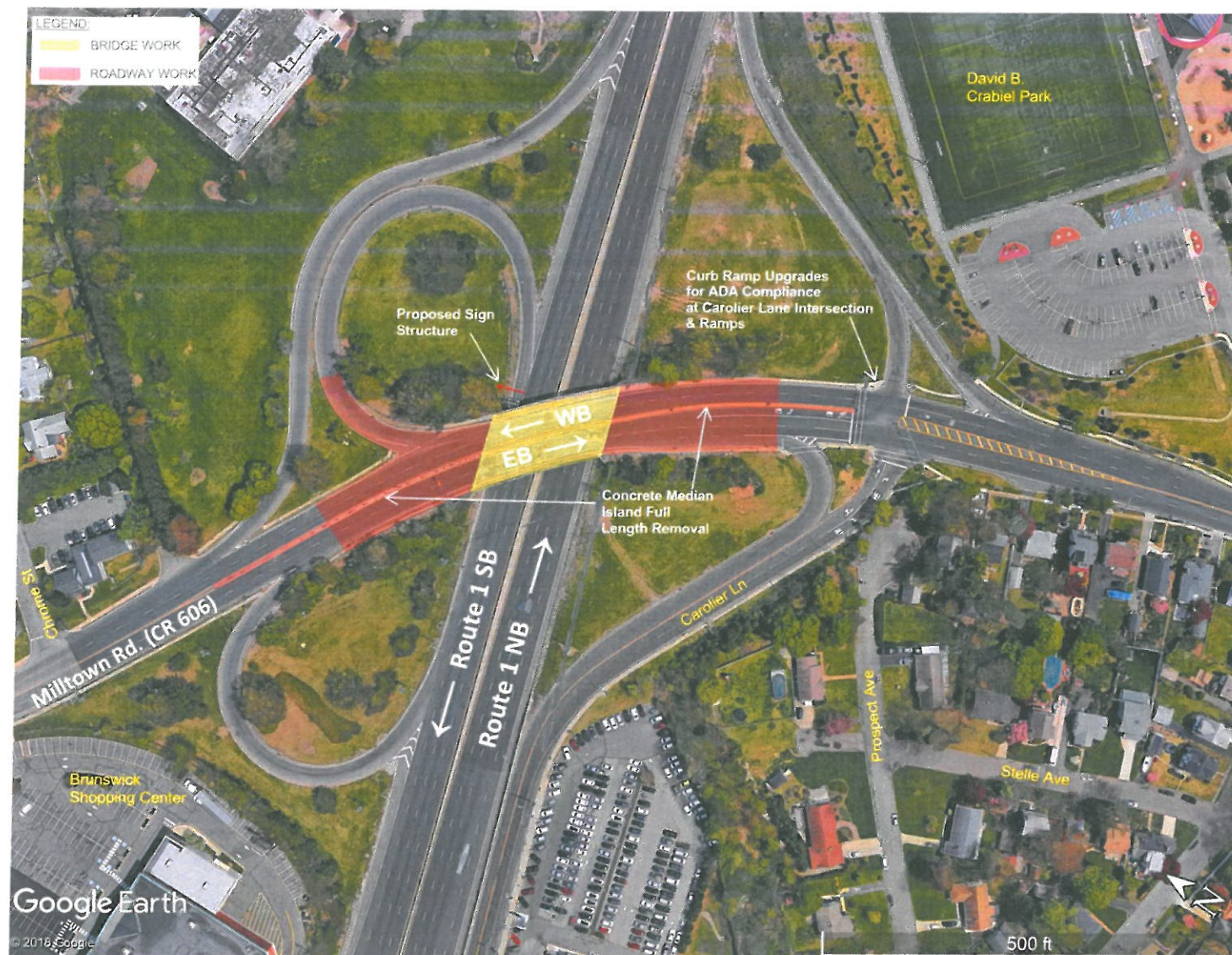
RECORDED VOTE

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

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 1, 2019.

Lisa Russo, Township Clerk



MILLTOWN ROAD (CR 606) OVER US ROUTE 1

BRIDGE SUPERSTRUCTURE REPLACEMENT

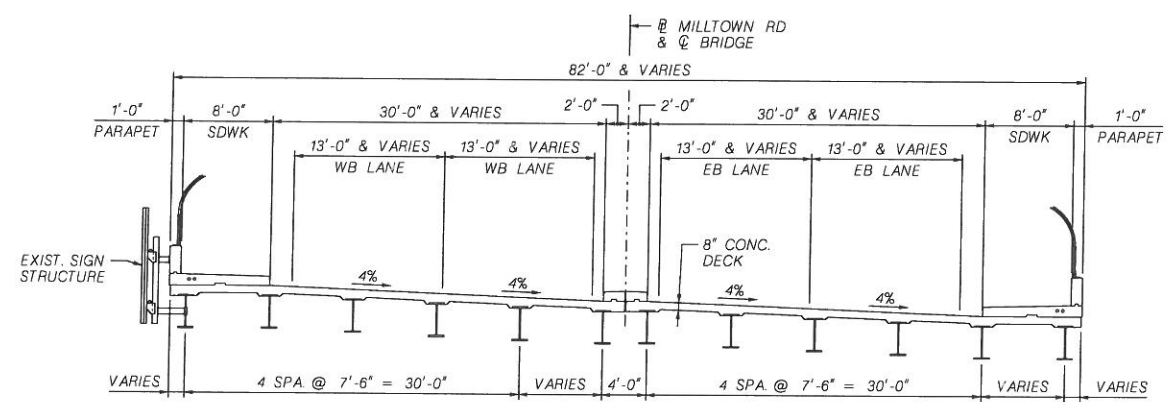


NORTH BRUNSWICK
TOWNSHIP

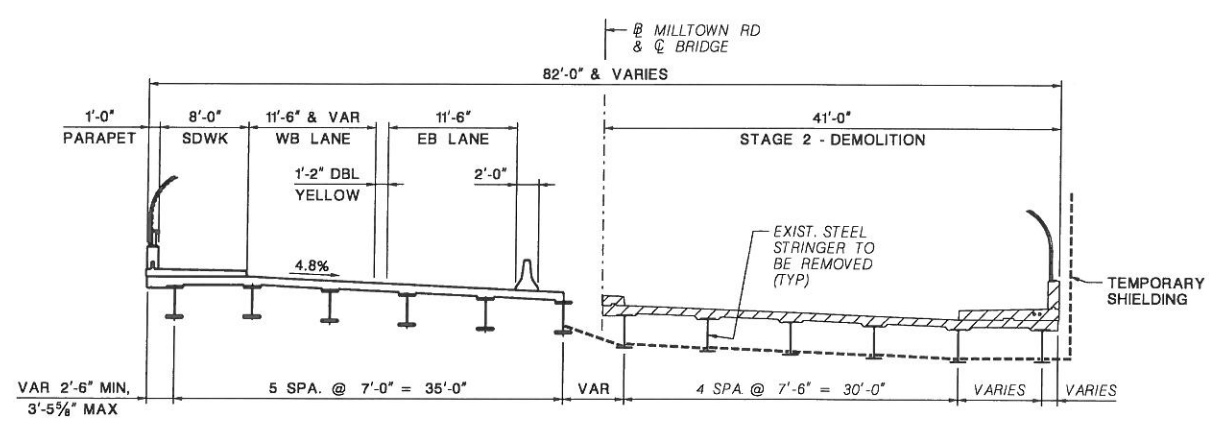
MIDDLESEX
COUNTY



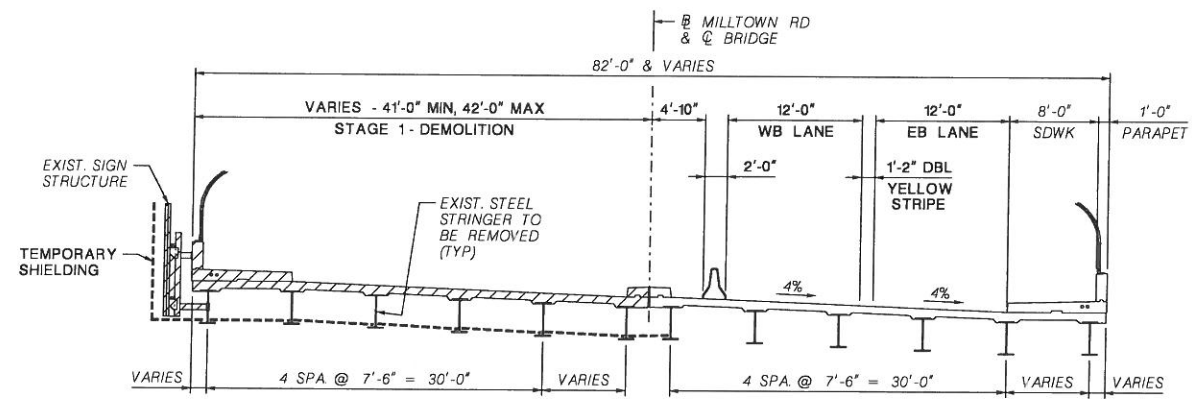
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Bognar
14-MAR-2018 11:35
T:\52238_MilltownRoadOverRoute1\shengzjb_cd01.dgn
WSP USA Inc.



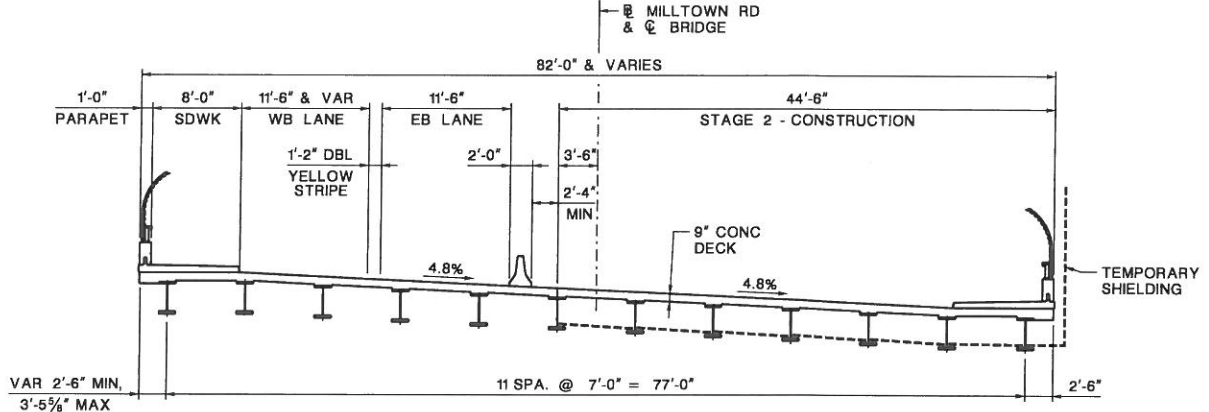
TYPICAL SECTION - EXISTING
(LOOKING EAST)
1/8" = 1'-0"



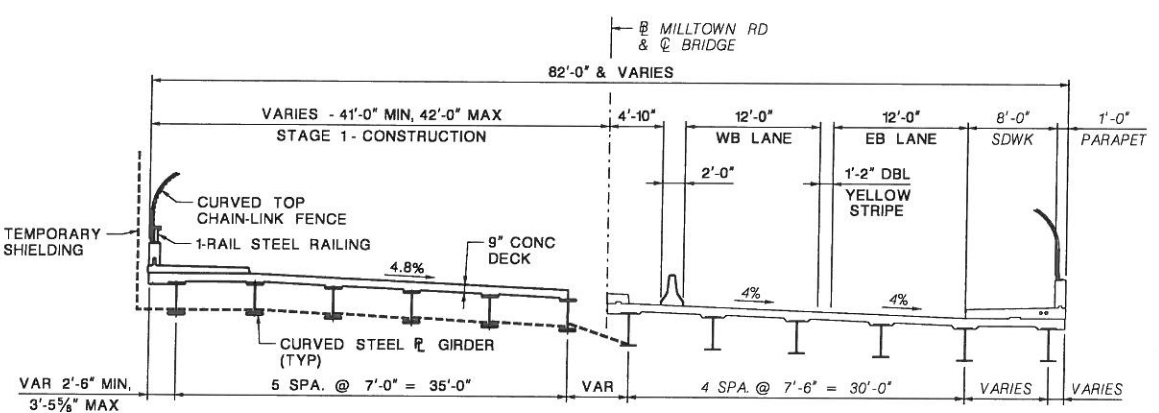
STAGE 2 - DEMOLITION
(LOOKING EAST)
1/8" = 1'-0"



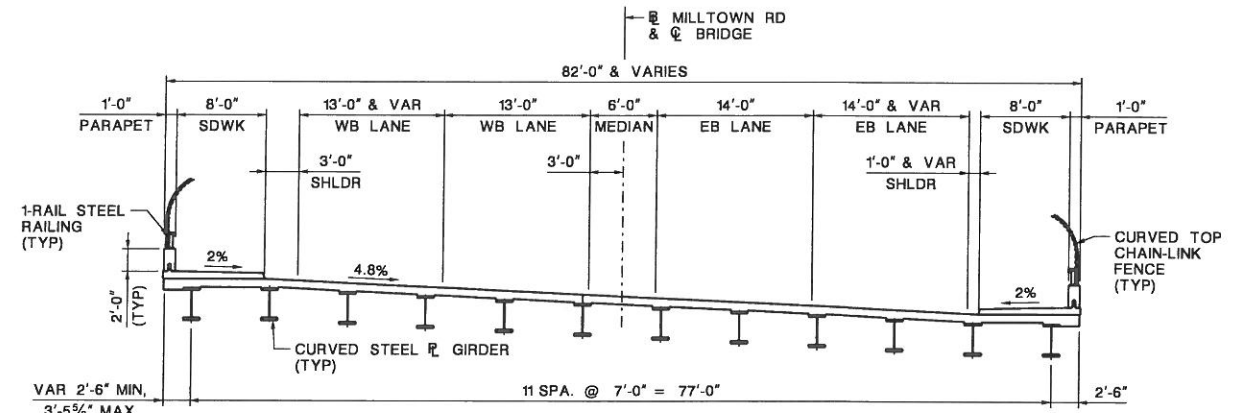
STAGE 1 - DEMOLITION
(LOOKING EAST)
1/8" = 1'-0"



STAGE 2 - CONSTRUCTION
(LOOKING EAST)
1/8" = 1'-0"



STAGE 1 - CONSTRUCTION
(LOOKING EAST)
1/8" = 1'-0"



TYPICAL SECTION - PROPOSED
(LOOKING EAST)
1/8" = 1'-0"

CONTROL SECTION		JOB NO.	
DES BY	M. MERTES	CHK BY	T. SILICK
DWN BY	K. MULRENNAN	CHK BY	
EST BY		CHK BY	
SPECS BY		CHK BY	
IN CHARGE OF R. KRISHNAGIRI			

LEGEND:
AREA OF REMOVAL.
TYPE C TEMPORARY CONSTRUCTION BARRIER

NEW JERSEY DEPARTMENT OF TRANSPORTATION
BUREAU OF STRUCTURAL ENGINEERING

CONSTRUCTION STAGING
MILLTOWN ROAD (CR 606) OVER US ROUTE 1
BRIDGE SUPERSTRUCTURE REPLACEMENT
NORTH BRUNSWICK MIDDLESEX COUNTY
MUNICIPALITY

WSP USA Inc.
CERTIFICATION OF AUTHORIZATION NO. 24GA28029800
RAMA KRISHNAGIRI
NEW JERSEY PROFESSIONAL ENGINEER NO. 24GE04016600

SCALE: AS SHOWN
BRIDGE SHEET NO. OF
HALF SIZE PLOTS ARE NOT TO SCALE



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.n.

Authorizing a Council appointment for a three year term to the North Brunswick Housing Corporation Board of Trustees

Resolution Number: 120-4.19

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING
A COUNCIL APPOINTMENT FOR A THREE YEAR TERM TO THE
NORTH BRUNSWICK HOUSING CORPORATION BOARD OF TRUSTEES**

WHEREAS, the Certificate of Incorporation and By-Laws of the North Brunswick Housing Corporation provide that the North Brunswick Township Council may appoint a township resident to serve as a member of the Board of Trustees of the North Brunswick Housing Corporation; and

WHEREAS, the previous Township Council appointee to the Board of Trustees has resigned; and

WHEREAS, the Township Council desires to designate Mark Schmidt to serve as the Township Council appointee to the North Brunswick Housing Corporation Board of Trustees; and

WHEREAS, the term of the three-year appointment to the Board of Trustees shall run from January 1, 2019 to December 31, 2021.

NOW, THEREFORE BE IT RESOLVED on this 1st day of April, 2019, that the Township Council of the Township of North Brunswick hereby appoints Mark Schmidt to serve as a Township Council appointee to the North Brunswick Housing Corporation Board of Trustees for a term beginning on January 1, 2019 and ending on December 31, 2021.

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				

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 1, 2019.

Lisa Russo, Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.o.

Bill List

Resolution Number: 121-4.19

ATTACHMENTS:

Description

Bill List 1

Bill List 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: April 1st, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	63743-63767	\$7,846,600.43
2 CURRENT FUND	BILL LIST	63768-63878	\$371,433.46
3 CURRENT FUND	BILL LIST	63879-63882	\$997,601.21
1 CURRENT FUND	VOID	63747, 63835, 63874, 63875	\$2,264.00
17 PAYROLL	BILL LIST	106149-106169	\$396,710.82
17 PAYROLL	VOID		\$0.00
TOTAL			\$9,612,345.92

March 22, 2019
10:29 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63743 to 63767
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
63743	03/08/19	CABLE050 CABLEVISION						8970
19-00545	9	3/2019 ACCT 07875-381966-01-2	55.06	9-01-31-430-000-450 Telecommunications	Budget		8	1
63744	03/08/19	CABLE5 CABLEVISION - MUNICIPAL BLDG						8970
19-00547	8	2/2019 ACCT 07875-423538-01-8	145.60	9-01-31-430-000-450 Telecommunications	Budget		9	1
63745	03/08/19	CABLE7 CABLEVISION - SENIOR CENTER						8970
19-00542	8	2/2019 ACCT 07875-423554-01-4	147.59	9-01-31-430-000-450 Telecommunications	Budget		7	1
63746	03/08/19	MELVI005 MELVIS NORTH BRUNSWICK						8970
19-02623	1	Senior Cab Services- January	689.00	9-01-28-372-000-200 SENIOR SERVICES Transportation Services	Budget		53	1
63747	03/08/19	NJSTATE0 NJ STATE DEPT. OF HEALTH		(Void Reason: incorrect amount)		03/18/19 VOID		8970
19-02596	1	Registration Fees July 2018	23.00	D-31-56-800-002-001 Dog Registration Fee	Budget		32	1
19-02596	2	Registration Fees August 2018	27.00	D-31-56-800-002-001 Dog Registration Fee	Budget		33	1
19-02596	3	Registration Fees September 18	16.00	D-31-56-800-002-001 Dog Registration Fee	Budget		34	1
19-02596	4	Registration Fees October 2018	10.00	D-31-56-800-002-001 Dog Registration Fee	Budget		35	1
19-02596	5	Registration Fees November 18	12.00	D-31-56-800-002-001 Dog Registration Fee	Budget		36	1
19-02596	6	Registration Fees December 18	2.00	D-31-56-800-002-001 Dog Registration Fee	Budget		37	1
19-02596	7	Registration Fees January 2019	942.00	D-31-56-800-002-001 Dog Registration Fee	Budget		38	1
19-02596	8	Pilot Fees July 2018	4.60	D-31-56-800-001-001 Pilot Fee	Budget		39	1
19-02596	9	Pilot Fees August 2018	5.40	D-31-56-800-001-001 Pilot Fee	Budget		40	1
19-02596	10	Pilot Fees September 2018	3.20	D-31-56-800-001-001 Pilot Fee	Budget		41	1
19-02596	11	Pilot Fees October 2018	2.00	D-31-56-800-001-001 Pilot Fee	Budget		42	1
19-02596	12	Pilot Fees Novemmber 2018	2.40	D-31-56-800-001-001 Pilot Fee	Budget		43	1
19-02596	13	Pilot Fees December 2018	0.40	D-31-56-800-001-001 Pilot Fee	Budget		44	1
19-02596	14	Pilot Fees January 2019	188.20	D-31-56-800-001-001 Pilot Fee	Budget		45	1
19-02596	15	Non Neuter Fee July 2018	30.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		46	1
19-02596	16	Non Neuter Fee August 2018	30.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		47	1

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
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19-02596	17	Non Neuter Fee September 2018	15.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		48	1
19-02596	18	Non Neuter Fee October 2018	3.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		49	1
19-02596	19	Non Neuter Fee November 2018	15.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		50	1
19-02596	20	Non Neuter Fee December 2018	0.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		51	1
19-02596	21	Non Neuter Fee January 2019	348.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		52	1
19-02677	1	Registration Fee February 2019	169.00	D-31-56-800-002-001 Dog Registration Fee	Budget		54	1
19-02677	2	Pilot Fees February 2019	33.80	D-31-56-800-001-001 Pilot Fee	Budget		55	1
19-02677	3	Non Neuter Fee February 2019	93.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		56	1
19-02711	1	Audit Reconciliation	9.00	D-31-56-850-000-001 Animal Control - Miscellaneous	Budget		57	1
			<u>1,984.00</u>					
63748	03/08/19	PACIFIC PACIFIC TELEMAGEMENT SERVICE					8970	
19-00334	10	Mar. Pay Phone Services	91.28	9-01-31-430-000-440 Telephone	Budget		5	1
63749	03/08/19	PSEGC050 PSE&G Electric & Gas Usage					8970	
19-02594	4	Parks/Other Jan 7337855818	4.74	9-01-31-430-000-433 Parks / Other	Budget		13	1
19-02594	5	Parks/Other Jan 7337855907	4.74	9-01-31-430-000-433 Parks / Other	Budget		14	1
19-02594	6	Parks/Other Jan 7337856105	332.57	9-01-31-430-000-433 Parks / Other	Budget		15	1
19-02594	7	Parks/Other Jan 7337856202	17.31	9-01-31-430-000-433 Parks / Other	Budget		16	1
19-02594	8	Parks/Other Jan 7337856318	1,186.39	9-01-31-430-000-433 Parks / Other	Budget		17	1
19-02594	10	Parks/Other Jan 7337856504	92.43	9-01-31-430-000-433 Parks / Other	Budget		18	1
19-02594	11	Parks/Other Jan 7337856709	97.97	9-01-31-430-000-433 Parks / Other	Budget		19	1
19-02594	13	Parks/Other Jan 7337856903	4.95	9-01-31-430-000-433 Parks / Other	Budget		20	1
19-02595	1	Emerg Svcs 7337854102	1,024.36	9-01-31-430-000-432 Emergency Services	Budget		21	1
19-02595	2	Emerg Svcs 7337854218	0.45	9-01-31-430-000-432 Emergency Services	Budget		22	1
19-02595	3	Emerg Svcs 7337854307	6.20	9-01-31-430-000-432 Emergency Services	Budget		23	1
19-02595	4	Emerg Svcs 7337854404	2,251.01	9-01-31-430-000-432 Emergency Services	Budget		24	1
19-02595	5	Emerg Svcs 7337854501	114.33	9-01-31-430-000-432 Emergency Services	Budget		25	1

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
63749	PSE&G	Electric & Gas Usage Continued							
19-02595	6	Emerg Srvcs 7337854609	5.12	9-01-31-430-000-432	Budget		26	1	
				Emergency Services					
19-02595	7	Emerg Srvcs 7337854706	1,119.59	9-01-31-430-000-432	Budget		27	1	
				Emergency Services					
19-02595	8	Emerg Srvcs 7337854803	1,594.87	9-01-31-430-000-432	Budget		28	1	
				Emergency Services					
19-02595	9	Emerg Srvcs 7337854900	703.52	9-01-31-430-000-432	Budget		29	1	
				Emergency Services					
19-02595	10	Emerg Srvcs 7337855001	1,027.58	9-01-31-430-000-432	Budget		30	1	
				Emergency Services					
19-02595	11	Emerg Srvcs 7337855109	1,380.79	9-01-31-430-000-432	Budget		31	1	
				Emergency Services					
			10,968.92						
63750	03/08/19	TELCO050 LEVEL 3 COMMUNICATIONS, LLC					8970		
19-02365	14	Feb. Comm. 2004040612113734	91.51	9-01-31-430-000-440	Budget		11	1	
				Telephone					
19-02365	20	Feb. Comm. 2004040610143718	45.64	9-01-31-430-000-440	Budget		12	1	
				Telephone					
			137.15						
63751	03/08/19	TELCO055 LEVEL 3 COMMUNICATIONS, LLC					8970		
19-00493	8	FEB. 2001082017192070	626.00	9-01-31-430-000-440	Budget		6	1	
				Telephone					
63752	03/08/19	TELCO060 LEVEL 3 COMMUNICATIONS, LLC					8970		
19-00061	9	Acct# 5310000053 Mar.	100.02	9-01-31-430-000-450	Budget		2	1	
				Telecommunications					
63753	03/08/19	VERIMDT2 VERIZON WIRELESS					8970		
19-01959	4	2/2019 : 9824877148 : Trailer	114.03	9-01-31-430-000-451	Budget		10	1	
				MDT Cellular					
63754	03/08/19	VERIZ066 VERIZON					8970		
19-00063	36	732 214-1873 146 30Y	74.95	D-39-56-851-000-007	Budget		3	1	
				DPRCS - LEAL					
19-00063	39	732 247-6615 769 51Y	75.32	D-39-56-851-000-007	Budget		4	1	
				DPRCS - LEAL					
			150.27						
63755	03/08/19	VERIZ072 VERIZON					8970		
19-00036	9	MAR. 000833778667 08Y	567.40	9-01-31-430-000-451	Budget		1	1	
				MDT Cellular					
63756	03/11/19	GEOR George Koustas					8971		
18-03880	6	RECLASS FROM CAPITAL TO CDBG	15,649.00	C-04-55-C18-170-701	Budget	BID18004	1	1	
				Renovation/Upgrades to Buildings					
18-03880	7	RECLASS FROM CAPITAL TO CDBG	15,649.00	D-33-56-810-018-014	Budget	BID18004	2	1	
				Senior Center Improvements					
			0.00						

March 22, 2019
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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
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W9-00001	9	March General & Debt	7,406,156.00	9-01-51-001-000-001 School Taxes Payable	Budget		3 1
63758	03/15/19	STATE056 State Health Benefits Program					8973
19-00037	23	Health Insurance 03/2019	318,232.35	9-01-23-220-000-201 INSURANCE HLTH - Active Employ	Budget		1 1
19-00037	24	Health Insurance 03/2019	76,775.80	9-01-23-220-000-202 INSURANCE HLTH - Retired Emplo	Budget		2 1
			<u>395,008.15</u>				
63759	03/13/19	DELTA Delta Dental Plan - New Jersey					8974
19-00060	44	dental 03/03/19 - 03/09/19	4,460.80	9-01-23-220-000-252 HEALTH INS - Dental	Budget		1 1
63760	03/14/19	FREEH050 FREEHOLD SOIL CONSERVATION					8977
19-02761	1	2019 ROAD PROGRAM - R.O.W.s	5,580.00	C-04-55-C19-180-902 Streets and Roads - Professional Svcs	Budget		1 1
63761	03/15/19	PRUDENTI Prudential Retirement					8978
PR-07542	11	employer match March 2019	575.65	9-01-36-470-000-477 DCRP - Other Expenses	Budget		1 1
63762	03/15/19	ATT 050 AT & T					8979
19-00494	9	LINWOOD 732-247-6615 Mar.	58.62	D-39-56-851-000-007 DPRCS - LEAL	Budget		1 1
63763	03/15/19	LIGHT005 CABLEVISION LIGHTPATH, INC.					8979
19-00717	8	Monthly Network Services Feb.	6,827.41	9-01-31-430-000-450 Telecommunications	Budget		2 1
63764	03/15/19	LIGHTPAT CABLEVISION LIGHTPATH, INC.					8979
19-00718	8	Feb. - Private Fiber	800.00	9-01-31-430-000-450 Telecommunications	Budget		3 1
63765	03/15/19	PSEGC050 PSE&G Electric & Gas Usage					8979
19-02787	1	Jan Associations 6539634102	1,844.74	9-01-31-430-000-437 Associations	Budget		4 1
19-02787	2	Jan Associations 6986721102	455.89	9-01-31-430-000-437 Associations	Budget		5 1
19-02787	3	Jan Associations 6986762100	1,573.64	9-01-31-430-000-437 Associations	Budget		6 1
19-02787	4	Jan Associations 6986854900	77.56	9-01-31-430-000-437 Associations	Budget		7 1
19-02787	5	Jan Associations 6986855400	132.76	9-01-31-430-000-437 Associations	Budget		8 1
19-02787	6	Jan Associations 6986855702	1,329.16	9-01-31-430-000-437 Associations	Budget		9 1
			<u>5,413.75</u>				
63766	03/15/19	PSEGC050 PSE&G Electric & Gas Usage					8979
19-02788	1	Feb Associations 6539634102	1,849.41	9-01-31-430-000-437 Associations	Budget		10 1

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PO #	Item	Description						Ref Seq	Acct
63766	PSE&G	Electric & Gas Usage	Continued						
19-02788	2	Feb Associations 6986721102		457.10	9-01-31-430-000-437	Budget		11	1
					Associations				
19-02788	3	Feb Associations 6986762100		1,577.59	9-01-31-430-000-437	Budget		12	1
					Associations				
19-02788	4	Feb Associations 6986854900		77.76	9-01-31-430-000-437	Budget		13	1
					Associations				
19-02788	5	Feb Associations 6986855400		133.06	9-01-31-430-000-437	Budget		14	1
					Associations				
19-02788	6	Feb Associations 6986855702		1,332.81	9-01-31-430-000-437	Budget		15	1
					Associations				
				5,427.73					
63767	03/15/19	NJDEP090 TREASURER STATE OF NJ - DEP						8980	
19-02789	1	2019 Road Improvement Program		2,500.00	C-04-55-C19-180-902	Budget		1	1
					Streets and Roads - Professional Svs				

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	24	1	7,846,600.43	1,984.00
Direct	Deposit:	0	0	0.00	0.00
	Total:	24	1	7,846,600.43	1,984.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	9-01	7,838,311.54	0.00	0.00	7,838,311.54
GENERAL CAPITAL	C-04	7,569.00-	0.00	0.00	7,569.00-
Trust Other	D-33	15,649.00	0.00	0.00	15,649.00
Recreation Trust	D-39	208.89	0.00	0.00	208.89
Year Total:		15,857.89	0.00	0.00	15,857.89
Total Of All Funds:		7,846,600.43	0.00	0.00	7,846,600.43

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63768 to 63878
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void					
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
63768	03/18/19	AC MOORE AC Moore						8981
19-00801	33	LEAL SUPPLIES	58.95	D-39-56-851-000-007	Budget		23	1
				DPRCS - LEAL				
19-00801	34	LEAL SUPPLIES	3.42	D-39-56-851-000-007	Budget		24	1
				DPRCS - LEAL				
19-00801	35	LEAL SUPPLIES - RETURN/CREDIT	51.00	D-39-56-851-000-007	Budget		25	1
				DPRCS - LEAL				
19-00801	36	LEAL SUPPLIES	4.00	D-39-56-851-000-007	Budget		26	1
				DPRCS - LEAL				
			15.37					
63769	03/18/19	AFAPR066 AFA PROTECTIVE SYSTEMS, INC.						8981
19-00102	10	SABELLA PARK ANNEX	41.97	9-01-28-375-000-197	Budget		3	1
				PARKS Playground Supplies				
63770	03/18/19	AGOFNB01 A&G of North Brunswick						8981
19-02090	1	CAST PARTY CATERING	800.00	D-39-56-851-000-010	Budget		87	1
				DPRCS- Adult Drama				
63771	03/18/19	ALSAUTO AL'S AUTO BODY						8981
19-02626	1	LABOR AND MATERIAL TO REPAIR	398.97	9-01-26-315-004-901	Budget		310	1
				MVM Body Repair - Police				
19-02627	1	LABOR AND MATERIAL TO REPAIR	866.72	9-01-26-315-004-901	Budget		311	1
				MVM Body Repair - Police				
			1,265.69					
63772	03/18/19	ANYTH050 ANYTHING BUT COSTUMES, INC.						8981
19-02087	2	Prop rental	597.87	D-39-56-851-000-010	Budget		85	1
				DPRCS- Adult Drama				
63773	03/18/19	ARCARI Arcari and Iovino, P.C.						8981
19-01578	5	2/2019 INVOICE 190323	3,700.00	C-04-55-C18-170-903	Budget	PRO18044	67	1
				Professional Services - Buildings				
63774	03/18/19	ATLA-FIR ATLANTIC FIRE PROTECTION						8981
19-00111	3	fire suppression	144.00	9-01-28-375-000-137	Budget		5	1
				PARKS Contract work				
63775	03/18/19	ATLAN095 Atlantic Envelope Co. Inc.						8981
19-02540	1	Non-window Envelopes	215.00	9-01-21-196-000-199	Budget		258	1
				CONSTR. CODE Printed Material				
63776	03/18/19	BAGELBOY Bagel Boys						8981
19-00800	15	ASSORTED BAGELS	228.50	D-39-56-851-000-007	Budget		22	1
				DPRCS - LEAL				
63777	03/18/19	BELLA080 Bellarine Theatre Company						8981
19-02553	1	Fish Prop Rental -	50.00	D-39-56-851-000-010	Budget		261	1
				DPRCS- Adult Drama				

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PO #	Item	Description					Ref Seq	Acct
63777		Bellarine Theatre Company						
19-02553	2	Witch wings	240.00	D-39-56-851-000-010	Budget		262	1
				DPRCS- Adult Drama				
			290.00					
63778	03/18/19	BHPHO050 B & H PHOTO-VIDEO, INC.					8981	
19-02518	1	SONY DIGITAL VOICE RECORDERS	255.52	9-01-25-240-999-186	Budget		235	1
				POLICE Equipment				
63779	03/18/19	BROWN066 BROWN, TRACY					8981	
19-01318	2	ROCK, READ & EAT PROGRAM	520.00	D-39-56-851-000-007	Budget		41	1
				DPRCS - LEAL				
63780	03/18/19	CAMBR050 CAMBRIA Automotive Companies					8981	
19-02452	2	REPLACEMENT PARTS	2,550.74	9-01-26-315-000-230	Budget		217	1
				MVM Vehicle Parts				
63781	03/18/19	CAMPB055 CAMPBELL FREIGHTLINER, LLC					8981	
19-02453	2	OPEN MONTHLY ORDER REPLACEMENT	115.83	9-01-26-315-000-230	Budget		218	1
				MVM Vehicle Parts				
19-02453	3	OPEN MONTHLY ORDER REPLACEMENT	190.81	9-01-26-315-000-230	Budget		219	1
				MVM Vehicle Parts				
19-02453	4	OPEN MONTHLY ORDER REPLACEMENT	97.42	9-01-26-315-000-230	Budget		220	1
				MVM Vehicle Parts				
			404.06					
63782	03/18/19	CARKEY05 1 844 CarKeyz LLC					8981	
19-00121	13	LOCKS AND KEYS	37.50	8-07-55-502-000-223	Budget		6	1
				Tools & Supplies				
63783	03/18/19	CHEMSEAR Chemsearch					8981	
19-02622	1	P/N 12057696 DUALSOLV II	1,632.00	9-01-26-315-000-158	Budget		306	1
				MVM Hardware Supplies				
19-02622	2	SHIPPING	45.05	9-01-26-315-000-158	Budget		307	1
				MVM Hardware Supplies				
			1,677.05					
63784	03/18/19	CMEAS020 CME ASSOCIATES					8981	
19-00915	8	WTP Screen Replacement 238039	166.00	C-06-55-C16-151-901	Budget	PRO18039	33	1
				Section 2:20 Costs				
19-02220	5	2019 Road Improvement 0238041	62,747.25	C-04-55-C18-170-902	Budget	PRO18046	111	1
				Professional Fees - Roads				
19-02227	4	0238042 1/28/2019 - 2/22/2019	6,635.00	C-04-55-C17-161-902	Budget	PRO18048	112	1
				Professional Fees - Streets and Roads				
19-02673	1	General Engineering 0238043	1,300.50	9-01-21-165-000-200	Budget	PRO19009	333	1
				ENGINEERING Professional Servi				
19-02674	1	2018 Tax Map Updates 0238038	2,210.50	9-01-21-165-000-200	Budget	PRO19009	334	1
				ENGINEERING Professional Servi				
			73,059.25					
63785	03/18/19	COOPE050 COOPER PEST CONTROL					8981	
19-00129	24	PEST CONTROL	39.32	9-01-28-375-000-137	Budget		7	1
				PARKS Contract Work				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
63786	03/18/19	CORPO005 Corporate Translation Services					8981		
19-02698	1	telephonic charges	77.44	9-01-43-490-000-167 MUNICIPAL COURT Interpreter	Budget		360	1	
63787	03/18/19	CURRY050 JAMES CURRY					8981		
19-02671	1	REIMBURSEMENT FOR INNERDUCT	100.32	9-01-25-240-999-206 POLICE Radio Repair	Budget		329	1	
19-02671	2	SHIPPING	150.00	9-01-25-240-999-206 POLICE Radio Repair	Budget		330	1	
			<u>250.32</u>						
63788	03/18/19	CUSTOM CUSTOM BANDAG INC.					8981		
19-01954	5	EQUIPMENT REPAIR	342.20	9-01-28-375-000-151 PARKS Equipment Repair	Budget		77	1	
19-02444	2	OPEN MONTHLY ORDER REPLACEMENT	344.10	9-01-26-315-001-901 MVM Tires - Police	Budget		191	1	
19-02444	3	OPEN MONTHLY ORDER REPLACEMENT	1,093.04	9-01-26-315-001-901 MVM Tires - Police	Budget		192	1	
19-02445	2	OPEN MONTHLY ORDER LARGE TIRES	1,710.39	9-01-26-315-001-903 MVM Tires - Large Tire Repair	Budget		193	1	
19-02446	2	OPEN MONTHLY ORDER REPLACEMENT	121.79	9-01-26-315-001-902 MVM Tires - Roads & Sanitation	Budget		194	1	
19-02446	3	OPEN MONTHLY ORDER REPLACEMENT	321.24	9-01-26-315-001-902 MVM Tires - Roads & Sanitation	Budget		195	1	
			<u>3,932.76</u>						
63789	03/18/19	DEERCAR Deer Carcass Removal Service					8981		
19-00106	8	DEER CARCASS REMOVAL	44.50	9-01-26-290-000-185 STREETS & ROAD Miscellaneous	Budget		4	1	
63790	03/18/19	DONNELLY Ryan Thomas Donnelly					8981		
19-02668	1	court recorder	142.50	9-01-43-490-000-181 MUNICIPAL COURT Logger	Budget		326	1	
63791	03/18/19	EZAUTO EZ Auto Glass Installers, Inc					8981		
19-02532	1	REPLACE WINDSHIELD VEH# 812	286.63	9-01-26-315-000-231 MVM General Vehicle Repair	Budget		240	1	
63792	03/18/19	FEDER033 FEDERAL EXPRESS CORP.					8981		
19-02584	1	Invoice 6-471-12513 2/18/19	29.62	9-01-31-430-000-498 Postage	Budget		287	1	
19-02584	2	Invoice 6-471-12513 2/21/19	22.06	9-01-31-430-000-498 Postage	Budget		288	1	
19-02584	3	Invoice 6-471-12513 2/21/19	22.06	9-01-31-430-000-498 Postage	Budget		289	1	
19-02584	4	Invoice 6-471-12513 2/21/19	27.65	9-01-31-430-000-498 Postage	Budget		290	1	
19-02584	5	Invoice 6-471-12513 2/22/19	23.53	9-01-31-430-000-498 Postage	Budget		291	1	
19-02584	6	Invoice 6-471-12513 2/22/19	23.53	9-01-31-430-000-498 Postage	Budget		292	1	
19-02683	1	Invoice 6-478-40234 2/25/19	25.38	9-01-31-430-000-498 Postage	Budget		338	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
63792	FEDERAL EXPRESS CORP.	Continued							
19-02683	2	Invoice 6-478-40234 2/25/19	23.53	9-01-31-430-000-498	Budget		339	1	
				Postage					
19-02683	3	Invoice 6-478-40234 3/1/19	22.11	9-01-31-430-000-498	Budget		340	1	
				Postage					
			219.47						
63793	03/18/19	FIRST BA First Battalion					8981		
19-02241	1	GKW : Gas and Water Valve key	38.50	D-33-56-850-002-002	Budget		113	1	
				Fire Code Fees UFC Dedicated-Companies					
19-02241	2	726100 : CMC STOKES	986.00	D-33-56-850-002-002	Budget		114	1	
				Fire Code Fees UFC Dedicated-Companies					
19-02241	3	724121 : CMC PRO SERIES LITTER	254.25	D-33-56-850-002-002	Budget		115	1	
				Fire Code Fees UFC Dedicated-Companies					
19-02241	4	SHV-F55 : 51" FLAT SHOVEL	38.50	D-33-56-850-002-002	Budget		116	1	
				Fire Code Fees UFC Dedicated-Companies					
19-02241	5	SHV-F55 : 51" POINTED SHOVEL	38.50	D-33-56-850-002-002	Budget		117	1	
				Fire Code Fees UFC Dedicated-Companies					
19-02241	6	TRH-6WD : TRASH HOOK 6'	93.50	D-33-56-850-002-002	Budget		118	1	
				Fire Code Fees UFC Dedicated-Companies					
19-02241	7	5" STORX x 4.5 FEMALE THREAD	143.75	D-33-56-850-002-002	Budget		119	1	
				Fire Code Fees UFC Dedicated-Companies					
19-02241	8	5" STORX x 4.5 FEMALE THREAD	143.75	D-33-56-850-002-002	Budget		120	1	
				Fire Code Fees UFC Dedicated-Companies					
19-02241	9	ULB-1 : DUCKBILL TOOL	88.00	D-33-56-850-002-002	Budget		121	1	
				Fire Code Fees UFC Dedicated-Companies					
			1,824.75						
63794	03/18/19	FLEET080 FLEET PRIDE TRUCK & TRAILER					8981		
19-02448	2	REPLACEMENT PARTS	0.00	9-01-26-315-000-230	Budget		201	1	
				MVM Vehicle Parts					
19-02448	3	REPLACEMENT PARTS	117.54	9-01-26-315-000-230	Budget		202	1	
				MVM Vehicle Parts					
19-02448	4	REPLACEMENT PARTS	111.36	9-01-26-315-000-230	Budget		203	1	
				MVM Vehicle Parts					
19-02448	5	REPLACEMENT PARTS	331.98	9-01-26-315-000-230	Budget		204	1	
				MVM Vehicle Parts					
19-02448	6	REPLACEMENT PARTS	33.96	9-01-26-315-000-230	Budget		205	1	
				MVM Vehicle Parts					
19-02448	7	REPLACEMENT PARTS	13.98	9-01-26-315-000-230	Budget		206	1	
				MVM Vehicle Parts					
19-02448	9	REPLACEMENT PARTS CREDIT	13.98	9-01-26-315-000-230	Budget		207	1	
				MVM Vehicle Parts					
19-02448	10	REPLACEMENT PARTS	1,300.32	9-01-26-315-000-230	Budget		208	1	
				MVM Vehicle Parts					
			1,895.16						
63795	03/18/19	FRICKE Donna Fricke					8981		
19-00350	8	Senior Fitness Instructor	240.00	9-01-28-372-000-203	Budget		15	1	
				SR SERVICES Public Events					

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PO #	Item	Description					Ref Seq Acct
63795	Donna Fricke	Continued					
19-00350	9	Senior Fitness Instructor	200.00	9-01-28-372-000-203	Budget		16 1
				SR SERVICES Public Events			
			440.00				
63796	03/18/19	GARDENTR Garden State Truck & Auto					8981
19-02320	6	OPEN ORDER WHEEL ALIGNMENTS	89.95	9-01-26-315-000-231	Budget		125 1
				MMV General Vehicle Repair			
63797	03/18/19	GBJAN005 G&B JANITORIAL SUPPLY INC.					8981
19-02071	2	OPEN ORDER JANITORIAL SUPPLIES	2,255.91	9-01-26-310-000-208	Budget		84 1
				BLDG & GROUNDS Restroom Suppl			
63798	03/18/19	GEORG033 GEORGE LOGAN TOWING, INC.					8981
19-02454	2	OPEN MONTHLY ORDER TOWING	225.00	9-01-26-315-002-902	Budget		221 1
				MMV Towing - Roads/Sanitation			
19-02456	2	OPEN MONTHLY ORDER TOWING	65.00	9-01-26-315-002-901	Budget		222 1
				MMV Towing - Police			
			290.00				
63799	03/18/19	GESKE Marlene Geske					8981
19-02670	1	court recorder	281.25	9-01-43-490-000-181	Budget		328 1
				MUNICIPAL COURT Logger			
63800	03/18/19	GMIS NJ NJ GMIS TEC Foundation					8981
19-02685	1	GMIS 2019 Technology Conf.	100.00	9-01-20-140-000-136	Budget		346 1
				IT - Conferences			
63801	03/18/19	GOVER070 GFOA - National					8981
19-02678	1	2019 Membership 0181248	250.00	9-01-20-130-000-144	Budget		335 1
				FINANCE Dues & Subscriptions			
63802	03/18/19	HAUSH050 HAUSHALTER, HARRY ESQ.					8981
19-02687	1	Tax Appeal Counsel 1/2019	3,108.00	9-01-20-150-000-181	Budget	PRO19012	348 1
				TAX ASSESSOR Legal Services			
63803	03/18/19	HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST					8981
19-02618	1	Environmental Legal 9818185	3,461.50	9-04-65-400-000-002	Budget	PRO19025	304 1
				Soil Remediation			
63804	03/18/19	HODUL050 HODULIK & MORRISON, P.A.					8981
19-02290	2	SFY2018 AUDIT SERVICES	35,000.00	8-01-20-135-000-130	Budget	PRO18010	122 1
				Audit			
19-02290	3	SFY2018 AUDIT SERVICES	8,000.00	8-05-55-502-000-130	Budget	PRO18010	123 1
				Audit			
19-02290	4	SFY2018 AUDIT SERVICES	8,000.00	8-07-55-502-000-130	Budget	PRO18010	124 1
				Audit			
			51,000.00				
63805	03/18/19	HOMED066 HOME DEPOT CREDIT SERVICES					8981
19-02709	1	SUPPLIES - HOME DEPOT	40.45	9-07-55-502-000-223	Budget		362 1
				Tools & Supplies			

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PO #	Item	Description							
63805	HOME DEPOT	CREDIT SERVICES	Continued						
19-02709	2	SUPPLIES - HOME DEPOT	12.83	9-01-26-310-000-158	Budget		363	1	
				BLDG & GROUNDS Hardware Suppli					
19-02709	3	SUPPLIES - HOME DEPOT	38.71	9-01-26-310-000-158	Budget		364	1	
				BLDG & GROUNDS Hardware Suppli					
19-02709	4	SUPPLIES - HOME DEPOT	10.97	9-01-26-310-000-158	Budget		365	1	
				BLDG & GROUNDS Hardware Suppli					
19-02709	5	SUPPLIES - HOME DEPOT	103.93	9-01-26-310-000-158	Budget		366	1	
				BLDG & GROUNDS Hardware Suppli					
			206.89						
63806	03/18/19	HOMEN016 HOME NEWS TRIBUNE					8981		
19-02616	1	Ad# 0003401278 2/22/2019	26.40	9-01-31-430-000-499	Budget		296	1	
				Advertising					
19-02616	2	Ad# 0003401287 2/22/2019	21.12	9-01-31-430-000-499	Budget		297	1	
				Advertising					
19-02616	3	Ad# 0003401292 2/22/2019	17.60	9-01-31-430-000-499	Budget		298	1	
				Advertising					
19-02616	4	Ad# 0003401299 2/22/2019	17.60	9-01-31-430-000-499	Budget		299	1	
				Advertising					
19-02616	5	Ad# 0003401274 2/22/2019	17.60	9-01-31-430-000-499	Budget		300	1	
				Advertising					
19-02616	6	Ad# 0003401264 2/22/2019	18.48	9-01-31-430-000-499	Budget		301	1	
				Advertising					
19-02616	7	Ad# 0003401259 2/22/2019	18.48	9-01-31-430-000-499	Budget		302	1	
				Advertising					
19-02620	1	Ad# 0003384619 BID19003 ADEM#1	26.40	9-01-31-430-000-499	Budget		305	1	
				Advertising					
			163.68						
63807	03/18/19	HOPES050 Millicent Hopes					8981		
19-02374	3	Instructor for Zumba	160.00	9-01-28-372-000-203	Budget		129	1	
				SR SERVICES Public Events					
63808	03/18/19	HRITZ MICHAEL HRITZ					8981		
19-02688	1	Reimbursement for Big Fish	9.56	D-39-56-851-000-010	Budget		349	1	
				DPRCS- Adult Drama					
19-02688	2	Reimbursement for Big Fish	38.26	D-39-56-851-000-010	Budget		350	1	
				DPRCS- Adult Drama					
19-02688	3	Reimbursement for Big Fish	43.15	D-39-56-851-000-010	Budget		351	1	
				DPRCS- Adult Drama					
19-02688	4	Reimbursement for Big Fish	17.04	D-39-56-851-000-010	Budget		352	1	
				DPRCS- Adult Drama					
19-02688	5	Reimbursement for Big Fish	23.46	D-39-56-851-000-010	Budget		353	1	
				DPRCS- Adult Drama					
19-02688	6	Reimbursement for Big Fish	85.50	D-39-56-851-000-010	Budget		354	1	
				DPRCS- Adult Drama					
19-02688	7	Reimbursement for Big Fish	11.36	D-39-56-851-000-010	Budget		355	1	
				DPRCS- Adult Drama					
19-02688	8	Reimbursement for Big Fish	41.56	D-39-56-851-000-010	Budget		356	1	
				DPRCS- Adult Drama					
			269.89						

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PO #	Item	Description							
63809	03/18/19	JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.					8981		
19-02007	3	CONTRACT WORK	72.00	9-01-28-375-000-137	Budget		81	1	
				PARKS Contract Work					
63810	03/18/19	JHWRI005 J.H. Wright Construction Inc.					8981		
19-02128	2	Snow Removal Services 1656	1,900.00	9-01-26-290-000-213	Budget		109	1	
				STREETS & ROAD Snow Removal					
63811	03/18/19	JOSHUA01 Joshua Marcus Group, LLC					8981		
19-02658	1	Fire Truck - ot256	950.00	D-33-56-850-002-001	Budget		323	1	
				Fire Code - Fines (Fire Marshal)					
19-02658	2	Screen Set Up	45.00	D-33-56-850-002-001	Budget		324	1	
				Fire Code - Fines (Fire Marshal)					
19-02658	3	Shipping	30.00	D-33-56-850-002-001	Budget		325	1	
				Fire Code - Fines (Fire Marshal)					
			1,025.00						
63812	03/18/19	JUSTI005 JUSTIN JAJALLA PHOTOGRAPHY					8981		
19-00397	1	YOUNG ADULT DRAMA GROUP	350.00	D-39-56-851-000-009	Budget		18	1	
				DPRCS- Youth Drama					
63813	03/18/19	LANGU075 LANGUAGE SERVICES ASSOCIATES					8981		
19-02696	1	telephonic charges	48.30	9-01-43-490-000-167	Budget		357	1	
				MUNICIPAL COURT Interpreter					
63814	03/18/19	LAWRENCE Lawrence B. Sachs					8981		
19-02617	1	Zoning Board Attorney 2/2019	750.00	9-01-21-185-000-181	Budget	PRO19021	303	1	
				ZONING Legal Services					
63815	03/18/19	LEWIS033 LEWIS SCHELLER PRINTING					8981		
19-02089	2	POSTERS & PROGRAMS	1,085.00	D-39-56-851-000-010	Budget		86	1	
				DPRCS- Adult Drama					
63816	03/18/19	MAKE A Make a Scene					8981		
19-01020	7	MAKE A SCENE ACTIVITIY	2,000.00	D-39-56-851-000-007	Budget		35	1	
				DPRCS - LEAL					
63817	03/18/19	MALOU040 MALOUF BUICK GMC					8981		
19-02193	2	REPLACEMENT PARTS	140.34	9-01-26-315-000-230	Budget		110	1	
				MVM Vehicle Parts					
63818	03/18/19	MALOU050 MALOUF FORD, INC.					8981		
19-02441	2	REPLACEMENT PARTS	50.34	9-01-26-315-000-230	Budget		178	1	
				MVM Vehicle Parts					
19-02441	3	REPLACEMENT PARTS	982.82	9-01-26-315-000-230	Budget		179	1	
				MVM Vehicle Parts					
19-02441	4	REPLACEMENT PARTS	247.68	9-01-26-315-000-230	Budget		180	1	
				MVM Vehicle Parts					
19-02441	5	REPLACEMENT PARTS	157.88	9-01-26-315-000-230	Budget		181	1	
				MVM Vehicle Parts					
19-02441	6	REPLACEMENT PARTS	223.05	9-01-26-315-000-230	Budget		182	1	
				MVM Vehicle Parts					

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63818 MALOUF FORD, INC. Continued				
19-02441	7	REPLACEMENT PARTS		
58.59	9-01-26-315-000-230	Budget	183	1
	MVM Vehicle Parts			
19-02441	8	REPLACEMENT PARTS		
529.60	9-01-26-315-000-230	Budget	184	1
	MVM Vehicle Parts			
19-02441	9	REPLACEMENT PARTS		
14.00	9-01-26-315-000-230	Budget	185	1
	MVM Vehicle Parts			
19-02441	10	REPLACEMENT PARTS(CREDIT MEMO)		
3.50	9-01-26-315-000-230	Budget	186	1
	MVM Vehicle Parts			
19-02441	11	REPLACEMENT PARTS		
60.41	9-01-26-315-000-230	Budget	187	1
	MVM Vehicle Parts			
19-02441	12	REPLACEMENT PARTS		
7.00	9-01-26-315-000-230	Budget	188	1
	MVM Vehicle Parts			
<hr/> 2,327.87				
63819 03/18/19 MALOUFCH Malouf Chevrolet 8981				
19-02440	2	REPLACEMENT PARTS		
301.95	9-01-26-315-000-230	Budget	171	1
	MVM Vehicle Parts			
19-02440	3	REPLACEMENT PARTS		
856.23	9-01-26-315-000-230	Budget	172	1
	MVM Vehicle Parts			
19-02440	4	REPLACEMENT PARTS		
6.66	9-01-26-315-000-230	Budget	173	1
	MVM Vehicle Parts			
19-02440	5	REPLACEMENT PARTS		
58.41	9-01-26-315-000-230	Budget	174	1
	MVM Vehicle Parts			
19-02440	6	REPLACEMENT PARTS		
11.47	9-01-26-315-000-230	Budget	175	1
	MVM Vehicle Parts			
19-02440	7	REPLACEMENT PARTS		
94.37	9-01-26-315-000-230	Budget	176	1
	MVM Vehicle Parts			
19-02440	8	REPLACEMENT PARTS		
291.22	9-01-26-315-000-230	Budget	177	1
	MVM Vehicle Parts			
<hr/> 1,620.31				
63820 03/18/19 MARRE050 JERILYN SHEPARD-MARRERO 8981				
19-00848	4	PROJECT LEAL-CARTOONING CLASS		
700.00	D-39-56-851-000-007	Budget	30	1
	DPRCS - LEAL			
63821 03/18/19 MASTERGR Mastergraphx 8981				
19-02586	1	Business Cards M. Ruiz		
125.00	9-01-31-430-000-488	Budget	295	1
	Paper & Copier Supplies			
63822 03/18/19 MCIA5050 M.C.I.A 8981				
19-02563	1	Leaf Disposal 1/2019 5717		
1,463.25	9-01-26-305-307-139	Budget	268	1
	RECYCLING County Contract			
19-02563	2	Brush Disposal 1/2019 5717		
1,316.37	9-01-26-305-307-139	Budget	269	1
	RECYCLING County Contract			
<hr/> 2,779.62				
63823 03/18/19 METUCHEN Metuchen Mower Inc 8981				
19-01141	3	TOOLS/PARTS		
72.42	9-01-28-375-000-223	Budget	40	1
	PARKS Tools			

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PO #	Item	Description							
63824	03/18/19	MICRO060 MICROSYSTEMS-NJ COM, L.L.C.					8981		
19-02705	1	1/19-6/19 Software Maintenance	800.00	9-01-20-150-000-135	Budget		361	1	
				TAX ASSESSOR Computer Services					
63825	03/18/19	MIDDLE001 Middlesex Cty Conf Crt Judges					8981		
19-02467	1	Judge's dues	900.00	9-01-43-490-000-144	Budget		224	1	
				MUNICIPAL COURT Dues & Subscr					
63826	03/18/19	MIKE Mike PolICASTRO					8981		
19-02684	1	Public Defender 6/2018	2,000.00	D-33-56-850-006-002	Budget	PRO18005	341	1	
				Court - Public Defender					
19-02684	2	Public Defender 7/2018	1,800.00	D-33-56-850-006-002	Budget	PRO18005	342	1	
				Court - Public Defender					
19-02684	3	Public Defender 8/2018	2,600.00	D-33-56-850-006-002	Budget	PRO18005	343	1	
				Court - Public Defender					
19-02684	4	Public Defender 9/2018	2,000.00	D-33-56-850-006-002	Budget	PRO18005	344	1	
				Court - Public Defender					
19-02684	5	Public Defender 10/2018	2,000.00	D-33-56-850-006-002	Budget	PRO18005	345	1	
				Court - Public Defender					
			10,400.00						
63827	03/18/19	MILLER Steve Miller					8981		
19-02686	1	Guitar Player for Big Fish	375.00	D-39-56-851-000-010	Budget		347	1	
				DPRCS- Adult Drama					
63828	03/18/19	MILLTOWN Milltown Bagels					8981		
19-02378	6	Catering for senior lunches	149.59	G-02-19-372-001-000	Budget		130	1	
				Congregate Meals					
19-02378	7	Catering for senior lunches	97.00	G-02-19-372-001-000	Budget		131	1	
				Congregate Meals					
19-02378	8	Catering for senior lunches	149.59	G-02-19-372-001-000	Budget		132	1	
				Congregate Meals					
			396.18						
63829	03/18/19	MONDI Catherine MondI					8981		
19-02669	1	court recorder	360.00	9-01-43-490-000-181	Budget		327	1	
				MUNICIPAL COURT Logger					
63830	03/18/19	MONMO050 MONMOUTH COUNTY POLICE ACADEMY					8981		
19-02517	1	REGISTRATION FOR 2-DAY COURSE	50.00	9-01-25-240-999-145	Budget		234	1	
				POLICE Training					
63831	03/18/19	MORTON MORTON SALT					8981		
19-01977	1	Invoice 5401773177	5,839.42	9-01-26-290-000-211	Budget		78	1	
				STREETS & ROAD Salt & Sand					
19-01977	2	Invoice 5401774650	4,919.33	9-01-26-290-000-211	Budget		79	1	
				STREETS & ROAD Salt & Sand					
19-01977	3	Invoice 5401792801	8,833.82	9-01-26-290-000-211	Budget		80	1	
				STREETS & ROAD Salt & Sand					
			19,592.57						

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PO #	Item	Description							
63832	03/18/19	MUNIC085 Municipal Safety Supply					8981		
19-02477	1	UTILITY PRO UHV562	339.50	9-01-26-305-306-201	Budget		228	1	
				SANITATION Protective Equip.					
19-02477	2	FREIGHT	19.85	9-01-26-305-306-201	Budget		229	1	
				SANITATION Protective Equip.					
			<u>359.35</u>						
63833	03/18/19	MUNICIPA Municipal Maintenance					8981		
19-02682	1	Edly's Lane Pump Station	1,144.00	9-07-55-502-000-183	Budget	BID17009	337	1	
				Maintenance & Repairs					
63834	03/18/19	NAPA NAPA					8981		
19-02439	2	OPEN MONTHLY ORDER REPLACEMENT	56.66	9-01-26-315-000-230	Budget		155	1	
				MVM Vehicle Parts					
19-02439	3	OPEN MONTHLY ORDER REPLACEMENT	703.98	9-01-26-315-000-230	Budget		156	1	
				MVM Vehicle Parts					
19-02439	4	OPEN MONTHLY ORDER REPLACEMENT	189.59	9-01-26-315-000-230	Budget		157	1	
				MVM Vehicle Parts					
19-02439	5	OPEN MONTHLY ORDER REPLACEMENT	119.02	9-01-26-315-000-230	Budget		158	1	
				MVM Vehicle Parts					
19-02439	6	OPEN MONTHLY ORDER REPLACEMENT	146.06	9-01-26-315-000-230	Budget		159	1	
				MVM Vehicle Parts					
19-02439	7	OPEN MONTHLY ORDER REPLACEMENT	24.51	9-01-26-315-000-230	Budget		160	1	
				MVM Vehicle Parts					
19-02439	8	OPEN MONTHLY ORDER REPLACEMENT	60.78	9-01-26-315-000-230	Budget		161	1	
				MVM Vehicle Parts					
19-02439	9	OPEN MONTHLY ORDER REPLACEMENT	362.28	9-01-26-315-000-230	Budget		162	1	
				MVM Vehicle Parts					
19-02439	10	OPEN MONTHLY ORDER REPLACEMENT	14.78	9-01-26-315-000-230	Budget		163	1	
				MVM Vehicle Parts					
19-02439	11	OPEN MONTHLY ORDER REPLACEMENT	17.08	9-01-26-315-000-230	Budget		164	1	
				MVM Vehicle Parts					
19-02439	12	OPEN MONTHLY ORDER REPLACEMENT	445.53	9-01-26-315-000-230	Budget		165	1	
				MVM Vehicle Parts					
19-02439	13	OPEN MONTHLY ORDER REPLACEMENT	57.30	9-01-26-315-000-230	Budget		166	1	
				MVM Vehicle Parts					
19-02439	14	OPEN MONTHLY ORDER REPLACEMENT	35.36	9-01-26-315-000-230	Budget		167	1	
				MVM Vehicle Parts					
19-02439	15	OPEN MONTHLY ORDER REPLACEMENT	16.83	9-01-26-315-000-230	Budget		168	1	
				MVM Vehicle Parts					
19-02439	16	OPEN MONTHLY ORDER REPLACEMENT	11.74	9-01-26-315-000-230	Budget		169	1	
				MVM Vehicle Parts					
19-02439	17	OPEN MONTHLY ORDER REPLACEMENT	104.52	9-01-26-315-000-230	Budget		170	1	
				MVM Vehicle Parts					
			<u>2,366.02</u>						
63835	03/18/19	NATIO009 NATIONAL PARTS SUPPLY CO.				03/18/19 VOID	0		
63836	03/18/19	NATIO009 NATIONAL PARTS SUPPLY CO.					8981		
19-01325	3	REPLACEMENT PARTS	383.79	9-07-55-502-000-223	Budget		42	1	
				Tools & Supplies					
19-01325	4	REPLACEMENT PARTS	27.95	9-07-55-502-000-223	Budget		43	1	
				Tools & Supplies					

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63836	NATIONAL	PARTS SUPPLY CO.	Continued					
19-01325	5	REPLACEMENT PARTS	236.03	9-07-55-502-000-223 Tools & Supplies	Budget		44	1
19-01325	6	REPLACEMENT PARTS	117.81	9-07-55-502-000-223 Tools & Supplies	Budget		45	1
19-01325	7	REPLACEMENT PARTS	125.29	9-07-55-502-000-223 Tools & Supplies	Budget		46	1
19-01325	8	REPLACEMENT PARTS	56.55	9-07-55-502-000-223 Tools & Supplies	Budget		47	1
19-01325	9	REPLACEMENT PARTS	133.25	9-07-55-502-000-223 Tools & Supplies	Budget		48	1
19-01325	10	REPLACEMENT PARTS	186.28	9-07-55-502-000-223 Tools & Supplies	Budget		49	1
19-01325	11	REPLACEMENT PARTS	11.46	9-07-55-502-000-223 Tools & Supplies	Budget		50	1
19-01325	12	REPLACEMENT PARTS	33.29	9-07-55-502-000-223 Tools & Supplies	Budget		51	1
19-01325	13	REPLACEMENT PARTS	81.56	9-07-55-502-000-223 Tools & Supplies	Budget		52	1
19-01325	14	REPLACEMENT PARTS	38.48	9-07-55-502-000-223 Tools & Supplies	Budget		53	1
19-01325	15	REPLACEMENT PARTS	536.80	9-07-55-502-000-223 Tools & Supplies	Budget		54	1
19-01325	16	REPLACEMENT PARTS	289.20	9-07-55-502-000-223 Tools & Supplies	Budget		55	1
19-01325	17	REPLACEMENT PARTS	3.84	9-07-55-502-000-223 Tools & Supplies	Budget		56	1
19-01325	18	REPLACEMENT PARTS	154.53	9-07-55-502-000-223 Tools & Supplies	Budget		57	1
19-01325	19	REPLACEMENT PARTS	174.15	9-07-55-502-000-223 Tools & Supplies	Budget		58	1
19-01325	20	REPLACEMENT PARTS	76.65	9-07-55-502-000-223 Tools & Supplies	Budget		59	1
19-01325	21	REPLACEMENT PARTS	338.88	9-07-55-502-000-223 Tools & Supplies	Budget		60	1
19-01325	22	REPLACEMENT PARTS	5.92	9-07-55-502-000-223 Tools & Supplies	Budget		61	1
19-01325	23	REPLACEMENT PARTS	29.98	9-07-55-502-000-223 Tools & Supplies	Budget		62	1
19-01325	24	REPLACEMENT PARTS	96.89	9-07-55-502-000-223 Tools & Supplies	Budget		63	1
19-01325	25	REPLACEMENT PARTS	25.48	9-07-55-502-000-223 Tools & Supplies	Budget		64	1
19-01325	26	REPLACEMENT PARTS	18.32	9-07-55-502-000-223 Tools & Supplies	Budget		65	1
19-02438	2	REPLACEMENT PARTS	7.35	9-01-26-315-000-230 MVM Vehicle Parts	Budget		134	1
19-02438	3	REPLACEMENT PARTS	54.95	9-01-26-315-000-230 MVM Vehicle Parts	Budget		135	1
19-02438	4	REPLACEMENT PARTS	351.13	9-01-26-315-000-230 MVM Vehicle Parts	Budget		136	1
19-02438	5	REPLACEMENT PARTS	487.59	9-01-26-315-000-230 MVM Vehicle Parts	Budget		137	1

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63836	NATIONAL PARTS SUPPLY CO.	Continued							
19-02438	6	REPLACEMENT PARTS	144.26	9-01-26-315-000-230 MVM Vehicle Parts	Budget		138	1	
19-02438	7	REPLACEMENT PARTS	374.56	9-01-26-315-000-230 MVM Vehicle Parts	Budget		139	1	
19-02438	8	REPLACEMENT PARTS	51.59	9-01-26-315-000-230 MVM Vehicle Parts	Budget		140	1	
19-02438	9	REPLACEMENT PARTS	215.64	9-01-26-315-000-230 MVM Vehicle Parts	Budget		141	1	
19-02438	10	REPLACEMENT PARTS	139.39	9-01-26-315-000-230 MVM Vehicle Parts	Budget		142	1	
19-02438	11	REPLACEMENT PARTS	84.71	9-01-26-315-000-230 MVM Vehicle Parts	Budget		143	1	
19-02438	12	REPLACEMENT PARTS	131.76	9-01-26-315-000-230 MVM Vehicle Parts	Budget		144	1	
19-02438	13	REPLACEMENT PARTS	168.84	9-01-26-315-000-230 MVM Vehicle Parts	Budget		145	1	
19-02438	14	REPLACEMENT PARTS	1.80	9-01-26-315-000-230 MVM Vehicle Parts	Budget		146	1	
19-02438	15	REPLACEMENT PARTS	17.56	9-01-26-315-000-230 MVM Vehicle Parts	Budget		147	1	
19-02438	16	REPLACEMENT PARTS	45.24	9-01-26-315-000-230 MVM Vehicle Parts	Budget		148	1	
19-02438	17	REPLACEMENT PARTS	76.90	9-01-26-315-000-230 MVM Vehicle Parts	Budget		149	1	
19-02438	18	REPLACEMENT PARTS	154.64	9-01-26-315-000-230 MVM Vehicle Parts	Budget		150	1	
19-02438	19	REPLACEMENT PARTS	9.32	9-01-26-315-000-230 MVM Vehicle Parts	Budget		151	1	
19-02438	20	REPLACEMENT PARTS	570.85	9-01-26-315-000-230 MVM Vehicle Parts	Budget		152	1	
19-02438	21	REPLACEMENT PARTS	21.10	9-01-26-315-000-230 MVM Vehicle Parts	Budget		153	1	
19-02438	22	REPLACEMENT PARTS	31.65	9-01-26-315-000-230 MVM Vehicle Parts	Budget		154	1	
			6,323.21						
63837	03/18/19	NBTHS040 NBTHS Alchemist Theatre Co.					8981		
19-02657	1	Rental fee for The Use of	250.00	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		322	1	
63838	03/18/19	NEWBR071 City of New Brunswick					8981		
19-02650	1	Animal Control Sept.	5,286.17	9-01-28-332-000-184 Animal Control - Shared Services	Budget		315	1	
19-02650	2	Animal Control Oct.	5,711.17	9-01-28-332-000-184 Animal Control - Shared Services	Budget		316	1	
19-02650	3	Animal Control Nov.	4,466.17	9-01-28-332-000-184 Animal Control - Shared Services	Budget		317	1	
19-02650	4	Animal Control Dec.	5,379.92	9-01-28-332-000-184 Animal Control - Shared Services	Budget		318	1	
19-02650	5	Animal Control Jan.	6,844.04	9-01-28-332-000-184 Animal Control - Shared Services	Budget		319	1	

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PO #	Item	Description					Ref Seq	Acct
63838	City of New Brunswick	Continued						
19-02650	6	Animal Control Feb.	6,731.69	9-01-28-332-000-184	Budget		320	1
				Animal Control - Shared Services				
			<u>34,419.16</u>					
63839	03/18/19	NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR					8981	
19-00563	8	2/2019 Bill No. 1908	75,264.00	9-05-55-502-000-447	Budget	PRO18042	20	1
				Purchased Water				
63840	03/18/19	NJEZP005 NJ E-Z PASS					8981	
19-02398	2	Violaton # T131943548116-01	50.00	9-01-28-369-000-144	Budget		133	1
				DPRCS Dues/Subscriptions				
63841	03/18/19	NJLM NJLM					8981	
19-02547	1	WEBINAR - PARILLO, BARBARA	35.00	9-01-20-130-000-145	Budget		259	1
				FINANCE Education & Training				
63842	03/18/19	NJNEO033 NJNEOA					8981	
19-02624	1	REGISTRATION FOR 1-DAY COURSE	25.00	9-01-25-240-999-145	Budget		308	1
				POLICE Training				
19-02624	2	REGISTRATION FOR 1-DAY COURSE	25.00	9-01-25-240-999-145	Budget		309	1
				POLICE Training				
			<u>50.00</u>					
63843	03/18/19	NOBRU066 NO BRUNSWICK BOE - LEAL					8981	
19-00301	14	SNACKS SPECIAL EVENTS	27.00	9-01-28-369-000-203	Budget		11	1
				DPRCS Public Events				
19-00301	15	SNACKS SPECIAL EVENTS	300.00	9-01-28-369-000-203	Budget		12	1
				DPRCS Public Events				
19-00301	16	SNACKS SPECIAL EVENTS	175.00	9-01-28-369-000-203	Budget		13	1
				DPRCS Public Events				
19-00844	21	PROJECT LEAL SNACKS/BEVERAGES	315.60	D-39-56-851-000-007	Budget		27	1
				DPRCS - LEAL				
19-00844	22	PROJECT LEAL SNACKS/LABOR	2,633.55	D-39-56-851-000-007	Budget		28	1
				DPRCS - LEAL				
19-00844	23	PROJECT LEAL SNACKS/BEVERAGES	454.00	D-39-56-851-000-007	Budget		29	1
				DPRCS - LEAL				
			<u>3,905.15</u>					
63844	03/18/19	NORCIO50 NORCIA CORP.					8981	
19-02370	10	HARDWARE SUPPLIES	158.00	9-01-28-375-000-158	Budget		126	1
				PARKS Hardware Supplies				
19-02370	11	HARDWARE SUPPLIES	35.53	9-01-28-375-000-158	Budget		127	1
				PARKS Hardware Supplies				
19-02370	12	HARDWARE SUPPLIES	150.00	9-01-28-375-000-158	Budget		128	1
				PARKS Hardware Supplies				
19-02451	2	OPEN MONTHLY ORDER REPLACEMENT	43.20	9-01-26-315-000-230	Budget		209	1
				MVM Vehicle Parts				
19-02451	3	OPEN MONTHLY ORDER REPLACEMENT	112.14	9-01-26-315-000-230	Budget		210	1
				MVM Vehicle Parts				
19-02451	4	OPEN MONTHLY ORDER REPLACEMENT	68.76	9-01-26-315-000-230	Budget		211	1
				MVM Vehicle Parts				

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63844		NORCIA CORP.		Continued				
19-02451	5	OPEN MONTHLY ORDER REPLACEMENT	83.58	9-01-26-315-000-230 MVM Vehicle Parts	Budget		212	1
19-02451	6	OPEN MONTHLY ORDER REPLACEMENT	2,370.21	9-01-26-315-000-230 MVM Vehicle Parts	Budget		213	1
19-02451	7	OPEN MONTHLY ORDER REPLACEMENT	257.20	9-01-26-315-000-230 MVM Vehicle Parts	Budget		214	1
19-02451	8	OPEN MONTHLY ORDER REPLACEMENT	47.60	9-01-26-315-000-230 MVM Vehicle Parts	Budget		215	1
19-02451	9	OPEN MONTHLY ORDER REPLACEMENT	345.00	9-01-26-315-000-230 MVM Vehicle Parts	Budget		216	1
			3,671.22					
63845	03/18/19	OVERH005 Overhead Hoist and Crane Inc.					8981	
19-02630	1	OVERHEAD HOIST AND CRANCE	1,162.85	9-07-55-502-000-183 Maintenance & Repairs	Budget		312	1
63846	03/18/19	PAIGE Paige Company					8981	
19-02483	1	15 MIRACLE BOX	370.50	9-01-25-240-999-186 POLICE Equipment	Budget		231	1
63847	03/18/19	PAN Clifford Blevins					8981	
19-02636	1	NJ DEP CERTIFICATION FOR DE-	600.00	9-07-55-502-000-200 Professional Services	Budget		313	1
63848	03/18/19	PARTS010 Parts Authority					8981	
19-02534	3	REPLACEMENT PARTS	218.40	9-07-55-502-000-223 Tools & Supplies	Budget		241	1
19-02534	4	REPLACEMENT PARTS	45.24	9-07-55-502-000-223 Tools & Supplies	Budget		242	1
19-02534	5	REPLACEMENT PARTS	45.24	9-07-55-502-000-223 Tools & Supplies	Budget		243	1
19-02534	6	REPLACEMENT PARTS	53.86	9-07-55-502-000-223 Tools & Supplies	Budget		244	1
19-02534	7	REPLACEMENT PARTS	61.22	9-07-55-502-000-223 Tools & Supplies	Budget		245	1
19-02534	8	REPLACEMENT PARTS	4.14	9-07-55-502-000-223 Tools & Supplies	Budget		246	1
19-02534	9	REPLACEMENT PARTS	6.16	9-07-55-502-000-223 Tools & Supplies	Budget		247	1
19-02534	10	REPLACEMENT PARTS	60.72	9-07-55-502-000-223 Tools & Supplies	Budget		248	1
19-02534	11	REPLACEMENT PARTS	53.86	9-07-55-502-000-223 Tools & Supplies	Budget		249	1
19-02534	12	REPLACEMENT PARTS	16.41	9-07-55-502-000-223 Tools & Supplies	Budget		250	1
19-02534	13	REPLACEMENT PARTS	4.80	9-07-55-502-000-223 Tools & Supplies	Budget		251	1
19-02534	14	REPLACEMENT PARTS	60.52	9-07-55-502-000-223 Tools & Supplies	Budget		252	1
19-02534	15	REPLACEMENT PARTS	60.52	9-07-55-502-000-223 Tools & Supplies	Budget		253	1

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63848	Parts Authority	Continued							
19-02534	16	REPLACEMENT PARTS	174.15	9-07-55-502-000-223 Tools & Supplies	Budget		254	1	
19-02534	17	REPLACEMENT PARTS	10.43	9-07-55-502-000-223 Tools & Supplies	Budget		255	1	
19-02534	18	REPLACEMENT PARTS	14.21	9-07-55-502-000-223 Tools & Supplies	Budget		256	1	
19-02534	19	REPLACEMENT PARTS	350.94	9-07-55-502-000-223 Tools & Supplies	Budget		257	1	
			<u>1,240.82</u>						
63849	03/18/19	PETRO050 PETROLEUM TRADERS CORP.					8981		
19-02550	1	6500 Gallons Gasoline 1368629	11,354.20	9-01-31-430-000-460 Gasoline/Diesel	Budget		260	1	
63850	03/18/19	POW Power Place Inc.					8981		
19-02062	2	EQUIPMENT REPAIRS	207.55	9-01-28-375-000-151 PARKS Equipment Repair	Budget		82	1	
19-02062	3	EQUIPMENT REPAIRS	559.06	9-01-28-375-000-151 PARKS Equipment Repair	Budget		83	1	
			<u>766.61</u>						
63851	03/18/19	PROGE Justine Progebin					8981		
19-02679	1	MUNICIPAL COSTCO MEMBERSHIP	63.98	9-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		336	1	
63852	03/18/19	PROVI055 PROVIDENCE ABSTRACT LLC					8981		
19-02466	1	Refund taxes property sold	2,346.00	9-01-55-004-000-003 Tax Refunds - Current Yr OP's	Budget		223	1	
63853	03/18/19	PWANJ PWANJ					8981		
19-02481	1	PUBLIC WORKS ASSOCIATION OF NJ	75.00	9-01-26-290-000-144 STREETS & ROAD Dues & Subscrip	Budget		230	1	
63854	03/18/19	ROSTE005 RosTech, Inc.					8981		
19-01340	6	Water/Sewer UMBS Archive Site	165.00	9-05-55-502-000-186 New Equipment	Budget		66	1	
63855	03/18/19	ROUTE 1 ROUTE 1					8981		
19-02447	2	OPEN MONTHLY ORDER REPLACEMENT	70.00	9-01-26-315-000-230 MMV Vehicle Parts	Budget		196	1	
19-02447	3	OPEN MONTHLY ORDER REPLACEMENT	363.30	9-01-26-315-000-230 MMV Vehicle Parts	Budget		197	1	
19-02447	4	OPEN MONTHLY ORDER REPLACEMENT	826.70	9-01-26-315-000-230 MMV Vehicle Parts	Budget		198	1	
19-02447	5	OPEN MONTHLY ORDER REPLACEMENT	79.10	9-01-26-315-000-230 MMV Vehicle Parts	Budget		199	1	
19-02447	6	OPEN MONTHLY ORDER REPLACEMENT	1,570.10	9-01-26-315-000-230 MMV Vehicle Parts	Budget		200	1	
			<u>2,909.20</u>						

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63856	03/18/19	ROUTE18 Route 18 Auto Group					8981
19-00220	9	Vehicle Repair	38.17	9-01-26-315-000-231 MVM General Vehicle Repair	Budget		8 1
63857	03/18/19	ROYAL050 ROYAL BATTERY DISTRIBUTOR					8981
19-02442	2	OPEN MONTHLY ORDER REPLACEMENT	399.82	9-01-26-315-000-230 MVM Vehicle Parts	Budget		189 1
19-02442	3	OPEN MONTHLY ORDER REPLACEMENT	889.25	9-01-26-315-000-230 MVM Vehicle Parts	Budget		190 1
			1,289.07				
63858	03/18/19	RUTGE006 RUTGERS, Center for Gov't Serv					8981
19-01624	2	MANAGEMENT ACCOUNTABILITY	208.00	9-07-55-502-000-145 Training	Budget		68 1
19-01624	3	MUNICIPAL PLANNING AND URBAN	301.00	9-07-55-502-000-145 Training	Budget		69 1
			509.00				
63859	03/18/19	RUTGE030 RUTGERS, CPE/Cook College					8981
19-01006	2	Course Code: AT0504CA19	175.00	9-01-28-375-000-145 PARKS Education/Training	Budget		34 1
19-01115	3	Course Code: AT0504CA19	175.00	9-01-28-375-000-145 PARKS Education/Training	Budget		37 1
19-01115	4	Course Code: AT0501CA19	395.00	9-01-28-375-000-145 PARKS Education/Training	Budget		38 1
19-01115	5	Course Code: AL0409CA19	195.00	9-01-28-375-000-145 PARKS Education/Training	Budget		39 1
			940.00				
63860	03/18/19	SAFEI005 SAFE ID CARD SYSTEMS INC					8981
19-02637	1	CUSTOM ID CARD - RETIRED	15.00	9-01-25-240-999-199 POLICE Printed Material	Budget		314 1
19-02654	1	REISSUED CUSTOM ID CARD	10.00	9-01-25-240-999-199 POLICE Printed Material	Budget		321 1
			25.00				
63861	03/18/19	SAMSC050 SAM'S CLUB					8981
19-00096	33	DPRCS FOOD SUPPLIES	26.96	9-01-28-369-000-153 DPRCS Food Supplies	Budget		1 1
19-00096	34	DPRCS FOOD SUPPLIES	107.47	9-01-28-369-000-153 DPRCS Food Supplies	Budget		2 1
19-00348	10	Food Supplies for Senior Ctr	407.44	9-01-28-372-000-153 SR SERVICES Food Supplies	Budget		14 1
19-00782	34	Project LEAL Supplies	49.86	D-39-56-851-000-007 DPRCS - LEAL	Budget		21 1
			591.73				
63862	03/18/19	SAMZIES SAMZIE'S UNIFORMS					8981
19-01734	1	OFFICER BREAST BADGE	70.00	9-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		74 1
19-01734	2	OFFICER NAME PLATE	10.00	9-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		75 1

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63862		SAMZIE'S UNIFORMS		Continued					
19-02672	1	SAMLL LT. BARS - COLOR PIN	9.00	9-01-25-240-999-123	Budget		331	1	
				POLICE Uniform and Personal Equipment					
19-02672	2	SAMLL SGT. CHEV - COLOR PIN	9.00	9-01-25-240-999-123	Budget		332	1	
				POLICE Uniform and Personal Equipment					
			98.00						
63863	03/18/19	SANIT066 Sanitation Equipment Corp.					8981		
19-02561	1	Labrie Replacement Parts 52317	1,256.98	9-01-26-315-000-230	Budget	BID18006	267	1	
				MVM Vehicle Parts					
63864	03/18/19	SHINDLER Amy Schindler					8981		
19-00875	12	STEEL PAN WORKSHOP	700.00	D-39-56-851-000-007	Budget		32	1	
				DPRCS - LEAL					
63865	03/18/19	SOFTW050 SOFTWARE HOUSE INTERNATIONAL					8981		
19-00531	9	GPS Vehicle Tracking 3/2019	2,399.20	9-01-31-430-000-450	Budget	PRO15038	19	1	
				Telecommunications					
63866	03/18/19	TEDES005 Heather Tedesco					8981		
19-02565	2	MUNICIPAL ALLIANCE 2018	3,640.00	G-02-19-370-803-992	Budget		270	1	
				DEDR Youth Alliance					
63867	03/18/19	TUCCI Medical Associates of New Brun					8981		
19-02585	1	2/18/2019 Fit for Duty TL	150.00	9-01-20-100-000-244	Budget		293	1	
				ADMINISTRATION Employee Wellness					
19-02585	2	2/18/2019 Fit for Duty WP	150.00	9-01-20-100-000-244	Budget		294	1	
				ADMINISTRATION Employee Wellness					
			300.00						
63868	03/18/19	TUVERA05 Cynthia Tavera					8981		
19-00376	9	Senior Fitness Instructor	140.00	9-01-28-372-000-203	Budget		17	1	
				SR SERVICES Public Events					
63869	03/18/19	ULINE ULINE					8981		
19-02568	1	SLIM LINE CD JEWEL CASE	240.00	9-01-25-240-999-186	Budget		271	1	
				POLICE Equipment					
19-02568	2	SHIPPING	41.83	9-01-25-240-999-186	Budget		272	1	
				POLICE Equipment					
			281.83						
63870	03/18/19	UTILI050 UTILITY TRAILER SALES OF NEW					8981		
19-00242	5	OPEN ORDER REPLACEMENT PARTS	79.99	9-01-26-290-000-230	Budget		9	1	
				STREETS & ROAD Equip Parts					
63871	03/18/19	VIRAG Viragomusic					8981		
19-00874	17	DRUMMER WORKSHOP FOR LEAL	700.00	D-39-56-851-000-007	Budget		31	1	
				DPRCS - LEAL					
63872	03/18/19	WALKE050 DIANNE WALKER					8981		
19-02697	1	MLS Q4 Dues	330.00	9-01-20-150-000-135	Budget		358	1	
				TAX ASSESSOR Computer Services					

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63872	DIANNE WALKER	Continued						
19-02697	2	Parking	8.00	9-01-20-150-000-184	Budget		359	1
				TAX ASSESSOR Mileage				
			338.00					
63873	03/18/19	WARSH005 WARSHAUER ELECTRIC SUPPLY CO.					8981	
19-00243	8	OPEN ORDER ELECTRICAL SUPPLIES	131.61	9-01-26-310-000-183	Budget		10	1
				BLDG & GROUNDS Maintenance				
63874	03/18/19	WASTE Waste Management of New Jersey		(Void Reason: invoice voided)		03/19/19 VOID	8981	
19-02583	1	DPW - rejected recycling	280.00	9-01-26-305-306-200	Budget		286	1
				Sanitation - Third Party Contract				
63875	03/18/19	WBMASON W.B. Mason Co.,Inc.				03/18/19 VOID		0
63876	03/18/19	WBMASON W.B. Mason Co.,Inc.					8981	
19-01061	6	Water Cooler Rent - Sr. Center	2.99	9-01-28-372-000-188	Budget		36	1
				SR SERVICES Office Supplies				
19-01671	1	DPRCS Supply Order S084611333	145.14	G-02-19-370-803-881	Budget		70	1
				Match Get Up And Move				
19-01671	2	DPRCS Supply Order S084611333	12.08	G-02-19-370-803-881	Budget		71	1
				Match Get Up And Move				
19-01671	3	DPRCS Supply Order S084611333	12.08	G-02-19-370-803-881	Budget		72	1
				Match Get Up And Move				
19-01671	4	DPRCS Supply Order S084611333	14.98	G-02-19-370-803-881	Budget		73	1
				Match Get Up And Move				
19-01772	2	Tax Assesor Order# S085513946	46.00	9-01-20-150-000-188	Budget		76	1
				TAX ASSESSOR Office Supplies				
19-02471	1	TST3233 Thermal Rolls	55.96	9-01-43-490-000-188	Budget		225	1
				MUNICIPAL COURT Office Supplies				
19-02472	1	Order Number S087767696	87.60	9-01-26-305-307-188	Budget		226	1
				RECYCLING Office Supplies				
19-02472	2	Order Number S087815615	20.96	9-01-26-305-307-188	Budget		227	1
				RECYCLING Office Supplies				
19-02506	1	SWI3200716 Laminating Pouches	109.52	9-01-28-369-000-188	Budget		232	1
				DPRCS Office Supplies				
19-02508	1	MMM810K16 Tape	22.05	9-01-28-369-000-188	Budget		233	1
				DPRCS Office Supplies				
19-02523	1	QUA44582 : Envelopes	17.82	9-01-20-100-000-188	Budget		236	1
				GEN.ADMIN Office Supplies				
19-02523	2	BICWOTAPP21 : Wite out tape	4.74	9-01-20-100-000-188	Budget		237	1
				GEN.ADMIN Office Supplies				
19-02523	3	MIL625561 wall Clock	8.71	9-01-20-100-000-188	Budget		238	1
				GEN.ADMIN Office Supplies				
19-02558	1	SWI64601 Stapler	25.02	9-01-20-145-000-188	Budget		263	1
				TAX COLLECTION Office Supplies				
19-02558	2	MMMR330AP Pop-up refill	8.48	9-01-20-145-000-188	Budget		264	1
				TAX COLLECTION Office Supplies				
19-02558	3	MMM810K6 Tape	24.49	9-01-20-145-000-188	Budget		265	1
				TAX COLLECTION Office Supplies				
19-02558	4	PFX85363 File Boxes	42.12	9-01-20-145-000-188	Budget		266	1
				TAX COLLECTION Office Supplies				

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63876		W.B. Mason Co., Inc.							
		Continued							
19-02574	1	XST22111 Refill Ink	4.06	9-01-25-240-999-188	Budget		273	1	
				POLICE Office Supplies					
19-02575	1	FEL99680 Keyboard Protection	32.49	9-01-26-305-307-188	Budget		274	1	
				RECYCLING Office Supplies					
19-02575	2	DEFCM21442F Chair mat	131.40	9-01-26-305-307-188	Budget		275	1	
				RECYCLING Office Supplies					
19-02575	3	QRT2303B Bulletin Board	38.46	9-01-26-305-307-188	Budget		276	1	
				RECYCLING Office Supplies					
19-02576	1	UNV00119 Rubber Bands	5.17	9-01-43-490-000-188	Budget		277	1	
				MUNICIPAL COURT Office Supplies					
19-02576	2	HOD3640 3 month wall calendar	5.71	9-01-43-490-000-188	Budget		278	1	
				MUNICIPAL COURT Office Supplies					
19-02576	3	UNV28062 Sticky notes	2.03	9-01-43-490-000-188	Budget		279	1	
				MUNICIPAL COURT Office Supplies					
19-02576	4	UNV28068 Sticky notes	6.59	9-01-43-490-000-188	Budget		280	1	
				MUNICIPAL COURT Office Supplies					
19-02576	5	UNV79000VP Staples	4.55	9-01-43-490-000-188	Budget		281	1	
				MUNICIPAL COURT Office Supplies					
19-02576	6	OXF04736 Index Cards	3.40	9-01-43-490-000-188	Budget		282	1	
				MUNICIPAL COURT Office Supplies					
19-02576	7	UNV72240 Paper Clips	5.67	9-01-43-490-000-188	Budget		283	1	
				MUNICIPAL COURT Office Supplies					
19-02577	1	WBM21200 Copy Paper 8 1/2 X 11	2,235.00	9-01-31-430-000-488	Budget		284	1	
				Paper & Copier Supplies					
19-02581	1	AVE68058	33.54	9-01-28-369-000-188	Budget		285	1	
				DPRCS Office Supplies					
			3,144.65						
63877	03/18/19	WINKL050 MICHAEL WINKLER					8981		
19-02093	1	BUILDING SUPPLIES REIMBURSE	17.41	D-39-56-851-000-010	Budget		88	1	
				DPRCS- Adult Drama					
19-02093	2	Hobby Lobby	16.97	D-39-56-851-000-010	Budget		89	1	
				DPRCS- Adult Drama					
19-02093	3	Harbor Freight	42.62	D-39-56-851-000-010	Budget		90	1	
				DPRCS- Adult Drama					
19-02093	4	Party City	14.36	D-39-56-851-000-010	Budget		91	1	
				DPRCS- Adult Drama					
19-02093	5	The Home Depot	28.17	D-39-56-851-000-010	Budget		92	1	
				DPRCS- Adult Drama					
19-02093	6	The Home Depot	39.98	D-39-56-851-000-010	Budget		93	1	
				DPRCS- Adult Drama					
19-02093	7	The Home Depot	33.86	D-39-56-851-000-010	Budget		94	1	
				DPRCS- Adult Drama					
19-02093	8	The Home Depot	77.59	D-39-56-851-000-010	Budget		95	1	
				DPRCS- Adult Drama					
19-02093	9	The Home Depot	27.41	D-39-56-851-000-010	Budget		96	1	
				DPRCS- Adult Drama					
19-02093	10	The Home Depot	55.13	D-39-56-851-000-010	Budget		97	1	
				DPRCS- Adult Drama					
19-02093	11	Dollar Tree	4.27	D-39-56-851-000-010	Budget		98	1	
				DPRCS- Adult Drama					

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63877		MICHAEL WINKLER		Continued			
19-02093	12	Dollar Power	6.79	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		99 1
19-02093	13	Walmart	6.06	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		100 1
19-02093	14	Sherwin-Williams	19.77	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		101 1
19-02093	15	Lowe's	135.14	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		102 1
19-02093	16	Lowe's	458.82	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		103 1
19-02093	17	Lowe's	37.45	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		104 1
19-02093	18	Lowe's	89.50	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		105 1
19-02093	19	Lowe's	21.30	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		106 1
19-02093	20	Lowe's	125.75	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		107 1
19-02093	21	Lowe's	100.11	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		108 1
			1,358.46				
63878	03/18/19	WWGRA050 W. W. GRAINGER					8981
19-02526	1	P/N 1A856 HYDRAULIC FLOW	118.45	9-01-26-315-000-158 MVM Hardware Supplies	Budget		239 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	108	3	371,433.46	280.00
Direct Deposit:	0	0	0.00	0.00
Total:	108	3	371,433.46	280.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	8-01	35,000.00	0.00	0.00	35,000.00
Water Utility Fund	8-05	8,000.00	0.00	0.00	8,000.00
Sewer Utility Fund	8-07	8,037.50	0.00	0.00	8,037.50
Year Total:		51,037.50	0.00	0.00	51,037.50
CURRENT FUND BUDGET	9-01	129,238.56	0.00	0.00	129,238.56
	9-04	3,461.50	0.00	0.00	3,461.50
Water Utility Fund	9-05	75,429.00	0.00	0.00	75,429.00
Sewer Utility Fund	9-07	7,879.50	0.00	0.00	7,879.50
Year Total:		216,008.56	0.00	0.00	216,008.56
GENERAL CAPITAL	C-04	73,082.25	0.00	0.00	73,082.25
WATER CAPITAL	C-06	166.00	0.00	0.00	166.00
Year Total:		73,248.25	0.00	0.00	73,248.25
Trust Other	D-33	13,249.75	0.00	0.00	13,249.75
Recreation Trust	D-39	13,693.10	0.00	0.00	13,693.10
Year Total:		26,942.85	0.00	0.00	26,942.85
GRANT FUND	G-02	4,196.30	0.00	0.00	4,196.30
Total of All Funds:		371,433.46	0.00	0.00	371,433.46

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63879 to 63882
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #		Check Date	Vendor				Reconciled/Void		Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct	
63879	03/15/19	PAYROLL PAYROLL POSTINGS						8985	
PR-07566	1	GEN. ADMIN SALARY & WAGES	18,064.57	9-01-20-100-000-011 GEN.ADMIN Salary & Wages	Budget		1	1	
PR-07566	2	MUNICIPAL CLERK SALARY & WAGES	7,165.70	9-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		2	1	
PR-07566	3	MUNICIPAL CLERK OVERTIME	29.24	9-01-20-120-000-014 MUNIC.CLERK Overtime	Budget		3	1	
PR-07566	4	FINANCE SALARY & WAGES	10,916.79	9-01-20-130-000-011 FINANCE Salary & Wages	Budget		4	1	
PR-07566	5	IT SALARY & WAGES	4,695.76	9-01-20-140-000-011 IT - Salary & Wages	Budget		5	1	
PR-07566	6	IT OVERTIME	236.27	9-01-20-140-000-014 IT - Overtime	Budget		6	1	
PR-07566	7	TAX COLLECTION SALARY & WAGES	6,705.01	9-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		7	1	
PR-07566	8	TAX ASSESSOR SALARY & WAGES	6,346.86	9-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		8	1	
PR-07566	9	ENGINEERING SALARY & WAGES	3,959.56	9-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		9	1	
PR-07566	10	PLANNING SALARY & WAGES	10,764.16	9-01-21-180-000-011 PLANNING Salary & Wages	Budget		10	1	
PR-07566	11	ZONING SALARY & WAGES	4,395.06	9-01-21-185-000-011 ZONING Salary & Wages	Budget		11	1	
PR-07566	12	AFFORDABLE HOUSING S & W	150.00	9-01-21-190-000-011 Affordable Housing S & W	Budget		12	1	
PR-07566	13	CODE ENFORCE SALARY & WAGES	5,396.32	9-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		13	1	
PR-07566	14	CODE ENFORCE PART TIME	957.66	9-01-21-195-000-013 CODE ENFORCE - Part Time	Budget		14	1	
PR-07566	15	CONSTR. CODE SALARY & WAGES	14,711.44	9-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		15	1	
PR-07566	16	POLICE ADMIN SALARY & WAGES	32,884.54	9-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		16	1	
PR-07566	17	POLICE ADMIN ON CALL PAY	192.31	9-01-25-240-240-017 POL ADMIN - On Call Pay	Budget		17	1	
PR-07566	18	POLICE SOA SALARY & WAGES	146,062.54	9-01-25-240-241-011 POL SOA - Salary & Wages	Budget		18	1	
PR-07566	19	POLICE SOA OVERTIME	2,168.94	9-01-25-240-241-014 POL SOA - Overtime	Budget		19	1	
PR-07566	20	POLICE SOA HOLIDAY PAY	363.77	9-01-25-240-241-016 POL SOA - Holiday Pay	Budget		20	1	
PR-07566	21	POLICE SOA SICK	3,671.20	9-01-25-240-241-019 POL SOA - Retirement Sick	Budget		21	1	
PR-07566	22	PBA SALARY & WAGES	274,958.15	9-01-25-240-242-011 PBA - Salary & Wages	Budget		22	1	
PR-07566	23	PBA OVERTIME	7,430.57	9-01-25-240-242-014 PBA - Overtime	Budget		23	1	
PR-07566	24	PBA HOLIDAY PAY	1,077.22	9-01-25-240-242-016 PBA - Holiday Pay	Budget		24	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
63879	PAYROLL POSTINGS	Continued						
PR-07566	25	PBA STAND BY PAY	2,002.60	9-01-25-240-242-018	Budget		25	1
				PBA - Stand By Pay				
PR-07566	27	DISPATCHERS SALARY & WAGES	20,618.92	9-01-25-240-243-011	Budget		26	1
				DISPATCHERS - Salary & Wages				
PR-07566	28	DISPATCHERS OVERTIME	3,772.36	9-01-25-240-243-014	Budget		27	1
				DISPATCHERS - Overtime				
PR-07566	29	CROSSING GUARDS SALARY & WAGES	17,936.16	9-01-25-240-244-011	Budget		28	1
				CROSSING GUARDS Salary & Wages				
PR-07566	30	SPECIAL LAW ENFORCEMENT	14,295.00	9-01-25-250-000-122	Budget		29	1
				Special Law Enforcement Officers				
PR-07566	31	EMERGENCY MGMT SALARY & WAGES	3,263.39	9-01-25-252-000-011	Budget		30	1
				EMERGENCY MGMT Salary & Wages				
PR-07566	32	UNIFORM FIRE SALARY & WAGES	7,008.58	9-01-25-265-000-011	Budget		31	1
				UNIFORM FIRE Salary & Wages				
PR-07566	33	UNIFORM FIRE PART TIME	1,260.00	9-01-25-265-000-013	Budget		32	1
				UNIFORM FIRE Seasonal Help				
PR-07566	34	STREETS & ROAD SALARY & WAGES	21,430.19	9-01-26-290-000-011	Budget		33	1
				STREETS & ROAD Salary & Wages				
PR-07566	35	STREETS & ROAD PART TIME	679.20	9-01-26-290-000-013	Budget		34	1
				STREETS & ROAD Seasonal Help				
PR-07566	36	STREETS & ROAD OVERTIME	8,027.62	9-01-26-290-000-014	Budget		35	1
				STREETS & ROAD Overtime				
PR-07566	37	STREETS & ROAD ON CALL PAY	115.39	9-01-26-290-000-017	Budget		36	1
				STREETS & ROAD On Call Pay				
PR-07566	38	SANITATION SALARY & WAGES	21,543.72	9-01-26-305-306-011	Budget		37	1
				SANITATION Salary & Wages				
PR-07566	40	SANITATION OVERTIME	7,348.77	9-01-26-305-306-014	Budget		38	1
				SANITATION Overtime				
PR-07566	41	SANITATION STAND BY PAY	115.39	9-01-26-305-306-018	Budget		39	1
				SANITATION Stand By Pay				
PR-07566	42	BLDG & GROUNDS SALARY & WAGES	11,834.34	9-01-26-310-000-011	Budget		40	1
				BLDG & GROUNDS Salary & Wages				
PR-07566	43	BLDG & GROUNDS PART TIME	1,138.28	9-01-26-310-000-013	Budget		41	1
				BLDG & GROUNDS - Part Time				
PR-07566	44	BLDG & GROUNDS OVERTIME	4,057.21	9-01-26-310-000-014	Budget		42	1
				BLDG & GROUNDS Overtime				
PR-07566	45	BLDG & GROUNDS STAND BY PAY	115.39	9-01-26-310-000-018	Budget		43	1
				BLDG & GROUNDS Stand By Pay				
PR-07566	46	MVM SALARY & WAGES	12,181.66	9-01-26-315-000-011	Budget		44	1
				MVM Salary & Wages				
PR-07566	47	MVM OVERTIME	4,784.84	9-01-26-315-000-014	Budget		45	1
				MVM Overtime				
PR-07566	48	STORMWATER DIV SALARY & WAGES	14,673.00	9-01-26-510-000-011	Budget		46	1
				STORMWATER DIV Salary & Wages				
PR-07566	49	STORMWATER DIV OVERTIME	6,033.65	9-01-26-510-000-014	Budget		47	1
				STORMWATER DIV Overtime				
PR-07566	50	STORMWATER DIV ON CALL PAY	115.39	9-01-26-510-000-018	Budget		48	1
				STORMWATER DIV Stand By Pay				
PR-07566	51	DPRCS SALARY & WAGES	11,362.28	9-01-28-369-000-011	Budget		49	1
				DPRCS Salary & Wages				
PR-07566	52	SR SERVICES SALARY & WAGES	3,823.30	9-01-28-372-000-011	Budget		50	1
				SR SERVICES Salaries & Wages				

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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
63879	PAYROLL POSTINGS	Continued						
PR-07566	53	SR SERVICES PART TIME	2,248.62	9-01-28-372-000-013	Budget		51	1
				SR SERVICES Seasonal				
PR-07566	54	PARKS SALARIES & WAGES	21,412.46	9-01-28-375-000-011	Budget		52	1
				PARKS Salaries & Wages				
PR-07566	55	PARKS OVERTIME	6,910.27	9-01-28-375-000-014	Budget		53	1
				PARKS Overtime				
PR-07566	56	PARKS STAND BY PAY	230.78	9-01-28-375-000-018	Budget		54	1
				PARKS Stand By Pay				
PR-07566	57	MUNICIPAL COURT SALARY & WAGES	18,392.38	9-01-43-490-000-011	Budget		55	1
				MUNICIPAL COURT Salary & Wages				
PR-07566	58	MUNICIPAL COURT SPECIAL SESSIO	500.00	9-01-43-490-000-012	Budget		56	1
				COURT Special Sessions				
PR-07566	60	MUNICIPAL COURT OVERTIME	77.54	9-01-43-490-000-014	Budget		57	1
				MUNICIPAL COURT Overtime				
PR-07566	61	WATER SALARY & WAGES	2,546.72	9-05-55-501-000-011	Budget		58	1
				Salary & Wages Water				
PR-07566	62	WATER OVERTIME	48.02	9-05-55-501-000-014	Budget		59	1
				Overtime Water				
PR-07566	63	SEWER ON CALL PAY	115.39	9-07-55-501-000-017	Budget		60	1
				On Call Pay Sewer				
PR-07566	64	POLICE OFF DUTY	39,050.00	D-33-56-850-001-003	Budget		61	1
				Police- Off Duty				
PR-07566	65	3RD PARTY UCC INSPECTIONS	2,824.62	D-33-56-850-008-150	Budget		62	1
				3rd Party UCC Inspections				
PR-07566	66	RECREATION AQUATICS	1,497.12	D-39-56-850-000-001	Budget		63	1
				Recreation - Aquatics				
PR-07566	67	RECREATION ADULT PROGRAMS	208.14	D-39-56-850-000-004	Budget		64	1
				Recreation - Adult Programs				
PR-07566	68	DPRCS LEAL	27,295.81	D-39-56-851-000-007	Budget		65	1
				DPRCS - LEAL				
PR-07566	69	CLEAN COMMUNITIES	1,120.30	G-02-19-375-000-000	Budget		66	1
				Clean Communities				
PR-07566	70	FICA	65,714.85	9-01-36-470-000-472	Budget		67	1
				SOCIAL SECURITY Other Expenses				
PR-07566	71	GEN. ADMIN SALARY & WAGES	533.34	9-01-20-100-000-011	Budget		68	1
				GEN.ADMIN Salary & Wages				
PR-07566	72	POLICE ADMIN OVERTIME	768.83	9-01-25-240-240-014	Budget		69	1
				POL ADMIN - Overtime				
PR-07566	73	STREETS & ROAD SICK	36.58	9-01-26-290-000-019	Budget		70	1
				STREETS & ROAD Retirement Sick				
PR-07566	74	STREETS&ROAD CLOTHING ALLOWANC	200.00	9-01-26-290-000-033	Budget		71	1
				STREETS & ROAD Clothing Allow.				
PR-07566	75	SANITATION SICK PAY	30.23	9-01-26-305-306-019	Budget		72	1
				SANITATION Retirement Sick				
PR-07566	76	SANITATION CLOTHING ALLOWANCE	300.00	9-01-26-305-306-033	Budget		73	1
				SANITATION Clothing Allowance				
PR-07566	77	BLDG & GROUNDS CLOTHING ALLOWA	100.00	9-01-26-310-000-033	Budget		74	1
				BLDG & GROUNDS Clothing				
PR-07566	78	MVM CLOTHING ALLOWANCE	50.00	9-01-26-315-000-033	Budget		75	1
				MVM Clothing Allowance				
PR-07566	79	STORMWATER DIV CLOTHING ALLOWA	200.00	9-01-26-510-000-033	Budget		76	1
				STORMWATER DIV Clothing				

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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
63879		PAYROLL POSTINGS						
		Continued						
PR-07566	80	PARKS BEEPER PAY/ON CALL 1BP	230.78	9-01-28-375-000-018	Budget		77	1
				PARKS Stand By Pay				
PR-07566	81	PARKS SICK	39.25	9-01-28-375-000-019	Budget		78	1
				PARKS Retirement Sick				
PR-07566	82	PARKS CLOTHING ALLOWANCE	350.00	9-01-28-375-000-033	Budget		79	1
				PARKS Clothing Allowance				
PR-07566	83	SEWER SALARY & WAGES	20,434.85	9-07-55-501-000-011	Budget		80	1
				Salary & Wages Sewer				
PR-07566	84	SEWER OVERTIME	4,448.34	9-07-55-501-000-014	Budget		81	1
				Overtime Sewer				
PR-07566	85	SEWER CLOTHING ALLOWANCE	200.00	9-07-55-501-000-033	Budget		82	1
				Clothing Sewer				
PR-07566	86	TERMINAL LEAVE TIME	4,687.90	D-33-56-850-003-002	Budget		83	1
				Terminal Leave Time				
PR-07566	87	DPRCS TRUST BASKETBALL	225.74	D-39-56-850-000-005	Budget		84	1
				Recreation - Basketball				
PR-07566	88	PEDESTRIAN SAFETY ENFORCEMENT	220.00	G-02-19-240-706-000	Budget		85	1
				Pedestrian Safety Enforcemenet				
			986,089.13					
63880	03/15/19	PAYROLL PAYROLL POSTINGS					8986	
PR-07567	1	GEN. ADMIN SALARY & WAGES	5,041.67	9-01-20-100-000-011	Budget		1	1
				GEN.ADMIN Salary & Wages				
PR-07567	2	FICA	378.33	9-01-36-470-000-472	Budget		2	1
				SOCIAL SECURITY Other Expenses				
			5,420.00					
63881	03/18/19	NJSTATE NJ STATE DEPT. OF HEALTH					8987	
19-02596	1	Registration Fees July 2018	23.00	D-31-56-800-002-001	Budget		1	1
				Dog Registration Fee				
19-02596	2	Registration Fees August 2018	27.00	D-31-56-800-002-001	Budget		2	1
				Dog Registration Fee				
19-02596	3	Registration Fees September 18	16.00	D-31-56-800-002-001	Budget		3	1
				Dog Registration Fee				
19-02596	4	Registration Fees October 2018	10.00	D-31-56-800-002-001	Budget		4	1
				Dog Registration Fee				
19-02596	5	Registration Fees November 18	12.00	D-31-56-800-002-001	Budget		5	1
				Dog Registration Fee				
19-02596	6	Registration Fees December 18	2.00	D-31-56-800-002-001	Budget		6	1
				Dog Registration Fee				
19-02596	7	Registration Fees January 2019	941.00	D-31-56-800-002-001	Budget		7	1
				Dog Registration Fee				
19-02596	8	Pilot Fees July 2018	4.60	D-31-56-800-001-001	Budget		8	1
				Pilot Fee				
19-02596	9	Pilot Fees August 2018	5.40	D-31-56-800-001-001	Budget		9	1
				Pilot Fee				
19-02596	10	Pilot Fees September 2018	3.20	D-31-56-800-001-001	Budget		10	1
				Pilot Fee				
19-02596	11	Pilot Fees October 2018	2.00	D-31-56-800-001-001	Budget		11	1
				Pilot Fee				
19-02596	12	Pilot Fees Novemmber 2018	2.40	D-31-56-800-001-001	Budget		12	1
				Pilot Fee				

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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
63881		NJ STATE DEPT. OF HEALTH Continued					
19-02596	13	Pilot Fees December 2018	0.40	D-31-56-800-001-001 Pilot Fee	Budget		13 1
19-02596	14	Pilot Fees January 2019	188.20	D-31-56-800-001-001 Pilot Fee	Budget		14 1
19-02596	15	Non Neuter Fee July 2018	30.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		15 1
19-02596	16	Non Neuter Fee August 2018	30.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		16 1
19-02596	17	Non Neuter Fee September 2018	15.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		17 1
19-02596	18	Non Neuter Fee October 2018	3.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		18 1
19-02596	19	Non Neuter Fee November 2018	15.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		19 1
19-02596	20	Non Neuter Fee December 2018	0.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		20 1
19-02596	21	Non Neuter Fee January 2019	348.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		21 1
19-02677	1	Registration Fee February 2019	169.00	D-31-56-800-002-001 Dog Registration Fee	Budget		22 1
19-02677	2	Pilot Fees February 2019	33.80	D-31-56-800-001-001 Pilot Fee	Budget		23 1
19-02677	3	Non Neuter Fee February 2019	93.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		24 1
			1,974.00				
63882	03/20/19	DELTA Delta Dental Plan - New Jersey					8988
19-00060	45	dental 03/10/19 - 03/16/19	4,118.08	9-01-23-220-000-252 HEALTH INS - Dental	Budget		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	997,601.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	997,601.21	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	9-01	890,704.26	0.00	0.00	890,704.26
Water Utility Fund	9-05	2,594.74	0.00	0.00	2,594.74
Sewer Utility Fund	9-07	25,198.58	0.00	0.00	25,198.58
Year Total:		918,497.58	0.00	0.00	918,497.58
Animal Control	D-31	1,974.00	0.00	0.00	1,974.00
Trust Other	D-33	46,562.52	0.00	0.00	46,562.52
Recreation Trust	D-39	29,226.81	0.00	0.00	29,226.81
Year Total:		77,763.33	0.00	0.00	77,763.33
GRANT FUND	G-02	1,340.30	0.00	0.00	1,340.30
Total Of All Funds:		997,601.21	0.00	0.00	997,601.21

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 63743 to Last
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor			Reconciled/Void Ref Num					
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
63747	03/08/19	NJSTATE0 NJ STATE DEPT. OF HEALTH		(Void Reason: incorrect amount)		03/18/19 VOID	8970	
19-02596	1	Registration Fees July 2018	23.00	D-31-56-800-002-001	Budget		32	1
				Dog Registration Fee				
19-02596	2	Registration Fees August 2018	27.00	D-31-56-800-002-001	Budget		33	1
				Dog Registration Fee				
19-02596	3	Registration Fees September 18	16.00	D-31-56-800-002-001	Budget		34	1
				Dog Registration Fee				
19-02596	4	Registration Fees October 2018	10.00	D-31-56-800-002-001	Budget		35	1
				Dog Registration Fee				
19-02596	5	Registration Fees November 18	12.00	D-31-56-800-002-001	Budget		36	1
				Dog Registration Fee				
19-02596	6	Registration Fees December 18	2.00	D-31-56-800-002-001	Budget		37	1
				Dog Registration Fee				
19-02596	7	Registration Fees January 2019	942.00	D-31-56-800-002-001	Budget		38	1
				Dog Registration Fee				
19-02596	8	Pilot Fees July 2018	4.60	D-31-56-800-001-001	Budget		39	1
				Pilot Fee				
19-02596	9	Pilot Fees August 2018	5.40	D-31-56-800-001-001	Budget		40	1
				Pilot Fee				
19-02596	10	Pilot Fees September 2018	3.20	D-31-56-800-001-001	Budget		41	1
				Pilot Fee				
19-02596	11	Pilot Fees October 2018	2.00	D-31-56-800-001-001	Budget		42	1
				Pilot Fee				
19-02596	12	Pilot Fees Novemmber 2018	2.40	D-31-56-800-001-001	Budget		43	1
				Pilot Fee				
19-02596	13	Pilot Fees December 2018	0.40	D-31-56-800-001-001	Budget		44	1
				Pilot Fee				
19-02596	14	Pilot Fees January 2019	188.20	D-31-56-800-001-001	Budget		45	1
				Pilot Fee				
19-02596	15	Non Neuter Fee July 2018	30.00	D-31-56-800-003-001	Budget		46	1
				Non-Nuetered Dog Fee				
19-02596	16	Non Neuter Fee August 2018	30.00	D-31-56-800-003-001	Budget		47	1
				Non-Nuetered Dog Fee				
19-02596	17	Non Neuter Fee September 2018	15.00	D-31-56-800-003-001	Budget		48	1
				Non-Nuetered Dog Fee				
19-02596	18	Non Neuter Fee October 2018	3.00	D-31-56-800-003-001	Budget		49	1
				Non-Nuetered Dog Fee				
19-02596	19	Non Neuter Fee November 2018	15.00	D-31-56-800-003-001	Budget		50	1
				Non-Nuetered Dog Fee				
19-02596	20	Non Neuter Fee December 2018	0.00	D-31-56-800-003-001	Budget		51	1
				Non-Nuetered Dog Fee				
19-02596	21	Non Neuter Fee January 2019	348.00	D-31-56-800-003-001	Budget		52	1
				Non-Nuetered Dog Fee				
19-02677	1	Registration Fee February 2019	169.00	D-31-56-800-002-001	Budget		54	1
				Dog Registration Fee				
19-02677	2	Pilot Fees February 2019	33.80	D-31-56-800-001-001	Budget		55	1
				Pilot Fee				
19-02677	3	Non Neuter Fee February 2019	93.00	D-31-56-800-003-001	Budget		56	1
				Non-Nuetered Dog Fee				

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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
63747	NJ STATE DEPT. OF HEALTH	Continued					
19-02711	1	Audit Reconciliation	9.00	D-31-56-850-000-001	Budget		57 1
				Animal Control - Miscellaneous			
			1,984.00				
63835	03/18/19	NATIO009 NATIONAL PARTS SUPPLY CO.				03/18/19 VOID	0
63874	03/18/19	WASTE Waste Management of New Jersey		(Void Reason: invoice voided)		03/19/19 VOID	8981
19-02583	1	DPW - rejected recycling	280.00	9-01-26-305-306-200	Budget		286 1
				Sanitation - Third Party Contract			
63875	03/18/19	WBMASON W.B. Mason Co.,Inc.				03/18/19 VOID	0

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	4	0.00	2,264.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	4	0.00	2,264.00

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
CURRENT FUND BUDGET	9-01	280.00	0.00	0.00	280.00
Animal Control	D-31	1,984.00	0.00	0.00	1,984.00
Total of All Funds:		2,264.00	0.00	0.00	2,264.00

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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Payroll

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106149 to 106169
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
106149	03/12/19	AFLAC Aflac					8972
PR-07526	8	Aflac February 2019	6,575.68	D-37-56-850-013-006 AFLAC	Budget		1 1
106150	03/15/19	AFLAC Aflac					8975
PR-07526	9	Aflac March 2019	6,575.68	D-37-56-850-013-006 AFLAC	Budget		4 1
106151	03/15/19	AFSCME AFSCME NJ Organizing Committee					8975
PR-07527	9	AFSCME 3/15/2019	367.20	D-37-56-850-010-015 AFSCME Union Dues	Budget		5 1
106152	03/15/19	COLON050 COLONIAL LIFE & ACCIDENT					8975
PR-07528	9	Colonial March 2019	5,310.56	D-37-56-850-013-001 Colonial	Budget		6 1
106153	03/15/19	FMBAL050 FMBA LOCAL 71					8975
PR-07541	9	Union Dues Mar 2019	72.00	D-37-56-850-010-005 FMBA	Budget		21 1
106154	03/15/19	JAMIEKEL Jamie Kelly, Trustee Superior					8975
PR-07555	8	DC-004676-18 03/15/2019	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		22 1
106155	03/15/19	LOCAL050 LOCAL 108					8975
PR-07534	30	March 2019 Public Employees	574.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		12 1
PR-07534	31	March 2019 Crossing Guards	588.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		13 1
PR-07534	32	March 2019 108 RWDSU	1,008.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		14 1
			2,170.00				
106156	03/15/19	NEWY0050 NY LIFE INSURANCE COMPANY					8975
PR-07532	9	New York Life Insurance 03/19	172.50	D-37-56-850-013-003 NY Life	Budget		10 1
106157	03/15/19	NJFAM050 NJFSPC					8975
PR-07531	18	NJFSPC 03/15/2019	2,325.52	D-37-56-850-009-001 NJ - Family Support	Budget		9 1
106158	03/15/19	PAY-IRS IRS					8975
PR-07523	39	03/15/2019 Soc. Sec & Medicare	135,583.62	D-37-56-850-001-002 Social Security/Medicare	Budget		1 1
PR-07523	40	03/15/2019 Federal	111,286.47	D-37-56-850-001-001 Federal withholding	Budget		2 1
			246,870.09				

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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
106159	03/15/19	PAY-NJ State of New Jersey Taxes					8975
PR-07524	19	03/15/2019	38,574.36	D-37-56-850-001-003 NJ State withholding	Budget		3 1
106160	03/15/19	PBAL0050 PBA LOCAL #160					8975
PR-07536	9	PBA Union Dues March 2019	3,900.00	D-37-56-850-010-003 PBA	Budget		16 1
106161	03/15/19	PROVI050 PROVIDENT LIFE & ACCIDENT INS.					8975
PR-07533	9	Provident Life March 2019	161.66	D-37-56-850-013-002 Provident	Budget		11 1
106162	03/15/19	PRUDENTI Prudential Retirement					8975
PR-07539	10	DCRP Employee March 2019	1,055.37	D-37-56-850-004-003 DCRP - Prudential	Budget		19 1
106163	03/15/19	SOAL0050 SOA LOCAL # 160					8975
PR-07535	9	SOA Union Dues March 2019	1,430.00	D-37-56-850-010-002 SOA	Budget		15 1
106164	03/15/19	THECO075 MetLife					8975
PR-07529	17	MetLife 03/15/2019	6,890.00	D-37-56-850-004-002 Citi - Street	Budget		7 1
106165	03/15/19	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					8975
PR-07540	9	Dental March 2019	7,913.90	D-37-56-850-012-002 Dental Copay	Budget		20 1
106166	03/15/19	TOWNS016 Township of North Brunswick					8975
PR-07538	19	Health Insurance March 2019	49,589.04	D-37-56-850-012-001 Health & Prescription Copay	Budget		17 1
PR-07538	20	Retiree Health Ins March 2019	494.96	D-37-56-850-012-001 Health & Prescription Copay	Budget		18 1
			50,084.00				
106167	03/15/19	VALIC050 VALIC COMPANY					8975
PR-07530	17	Valic 03/15/2019	15,359.16	D-37-56-850-004-001 VALIC	Budget		8 1
106168	03/15/19	PAY-IRS IRS					8976
PR-07523	41	03/15/2019 Federal Adtl Payrol	30.83	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07523	42	03/15/2019 FICA Adtl Payroll	756.66	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			787.49				
106169	03/15/19	PAY-NJ State of New Jersey Taxes					8976
PR-07524	20	03/15/2019 Adtl Payroll	65.65	D-37-56-850-001-003 NJ State withholding	Budget		3 1

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NORTH BRUNSWICK TOWNSHIP
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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
106169	State of New Jersey Taxes	Continued				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		21	0	396,710.82	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>21</u>	<u>0</u>	<u>396,710.82</u>	<u>0.00</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	396,710.82	0.00	0.00	396,710.82
Total Of All Funds:		<u>396,710.82</u>	<u>0.00</u>	<u>0.00</u>	<u>396,710.82</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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Payroll Void

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106149 to 106169
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: April 1st, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,041,934.32
20	INSPECTION	BILL LIST	\$41,254.52
21	TECHNICAL	BILL LIST	\$8,633.24
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$1,091,822.08

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	Invoice	Exc
AC MOORE AC Moore									
19-00801	08/23/18	OPEN ACCOUNT THUR JUNE 2019							
37 LEAL SUPPLIES	4.72	D-39-56-851-000-007	B DPRCS	- LEAL	R	03/20/19	03/20/19	043451	N
38 LEAL SUPPLIES	5.03	D-39-56-851-000-007	B DPRCS	- LEAL	R	03/20/19	03/20/19	043449	N
39 LEAL SUPPLIES	5.03	D-39-56-851-000-007	B DPRCS	- LEAL	R	03/20/19	03/20/19	043450	N
40 SPECIAL EVENTS	17.51	9-01-28-369-000-203	B DPRCS	Public Events	R	03/20/19	03/20/19	038762	N
	22.23								

19-02765 03/13/19 MA2019 Get up & Move Frames

1	Picture Frames	702.54	G-02-19-370-803-881	B Match Get Up And Move	R	03/13/19	03/19/19	013601	N
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Vendor Total: 724.77

ADDICTED ADDICTED TO COLOR

19-02059 12/26/18 PAINTING AT POLICE SIDE MUNI

1	LABOR AND MATERIAL FOR THE	2,500.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/26/18	03/20/19	INV0002	N
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Vendor Total: 2,500.00

AIELLO05 Daniel Aiello

19-02651 03/04/19 WRESTLING REFEREE 2019 SEASON

1	1/10/19	WRESTLING MATCH	60.00	D-39-56-850-000-007	B Recreation- Wrestling	R	03/04/19	03/20/19	1/10/19	N
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Vendor Total: 60.00

AMERI042 AMERICAN RED CROSS

19-00109 07/13/18 OPEN ACC JULY 2018 - JUNE 2019

2 AMERICAN RED CROSS SERVICES	110.00	D-39-56-850-000-001	B Recreation - Aquatics	R	03/21/19	03/21/19	22172725	N
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Vendor Total: 110.00

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
AMERI090 AMERICAN WATER SERVICES INC								
19-01753 12/03/18 METER READING EQUIPMENT								
1 METER READING EQUIPMENT	7,900.00	9-05-55-502-000-186	B New Equipment	R	12/03/18	03/21/19	AWEC-000126	N
19-02026 12/17/18 SLUDGE PRESS BELT, ROLLER AND								
1 SLUDGE PRESS BELT, ROLLER AND	12,788.57	9-05-55-502-000-183	B Maintenance & Repairs	R	12/17/18	03/21/19	AWEC-000124	N
19-02030 12/17/18 METER REPLACE. 2018 JULY-DEC								
1 METER REPLACE. 2018 JULY-DEC	28,486.31	9-05-55-502-000-184	B Meter Replacement	R	12/17/18	03/21/19	AWEC-000121	N
19-02031 12/17/18 WATER SVS LINES 2018 JULY-DEC								
1 WATER SVS LINES 2018 JULY-DEC	18,366.78	9-05-55-502-000-182	B Service line repairs	R	12/17/18	03/21/19	AWEC-000129	N
19-02732 03/11/19 #23-18 Hydrant Repairs								
1 #23-18 Hydrant Repairs	4,544.89	8-05-55-502-000-183	B Maintenance & Repairs	R	03/11/19	03/19/19	#23-18	N
19-02752 03/12/19 Hydrant repairs -2nd Half 2018								
1 Hydrant repairs -2nd Half 2018	17,725.05	9-05-55-502-000-183	B Maintenance & Repairs	R	03/12/19	03/21/19	AWEC-000128	N
19-02753 03/12/19 1/23/19 Hydrant repair								
1 1/23/19 Hydrant repair	2,013.67	9-05-55-502-000-183	B Maintenance & Repairs	R	03/12/19	03/21/19	AWEC-000127	N
19-02759 03/13/19 CAUSTIC MAINTENANCE 8/1/2018								
1 CAUSTIC MAINTENANCE 8/1/2018	1,704.08	9-05-55-502-000-183	B Maintenance & Repairs	R	03/13/19	03/21/19	AWEC-000132	N
19-02760 03/13/19 CARBON MAINTENANCE 2018								
1 CARBON MAINTENANCE 2018	4,479.43	9-05-55-502-000-183	B Maintenance & Repairs	R	03/13/19	03/21/19	AWEC-000133	N
19-02799 03/18/19 #13-18 4" WATER METER AMTRAK								
1 #13-18 4" WATER METER AMTRAK	4,566.30	9-05-55-502-000-183	B Maintenance & Repairs	R	03/18/19	03/21/19	#13-18	N
19-02832 03/19/19 METER REPLACE. 2018 JULY-DEC								
1 METER REPLACE. 2018 JULY-DEC	6,980.54	9-05-55-502-000-184	B Meter Replacement	R	03/19/19	03/21/19	AWEC-000125	N
Vendor Total:	109,555.62							

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name																					
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void		1099									
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc									
APRUZZ LAW OFFICES OF APRUZZESE																					
19-00762	08/21/18	SPECIAL LABOR COUNSEL SERVICES																			
7		SPECIAL LABOR COUNSEL SERVICES	980.00	9-01-20-155-000-984	B	LEGAL - Special	R	03/20/19	03/21/19		218830	N									
Vendor Total:			980.00																		
ARROWTER Arrow Environmental Services																					
19-02715	03/11/19	termite warranty sabella park																			
1		TERMITE WARRANTY RENEWAL FOR	160.00	9-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	03/11/19	03/19/19		1118180	N									
Vendor Total:			160.00																		
ATLAN095 Atlantic Envelope Co, Inc.																					
19-02712	03/11/19	Tax Assesor Envelopes																			
1		Non-window Envelopes	107.50	9-01-20-150-000-199	B	TAX ASSESSOR Printed Material	R	03/11/19	03/21/19		72573	N									
2		Window Envelopes	112.75	9-01-20-150-000-199	B	TAX ASSESSOR Printed Material	R	03/11/19	03/21/19		72573	N									
			220.25																		
Vendor Total:			220.25																		
ATLAS085 Atlas Locksmith																					
19-02722	03/11/19	OPEN ACCOUNT MAR THR JUNE 2019																			
2		HARDWARE SUPPLIES	440.00	9-01-28-375-000-158	B	PARKS Hardware Supplies	R	03/20/19	03/20/19		JA031219	N									
3		HARDWARE SUPPLIES	220.00	9-01-28-375-000-158	B	PARKS Hardware Supplies	R	03/20/19	03/20/19		JA031319	N									
			660.00																		
Vendor Total:			660.00																		
AUTOZONE AUTO ZONE INC																					
19-01945	12/10/18	OPEN ACCOUNT JAN FEB MAR 2019																			
2		DURALAST BATTERY	99.99	9-01-28-375-000-231	B	PARKS Vehicle Repair	R	03/19/19	03/19/19		1144401929	N									
3		BATTERY CORE (NO CHARGE)	0.00	9-01-28-375-000-231	B	PARKS Vehicle Repair	R	03/19/19	03/19/19		1144401930	N									
4		SELF ADJUST FILTER PLIERS	19.99	9-01-28-375-000-231	B	PARKS Vehicle Repair	R	03/19/19	03/19/19		1670473283	N									
5		VEHICLE PARTS	67.13	9-01-28-375-000-231	B	PARKS Vehicle Repair	R	03/21/19	03/21/19		1670516414	N									

Vendor # Name	PO # PO Date Description	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date Invoice	1099 Excl
AUTOZONE AUTO ZONE INC	Continued							
19-01945 12/10/18 OPEN ACCOUNT JAN FEB MAR 2019	Continued							
6 VEHICLE PARTS	83.98	9-01-28-375-000-231	B PARKS Vehicle Repair	R	03/21/19	03/21/19	1144420210	N
	271.09							
Vendor Total:	271.09							
BAGELBOY Bagel Boys								
19-00800 08/23/18 OPEN ACCOUNT THRU JUNE 2019								
16 ASSORTED BAGELS	127.00	D-39-56-851-000-007	B DPRCS - LEAL	R	03/20/19	03/20/19	880391	N
Vendor Total:	127.00							
BENAN033 Stephanie Benanti								
19-02833 03/20/19 MA19- SOCIAL DECISION MAKING		B						
2 MA19- SOCIAL DECISION MAKING	912.50	G-02-19-370-803-994	B DEDR Social Decision Making	R	03/20/19	03/20/19	1-3/2019	N
Vendor Total:	912.50							
BENKA050 Mehdi Benkabbou								
19-02393 02/04/19 BASKETBALL 2019 REFEREE								
2 BASKETBALL REFEREE	105.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/20/19	03/20/19	1/5/19	N
Vendor Total:	105.00							
BENT0050 Bentley Systems, Inc.								
19-02731 03/11/19 WaterGEMS Select Subscription								
1 WaterGEMS Select Subscription	3,661.00	9-05-55-502-000-250	B GIS Program	R	03/11/19	03/19/19	47986222	N
Vendor Total:	3,661.00							
BOUCH050 Philip Bouchard								
19-02647 03/04/19 Wrestling Referee 2019 Season								
1 1/17/19 MATCH VS SAYREVILLE	60.00	D-39-56-850-000-007	B Recreation- Wrestling	R	03/04/19	03/20/19	1/17/19	N
Vendor Total:	60.00							

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
BRBVA005 BRB VALUATION AND CONSULTING								
	19-02868 03/20/19 Appraisal Services 2019	PRO19013 C						
	1 Invoice #1799-5	4,950.00	9-01-20-150-000-200	B TAX ASSESSOR Professional Serv	R	12/24/18	03/21/19	1799-5 N
	Vendor Total:	4,950.00						
BRUNS104 BRUNSWICK URGENT CARE								
	19-02726 03/11/19 POLICE CANDIDATE EXAMS							
	1 POLICE CANDIDATE PHYSICAL EXAM	245.00	9-01-25-240-999-200	B POLICE Professional Service	R	03/11/19	03/21/19	103799 N
	2 POLICE CANDIDATE PHYSICAL EXAM	245.00	9-01-25-240-999-200	B POLICE Professional Service	R	03/21/19	03/21/19	163964 N
		490.00						
	Vendor Total:	490.00						
BZPLUMB BZ PLUMBING LLC								
	19-00523 08/06/18 Open account July Aug Sep 2018							
	4 BUILDING REPAIRS	235.00	9-01-28-375-000-131	B PARKS Building Repairs	R	03/21/19	03/21/19	2/8/19 N
	Vendor Total:	235.00						
C3TECH05 C3 TECHNOLOGIES LLC								
	19-02749 03/11/19 45 Quarry Lane - Key Readers	BID19002 C						
	1 45 Quarry Lane - Key Readers	865.00	9-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	02/19/19	03/21/19	93065 N
	Vendor Total:	865.00						
CARKEY05 1 844 CarKeyz LLC								
	19-02777 03/13/19 KEY LOCKS + LOCK FOR JAIL DOOR							
	1 KEY LOCKS TO MASTER AND	110.00	9-01-25-240-999-158	B POLICE Hardware Supplies	R	03/13/19	03/19/19	67017 N
	2 LABOR	95.00	9-01-25-240-999-158	B POLICE Hardware Supplies	R	03/13/19	03/19/19	67017 N
	3 SERVICE CHARGE	45.00	9-01-25-240-999-158	B POLICE Hardware Supplies	R	03/13/19	03/19/19	67017 N
		250.00						
	Vendor Total:	250.00						

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
CATAL055 Michael Catalano											
19-02278	01/17/19	BASKETBALL 2019 REFEREE									
2		BASKETBALL REFEREE	840.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/20/19	03/20/19		1/5/19-3/9/19	N
Vendor Total:			840.00								
CDW CDW-GOVERNMENT, INC.											
19-02619	03/01/19	Paper Rolls for GIS Printer									
1		HP Inkjet Paper Item #C1861A	130.88	9-01-20-140-000-488	B IT - Computer Supplies/Parts	R	03/01/19	03/18/19		RHS4522	N
19-02675 03/04/19 Avigilon server upgrade											
1		Avigilon server upgrade	5,831.03	C-04-55-C19-180-601	B Upgrades - IT Network	R	03/04/19	03/19/19		RJX1809	N
2		Avigilon server upgrade	3,183.96	C-04-55-C19-180-601	B Upgrades - IT Network	R	03/12/19	03/19/19		RKF4179	N
			9,014.99								
19-02676 03/04/19 DPW Training laptop											
1		DPW Training laptop	860.31	9-07-55-502-000-145	B Training	R	03/04/19	03/19/19		RJL1107	N
Vendor Total:			10,006.18								
CENTR070 CENTRAL JERSEY WASTE											
19-00030	07/04/18	7/2018 Invoice 140097 Refuse		BID17011 C							
17	3/2019	Invoice 166643 Refuse	33,780.10	9-01-26-305-306-200	B Sanitation - Third Party Contract	R	07/01/18	03/19/19		166643	N
18	3/2019	Invoice 166643 Recycle	8,696.30	9-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/18	03/19/19		166643	N
			42,476.40								
Vendor Total:			42,476.40								
CHART050 CHARTWELLS FOOD SERVICES, INC.											
19-02076	12/26/18	Food Supplies									
5		Food Supplies for Kitchen	180.00	9-01-28-372-000-153	B SR SERVICES Food Supplies	R	03/21/19	03/21/19		1996	N
6		Food Supplies for Kitchen	87.25	9-01-28-372-000-153	B SR SERVICES Food Supplies	R	03/21/19	03/21/19		1555J	N
			267.25								
Vendor Total:			267.25								

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CIRCL065 CIRCLE LUBRICANTS INC												
19-02656	03/04/19	hydraulic and motor oil										
1	AW 32	HYDRAULIC OIL	1,098.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	03/04/19	03/20/19			941107	N
2	15W40	MOTOR OIL	1,148.58	9-01-26-315-000-158	B MVM Hardware Supplies	R	03/04/19	03/20/19			941106	N
			2,246.58									
Vendor Total:			2,246.58									
CMEAS020 CME ASSOCIATES												
19-00323	07/16/18	0225923 : 6/11/18-6/22/18			PRO18035 C							
2	2018 Road Improvement	0239108	3,564.50	C-04-55-C18-170-902	B Professional Fees - Roads	R	05/07/18	03/21/19			0239108	N
3	2018 Road Improvement	0239109	1,061.00	C-04-55-C18-170-902	B Professional Fees - Roads	R	05/07/18	03/21/19			0239109	N
			4,625.50									
19-00915	09/06/18	0229273 : 8/20/18 - 8/24/18			PRO18039 C							
9	WTP Screen Replacement	0238879	578.00	C-06-55-C16-151-901	B Section 2:20 Costs	R	06/25/18	03/21/19			0238879	N
19-02220	01/08/19	2019 Road Improvement Program			PRO18046 C							
6	2019 Road Improvement	0238880	35,356.21	C-04-55-C18-170-902	B Professional Fees - Roads	R	10/01/18	03/21/19			0238880	N
7	2019 Road Improvement	0238880	10,074.79	C-08-55-C18-171-901	B Section 2:20	R	10/01/18	03/21/19			0238880	N
			45,431.00									
19-02227	01/10/19	0235168 : BEGIN - 12/28/18			PRO18048 C							
5	Finnegan & Quarry Lane	0238881	1,084.50	C-04-55-C17-161-902	B Professional Fees - Streets and Roads	R	12/17/18	03/21/19			0238881	N
19-02830	03/19/19	General Engineering		0239110	PRO19009 C							
1	General Engineering	0239110	1,282.00	9-01-21-165-000-200	B ENGINEERING Professional Servi	R	12/24/18	03/21/19			0239110	N
2	Water Issues	0239110	477.00	9-05-55-502-000-200	B Professional Services	R	12/24/18	03/21/19			0239110	N
			1,759.00									
19-02831	03/19/19	2018 Tax Map Updates		0238877	PRO19009 C							
1	2018 Tax Map Updates	0238877	83.00	9-01-21-165-000-200	B ENGINEERING Professional Servi	R	12/24/18	03/21/19			0238877	N
Vendor Total:			53,561.00									

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CONTI020 CONTINENTAL FIRE & SAFETY INC.								
	19-02244 01/11/19 FIRE COMPANY 3 EQUIPMENT							
	1 FIRE COMPANY 3 EQUIPMENT	10,116.95 D-33-56-850-002-002	B Fire Code Fees UFC Dedicated-Companies	R	01/11/19	03/21/19	J1102	N
	Vendor Total:	10,116.95						
DAVIS060 Rob Davis								
	19-02280 01/17/19 BASKETBALL 2019 REFEREE							
	2 BASKETBALL REFEREE	840.00 D-39-56-850-000-005	B Recreation - Basketball	R	03/20/19	03/20/19	1/5/19-3/9/19	N
	Vendor Total:	840.00						
DECOT050 DECOTIIS,FITZPATRICK, COLE								
	19-02756 03/12/19 General Legal Counsel 2/2019 PRO19003 C							
	1 General Legal Counsel 211578	16,409.64 9-01-20-155-000-981	B LEGAL - General	R	12/24/18	03/18/19	211578	N
	2 Cate Inc. 211579	52.50 9-01-20-155-000-981	B LEGAL - General	R	12/24/18	03/18/19	211579	N
	3 No. Bruns. PD v MC 211582	814.93 9-01-20-155-000-981	B LEGAL - General	R	12/24/18	03/18/19	211582	N
	4 HS Environmental 211583	70.80 C-04-55-C16-151-903	B Professional Fees - Park Improvements	R	12/24/18	03/18/19	211583	N
		17,347.87						
	19-02757 03/12/19 Labor Counsel 2/2019 PRO19007 C							
	1 General Labor Counsel 211577	1,613.70 9-01-20-155-000-983	B LEGAL - Labor	R	12/24/18	03/18/19	211577	N
	2 ASSCME Local 3834 211580	2,031.60 9-01-20-155-000-983	B LEGAL - Labor	R	12/24/18	03/18/19	211580	N
	3 AFSCME Lo. 3834 Health 211581	92.63 9-01-20-155-000-983	B LEGAL - Labor	R	12/24/18	03/18/19	211581	N
		3,737.93						
	Vendor Total:	21,085.80						
DELTA015 DELTA CONNECTS INC								
	19-00760 08/20/18 HVAC MAINTENANCE CONTRACT PRO18038 * C							
	7 3/19 HVAC MAINT CONTRACT	474.67 9-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/18	03/19/19	SCPAY10921	N
	Vendor Total:	474.67						

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
EMERG060 Emergency Services Systems, Inc											
19-02566	02/20/19	Led Flood swivel Light Head									
1 Led Flood Light 9 inch Swivel			148.18	9-07-55-502-000-241	B Sewer Vehicle Maintenance / Fuel	R	02/20/19	03/19/19		1726A	N
Vendor Total:			148.18								
EMERG065 EMERGENCY EQUIPMENT SALES											
19-02649	03/04/19	Repair to Veh# 724									
1 Repair to Veh # 724			1,183.24	9-01-26-315-000-151	B MVM Equipment Repair	R	03/04/19	03/20/19		19-0297	N
Vendor Total:			1,183.24								
EQUIPTEC Equiptech t/a Bobcat of											
19-02343	01/24/19	Ryan's 4040 Mini Skid Grapple									
1 Ryan's 4040 Mini Skid Grapple			3,969.00	C-04-55-C19-180-101	B Acquisition of Equipment and Accessories	R	01/24/19	03/21/19		005654	N
Vendor Total:			3,969.00								
FARINHAS Nicole Farinhas											
19-02835	03/20/19	MA19 SOCIAL DECISION MAKING		B							
8 Social Decision Making			360.00	G-02-19-370-803-994	B DEDR Social Decision Making	R	03/20/19	03/20/19		1-2/2019	N
Vendor Total:			360.00								
FEDER033 FEDERAL EXPRESS CORP.											
19-02793	03/15/19	Invoice 6-485-25232									
1 Invoice 6-485-25232	3/5/19		17.93	9-01-31-430-000-498	B Postage	R	03/15/19	03/19/19		6-485-25232	N
Vendor Total:			17.93								
FOSTE050 FOSTER & COMPANY, INC.											
19-01448	10/26/18	MISC ORDERS FOR SCREWS & BOLT									
1 MISCELLANEOUS NUTS, BOLTS, AND			275.80	9-01-26-315-000-158	B MVM Hardware Supplies	R	10/26/18	03/21/19		896661	N
2 MISCELLANEOUS NUTS, BOLTS, AND			143.47	9-01-26-315-000-158	B MVM Hardware Supplies	R	03/21/19	03/21/19		896662	N
3 MISCELLANEOUS NUTS, BOLTS, AND			240.40	9-01-26-315-000-158	B MVM Hardware Supplies	R	03/21/19	03/21/19		896857	N
4 MISCELLANEOUS NUTS, BOLTS, AND			15.24	9-01-26-315-000-158	B MVM Hardware Supplies	R	03/21/19	03/21/19		896976	N
5 MISCELLANEOUS NUTS, BOLTS, AND			27.87	9-01-26-315-000-158	B MVM Hardware Supplies	R	03/21/19	03/21/19		896977	N
6 MISCELLANEOUS NUTS, BOLTS, AND			94.13	9-01-26-315-000-158	B MVM Hardware Supplies	R	03/21/19	03/21/19		896898	N

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
GRIFF050 GRIFFIN AUTOMOTIVE INFORMATION											
19-02691	03/05/19	SCAN TOOL UPGRADE									
1		SCAN TOOL COMPLETE UPGRADE	1,499.00	9-01-26-315-000-188	B MVM Office Supplies	R	03/05/19	03/20/19		INV4639	N
Vendor Total:			1,499.00								
GTBM GTBM, INC											
19-00362	07/19/18	Radio Support									
9		Radio Support March 2019 18929	2,752.26	9-01-31-430-000-470	B Radio Repair	R	03/11/19	03/19/19		18929	N
19-01738	11/30/18	RADIO SYSTEM: REPLACEMENT OF									
1		RADIO SYSTEM: REPLACEMENT OF	29,138.53	C-04-55-C19-180-501	B Upgrades-Public Safety Communication Sys	R	11/30/18	03/19/19		19164	N
Vendor Total:			31,890.79								
HARTM050 HARTMAN, DARIA											
19-00098	07/13/18	OPEN ACCOUNT THUR JUNE 2019									
9		OPEN ACCOUNT THUR JUNE 2019	440.00	D-39-56-850-000-004	B Recreation - Adult Programs	R	03/20/19	03/20/19		JAN 8,15,22,29	N
Vendor Total:			440.00								
HATCL050 Jay Hatcliffe											
19-02281	01/17/19	BASKETBALL 2019 REFEREE									
2		BASKETBALL REFEREE	770.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/21/19	03/21/19		1/5/19-3/9/19	N
Vendor Total:			770.00								
HOLTJE Al Holtje											
19-02763	03/13/19	Basketball 2019 Assigner									
1		North Brunswick Recreation	384.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/13/19	03/19/19		2018-2019	N
Vendor Total:			384.00								
HOMED066 HOME DEPOT CREDIT SERVICES											
19-02889	03/22/19	HOME DEPOT DPW - XX7410									
1		SUPPLIES	71.88	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	03/22/19	03/22/19		2050296	N
2		SUPPLIES	101.04	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/22/19	03/22/19		3010088	N
3		SUPPLIES	117.36	9-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	03/22/19	03/22/19		3010055	N

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Item Description		Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
ITNET050 IT NETWORK SOLUTIONS, LLC.												
19-00510 07/31/18 7/18 CLOUD BASED ANTIVIRUS			BID16004	C								
9 3/19 CLOUD BASED ANTIVIRUS		968.55	9-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/18 03/19/19					10610	N
19-01165 09/28/18 8/18 10368 MANAGED SVS ADMIN												
15 3/19 10596 MANAGED SVS POLICE		4,460.00	9-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/18 03/19/19					10596	N
16 3/19 10595 MANAGED SVS ADMIN		4,930.00	9-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/18 03/19/19					10595	N
		9,390.00										
Vendor Total:		10,358.55										
JEFCO050 JEFCO EQUIPMENT SUPPLIES, INC.												
19-00900 09/05/18 OPEN ORDER GLOVES												
4 OPEN ORDER DOUBLE PALM WORK		901.80	9-01-26-305-306-201	B SANITATION Protective Equip.	R	03/19/19 03/19/19					68588	N
Vendor Total:		901.80										
JERSE085 Jersey Access Group Inc.												
19-02871 03/20/19 Eastern Video Expo 2019												
1 Eastern Video Expo 2019		190.00	9-01-20-100-000-136	B GEN.ADMIN Conferences	R	03/20/19 03/21/19					2019 EXPO	N
Vendor Total:		190.00										
JOHNN050 JOHNNY ON THE SPOT												
19-00309 07/13/18 OPEN ACCOUN JULY18 - JUNE 2018												
47 PORT A JOHN SERVICES		63.87	9-01-28-375-000-137	B PARKS Contract Work	R	03/21/19 03/21/19					568006	N
48 PORT A JOHN SERVICES		33.03	9-01-28-375-000-137	B PARKS Contract Work	R	03/21/19 03/21/19					567427	N
49 PORT A JOHN SERVICES		33.03	9-01-28-375-000-137	B PARKS Contract Work	R	03/21/19 03/21/19					567429	N
50 PORT A JOHN SERVICES		66.07	9-01-28-375-000-137	B PARKS Contract Work	R	03/21/19 03/21/19					567428	N
51 PORT A JOHN SERVICES		73.15	9-01-28-375-000-137	B PARKS Contract Work	R	03/21/19 03/21/19					563480	N
52 PORT A JOHN SERVICES		73.15	9-01-28-375-000-137	B PARKS Contract Work	R	03/21/19 03/21/19					563481	N
53 PORT A JOHN SERVICES		146.29	9-01-28-375-000-137	B PARKS Contract Work	R	03/21/19 03/21/19					563479	N
		224.33										
Vendor Total:		224.33										

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JOSHUA01 Joshua Marcus Group, LLC												
19-02716	03/11/19	Fire Chief Pens										
1		Fire Chief Pens	395.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	03/11/19	03/19/19			10787	N
2		Shipping	<u>23.00</u>	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	03/11/19	03/19/19			10787	N
			418.00									
19-02847	03/20/19	Firefighters Helmet Key Ring										
1		Firefighter Helmet Key Rings	930.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	03/20/19	03/21/19			10797	N
2		Shipping	<u>27.00</u>	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	03/20/19	03/21/19			10797	N
			957.00									
Vendor Total:			1,375.00									
KAPLAN06 Brian Kaplan												
19-02394	02/04/19	2019 Rec Basketball Referee										
2		BASKETBALL REFEREE	525.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/20/19	03/20/19			1/12/19-2/16/19	N
Vendor Total:			525.00									
KMBRE005 K&M Bretco Home Improvements												
19-02861	03/20/19	Individual Housing Rehab										
1		Individual Housing Rehab	3,016.37	D-33-56-810-018-008	B Individual Housing Rehabilitation	R	03/20/19	03/21/19			228 STEVENS ST	N
Vendor Total:			3,016.37									
LABCO Lab Corp.-East Brunswick												
19-02758	03/12/19	Invoice 61694974										
1		Invoice 61694974 AS 2/5/19	41.50	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	03/12/19	03/19/19			61694974	N
2		Invoice 61694974 WP 2/18/19	41.50	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	03/12/19	03/19/19			61694974	N
3		Invoice 61694974 TL 2/18/19	<u>41.50</u>	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	03/12/19	03/19/19			61694974	N
			124.50									
Vendor Total:			124.50									

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Item Description		Amount	Charge	Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
LANGU050 LANGUAGE LINE SERVICES												
19-01592 11/13/18 OPEN PO - TRANSLATION SERVICE												
3 INTERPRETATION/TRANSLATION		217.54		9-01-25-240-999-144	B	POLICE Dues & Subscription	R	03/19/19	03/19/19		4503547	N
Vendor Total:		217.54										
LASER055 LASERRED EFFECTS LLC												
19-02762 03/13/19 Open account Trophies												
4 Basketball		887.25		D-39-56-850-000-005	B	Recreation - Basketball	R	03/19/19	03/19/19		900793	N
5 Wrestling		450.00		D-39-56-850-000-007	B	Recreation- Wrestling	R	03/19/19	03/19/19		900975	N
		1,337.25										
Vendor Total:		1,337.25										
LEGEN050 LEGENDS DELI & CATERING												
19-02767 03/13/19 wrestling19 participant dinner												
1 Lasagna roll ups full		215.85		D-39-56-850-000-007	B	Recreation- Wrestling	R	03/13/19	03/21/19		16531-17	N
2 Sausage & Pepper		153.90		D-39-56-850-000-007	B	Recreation- Wrestling	R	03/13/19	03/21/19		16531-17	N
3 Chicken Fingers		139.90		D-39-56-850-000-007	B	Recreation- Wrestling	R	03/13/19	03/21/19		16531-17	N
4 Insalata Pomodori		44.95		D-39-56-850-000-007	B	Recreation- Wrestling	R	03/13/19	03/21/19		16531-17	N
5 Garden Salad		44.95		D-39-56-850-000-007	B	Recreation- Wrestling	R	03/13/19	03/21/19		16531-17	N
6 Paper Services		36.00		D-39-56-850-000-007	B	Recreation- Wrestling	R	03/13/19	03/21/19		16531-17	N
7 Chafing Racks		28.00		D-39-56-850-000-007	B	Recreation- Wrestling	R	03/13/19	03/21/19		16531-17	N
8 Additional Sternos		10.50		D-39-56-850-000-007	B	Recreation- Wrestling	R	03/13/19	03/21/19		16531-17	N
9 Delivery		14.95		D-39-56-850-000-007	B	Recreation- Wrestling	R	03/13/19	03/21/19		16531-17	N
		689.00										
Vendor Total:		689.00										
LEWIS066 LEWIS & TANNER PAINT'S INC.												
19-02013 12/17/18 OPEN ACCOUNT JAN FEB MAR 2019												
3 EQUIPMENT REPAIR		141.69		9-01-28-375-000-151	B	PARKS Equipment Repair	R	03/21/19	03/21/19		KP609081	N
Vendor Total:		141.69										
LIVIN210 LIVINGSTON PARK NURSERY												
19-02719 03/11/19 PLOW PARTS 54978												
1 P/N 64148 WESTERN 1.5" X 12"		270.00		9-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	03/11/19	03/19/19		54978	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item		Description	Amount	Charge Account	Acct Type Description					
LIVIN210	LIVINGSTON PARK NURSERY Continued										
	19-02719	03/11/19	PLOW PARTS 54978		Continued						
	2	P/N 57865	WESTERN WIDEOUT	430.00	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	03/11/19	03/19/19	54978	N
	3	P/N 64775	WESTERN BLADES WIDE-	195.00	9-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	03/11/19	03/19/19	54978	N
				895.00							
	Vendor Total:			895.00							
MAD	Mad Science of West New Jersey										
	19-00849	08/30/18	OPEN ACCOUNT THRU JUNE 2019								
	7	SCIENCE WORKSHOPS		840.00	D-39-56-851-000-007	B DPRCS - LEAL	R	03/20/19	03/20/19	136392	N
	Vendor Total:			840.00							
MALL	MALL CHEVROLET										
	19-01043	09/21/18	THREE TAHOE VEHICLES								
	1	73469	TAHOE VEHICLE	38,100.00	C-04-55-C19-180-301	B Acquisition of Trucks/Accessories	R	09/21/18	03/19/19	73469	N
	2	73470	TAHOE VEHICLE	39,200.00	C-04-55-C19-180-301	B Acquisition of Trucks/Accessories	R	03/11/19	03/19/19	73470	N
	3	73471	TAHOE VEHICLE	39,200.00	C-04-55-C19-180-301	B Acquisition of Trucks/Accessories	R	03/11/19	03/19/19	73471	N
				116,500.00							
	Vendor Total:			116,500.00							
MARCUZZI	Fortunate Marcuzzi										
	19-02635	03/04/19	Basketball Ref 2019 Season								
	2	Basketball Referee 2019 Season		840.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/20/19	03/20/19	1/12/19-3/9/19	N
	Vendor Total:			840.00							
MARESC05	Al Maresca										
	19-02632	03/04/19	WRESTLING MATCHES FOR 2019								
	1	WRESTLING REFEREE 2019 SEASON		350.00	D-39-56-850-000-007	B Recreation- Wrestling	R	03/04/19	03/20/19	12/13-2/13/19	N
	Vendor Total:			350.00							

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PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void		1099			
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl			
NATIO027 NATIONAL DUST CONTROL															
19-00171	07/13/18	OPEN ORDER FLOOR MAT SER													
19 OPEN ORDER FLOOR MAT SERVICE			190.13	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	03/21/19	03/21/19		0504056	N			
20 OPEN ORDER FLOOR MAT SERVICE			45.14	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	03/21/19	03/21/19		0504057	N			
21 OPEN ORDER FLOOR MAT SERVICE			190.13	9-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	03/21/19	03/21/19		0493664	N			
			425.40												
Vendor Total:			425.40												
NATIO045 NATIONAL FUEL OIL INC.															
19-02580	02/25/19	4500 Gallons Diesel	27941												
1 4500 Gallons Diesel		27941	9,455.40	9-01-31-430-000-460	B	Gasoline/Diesel	R	02/25/19	03/19/19		27941	N			
Vendor Total:			9,455.40												
NELSON03 Jamar Nelson															
19-02723	03/11/19	Open account BB referee 2019													
2 Basketball Referee 2019			210.00	D-39-56-850-000-005	B	Recreation - Basketball	R	03/20/19	03/20/19		2/16/19-2/23/19	N			
Vendor Total:			210.00												
NIEDR005 JOHN NIEDRICH															
19-02633	03/04/19	WRESTLING REFEREE 2019 SEASON													
1 WRESTLING REFEREE 2019 SEASON			60.00	D-39-56-850-000-007	B	Recreation- Wrestling	R	03/04/19	03/20/19		12/17/19	N			
Vendor Total:			60.00												
NJ-DARM DORES-RMS															
19-02855	03/20/19	FY19 MICROFILM RECORD STORAGE													
1 RECORD STORAGE FEE FOR			63.00	9-01-25-240-999-183	B	POLICE Maintenance	R	03/20/19	03/20/19		M013801	N			
Vendor Total:			63.00												
NJAPZ050 NJAPZA / David Kois PP/AICP															
19-02865	03/20/19	NJAPZA Luncheon & Educational													
1 Michael Proietti			60.00	9-01-21-185-000-145	B	ZONING Education & Training	R	03/20/19	03/21/19		PROIETTI	N			

Vendor # Name	PO # PO Date Description	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc1
NJAPZ050 NJAPZA / David Kois PP/AICP Continued								
19-02865 03/20/19 NJAPZA Luncheon & Educational Continued								
2 William Nelson	60.00	9-01-21-185-000-145	B ZONING Education & Training	R	03/20/19	03/21/19	NELSON	N
	120.00							
Vendor Total:	120.00							
NJDIV040 NJ DIVISON OF FIRE SAFETY								
19-02872 03/20/19 BFCE Registration Fee								
1 BFCE Registration Fee	323.00	9-01-26-310-000-165	B BLDG & GROUNDS Insp/Registrati	R	03/20/19	03/21/19	2355666	N
Vendor Total:	323.00							
NJRPA066 NJRPA								
19-02228 01/10/19 Feb 24-27 NJRPA Conference2019								
1 Nicole Farinhas	375.00	9-01-28-369-000-145	B DPRCS Education/Training	R	01/10/19	03/21/19	NJRPA 2/24-2/27	N
2 Tangle Cobb	375.00	9-01-28-369-000-145	B DPRCS Education/Training	R	01/10/19	03/21/19	NJRPA 2/24-2/27	N
3 Brandon Baldini	375.00	9-01-28-369-000-145	B DPRCS Education/Training	R	01/10/19	03/21/19	NJRPA 2/24-2/27	N
4 Giovanna Melanson	375.00	9-01-28-369-000-145	B DPRCS Education/Training	R	01/10/19	03/21/19	NJRPA 2/24-2/27	N
5 Louann Benson	190.00	9-01-28-369-000-145	B DPRCS Education/Training	R	01/10/19	03/21/19	NJRPA 2/24-2/27	N
	1,690.00							
19-02621 03/04/19 NJRPA 44th registration Benant								
1 Registration for Daily	210.00	9-01-28-369-000-145	B DPRCS Education/Training	R	03/04/19	03/21/19	NJRPA 2/24-2/27	N
2 Tues Awards Dinner	80.00	9-01-28-369-000-145	B DPRCS Education/Training	R	03/04/19	03/21/19	NJRPA 2/24-2/27	N
3 Tuesday Awards Dinner	80.00	9-01-28-369-000-145	B DPRCS Education/Training	R	03/04/19	03/21/19	NJRPA 2/24-2/27	N
	370.00							
Vendor Total:	2,060.00							
NOBRU012 NO BRUNSWICK - Public Library								
19-00041 07/11/18 Budget Allocation FY19								
4 Budget Allocation FY19	388,338.76	9-01-29-390-000-192	B LIBRARY Other Expenses	R	07/11/18	03/18/19	4TH QTR	N
Vendor Total:	388,338.76							

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ONE ONE CALL CONCEPTS												
19-02056	12/26/18	MARK OUTS SEWER DEPT										
4	OPEN ORDER	ONE CALL CONCEPTS	739.54	9-07-55-502-000-200	B Professional Services	R	03/19/19	03/19/19			9025664	N
Vendor Total:			739.54									
OPPED050 Rocco P. Oppedisano												
19-02653	03/04/19	WRESTLING REFEREE 2019 SEASON										
1	12/20/19	WRESTLING REFEREE	60.00	D-39-56-850-000-007	B Recreation- Wrestling	R	03/04/19	03/20/19			12/20/19	N
Vendor Total:			60.00									
PELLI005 Marc Pellicane												
19-02324	01/23/19	OPEN ACCC BASKETBALL 2019 REF										
1	BASKETBALL	REFEREE	525.00	D-39-56-850-000-005	B Recreation - Basketball	R	01/23/19	03/20/19			1/5/19-3/9/19	N
Vendor Total:			525.00									
PETRO050 PETROLEUM TRADERS CORP.												
19-02699	03/05/19	6000 Gallons Gasoline 1374505										
1	6000 Gallons	Gasoline 1374505	10,972.80	9-01-31-430-000-460	B Gasoline/Diesel	R	03/05/19	03/19/19			1374505	N
Vendor Total:			10,972.80									
PINTER MATT PINTER DOOR COMPANY												
19-02748	03/11/19	Sally Port Door #2 Repair										
1	Sally Port Door #2	Repair	516.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/11/19	03/19/19			20099	N
Vendor Total:			516.00									
PROFE050 PROFESSIONAL GOVERNMENT												
19-02730	03/11/19	Seminar Reg for L Hammarstrom										
1	Seminar Reg for L	Hammarstrom	90.00	9-01-20-145-000-145	B TAX COLLECTION Educ. & Train	R	03/11/19	03/19/19			3/27/19	N
Vendor Total:			90.00									

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc1
RUTGE003 RUTGERS,STATE UNIVERSITY OF NJ Continued									
19-02499 02/13/19 Basic Electrical Print Reading									
1 Basic Electrical Print Reading	265.00	9-07-55-502-000-145	B Training		R	02/13/19	03/19/19	84229	N
2 Basic Electrical Print Reading	265.00	9-07-55-502-000-145	B Training		R	02/13/19	03/19/19	84230	N
	530.00								
19-02500 02/13/19 Water and Wastewater Chemistry									
1 Water and Wastewater Chemistry	250.00	9-07-55-502-000-145	B Training		R	02/13/19	03/19/19	84228	N
19-02570 02/21/19 Basic Chainsaw Safety									
1 Basic Chainsaw Safety	195.00	9-01-26-290-000-145	B STREETS & ROAD Educat. & Train		R	02/21/19	03/21/19	84515	N
2 Basic Chainsaw Safety	195.00	9-01-26-290-000-145	B STREETS & ROAD Educat. & Train		R	03/21/19	03/21/19	84512	N
	390.00								
Vendor Total:	1,700.00								

SAKER SAKER SHOPRITES, INC.

19-00873 08/30/18 OPEN ACCOUNT THUR JUNE 2019									
14 OPEN ACCOUNT THUR JUNE 2019	106.52	9-01-28-369-000-153	B DPRCS Food Supplies		R	03/21/19	03/21/19	05240185890	N
19-01237 10/03/18 OPEN ACCOUNT JUNE 2019 LEAL									
8 OPEN ACCOUNT THRU JUNE 2019	42.19	D-39-56-851-000-007	B DPRCS - LEAL		R	03/21/19	03/21/19	05240537579	N
9 OPEN ACCOUNT THRU JUNE 2019	15.96	D-39-56-851-000-007	B DPRCS - LEAL		R	03/21/19	03/21/19	05240186039	N
	58.15								
Vendor Total:	164.67								

SALZM066 SALZMANN, DONALD

19-02126 12/27/18 Snow Removal Services	2018-19	B							
2 Snow Removal 3/3 - 3/4/2019	900.00	9-01-26-290-000-213	B STREETS & ROAD Snow Removal		R	12/27/18	03/19/19	SNO-19-01	N
Vendor Total:	900.00								

SAMSC050 SAM'S CLUB

19-00096 07/13/18 OPEN ACCOUNT THUR JUNE 2019									
35 DPRCS FOOD SUPPLIES	82.86	9-01-28-369-000-153	B DPRCS Food Supplies		R	03/21/19	03/21/19	005263	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	Excl	
SAMSC050 SAM'S CLUB											
			Continued								
19-00096	07/13/18	OPEN ACCOUNT THUR JUNE 2019		Continued							
36	DPRCS FOOD SUPPLIES		26.86	9-01-28-369-000-153	B DPRCS Food Supplies	R	03/21/19	03/21/19	002215	N	
			109.72								
19-00348 07/16/18 Food Supplies for Senior Ctr											
11	Food Supplies for Senior Ctr		54.18	9-01-28-372-000-153	B SR SERVICES Food Supplies	R	03/21/19	03/21/19	005262	N	
19-00782 08/21/18 Open account LEAL June 2019											
35	Project LEAL Supplies		23.72	D-39-56-851-000-007	B DPRCS - LEAL	R	03/21/19	03/21/19	001326	N	
Vendor Total:			187.62								
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.											
19-02502	02/13/19	Municipal Prosecutor 2019		PRO19004 C							
2	Municipal Prosecutor	2/2019	3,850.00	9-01-20-155-000-982	B LEGAL - Prosecutor	R	12/24/18	03/21/19	39622	N	
Vendor Total:			3,850.00								
SHINDLER Amy Schindler											
19-00875	08/30/18	OPEN ACCOUNT THRU JUNE 2019									
13	STEEL PAN WORKSHOP		700.00	D-39-56-851-000-007	B DPRCS - LEAL	R	03/20/19	03/20/19	3/15/19,4/2/19	N	
Vendor Total:			700.00								
SLADE005 SLADE INDUSTRIES INC											
19-02666	03/04/19	monthly maintenance feb 2019									
1	MONTHLY MAINTENANCE FEBRUARY		496.32	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/04/19	03/19/19	0502592	N	
Vendor Total:			496.32								
SMITH055 Cagney Smith											
19-02717	03/11/19	REIMBURSEMENT - FOOD & HOTEL									
1	REIMBURSEMENT FOR HOTEL		190.18	9-01-25-240-999-145	B POLICE Training	R	03/11/19	03/19/19	REIMBURSEMENT	N	
2	REIMBURSEMENT FOR FOOD		16.72	9-01-25-240-999-145	B POLICE Training	R	03/11/19	03/19/19	REIMBURSEMENT	N	

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THOMWEST Thomson Reuters											
19-02557	02/19/19	CLEAR INVESTIGATIVE SOFTWARE									
1		CLEAR INVESTIGATIVE SOFTWARE	335.95	9-01-25-240-999-183	B POLICE Maintenance	R	02/19/19	03/19/19		839893718	N
Vendor Total:			335.95								
THOR033 Thomas Thor											
19-02279	01/17/19	BASKETBALL 2019 REFEREE									
2		BASKETBALL REFEREE	840.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/20/19	03/20/19		1/5/19-3/9/19	N
Vendor Total:			840.00								
TRAPR050 TRAP ROCK INDUSTRIES LLC											
19-02714	03/11/19	i-5 asphalt									
2		OPEN ORDER i-5 ASPHALT	1,579.20	9-01-26-290-000-195	B STREETS & ROAD Paving Material	R	03/19/19	03/19/19		8095678	N
Vendor Total:			1,579.20								
TSQUARED T-SQUARED GRAPHICS LLC											
19-02770	03/13/19	WRESTLING HOODIES & BAGS 2019									
1		HOODED SWEATSHIRT	53.98	9-01-28-369-000-212	B DPRCS Programs	R	03/13/19	03/19/19		15675	N
2		HOODED SWEATSHIRT	55.98	9-01-28-369-000-212	B DPRCS Programs	R	03/13/19	03/19/19		15675	N
3		HOODED SWEATSHIRT	61.98	9-01-28-369-000-212	B DPRCS Programs	R	03/13/19	03/19/19		15675	N
4		DUBBEL BAGS BG970	110.94	9-01-28-369-000-212	B DPRCS Programs	R	03/13/19	03/19/19		15675	N
			282.88								
Vendor Total:			282.88								
TUCCI Medical Associates of New Brun											
19-02792	03/15/19	Fot for Duty 3/8/2019 JC									
1		Fot for Duty 3/8/2019 JC	150.00	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	03/15/19	03/21/19		3/8/2019 JC	N
Vendor Total:			150.00								
TWIN0050 TWIN OAKS CATERERS, INC.											
19-02211	01/08/19	Catering for Senior Center									
5		Catering for Senior Luncheons	1,251.25	G-02-19-372-001-000	B Congregate Meals	R	03/21/19	03/21/19		60503	N

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Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl	
TWINO050 TWIN OAKS CATERERS, INC. Continued											
19-02211	01/08/19	Catering for Senior Center	Continued								
6 Catering for Senior Luncheons		1,186.50	G-02-19-372-001-000	B	Congregate Meals	R	03/21/19	03/21/19	60457	N	
		2,437.75									
Vendor Total:		2,437.75									
UNIQUE050 UNIQUE PHOTO											
19-02733	03/11/19	Passport Camera Supplies									
1 Passport Camera Supplies		200.00	9-01-20-100-000-188	B	GEN.ADMIN Office Supplies	R	03/11/19	03/18/19	602821	N	
Vendor Total:		200.00									
USABLU USA Blue Book											
19-02629	03/04/19	ear plugs quote 127244									
1 P/N 44654 LASER LITE EAR PLUGS		32.95	9-07-55-502-000-223	B	Tools & Supplies	R	03/04/19	03/20/19	831986	N	
2 SHIPPING		7.99	9-07-55-502-000-223	B	Tools & Supplies	R	03/04/19	03/20/19	831986	N	
		40.94									
Vendor Total:		40.94									
VIRAG Viragomusic											
19-00874	08/30/18	OPEN ACCOUNT THRU JUNE 2019									
18 DRUMMER WORKSHOP FOR LEAL		700.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	03/20/19	03/20/19	3/15/19,4/2/19	N	
Vendor Total:		700.00									
WASTE Waste Management of New Jersey											
19-00339	07/16/18	7/2018 Invoice 2036402-1790-7	BID15008 C								
8 2/2019 Invoice 2066311-1790-3		28,026.40	9-01-26-305-307-200	B	Recycling - Third Party Contract	R	07/01/18	03/19/19	2066311-1790-3	N	
Vendor Total:		28,026.40									
WBMASON W.B. Mason Co.,Inc.											
19-02507	02/14/19	Police Order# S086920345									
1 AAGPM32628 wall Planner		14.64	9-01-25-240-999-188	B	POLICE Office Supplies	R	02/14/19	03/19/19	163602735	N	
2 FEL00702 Storage Box		36.21	9-01-25-240-999-188	B	POLICE Office Supplies	R	02/14/19	03/19/19	163602735	N	
3 XST22112 Refill Ink for stamp		4.06	9-01-25-240-999-188	B	POLICE Office Supplies	R	02/14/19	03/19/19	163602735	N	

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<hr/>														
WBMAISON W.B. Mason Co.,Inc.		Continued												
19-02507 02/14/19 Police Order# 5086920345		Continued												
4 AVE05730 2 inch binder		92.16	9-01-25-240-999-188	B POLICE Office Supplies	R	02/14/19	03/19/19		I63602735		N			
		147.07												
Vendor Total:		147.07												
<hr/>														
YOUNG055 Young Rembrandts														
19-02073 12/26/18 OPEN ACC JUN2019/ART INSTRUCTOR														
2 INSTRUCTOR FOR DRAWING CLASSES		1,350.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	03/20/19	03/20/19		8056092		N			
Vendor Total:		1,350.00												
<hr/>														
ZIERJASO Jason Zier														
19-02773 03/13/19 REIMBURSEMENT DRONE LICENSE														
1 REIMBURSEMENT FOR FAA PART 107		150.00	9-01-25-240-999-145	B POLICE Training	R	03/13/19	03/19/19		REIMBURSEMENT		N			
Vendor Total:		150.00												
<hr/>														
Total Purchase Orders:		166	Total P.O. Line Items:	268	Total List Amount:	1,041,934.32	Total Void Amount:	0.00						

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Water Utility Fund	8-05	4,544.89	0.00	0.00	4,544.89
CURRENT FUND BUDGET	9-01	659,944.43	0.00	0.00	659,944.43
Water Utility Fund	9-05	109,148.73	0.00	0.00	109,148.73
Sewer Utility Fund	9-07	15,139.79	0.00	0.00	15,139.79
Year Total:		784,232.95	0.00	0.00	784,232.95
GENERAL CAPITAL	C-04	200,602.93	0.00	0.00	200,602.93
WATER CAPITAL	C-06	578.00	0.00	0.00	578.00
SEWER CAPITAL	C-08	10,074.79	0.00	0.00	10,074.79
Year Total:		211,255.72	0.00	0.00	211,255.72
Animal Control	D-31	278.00	0.00	0.00	278.00
Trust Other	D-33	14,508.32	0.00	0.00	14,508.32
Recreation Trust	D-39	17,829.15	0.00	0.00	17,829.15
Year Total:		32,615.47	0.00	0.00	32,615.47
GRANT FUND	G-02	9,285.29	0.00	0.00	9,285.29
Total of All Funds:		1,041,934.32	0.00	0.00	1,041,934.32

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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ESCROW

P.O. Type: All Include Project Line Items: Only 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: N

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
2017A005 2017 Aaron N Brunswick Inc											
19-02704	03/06/19	Escrow Release									
1 Escrow Release		1,744.02	20-25653		P Chase Bank- Route 1	R	03/06/19	03/18/19		RELEASE	N
Vendor Total:		1,744.02									
BURKE005 John Burke											
19-02703	03/06/19	Escrow Release									
1 Escrow Release		449.82	21-2244		P RT 1 & DRISCOLL RD	R	03/06/19	03/20/19		RELEASE	N
Vendor Total:		449.82									
CMEAS020 CME ASSOCIATES											
19-02802	03/19/19	0238045	2/1-2/5/19								
1 0238045	2/1-2/5/19	415.00	20-2565		P Chase Bank- 2549 Route 1	R	03/19/19	03/19/19		0238045	N
19-02803	03/19/19	0238047	1/29-2/21/19								
1 0238047	1/29-2/21/19	249.00	20-2550		P 1600 Route 1 Holdings, LLC	R	03/19/19	03/19/19		0238047	N
19-02804	03/19/19	0238048	1/29-2/20/19								
1 0238048	1/29-2/20/19	581.00	21-1922		P RENAISSANCE SECTION III	R	03/19/19	03/19/19		0238048	N
19-02805	03/19/19	0238049	1/29-2/22/19								
1 0238049	1/29-2/22/19	1,070.50	20-23983		P The Heights @ Main Street	R	03/19/19	03/19/19		0238049	N
19-02806	03/19/19	0238050	1/28-2/22/19								
1 0238050	1/28-2/22/19	1,060.50	20-23985		P Marriott Courtyard	R	03/19/19	03/19/19		0238050	N
19-02807	03/19/19	0238054	1/29-2/4/19								
1 0238054	1/29-2/4/19	456.50	20-2512		P 1196 How Lane	R	03/19/19	03/19/19		0238054	N
19-02808	03/19/19	0238055	2/1-2/19/19								
1 0238055	2/1-2/19/19	166.00	20-2576		P Wawa	R	03/19/19	03/19/19		0238055	N

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Vendor # Name															
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void		1099			
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl			
CMEAS020 CME ASSOCIATES		Continued													
19-02809	03/19/19	0238056 2/5-2/7/19													
1 0238056	2/5-2/7/19		83.00	20-2534		P 1750 Fillmore Drive	R	03/19/19	03/19/19		0238056		N		
19-02810	03/19/19	0237013 1/18/19													
1 0237013	1/18/19		41.50	21-2576		P Convenience Store/Fuel	R	03/19/19	03/19/19		0237013		N		
19-02811	03/19/19	0236205 1/9-1/10/19													
1 0236205	1/9-1/10/19		607.00	21-2576		P Convenience Store/Fuel	R	03/19/19	03/19/19		0236205		N		
19-02812	03/19/19	0238053 2/19-2/21/19													
1 0238053	2/19-2/21/19		124.50	21-2554		P 700 Willow Street	R	03/19/19	03/19/19		0238053		N		
19-02813	03/19/19	0238051 1/28-2/21/19													
1 0238051	1/28-2/21/19		4,151.00	21-2570		P US Route 130 & Renaissance Blv	R	03/19/19	03/19/19		0238051		N		
19-02815	03/19/19	0236204 1/3-1/11/19													
1 0236204	1/3-1/11/19		124.50	21-2570		P US Route 130 & Renaissance Blv	R	03/19/19	03/19/19		0236204		N		
19-02816	03/19/19	0237011 1/24-1/25/19													
1 0237011	1/24-1/25/19		124.50	21-2570		P US Route 130 & Renaissance Blv	R	03/19/19	03/19/19		0237011		N		
19-02820	03/19/19	0238886 2/25-3/7/19													
1 0238886	2/25-3/7/19		386.00	20-23985		P Marriott Courtyard	R	03/19/19	03/19/19		0238886		N		
19-02821	03/19/19	0238885 2/25-3/7/19													
1 0238885	2/25-3/7/19		371.50	20-23983		P The Heights @ Main Street	R	03/19/19	03/19/19		0238885		N		
19-02822	03/19/19	0238884 2/27-3/7/19													
1 0238884	2/27-3/7/19		705.50	21-1922		P RENAISSANCE SECTION III	R	03/19/19	03/19/19		0238884		N		
19-02824	03/19/19	0236199 12/31/18-1/12/19													
1 0236199	12/31/18-1/12/19		7,170.00	20-2529		P 1500 Livingston Avenue	R	03/19/19	03/19/19		0236199		N		
19-02825	03/19/19	0237006 1/14-1/26/19													
1 0237006	1/14-1/26/19		8,498.00	20-2529		P 1500 Livingston Avenue	R	03/19/19	03/19/19		0237006		N		

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES Continued												
19-02826	03/19/19	0238046	1/28-2/23/19									
1	0238046	1/28-2/23/19		12,033.00	20-2529	P 1500 Livingston Avenue	R	03/19/19	03/19/19		0238046	N
19-02827	03/19/19	0238883	2/25-3/9/19									
1	0238883	2/25-3/9/19		7,510.00	20-2529	P 1500 Livingston Avenue	R	03/19/19	03/19/19		0238883	N
19-02887	03/21/19	0236197	1/8/19									
1	0236197	1/8/19		41.50	20-2546	P 1007 Livingston Avenue	R	03/21/19	03/21/19		0236197	N
Vendor Total:				45,970.00								
DELAWA05 DELAWARE-RARITAN ENGINEERING												
19-02823	03/19/19	2003-183397	9/19-10/26/18									
1	2003-183397	9/19-10/26/18		811.00	21-2568	P 629 Wood Avenue Subdiv. Duplex	R	03/19/19	03/19/19		2003-183397	N
Vendor Total:				811.00								
LAWRENCE Lawrence B. Sachs												
19-02817	03/19/19	February 28, 2019										
1	February 28, 2019	2/25-2/27/19		150.00	21-2538	P T-Mobile- 781 Adams Lane	R	03/19/19	03/19/19		2/28 21-2538	N
19-02818	03/19/19	February 26, 2019										
1	February 26, 2019	1/15-2/26		450.00	21-2582	P 643 Georges Road- Redevelop	R	03/19/19	03/19/19		2/26/19 21-2582	N
19-02819	03/19/19	February 26, 2019										
1	February 26, 2019	2/25/19		300.00	21-2585	P 1382 Duane Street	R	03/19/19	03/19/19		2/26/19 21-2585	N
Vendor Total:				900.00								
TOWNS014 TOWNSHIP OF NORTH BRUNSWICK												
19-02828	03/19/19	Deficiency Notice Postage										
1	Deficiency Notice Postage			6.46	21-2568	P 629 Wood Avenue Subdiv. Duplex	R	03/19/19	03/19/19		POSTAGE	N
2	Deficiency Notice Postage			6.46	21-2576	P Convenience Store/Fuel	R	03/19/19	03/19/19		POSTAGE	N
				12.92								
Vendor Total:				12.92								

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NORTH BRUNSWICK TOWNSHIP
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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	chk/Void	1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
<hr/>											
Total Purchase Orders:	29	Total P.O. Line Items:	30	Total List Amount:	49,887.76	Total Void Amount:	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	9-20	0.00	41,254.52	41,254.52
	9-21	0.00	8,633.24	8,633.24
Total of All Funds:		<u>0.00</u>	<u>49,887.76</u>	<u>49,887.76</u>

Project Description	Project No.	Project Total
The Heights @ Main Street	20-23983	1,442.00
Marriott Courtyard	20-23985	1,446.50
1196 How Lane	20-2512	456.50
1500 Livingston Avenue	20-2529	35,211.00
1750 Fillmore Drive	20-2534	83.00
1007 Livingston Avenue	20-2546	41.50
1600 Route 1 Holdings, LLC	20-2550	249.00
Chase Bank- 2549 Route 1	20-2565	415.00
Chase Bank- Route 1	20-25653	1,744.02
Wawa	20-2576	166.00
RENAISSANCE SECTION III	21-1922	1,286.50
RT 1 & DRISCOLL RD	21-2244	449.82
T-Mobile- 781 Adams Lane	21-2538	150.00
700 Willow Street	21-2554	124.50
629 Wood Avenue Subdiv. Duplex	21-2568	817.46
US Route 130 & Renaissance Blv	21-2570	4,400.00
Convenience Store/Fuel	21-2576	654.96
643 Georges Road- Redevelop	21-2582	450.00
1382 Duane Street	21-2585	300.00
Total Of All Projects:		<u>49,887.76</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.a.

Minutes / Regular Council Meeting / March 18, 2019

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
March 18, 2019**

A regular meeting of the North Brunswick Township Council was held on Monday, March 18, 2019 at 7:02pm in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

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

Also present: Business Administrator Kathryn Monzo, Township Attorney Ron Gordon, Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Public Works Eric Chaszar, Chief Financial Officer Cavel Gallimore, Personnel Officer Sonia Brown, Linwood Middle School Principal Rick Selover, Director of Community Development Michael Hritz, Director of Public Safety Kenneth McCormick, OEM Coordinator Mark Cafferty, 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.

Pledge of Allegiance led by Councilman Socio

Proclamations:

CERT Members

Councilman Andrews, Mayor Womack and Mark Cafferty presented Daniel Burke, Leroy Burke, Joanne DeLuca, Nisha Desai, Christine Henning and Shweta Tiwari CERT Members with Proclamation thanking everyone for all their help and support.

Linwood Middle School Team Wrestlers

Councilman Socio presented proclamations to Ryan Farley, Tim DeGaetano, Kailash Aravindham, Anthony Sosa, Andre Ham, Michael Alvarez, David Fritsche, Omar Elhomossy, Zahmir Dawud, Anthony Garcia, Nate Rosa, William Wilson, Brandon Castro, Anthony Hill, Kevin Contreras, Jeffery Merino, Brandon Moody, Keith Enriques, Caiden Ferlsan, Justin Batts, Austin Chou, Logan Margulies, Angelo Scaturro, Devin Vallese, Colin Brockman, Cayden Ferlsan, Seth Francois, Andre Ham, Ka'Sem Napier, Arman Purohit, Juan Santiago, II, Adriel Velez, Michael Alvarez, Aly Elhomossy, Omar Elhomossy, Greylin Heller, Anthony Hill, Chris Lewison, Jeffery Merino, Sohiel Sohiem and William Wilson. The coaches are John Wares and Fred Urban.

Earth Day

Councilman Andrews presented proclamation to those who help with and promote the wellbeing of the inhabitants of the town and the protection of their environment.

Wellness Committee

Council President Guadagnino presented Mayor Womack with March is National Nutrition Month which promotes eating a healthy balanced diet that can help prevent diet – related illness and will provide you with all of the energy and nutrients you need to keep active and maintain a healthy weight.

Child Abuse Prevention Month

Mayor Womack read proclamation that all children deserve to have the safe, stable, nurturing homes and communities they need to foster their healthy growth and development. Child abuse and neglect is a community responsibility affecting both the current and future and quality of life of a community.

Poison Prevention Week

Dr. Lopez read proclamation on poisoning is a preventable illness. A poison is defined as anything that is taken in the wrong amount, in the wrong way or by the wrong person.

Scholar / Athlete / Artist of the Month

Bob Davis presented Surya Ananthu with proclamation Surya is a senior at North Brunswick Township High School with a GPA of 4.2 and has completed six advanced placement courses in the high school and is currently taking five advanced placement courses: AP Statistics, AP English, AP Macroeconomics, AP Physics, and AP Human Geography. He is a member of the French Honor Society, President of the MediterrAsian Club. Surya is the only National Merit scholarship finalist form North Brunswick Township High School.

Mayor Womack called for break at 7:38pm

Mayor Womack resumed at 7:48pm

Agency Showcase Award – NJRPA

Lou Ann Benson Presented Award to Mayor Womack, Councilman Socio, Tangie Cobb and Giovanna Melanson. The Brochure has been selected by NJRPA.

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

- a. 94-3.19 Item of revenue in budget (Chapter 159): County of Middlesex, Office of Aging and Disabled Services Senior Outreach additional funding - \$3,000.00
- b. 95-3.19 Item of revenue in budget (Chapter 159): Cablevision – PEG ACCESS PROGRAMMING \$9,2000.00
- c. 96-3.19 Authorizing application and acceptance of a County of Middlesex, Cultural and Heritage Commission, Heritage Day Grant
- d. 97-3.19 Item of revenue in budget (Chapter 159): County of Middlesex Cultural and Heritage Commission, Heritage day Grant.
- e. 98-3.19 Authorizing reinstatement of Installments Payments for Property Owners within Belcourt at Hidden Lake for Water Service Project
- f. 99-3.19 Establishing Department of Parks, Recreation and Community Services Program Fees 2019
- g. 100-3.19 Authorizing the Award of Contract BID19003 to Hunter Jersey Peterbilt for the front loading refuse packer
- h. 101-3.19 Authorizing the advertisement for Receipt for Bids for the 2019 Road Improvement Program

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

Roll call:

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

Mayor Womack called for a motion to approve item #7 on the agenda. Approval of minutes: Regular Council Meeting / March 4th, 2019. So moved by Mr. Socio Seconded by Mr. Andrews

Roll call:

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

Ordinances/Second Reading/ Public Hearing:

#19-05- An Ordinance amending and Supplementing Chapter 268, “Rent Control, “ Sections 268-7(A) through (C), “Rent Leveling Broad” of the Code of the Township of North Brunswick.

Mayor called for Public Hearing. Mayor called for a motion to close Public Hearing, so moved by Mr. Davis, second by Mr. Andrews.

Roll call:

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

Mayor Womack called for a motion to adopt *Ordinance# 19-05*. So moved by Mr. Socio, second by Mr. Andrews: Ordinance No. 19-05 approved on second and final reading and referred to the Mayor for his action and then published in the March 21, 2019 issue of the Home News and Tribune.

Roll call:

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

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

Mayor called for Public Hearing. Mayor called for a motion to close Public Hearing, so moved by Mr. Davis, seconded by Mr. Socio

Roll call:

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

Mayor Womack called for a motion to adopt *Ordinance# 19-06*; so moved by Mr. Davis, second by Mr. Corbin: Ordinance No. 19-06 approved on second and final reading and referred to the Mayor for his action and then published in the March 21, 2019 issue of the Home News and Tribune.

Roll call:

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

Reports from Mayor, Council, Administrator, CFO:

Councilman Socio made mention that he had been named referee of the year by Greater Media Newspaper. He also, made an announcement of the Spring Eggstravaganza Saturday, April 13th at Linwood Middle School 9:00 am . The 40th Memorial Day 5k walk/run is May 27th and he also mentioned the Summer Music Series at Babbage Park.

Councilman Andrews made an announcement to join the North Brunswick Open Space Committee for an Earth Day Celebration Saturday, April 13th 11am-1 pm at Pulda Farm.

Council President Guadagnino announced the 1st Annual Holi Celebration with the Youth Alliance as we celebrate the end of winter. Colors of spring on March 23rd 1-4pm. Attendees are encouraged to bring food bank donations.

Councilman Davis made mention of the September 11th art contest all projects must be handed in by May 16th.

Mayor Womack opened the Public Hearing at 7:58pm. No comments.

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

Roll call:

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

Adjourn 8:01 PM

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.a.

#19-07 - An Ordinance amending and renumbering the Code of the Township of North Brunswick, Chapter 416 entitled "Retail Food Establishments", Article II "Training Regulations" to add new Section 416-8 "Fee Schedule for Retail Food Establishment Reinspections and Retail Food Establishment Initial Plan Review"

ATTACHMENTS:

Description

Ordinance

Type

Cover Memo

AN ORDINANCE AMENDING AND RENUMBERING THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK, CHAPTER 416 ENTITLED "RETAIL FOOD ESTABLISHMENTS", ARTICLE II "TRAINING REGULATIONS" TO ADD NEW SECTION 416-8 "FEE SCHEDULE FOR RETAIL FOOD ESTABLISHMENT RE-INSPECTIONS AND RETAIL FOOD ESTABLISHMENT INITIAL PLAN REVIEW"

BE IT ORDAINED, by the Township Council of the Township of North Brunswick being the governing body thereof, that Chapter 416 of the Code of the Township of North Brunswick entitled "Retail Food Establishments" Article II "Training Regulations" is hereby amended to add new Section 416-8, "Fee Schedule for Retail Food Establishment Re-Inspections and Retail Food Establishment Initial Plan Review" as below and to renumber existing Section 416-8, "Summons and Complaint" as Section 416-9 and existing Section 416-9 "Violations and Penalties" as 416-10:

416-8 – Fee Schedule for Retail Food Establishment Re-Inspections and Retail Food Establishment Initial Plan Review

- A. Retail food establishment re-inspections fee: \$50.00.
- B. Retail food establishment initial plan review fee: \$75.00.
- C. Fees are payable to the Township of North Brunswick to the Department of Parks, Recreation and Community Services within ten (10) business days of the re-inspection or plan review.
- D. Failure to pay the fee within ten (10) working days will result in a court summons with fines as follows:

First penalty	\$100.00
Second penalty	\$200.00
Third and subsequent penalties	\$400.00

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

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

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

Approved ☐ Yes ☐ No
Rejected ☐ Yes ☐ No

Francis "Mac" Womack, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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