

**WORKSHOP AGENDA MEETING - 7:00 PM
TOWNSHIP OF NORTH BRUNSWICK
710 HERMANN ROAD
NORTH BRUNSWICK, NJ**

Draft for Council Meeting / [08/05/19]

Roll Call, Sunshine Notice and Cell Phone Statement

Ms. Gallimore:

- 1. Bill List**
- 2. Authorizing refunds to Township Residents for their Water-Sewer Utility Account**
- 3. Approving transfers between Fiscal-Year 2019 Appropriations Reserves**
- 4. Report of CFO**
- 5. Authorizing the cancellation of balances and credits**
- 6. Approving the Fiscal Year 2020 Temporary Capital Budget**
- 7. Authorizing an accelerated tax sale**
- 8. Approving and providing Notice to the Public Hearing for the Fiscal Year 2020 Budget**
- 9. State Fiscal Year 2020 Ordinance to exceed the Municipal Budget Appropriations Limits and to establish a CAP Bank (N.J.S.A. 40A: 4-45.14)**
- 10. Bond Ordinance providing for Improvement of the Water Treatment Plant and Distribution System in and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating \$1,000,000 therefore and authorizing the issuance of \$1,000,000 Bonds or Notes of the Township for financing the cost thereof**
- 11. Bond Ordinance for Improvement of the Sewer Distribution System in and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating \$1,000,000 therefore and authorizing the issuance of \$1,000,000 Bonds or Notes of the Township for financing the cost thereof**
- 12. Bond Ordinance providing for the Capital Improvements for and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating the aggregate amount of \$6,000,000 therefor and authorizing the issuance of \$5,700,000 in Bonds or Notes of the Township to finance part of the cost thereof**

Mr. McCormick:

- 1. Authorizing the application and acceptance of the State of New Jersey, Division of Criminal Justice 2019 State Body Armor Replacement Funds**

Mr. Chaszar:

- 1. Authorizing Award of Contract to SHI International for GPS Software on Municipal Vehicles**

Mr. Hritz:

- 1. Authorizing the approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the Ridgewood Avenue**

Roadway Improvement Projects

2. **An Ordinance amending and supplementing Chapter 205, "Land Use" of the Code of the Township of North Brunswick, to amend Section 205-26.2(B) "Size limits for Accessory Structures"**
3. **Resolution of concurrence by the Township Council of the Township of North Brunswick designating bus stops on North Oaks Blvd.**

Ms. Monzo:

1. **Authorizing the purchase of Electricity Supply Services for Public Use on an online auction website**
2. **Authorizing a Credit to Township Residents and a Business for their Water-Sewer Utility Account**
3. **Authorizing the Waiver of Municipal Fees for municipal costs associated with the Youth Sports Festival for the period June 13, 2019 to June 23, 2019**
4. **Authorizing the waiver of Municipal Fees associated with Chapter 166 "Entertainment, Public" for outstanding balances due from the Youth Sports Festival for prior clendar years through 2013**
5. **Confirming the 2019 Fee Schedule under Chapter 69 "Police Department", Article VI. Employment by Outside Entities of the Code of the Township of North Brunswick**
6. **Confirming a Memorandum of Agreement with RWDSU Local 108 - Clerical Division for Salary Adjustments**
7. **An Ordinance of the Township Council of North Brunswick amending and fixing the salary and wages for various officials and employees of the Township of North Brunswick and providing for the manner of payment thereof**
8. **Authorizing a Change In Scope to the 2019 Professional Services Agreement with T&M Associates appointed to provide Water/Wastewater Consulting Services to include services related to NJDEP Funding Assistance, Interceptor Assessments, and the Livingston Avenue Meter I&I Reduction Plan**
9. **Acknowledging the solicitation of formal quotes for the supply and deliver of Black Shade Balls to cover three precititators at the Water Treatment Plant**
10. **Amending Contract BID16004 with IT Network Solutions for Network Infrastructure Consulting and Support Services**

Municipal Clerk:

1. **Minutes / Regular Council Meeting / June 24, 2019**
2. **Authorizing the Person to Person Transfer of Liquor License No. 1215-33-005-002**
3. **Authorizing the renewal of Liquor Licenses for 2019-2020 in the Township of North Brunswick**
4. **#19-14 - Second Reading and Public Hearing - An Ordinance of the Township of North Brunswick repealing and replacing Part I, "Administrative Legislation" Chapter 61 "Personnel" of the Code of the Township of North Brunswick**
5. **#19-16 - Second Reading and Public Hearing - An Ordinance of North Brunswick repealing and replacing under Part I, "Administrative Legislation" Chapter 69 "Police Department", Article VI. Employment by outside entities of the Code of the**

Township of North Brunswick

- 6. #19-17 - Second Reading and Public Hearing - An Ordinance deleting and amending Articles within Chapter 352, "Water Utility" of the Code of the Township of North Brunswick**
- 7. #19-18 - Second Reading and Public Hearing - An Ordinance of the Township Council of North Brunswick Chapter 238 "Peace and Good Order", Article I "Disorderly Conduct"**
- 8. #19-19 - Second Reading and Public Hearing - An Ordinance amending Chapter 276, "Sewers", Section 7 "Sewer Rentals" of the Code of the Township of North Brunswick**

Closed Session

- 1. Contract / Litigation update**

Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Bill List

ATTACHMENTS:

Description

Bill List 2 of 2

Bill List 1 of 2

Type

Cover Memo

Cover Memo

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: July 29th, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,966,078.82
20	INSPECTION	BILL LIST	\$24,402.10
21	TECHNICAL	BILL LIST	\$20,759.75
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$2,011,240.67

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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 06/30/20 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
ABREU050 Jose G. Abreu								
20-00255	07/12/19	Music IT Park	July 31, 2019					
1 Tempo Alegre Latin Band	1,500.00	0-01-28-369-000-203	B DPRCS Public Events	R	07/12/19	07/18/19		7/31/19
								N
Vendor Total:	1,500.00							

AC MOORE AC Moore

19-00801 08/23/18 OPEN ACCOUNT THUR JUNE 2019									
55 LEAL SUPPLIES	64.12	D-39-56-851-000-007	B DPRCS - LEAL	R	07/19/19	07/19/19	058038	N	
56 LEAL SUPPLIES	10.69	D-39-56-851-000-007	B DPRCS - LEAL	R	07/19/19	07/19/19	069271	N	
57 LEAL SUPPLIES	<u>99.64</u>	D-39-56-851-000-007	B DPRCS - LEAL	R	07/19/19	07/19/19	066638	N	
	174.45								
19-03552 06/03/19 SUMMER CAMP19 OPEN ACC JULY19									
2 SUPPLIES - SUMMER CAMP 2019	10.94	D-39-56-850-000-006	B Recreation - Camp	R	07/19/19	07/19/19	072826	N	
3 SUPPLIES RETURN-SUMMER CAMP 19	10.94	D-39-56-850-000-006	B Recreation - Camp	R	07/19/19	07/19/19	072827	N	
4 SUPPLIES - SUMMER CAMP 2019	<u>10.26</u>	D-39-56-850-000-006	B Recreation - Camp	R	07/19/19	07/19/19	072828	N	
	10.26								
Vendor Total:	184.71								

AFAPR066 AFA PROTECTIVE SYSTEMS, INC.

20-00328 07/19/19 Replacement of Batteries								
1 Replacement of Batteries	226.91	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	07/19/19 07/23/19	3025691	N	
20-00358 07/19/19 Alarm Service - Sabella Park								
2 COMMERCIAL MONITORING	90.84	0-01-28-375-000-137	B PARKS Contract Work	R	07/23/19 07/23/19	3028277	N	
3 RESIDENTIAL MONITORING	<u>58.08</u>	0-01-28-375-000-137	B PARKS Contract Work	R	07/23/19 07/23/19	3028277	N	
	148.92							
Vendor Total:	375.83							

July 25, 2019
08:32 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc1
AMERIO90 AMERICAN WATER SERVICES INC										
	19-02027	12/17/18	REPLACE SLUDGE PUMP DRIVE UNIT							
	1	REPLACE SLUDGE PUMP DRIVE UNIT	17,021.25	9-05-55-502-000-183	B Maintenance & Repairs	R	12/17/18	07/05/19	AWEC-000149	N
	19-02734	03/11/19	O&M FOR SOLAR EQUIPMENT							
	1	SOLAR EQUIPMENT 2019	2,000.00	9-05-55-502-000-183	B Maintenance & Repairs	R	03/11/19	07/05/19	AWEC-000151	N
	19-02735	03/11/19	HVAC OPERATION AND MAINTENANCE							
	1	HVAC OPERATION AND MAINTENANCE	2,193.00	9-05-55-502-000-183	B Maintenance & Repairs	R	03/11/19	07/05/19	AWEC-000144	N
	19-02736	03/11/19	POWDERED ACTIVATE CARBON							
	1	POWDERED ACTIVATE CARBON	4,932.90	9-05-55-502-000-183	B Maintenance & Repairs	R	03/11/19	07/05/19	AWEC-000150	N
	19-02737	03/11/19	UCMR 4 - SAMPLING AND ANALYSIS							
	1	UCMR 4 - SAMPLING AND ANALYSIS	12,580.00	9-05-55-502-000-183	B Maintenance & Repairs	R	03/11/19	07/05/19	AWEC-000148	N
	19-02738	03/11/19	DUMPSTER PAD REPAIRS							
	2	DUMPSTER PAD REPAIRS	27,682.11	9-05-55-502-000-183	B Maintenance & Repairs	R	03/11/19	07/05/19	AWEC-000143	N
	19-02739	03/11/19	METER REPLACE. 2019 JAN-MARCH							
	1	METER REPLACE. 2019 JAN-MARCH	16,774.24	9-05-55-502-000-184	B Meter Replacement	R	03/11/19	07/05/19	AWEC-000141	N
	19-02740	03/11/19	WATER SVS LINES 2019 JAN-MARCH							
	1	WATER SVS LINES 2019 JAN-MARCH	26,095.69	9-05-55-502-000-182	B Service line repairs	R	03/11/19	07/05/19	AWEC-000140	N
	19-02742	03/11/19	CAUSTIC FOR PH 2019 JAN-JUNE							
	1	CAUSTIC FOR PH 2019 JAN-JUNE	3,692.00	9-05-55-502-000-183	B Maintenance & Repairs	R	03/11/19	07/05/19	AWEC-000152	N
	19-02743	03/11/19	O&M SCADA MAINT. 2019 JAN-JUNE							
	2	O&M SCADA MAINT 2019 JAN-MARCH	5,230.05	9-05-55-502-000-183	B Maintenance & Repairs	R	03/11/19	07/05/19	AWEC-000147	N
	19-02745	03/11/19	WET WELL PUMP #2 RESIDUALS							
	1	WET WELL PUMP #2 RESIDUALS	12,494.25	9-05-55-502-000-183	B Maintenance & Repairs	R	03/11/19	07/05/19	AWEC-000145	N
	19-02754	03/12/19	2/13/16 Hydrant repair							
	1	2/13/16 Hydrant repair	1,392.67	9-05-55-502-000-183	B Maintenance & Repairs	R	03/12/19	07/05/19	AWEC-000142	N

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
AMERIO90 AMERICAN WATER SERVICES INC Continued								
19-02755 03/12/19 5/6/19 Hydrant repair								
1 5/6/19 Hydrant repair	1,409.21	9-05-55-502-000-183	B Maintenance & Repairs	R	03/12/19	07/05/19	AWEC-000139	N
20-00043 07/05/19 HVAC EQUIPMENT 2019 JAN-MARCH								
1 HVAC EQUIPMENT 2019 JAN-MARCH	495.00	9-05-55-502-000-183	B Maintenance & Repairs	R	07/05/19	07/15/19	AWEC-000146	N
Vendor Total:	133,992.37							
AMERWATR AMERICAN WATER-NORTH BRUNSWICK								
19-00753 08/20/18 Bill No. AWEC-000063		PRO18043 C						
11 5/19 Bill No. AWEC-000138	228,196.43	9-05-55-502-000-137	B Contract Work - American Water	R	03/11/19	07/05/19	AWEC-000138	N
Vendor Total:	228,196.43							
ARROWTER Arrow Environmental Services								
20-00395 07/19/19 Open Order for Pest control								
2 OPEN ORDER PEST CONTROL FY20	65.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	07/23/19	07/23/19	932068	N
3 OPEN ORDER PEST CONTROL FY20	70.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	07/23/19	07/23/19	931997	N
4 OPEN ORDER PEST CONTROL FY20	35.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	07/23/19	07/23/19	931998	N
	170.00							
Vendor Total:	170.00							
ATLANT Atlantic Tactical								
18-02222 01/05/18 Clothing/Equipment Supplies								
2 Clothing/Equipment Supplies	198.74	9-01-25-265-000-123	B UNIFORM FIRE Uniform and Personal Equip.	R	07/22/19	07/22/19	SI-90218829	N
3 Clothing/Equipment (CREDIT)	18.75	9-01-25-265-000-123	B UNIFORM FIRE Uniform and Personal Equip.	R	07/22/19	07/22/19	CM-90105418	N
	179.99							
19-03287 05/03/19 Equipment								
1 Equipment	371.17	9-01-25-265-000-239	B UNIFORM FIRE Equipment Purch	R	05/03/19	07/16/19	SI-90234163	N
2 Equipment	453.64	9-01-25-265-000-239	B UNIFORM FIRE Equipment Purch	R	07/16/19	07/16/19	SI-90235582	N
	824.81							
Vendor Total:	1,004.80							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BRAYLOVS Alex Braylovskiy												
19-02967	04/01/19	Open account June 2019	Chess									
3	Chess Class Instructor	250.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	07/15/19	07/15/19				5/30/19-6/20/19	N
Vendor Total:		250.00										
BRBVA005 BRB VALUATION AND CONSULTING												
19-02868	03/20/19	Appraisal Services 2019	PRO19013 C									
2	Invoice #1799-6	8,000.00	9-01-20-150-000-200	B TAX ASSESSOR Professional Serv	R	12/24/18	07/08/19				1799-6	N
Vendor Total:		8,000.00										
BROWN066 BROWN, TRACY												
19-01318	10/12/18	OPEN ACCOUNT THRU JUNE 2019										
5	ROCK, READ & EAT PROGRAM	780.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/18/19	07/02/19				BB49900315	N
Vendor Total:		780.00										
BRUNSW Brunswick Uniform Supply Inc.												
19-03712	06/21/19	OEM/CERT Team Uniforms										
1	Mark Cafferty Uniforms	527.25	9-01-25-252-000-123	B EMERGENCY MGMT Uniform and Personal Equi	R	06/21/19	07/11/19				45124	N
2	OEM/CERT Team Uniforms	117.00	9-01-25-252-000-123	B EMERGENCY MGMT Uniform and Personal Equi	R	06/21/19	07/11/19				45125	N
		644.25										
Vendor Total:		644.25										
BSIDE055 The B-Side Entertainment Group												
20-00256	07/12/19	Music IT Park August 7 2019										
1	Music In The Park	1,700.00	0-01-28-369-000-203	B DPRCS Public Events	R	07/12/19	07/18/19				8/7/19	N
Vendor Total:		1,700.00										
BUCHANAN Kyle Buchanan												
20-00270	07/12/19	YADG19 MusDir- "Carrie"										
1	Musical Director	1,200.00	0-01-28-369-000-212	B DPRCS Programs	R	07/12/19	07/19/19				CARRIE MUSICAL	N
Vendor Total:		1,200.00										

Vendor # Name		PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
		Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
C3TECH05 C3 TECHNOLOGIES LLC												
19-02997	04/02/19	Monthly Compliance - DPW		BID19002	C							
4	6/2019	Inspection DPW	175.00	9-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	02/19/19	07/24/19		97512	N
19-02998	04/02/19	Monthly Compliance - Edly's Ln		BID19002	C							
4	6/2019	Inspection Edly's PS	175.00	9-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	02/19/19	07/24/19		97514	N
19-02999	04/02/19	Monthly Compliance - Adams		BID19002	C							
4	6/2019	Adams Water Tank Insp.	175.00	9-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	02/19/19	07/24/19		97513	N
19-03310	05/07/19	Monthly Compliance - Princess		BID19002	C							
3	6/2019	Princess PS Inspection	175.00	9-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	02/19/19	07/24/19		97515	N
19-03363	05/14/19	Monthly Compliance - Canal PS		BID19002	C							
3	6/2019	Inspection - Canal PS	175.00	9-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	02/19/19	07/17/19		96999	N
19-03530	05/31/19	Probe Wire Repair - DPW pumps		BID19002	C							
1		Probe Wire Repair - DPW pumps	3,612.70	9-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	02/19/19	07/24/19		97145	N
20-00011	07/02/19	Princess Dr PS - repair 96793		BID19002	C							
1		Princess Dr PS - repair 96793	180.00	9-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	02/19/19	07/17/19		96793	N
20-00012	07/02/19	NJDEP UST Facility Cert Update		BID19002	C							
1		Princess Drive PS 97082	100.00	9-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	02/19/19	07/17/19		97082	N
2		Canal Road PS 97083	100.00	9-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	02/19/19	07/17/19		97083	N
3		Edly's Lane PS 97081	100.00	9-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	02/19/19	07/17/19		97081	N
4		Adams Water Tank 97080	100.00	9-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	02/19/19	07/17/19		97080	N
5		DPW 97079	100.00	9-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	02/19/19	07/17/19		97079	N
			500.00									
20-00223	07/10/19	Adams water Tank	97584	BID19002	C							
1		Adams Water Tank 97584	180.00	9-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	02/19/19	07/17/19		97584	N
20-00224	07/10/19	Adams Water Tank	97474	BID19002	C							
1		Adams Water Tank 97474	289.45	9-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	02/19/19	07/17/19		97474	N
Vendor Total:			5,637.15									

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
CAHILLR Rebecca Cahill												
		20-00271	07/12/19	YADG19 Choreographer "Carrie"								
		1	Choreographer	800.00	0-01-28-369-000-212	B DPRCS Programs	R	07/12/19	07/16/19		CARRIE MUSICAL	N
		Vendor Total:		800.00								
CAMPB055 CAMPBELL FREIGHTLINER, LLC												
		19-01243	10/04/18	19 Freightliner 108SD Chassis								
		1	19 Freightliner 108SD Chassis	28,860.34	C-04-55-C18-170-301	B Acquisition of Trucks/Accessories	R	10/04/18	07/24/19		DE-01301-1	N
		2	19 Freightliner 108SD Chassis	155,166.02	C-04-55-C19-180-301	B Acquisition of Trucks/Accessories	R	10/04/18	07/24/19		DE-01301-1	N
				184,026.36								
		19-03020	04/08/19	open order replacement parts								
		1	OPEN ORDER REPLACEMENT PARTS	5,667.15	9-01-26-315-000-230	B MVM Vehicle Parts	R	04/08/19	07/10/19		CA001500161:01	N
		19-03473	05/28/19	REPLACEMENT PARTS JUNE 2019								
		6	OPEN MONTHLY ORDER REPLACEMENT	476.54	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/11/19	07/11/19		CA001513225:01	N
		Vendor Total:		190,170.05								
CARKEY05 1 844 CarKeyz LLC												
		20-00299	07/16/19	Safe Batteries								
		1	Safe Batteries	15.00	0-01-20-130-000-185	B FINANCE Miscellaneous	R	07/16/19	07/16/19		67546	N
		2	Labor	87.50	0-01-20-130-000-185	B FINANCE Miscellaneous	R	07/16/19	07/16/19		67546	N
		3	Service Charge	65.00	0-01-20-130-000-185	B FINANCE Miscellaneous	R	07/16/19	07/16/19		67546	N
				167.50								
		Vendor Total:		167.50								
CDW CDW-GOVERNMENT, INC.												
		19-03434	05/28/19	Ipads Parks and Ranger Staff								
		5	Ipads Parks and Ranger Staff	92.40	9-01-20-140-000-186	B IT - New Equipment	R	07/05/19	07/08/19		SSG2373	N
		19-03611	06/11/19	CABLE SUPPLY PER QUOTE KRJT446								
		1	CABLE SUPPLY PER QUOTE KRJT446	263.74	9-01-20-140-000-488	B IT - Computer Supplies/Parts	R	06/11/19	07/08/19		SRJ3484	N
		Vendor Total:		356.14								

July 25, 2019
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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name											
PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLAPAR Anthony Parillo											
20-00187 07/08/19 FY20 Cell Phone Reimbursement											
1	7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/10/19		7/2019	N
2	8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/10/19		8/2019	N
			60.00								
Vendor Total:			60.00								
CELLBATT Joe Battaglia											
20-00179 07/08/19 FY20 Cell Phone Reimbursement											
1	7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N
2	8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N
3	9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N
			90.00								
Vendor Total:			90.00								
CELLBAZY Bryan Bazydlo											
20-00190 07/08/19 FY20 Cell Phone Reimbursement											
1	7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N
2	8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N
3	9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N
			90.00								
Vendor Total:			90.00								
CELLBENS Louise Benson											
20-00169 07/08/19 FY20 Cell Phone Reimbursement											
1	7/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N
2	8/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N
3	9/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N
			195.00								
Vendor Total:			195.00								
CELLBLOY Steve Bloyed											
20-00184 07/08/19 FY20 Cell Phone Reimbursement											
1	7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N

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Vendor # Name												
PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLBLOY Steve Bloyed												
Continued												
20-00184	07/08/19	FY20 Cell Phone Reimbursement		Continued								
2	8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		8/2019	N
3	9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		9/2019	N
			90.00									
Vendor Total:			90.00									
CELLBONG Robert Bongiovi												
Continued												
20-00193	07/08/19	FY20 Cell Phone Reimbursement		Continued								
1	7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		7/2019	N
2	8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		8/2019	N
3	9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		9/2019	N
			90.00									
Vendor Total:			90.00									
CELLBROW Sonia Fernandez												
Continued												
20-00178	07/08/19	FY20 Cell Phone Reimbursement		Continued								
1	7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		7/2019	N
2	8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		8/2019	N
3	9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		9/2019	N
			90.00									
Vendor Total:			90.00									
CELLCHA Stephen Chaszar												
Continued												
20-00177	07/08/19	FY20 Cell Phone Reimbursement		Continued								
1	7/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		7/2019	N
2	8/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		8/2019	N
3	9/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		9/2019	N
			195.00									
Vendor Total:			195.00									
CELLCHAS Eric Chaszar												
Continued												
20-00167	07/08/19	FY20 Cell Phone Reimbursement		Continued								
1	7/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		7/2019	N

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Vendor # Name		PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLCHAS Eric Chaszar														
Continued														
20-00167 07/08/19 FY20 Cell Phone Reimbursement					Continued									
2	8/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19					8/2019	N
3	9/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19					9/2019	N
			195.00											
Vendor Total:			195.00											
CELLDEWI Robert Dewitt														
20-00188 07/08/19 FY20 Cell Phone Reimbursement														
1	7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19					7/2019	N
2	8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19					8/2019	N
3	9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19					9/2019	N
			90.00											
Vendor Total:			90.00											
CELLFRIT Mark Fritsche														
20-00198 07/08/19 FY20 Cell Phone Reimbursement														
1	7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19					7/2019	N
2	8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19					8/2019	N
3	9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19					9/2019	N
			90.00											
Vendor Total:			90.00											
CELLGALL Cavei Gallimore														
20-00171 07/08/19 FY20 Cell Phone Reimbursement														
1	7/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19					7/2019	N
2	8/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19					8/2019	N
3	9/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19					9/2019	N
			195.00											
Vendor Total:			195.00											
CELLGEOR Salvatore Georgianna														
20-00191 07/08/19 FY20 Cell Phone Reimbursement														
1	7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19					7/2019	N

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
CELLGEOR Salvatore Georgianna											
Continued											
20-00191	07/08/19	FY20 Cell Phone Reimbursement	Continued								
2 8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N	
3 9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N	
		90.00									
Vendor Total:		90.00									
CELLGIAN Chris Gianotto											
20-00183	07/08/19	FY20 Cell Phone Reimbursement									
1 7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N	
2 8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N	
3 9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N	
		90.00									
Vendor Total:		90.00									
CELLGRAS Mike Grasso											
20-00174	07/08/19	FY20 Cell Phone Reimbursement									
1 7/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N	
2 8/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N	
3 9/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N	
		195.00									
Vendor Total:		195.00									
CELLHARR Cory Harris											
20-00180	07/08/19	FY20 Cell Phone Reimbursement									
1 7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N	
2 8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N	
3 9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N	
		90.00									
Vendor Total:		90.00									
CELLHOIB Brian Hoiberg											
20-00181	07/08/19	FY20 Cell Phone Reimbursement									
1 7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N	

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
CELLHOIB Brian Hoiberg											
		Continued									
20-00181	07/08/19	FY20 Cell Phone Reimbursement	Continued								
2 8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N	
3 9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N	
		90.00									
Vendor Total:		90.00									
CELLHRIT Michael Hritz											
20-00168	07/08/19	FY20 Cell Phone Reimbursement									
1 7/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N	
2 8/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N	
3 9/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N	
		195.00									
Vendor Total:		195.00									
CELLIVAN Ed Ivans											
20-00201	07/08/19	FY20 Cell Phone Reimbursement									
1 7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N	
2 8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N	
3 9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N	
		90.00									
Vendor Total:		90.00									
CELLJOLL Dan Jolly											
20-00186	07/08/19	FY20 Cell Phone Reimbursement									
1 7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N	
2 8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N	
3 9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N	
		90.00									
Vendor Total:		90.00									
CELLKRUG Rich Krug											
20-00200	07/08/19	FY20 Cell Phone Reimbursement									
1 7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N	

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Vendor # Name												
PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLKRUG Rich Krug												
20-00200 07/08/19 FY20 Cell Phone Reimbursement			Continued									
2	8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19			8/2019	N
3	9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19			9/2019	N
			90.00									
Vendor Total:			90.00									
CELLAMO Mark LaMonica												
20-00185 07/08/19 FY20 Cell Phone Reimbursement												
1	7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19			7/2019	N
2	8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19			8/2019	N
3	9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19			9/2019	N
			90.00									
Vendor Total:			90.00									
CELLLOCK Frank Locke												
20-00194 07/08/19 FY20 Cell Phone Reimbursement												
1	7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19			7/2019	N
2	8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19			8/2019	N
3	9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19			9/2019	N
			90.00									
Vendor Total:			90.00									
CELLMAST Daryle Masters												
20-00196 07/08/19 FY20 Cell Phone Reimbursement												
1	7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19			7/2019	N
2	8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19			8/2019	N
3	9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19			9/2019	N
			90.00									
Vendor Total:			90.00									
CELLMCCO Ken McCormick												
20-00166 07/08/19 FY20 Cell Phone Reimbursement												
1	7/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19			7/2019	N

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Vendor # Name											
PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLMCCO Ken McCormick											
Continued											
20-00166	07/08/19	FY20 Cell Phone Reimbursement		Continued							
2	8/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N
3	9/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N
			195.00								
Vendor Total:			195.00								
CELLMCGI Michael McGinn											
20-00182	07/08/19	FY20 Cell Phone Reimbursement									
1	7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N
2	8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N
3	9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N
			90.00								
Vendor Total:			90.00								
CELLMOCC Dominic Moccio											
20-00173	07/08/19	FY20 Cell Phone Reimbursement									
1	7/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N
2	8/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N
3	9/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N
			195.00								
Vendor Total:			195.00								
CELLMONZ Kathryn Monzo											
20-00164	07/08/19	FY20 Cell Phone Reimbursement									
1	7/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N
2	8/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N
3	9/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N
			195.00								
Vendor Total:			195.00								
CELLMOOR Jeffery Moore											
20-00176	07/08/19	FY20 Cell Phone Reimbursement									
1	7/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
CELLMOOR Jeffery Moore											
		Continued									
20-00176	07/08/19	FY20 Cell Phone Reimbursement	Continued								
2 8/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		8/2019	N
3 9/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		9/2019	N
		195.00									
Vendor Total:		195.00									
CELLPROG Justine Progebin											
20-00165	07/08/19	FY20 Cell Phone Reimbursement									
1 7/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		7/2019	N
2 8/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		8/2019	N
3 9/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		9/2019	N
		195.00									
Vendor Total:		195.00									
CELLREID Chris Reid											
20-00192	07/08/19	FY20 Cell Phone Reimbursement									
1 7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		7/2019	N
2 8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		8/2019	N
3 9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		9/2019	N
		90.00									
Vendor Total:		90.00									
CELLRUSS Lisa Russo											
20-00170	07/08/19	FY20 Cell Phone Reimbursement									
1 7/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		7/2019	N
2 8/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		8/2019	N
3 9/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		9/2019	N
		195.00									
Vendor Total:		195.00									
CELLSALZ Donald Salzmann											
20-00195	07/08/19	FY20 Cell Phone Reimbursement									
1 7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	07/08/19	07/08/19		7/2019	N

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1	
CELLSALZ Donald Salzmann											
		Continued									
20-00195	07/08/19	FY20 Cell Phone Reimbursement	Continued								
2 8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N	
3 9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N	
		90.00									
Vendor Total:		90.00									
CELLSHER John Sheridan											
20-00189	07/08/19	FY20 Cell Phone Reimbursement									
1 7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N	
2 8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N	
3 9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N	
		90.00									
Vendor Total:		90.00									
CELLSOVA Sean Sova											
20-00199	07/08/19	FY20 Cell Phone Reimbursement									
1 7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N	
2 8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N	
3 9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N	
		90.00									
Vendor Total:		90.00									
CELLWHAL Joe Whalen											
20-00175	07/08/19	FY20 Cell Phone Reimbursement									
1 7/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N	
2 8/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N	
3 9/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N	
		195.00									
Vendor Total:		195.00									
CELLWRIG Brian Wright											
20-00197	07/08/19	FY20 Cell Phone Reimbursement									
1 7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N	

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1	
CELLWRIG Brian Wright Continued											
20-00197 07/08/19 FY20 Cell Phone Reimbursement		Continued									
2 8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N	
3 9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N	
		90.00									
Vendor Total:		90.00									
CELLYETS Craig Yetsko											
20-00172 07/08/19 FY20 Cell Phone Reimbursement											
1 7/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N	
2 8/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N	
3 9/19	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N	
		195.00									
Vendor Total:		195.00									
CELLZINK Jessica Zink											
20-00202 07/08/19 FY20 Cell Phone Reimbursement											
1 7/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		7/2019	N	
2 8/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		8/2019	N	
3 9/19	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	07/08/19	07/08/19		9/2019	N	
		90.00									
Vendor Total:		90.00									
CENTR070 CENTRAL JERSEY WASTE											
19-00030 07/04/18 7/2018 Invoice 140097 Refuse		BID17011 C									
23 6/2019	Invoice 176629 Refuse	33,780.10	9-01-26-305-306-200	B Sanitation - Third Party Contract	R	07/01/18	07/17/19		176629	N	
24 6/2019	Invoice 176629 Recycle	8,696.30	9-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/18	07/17/19		176629	N	
		42,476.40									
20-00304 07/17/19 Refuse/Recycling Apartments		BID17011 C									
1 7/2019	Invoice 180207 Refuse	33,780.10	0-01-26-305-306-200	B Sanitation - Third Party Contract	R	07/01/19	07/24/19		180207	N	

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Vendor # Name											
PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CENTR070 CENTRAL JERSEY WASTE Continued											
20-00304	07/17/19	Refuse/Recycling Apartments	Continued								
2	7/2019	Invoice 180207 Recycle	8,696.30	0-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/19	07/24/19		180207	N
			42,476.40								
Vendor Total:			84,952.80								
CHART050 CHARTWELLS FOOD SERVICES, INC.											
19-03124	04/16/19	MA19 PROJECT GRADUATION FOOD									
1		FOOD AND REFRESHMENTS	1,875.00	G-02-19-370-803-888	B Match HS Prevention Program	R	04/16/19	07/18/19		2068	N
19-03582	06/07/19	MA19 SCHOOL PREVENTION									
1		FOOD-SCHOOL PREVENTION PROGRAM	600.00	G-02-19-370-803-886	B Match School Prevention	R	06/07/19	07/18/19		2215	N
19-03726	06/24/19	NNO 2019 - FOOD									
1		NATIONAL NIGHT OUT 2019	2,200.00	9-01-25-280-000-185	B JUVENILE AID Miscellaneous	R	06/24/19	07/05/19		2190	N
20-00235	07/12/19	FOOD FOR JR. POLICE ACADEMY									
1		LUNCH - 5 DAYS	1,365.00	0-01-25-280-000-185	B JUVENILE AID Miscellaneous	R	07/12/19	07/17/19		2208	N
2		COOKIES FOR GRADUATION	180.00	0-01-25-280-000-185	B JUVENILE AID Miscellaneous	R	07/12/19	07/17/19		2208	N
3		COFFEE - 100 CUP - REGULAR	30.00	0-01-25-280-000-185	B JUVENILE AID Miscellaneous	R	07/12/19	07/17/19		2208	N
			1,575.00								
Vendor Total:			6,250.00								
CHEMSEAR Chemsearch											
19-02951	03/29/19	OPEN ACCOUNT APR MAY JUNE 2019									
4		HARDWARE SUPPLIES	108.85	9-01-28-375-000-158	B PARKS Hardware Supplies	R	07/15/19	07/15/19		3551176	N
20-00294	07/15/19	DUALSOLV AEROSOL									
1		#12057951-KLAW AEROSOL	240.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	07/15/19	07/15/19		3584446	N
2		#12057696-DUALSOLV II AEROSOL	1,088.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	07/15/19	07/15/19		3584446	N
3		SHIPPING	81.92	9-01-26-315-000-158	B MVM Hardware Supplies	R	07/15/19	07/15/19		3584446	N
			1,409.92								
20-00295	07/15/19	DUALSOLV AEROSOL									
1		#12057951-KLAW AEROSOL	240.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	07/15/19	07/15/19		3540861	N
2		#12057696-DUALSOLV II AEROSOL	1,088.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	07/15/19	07/15/19		3540861	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
CHEMSEAR Chemsearch											
			Continued								
20-00295	07/15/19	DUALSOLV AEROSOL		Continued							
3	#10035564	- PRO-BRITE 2X2.5 GL	489.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	07/15/19	07/15/19		3540861	N
4	SHIPPING		94.23	9-01-26-315-000-158	B MVM Hardware Supplies	R	07/15/19	07/15/19		3540861	N
			1,911.23								
Vendor Total:			3,430.00								
CIRCL065 CIRCLE LUBRICANTS INC											
20-00209	07/09/19	Vehicle Lubricants									
1	Puresyn HD ATF (TES 295)		1,625.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	07/09/19	07/10/19		950576	N
2	Service Pro Premium AW32		549.00	9-01-26-315-000-158	B MVM Hardware Supplies	R	07/09/19	07/10/19		950577	N
			2,174.00								
Vendor Total:			2,174.00								
CIVIL050 CIVIL SOLUTIONS, A DIV. OF ARH											
20-00008	07/02/19	IDV HOSTING: 7/19-6/20									
1	IDV HOSTING: 7/19-6/20		5,400.00	0-01-20-140-000-489	B IT - Software Purch/License	R	07/02/19	07/05/19		67479	N
Vendor Total:			5,400.00								
CLIFF CLIFFSIDE BODY CORP											
19-01244	10/04/18	Palfinger hooklifts									
2	Palfinger hooklifts		26,152.00	C-04-55-C19-180-101	B Acquisition of Equipment and Accessories	R	10/04/18	07/24/19		w32375,w32372	N
4	Palfinger hooklifts		83,009.64	C-04-55-C19-180-301	B Acquisition of Trucks/Accessories	R	10/04/18	07/24/19		w32375,w32372	N
			109,161.64								
Vendor Total:			109,161.64								
CMEAS020 CME ASSOCIATES											
19-00323	07/16/18	0225923 : 6/11/18-6/22/18		PRO18035 C							
10	2018 Road Improvement	0243868	19,665.75	C-08-55-C18-171-901	B Section 2:20	R	07/01/18	07/11/19		0243868	N
11	2018 Road Improvement	0244626	14,914.25	C-08-55-C18-171-901	B Section 2:20	R	07/01/18	07/11/19		0244626	N
			34,580.00								
19-00915	09/06/18	0229273 : 8/20/18 - 8/24/18		PRO18039 C							
15	WTP Screen Replacement	0243867	166.00	C-06-55-C16-151-901	B Section 2:20 Costs	R	06/25/18	07/08/19		0243867	N

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COOPE050 COOPER PEST CONTROL												
	19-00129	07/13/18	OPEN ACC JULY 2018- JUNE 2019									
	34		PEST CONTROL	59.50	9-01-28-375-000-137	B PARKS Contract Work	R	07/11/19	07/11/19		1323430	N
	Vendor Total:			59.50								
CORPO005 Corporate Translation Services												
	20-00047	07/05/19	telephonic interpreter									
	1		telephonic interpreter	134.00	0-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	07/05/19	07/16/19		148181	N
	Vendor Total:			134.00								
CRANGR05 CRANBURY CUSTOM GRAPHICS												
	19-02494	02/12/19	OPEN PO - GRAPHIC WORK									
	2		POLICE GRAPHIC WORK	130.00	9-01-25-240-999-241	B POLICE Vehicles	R	07/17/19	07/17/19		17873	N
	3		POLICE GRAPHIC WORK	370.00	9-01-25-240-999-241	B POLICE Vehicles	R	07/17/19	07/17/19		17955	N
				500.00								
	Vendor Total:			500.00								
CROPP055 NUTRIEN AG SOLUTIONS, INC.												
	20-00384	07/19/19	Open monthly order Field suppl									
	4		PARKS/CHEMICALS	640.00	0-01-28-375-000-155	B Parks Chemicals	R	07/23/19	07/23/19		39793163	N
	Vendor Total:			640.00								
CUSTOM CUSTOM BANDAG INC.												
	19-03471	05/28/19	large tires & recaps june 2019									
	3		OPEN MONTHLY ORDER LARGE TIRES	294.56	9-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	07/15/19	07/15/19		80153328	N
	4		OPEN MONTHLY ORDER LARGE TIRES	2,850.36	9-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	07/15/19	07/15/19		80153485	N
				3,144.92								
	19-03472	05/28/19	TIRES POLICE JUNE 2019									
	1		OPEN MONTHLY ORDER REPLACEMENT	408.00	9-01-26-315-001-901	B MVM Tires - Police	R	05/28/19	07/10/19		80152249	N
	4		OPEN MONTHLY ORDER REPLACEMENT	1,230.00	9-01-26-315-001-901	B MVM Tires - Police	R	06/26/19	07/10/19		80151808	N

Vendor # Name												
PO #	PO Date	Description	Amount	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099		
Item Description				Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Exc1	
CUST001 CUSTOM BANDAG INC. Continued												
19-03472	05/28/19	TIRES POLICE JUNE 2019	Continued									
5	OPEN MONTHLY ORDER REPLACEMENT	1,267.95	9-01-26-315-001-901	B MVM Tires - Police	R	07/15/19	07/15/19			80152707	N	
		2,905.95										
Vendor Total:		6,050.87										
DECOT050 DECOTIIS, FITZPATRICK, COLE												
20-00221	07/10/19	General Legal Services 6/2019	PRO19003 C									
1	General Legal	216986 6/2019	10,843.18	9-01-20-155-000-981	B LEGAL - General	R	12/24/18	07/17/19		216986	N	
2	MC vs TWP PD	216988 6/2019	789.50	9-01-20-155-000-981	B LEGAL - General	R	12/24/18	07/17/19		216988	N	
3	EB vs TWP OPRA	216989 6/2019	713.53	9-01-20-155-000-981	B LEGAL - General	R	12/24/18	07/17/19		216989	N	
4	AA vs TWP property	216990 6/19	2,203.80	9-01-20-155-000-981	B LEGAL - General	R	12/24/18	07/17/19		216990	N	
5	HS Environmental	216991 6/2019	35.00	C-04-55-C16-151-903	B Professional Fees - Park Improvements	R	12/24/18	07/17/19		216991	N	
		14,585.01										
Vendor Total:		19,199.10										
DEERCAR Deer Carcass Removal Service												
20-00329	07/19/19	Deer Carcass Removal fees										
1	Deer Carcass Removal fee	63.00	0-01-26-290-000-185	B STREETS & ROAD Miscellaneous	R	07/19/19	07/23/19			7516	N	
Vendor Total:		63.00										
DELTA015 DELTA CONNECTS INC												
20-00310	07/19/19	7/19 HVAC MAINT CONTRACT	PRO18038 C									
1	7/19 HVAC MAINT CONTRACT	488.92	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	07/24/19			SCPAY11319	N	
Vendor Total:		488.92										

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099			
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1	
DONNELLY Ryan Thomas Donnelly											
20-00046 07/05/19 court recorder											
1 court recorder	371.25	9-01-43-490-000-181	B	MUNICIPAL COURT Logger	R	07/05/19	07/17/19		6/2019	N	
Vendor Total:	371.25										
EZAUTO EZ Auto Glass Installers, Inc											
20-00343 07/19/19 Open monthly order for repair											
2 TOWNSHIP VEHICLE REPAIR	338.14	0-01-26-315-000-231	B	MVM General Vehicle Repair	R	07/23/19	07/23/19		146212	N	
Vendor Total:	338.14										
FARINHAS Nicole Farinhas											
19-02835 03/20/19 MA19 SOCIAL DECISION MAKING											
13 Social Decision Making	270.00	G-02-19-370-803-994	B	DEDR Social Decision Making	R	03/20/19	07/10/19		6/11/19-6/20/19	N	
Vendor Total:	270.00										
FEDER033 FEDERAL EXPRESS CORP.											
19-03732 06/26/19 Invoice 6-592-20575											
1 Inv 6-592-20575 6/19/2019	42.73	9-01-31-430-000-499	B	Advertising	R	06/26/19	07/10/19		6-592-20575	N	
2 Inv 6-592-20575 6/20/2019	18.28	9-01-31-430-000-499	B	Advertising	R	06/26/19	07/10/19		6-592-20575	N	
	61.01										
20-00307 07/18/19 Invoice 6-611-83329											
1 Invoice 6-611-83329 7/8/19	17.98	0-01-31-430-000-498	B	Postage	R	07/18/19	07/24/19		6-611-83329	N	
2 Invoice 6-611-83329 7/8/19	17.98	0-01-31-430-000-498	B	Postage	R	07/18/19	07/24/19		6-611-83329	N	
3 Invoice 6-611-83329 7/10/19	17.98	0-01-31-430-000-498	B	Postage	R	07/18/19	07/24/19		6-611-83329	N	
4 Invoice 6-611-83329 7/9/19	23.81	0-01-31-430-000-498	B	Postage	R	07/18/19	07/24/19		6-611-83329	N	
5 Invoice 6-611-83329 7/9/19	23.81	0-01-31-430-000-498	B	Postage	R	07/18/19	07/24/19		6-611-83329	N	
6 Invoice 6-619-10021 7/18/19	27.81	0-01-31-430-000-498	B	Postage	R	07/22/19	07/24/19		6-619-10021	N	
	129.37										
Vendor Total:	190.38										
FINGE050 FINGERS RADIATOR HOSPITAL INC.											
20-00210 07/09/19 Clean & Repair Radiator											
1 Clean & Repair Radiator	165.00	9-01-26-315-000-231	B	MVM General Vehicle Repair	R	07/09/19	07/10/19		20665	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
FINGE050 FINGERS RADIATOR HOSPITAL INC. Continued											
20-00210	07/09/19	Clean & Repair Radiator	Continued								
2 Enviromental Fees		3.50	9-01-26-315-000-231	B	MVM General Vehicle Repair	R	07/09/19	07/10/19		20665	N
		168.50									
Vendor Total:		168.50									
FIRST010 FIRST STUDENT, INC.											
19-03683	06/18/19	Transport/LEAL/Bowling/6/18/19									
1 Transportaion for Project LEAL		675.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	06/18/19	07/18/19		11596009	N
Vendor Total:		675.00									
FOLEY033 FOLEY INC.											
20-00040	07/05/19	SCHMIDT LANE SVS 6/11/19									
1 SCHMIDT LANE SVS 6/11/19		800.00	0-07-55-502-000-183	B	Maintenance & Repairs	R	07/05/19	07/17/19		EF63234	N
Vendor Total:		800.00									
FOSTE050 FOSTER & COMPANY, INC.											
19-03450	05/28/19	misc wire order#109088/109089									
1 MISCELLANEOUS WIRE AND HEAT		102.26	9-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.	R	05/28/19	07/03/19		899173	N
Vendor Total:		102.26									
FULLT005 Full Trottle LLC											
20-00257	07/12/19	Music IT Park August 14, 2019									
1 Music in the Park		1,700.00	0-01-28-369-000-203	B	DPRCS Public Events	R	07/12/19	07/18/19		8/14/19	N
Vendor Total:		1,700.00									
GABRIE Gabrielli Kenworth of NJ, LLC											
19-03261	05/03/19	replacement parts									
2 OPEN ORDER REPLACEMENT PARTS		132.03	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19		150562RP	N
3 OPEN ORDER REPLACEMENT PARTS		151.10	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19		150565RP	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	
GABRIE Gabrielli Kenworth of NJ, LLC Continued											
19-03261	05/03/19	replacement parts	Continued								
4 OPEN ORDER REPLACEMENT PARTS		242.68	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		150589RP	N	
		525.81									
Vendor Total:		525.81									
GANNL050 GANN LAW BOOKS											
19-03048	04/08/19	2019 NJ Criminal code book									
1 2019 NJ Criminal code book		145.00	9-01-43-490-000-144	B MUNICIPAL COURT Dues & Subscr	R	04/08/19	07/22/19		S618401	N	
2 2019 NJ Criminal - shipping		8.00	9-01-43-490-000-144	B MUNICIPAL COURT Dues & Subscr	R	04/08/19	07/22/19		S618401	N	
		153.00									
Vendor Total:		153.00									
GARDENTR Garden State Truck & Auto											
20-00346	07/19/19	Open monthly order for repair									
2 VEHICLE REPAIRS/TWP VEHICLES		89.95	0-01-26-315-000-231	B MVM General Vehicle Repair	R	07/23/19	07/23/19		1976	N	
3 VEHICLE REPAIRS/TWP VEHICLES		435.50	0-01-26-315-000-231	B MVM General Vehicle Repair	R	07/23/19	07/23/19		2004	N	
4 VEHICLE REPAIRS/TWP VEHICLES		610.30	0-01-26-315-000-231	B MVM General Vehicle Repair	R	07/23/19	07/23/19		2019	N	
		1,135.75									
Vendor Total:		1,135.75									
GBJAN005 G&B JANITORIAL SUPPLY INC.											
19-03449	05/28/19	JANITORIAL SUPPLIES									
2 B&G/JANITORIAL SUPPLIES		888.00	9-01-26-310-000-208	B BLDG & GROUNDS Restroom Suppl	R	07/11/19	07/11/19		107368	N	
3 B&G/JANITORIAL SUPPLIES		1,449.54	9-01-26-310-000-208	B BLDG & GROUNDS Restroom Suppl	R	07/11/19	07/11/19		107533	N	
		2,337.54									
Vendor Total:		2,337.54									
GENER030 GENERAL CODE PUBLISHERS LLC.											
20-00139	07/05/19	Laserfiche Maintenance									
1 WEB access LSAP		1,749.00	0-01-20-140-000-183	B IT - Software Maintenance	R	07/05/19	07/08/19		CMS0021593	N	
2 WEBLINK Basic LSAP		1,749.00	0-01-20-140-000-183	B IT - Software Maintenance	R	07/05/19	07/08/19		CMS0021593	N	
3 Audit trail - Starter		550.00	0-01-20-140-000-183	B IT - Software Maintenance	R	07/05/19	07/08/19		CMS0021593	N	
4 LF Full user		2,002.00	0-01-20-140-000-183	B IT - Software Maintenance	R	07/05/19	07/08/19		CMS0021593	N	

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HARRI055 HARRINGTON CONSTRUCTION											
19-01999	12/14/18	line repairs									
2		LABOR AND MATERIAL FOR LINE	3,067.00	9-07-55-502-000-152	B Line Repairs	R	07/23/19	07/23/19		19-22112	N
Vendor Total:			3,067.00								
HARTM050 HARTMAN, DARIA											
19-00098	07/13/18	OPEN ACCOUNT THUR JUNE 2019									
13	06/2019	ADULT YOGA INSTRUCTOR	440.00	D-39-56-850-000-004	B Recreation - Adult Programs	R	07/16/19	07/16/19		6/2019	N
Vendor Total:			440.00								
HAUSH050 HAUSHALTER, HARRY ESQ.											
19-02687	03/05/19	Tax Appeal Counsel	2019	PRO19012 C							
5		Tax Appeal Counsel 5/2019	5,832.00	9-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	12/24/18	07/08/19		1210	N
Vendor Total:			5,832.00								
HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST											
19-02618	03/01/19	Environmental Legal	2019	PRO19025 C							
5		Environmental Legal 9934505	4,601.00	9-04-65-400-000-002	B Soil Remediation	R	01/01/19	07/08/19		9934505	N
Vendor Total:			4,601.00								
HOMED065 HOME DEPOT CREDIT SERVICES											
19-03708	06/20/19	HOME DEPOT - PARKS - (X7386)									
1		PARKS/LANDSCAPE - PLANTS	59.96	9-01-28-375-000-179	B PARKS Landscaping	R	07/22/19	07/22/19		1251581	N
2		PARKS/HARDWARE SUPPLIES	170.81	9-01-28-375-000-158	B PARKS Hardware Supplies	R	07/22/19	07/22/19		5013702	N
			230.77								
20-00433	07/22/19	FY20- HOME DEPOT- PARKS(X7386)									
3		PARKS/HARDWARE SUPPLIES	89.95	0-01-28-375-000-158	B PARKS Hardware Supplies	R	07/23/19	07/23/19		3064688	N
Vendor Total:			320.72								
HOMED066 HOME DEPOT CREDIT SERVICES											
20-00302	07/17/19	FY20 - HOME DEPOT - DPW(X7410)									
5		STORMWATER - CEMENT	62.00	0-01-26-510-000-143	B STORMWATER DIV Drainage Mat'l	R	07/17/19	07/17/19		0016312	N

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
HOSES050 HOSE SHOP, THE											
19-00864 08/30/18 OPEN ORDER REPLACEMENT PARTS											
8 REPLACEMENT PARTS/TWP VEHICLES			141.78	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/11/19	07/11/19		00179730	N
Vendor Total:			141.78								
HRITZ050 MICHAEL HRITZ											
20-00203 07/08/19 Reimbursement - Adobe Software											
1 Reimbursement - Adobe Software			89.99	0-01-20-140-000-489	B IT - Software Purch/License	R	07/08/19	07/17/19		REIMBURSEMENT	N
Vendor Total:			89.99								
HUDSON HUDSON COUNTY MOTORS INC											
19-03478 05/28/19 REPLACEMENT PARTS JUNE 2019											
5 REPLACEMENT PARTS/TWP VEHICLES			700.72	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		188859	N
6 REPLACEMENT PARTS/TWP VEHICLES			149.55	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		189133	N
7 REPLACEMENT PARTS/TWP VEHICLES			70.13	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		189511	N
8 REPLACEMENT PARTS/TWP VEHICLES			69.62	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		189970	N
9 REPLACEMENT PARTS/TWP VEHICLES			238.18	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		191018	N
10 REPLACEMENT PARTS/TWP VEHICLES			423.49	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		191559	N
11 REPLACEMENT PARTS/TWP VEHICLES			393.26	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		191559x1	N
12 REPLACEMENT PARTS/TWP VEHICLES			739.68	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		191807	N
13 REPLACEMENT PARTS/TWP VEHICLES			678.45	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		191901	N
			3,463.08								
Vendor Total:			3,463.08								
IDEMIA IDEMIA											
19-02929 03/27/19 Livescan Annual Maintenance											
1 Livescan Annual Maintenance			3,765.99	9-01-20-140-000-489	B IT - Software Purch/License	R	03/27/19	07/08/19		122389	N
Vendor Total:			3,765.99								
IMAGE050 IMAGE SYSTEMS FOR BUSINESS,INC											
20-00163 07/05/19 250281 : TONER FOR EQ25005											
1 250281 : TONER FOR EQ25005			141.00	0-01-31-430-000-488	B Paper & Copier Supplies	R	07/05/19	07/10/19		250281	N

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IMAGE050 IMAGE SYSTEMS FOR BUSINESS,INC Continued								
20-00293 07/15/19 OVERAGE 1/1/19-3/31/19								
1	OVERAGE 4/1-6/30/19 EQ25567	187.10 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
2	OVERAGE 4/1-6/30/19 EQ27077	326.17 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
3	OVERAGE 4/1-6/30/19 EQ21600	1,617.72 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
4	OVERAGE 4/1-6/30/19 EQ26496	153.19 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
6	OVERAGE 4/1-6/30/19 EQ21626	859.27 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
7	OVERAGE 4/1-6/30/19 EQ22335	1,069.25 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
8	OVERAGE 4/1-6/30/19 EQ23191	531.63 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
9	OVERAGE 4/1-6/30/19 EQ22217	2,005.44 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
10	OVERAGE 4/1-6/30/19 EQ21902	0.03 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
11	OVERAGE 4/1-6/30/19 EQ21289	140.12 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
12	OVERAGE 4/1-6/30/19 EQ26310	49.34 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
13	OVERAGE 4/1-6/30/19 EQ28989	480.33 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
14	OVERAGE 4/1-6/30/19 EQ24155	32.03 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
15	OVERAGE 4/1-6/30/19 EQ22513	454.46 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
16	OVERAGE 4/1-6/30/19 EQ28450	792.64 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
17	OVERAGE 4/1-6/30/19 EQ28051	55.32 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
18	OVERAGE 4/1-6/30/19 EQ28053	349.47 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
19	OVERAGE 4/1-6/30/19 EQ28057	442.97 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
20	OVERAGE 4/1-6/30/19 EQ29794	44.28 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
21	OVERAGE 4/1-6/30/19 EQ29795	103.44 9-01-31-430-000-488	B Paper & Copier Supplies	R	07/15/19	07/17/19	250444	N
		9,694.20						
Vendor Total:		9,835.20						
INLINE INLINE SERVICES								
20-00143 07/05/19 PAY EST 1 : BEGIN TO 6/13/19 BID19004 C								
1	PAY EST 1 : BEGIN TO 6/13/19	53,900.00 C-08-55-C19-191-101	B SEWER - WATER METER REPLACEMENT	R	05/20/19	07/08/19	PAY EST 1	N
Vendor Total:		53,900.00						
INSTI066 INSTITUTE FORENSIC PSYCHOLOGY								
19-03368 05/15/19 PSYC. EXAM- CLASS III - PATTON								
2	PSYCHOLOGICAL EXAM	75.00 9-01-25-240-999-200	B POLICE Professional Service	R	07/05/19	07/05/19	12990	N
Vendor Total:		75.00						

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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.												
20-00289	07/15/19 7/19 CLOUD BASED ANTIVIRUS		BID16004	C								
1	7/19 CLOUD BASED ANTIVIRUS	984.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	07/17/19				10771	N
20-00290 07/15/19 7/19 10756 MANAGED SVS POLICE BID16004 C												
1	7/19 10756 MANAGED SVS POLICE	4,460.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	07/17/19				10756	N
2	7/19 10755 MANAGED SVS ADMIN	4,930.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	07/17/19				10755	N
		9,390.00										
Vendor Total:		10,374.00										
JASIO050 JIM JASIONOWSKI												
20-00259	07/12/19 Men Softball 2019 Official											
1	MENS SOFTBALL UMPIRE- PLAYOFFS	450.00	D-39-56-850-000-004	B Recreation - Adult Programs	R	07/12/19	07/18/19				PLAYOFFS 2019	N
Vendor Total:		450.00										
JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.												
19-03577	06/06/19 Clean Comm19 REACHERS/Gloves											
1	32" REACHERS	1,500.00	G-02-19-375-000-000	B Clean Communities	R	06/06/19	07/03/19				69787	N
2	48" REACHERS	1,700.00	G-02-19-375-000-000	B Clean Communities	R	06/06/19	07/03/19				69787	N
3	BROWN JERSEY GLOVES -LADIES	168.00	G-02-19-375-000-000	B Clean Communities	R	06/06/19	07/03/19				69787	N
4	BROWN JERSEY GLOVES -MENS	168.00	G-02-19-375-000-000	B Clean Communities	R	06/06/19	07/03/19				69787	N
		3,536.00										
20-00374 07/19/19 Contract Work Open Account												
2	Contract work	270.00	0-01-28-375-000-137	B PARKS Contract Work	R	07/24/19	07/24/19				69733	N
Vendor Total:		3,806.00										
JESCO050 JESCO												
19-03248	05/03/19 back window veh829 backhoe											
3	P/N AT189176 WINDOW FOR BACK-	268.82	9-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	07/09/19	07/10/19				179817	N
4	Window BGRK12	484.74	9-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	07/09/19	07/10/19				179817	N
		215.92										
Vendor Total:		215.92										

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
LAWRENCE Lawrence B. Sachs										
19-02617 03/01/19 Zoning Board Legal Services		PRO19021 C								
2 Zoning Board Attorney 6-7/2019	1,200.00	9-01-21-185-000-181		B ZONING Legal Services	R	02/01/19	07/24/19		6-7/2019	N
Vendor Total:	1,200.00									
LAWYE050 LAWYERS DIARY AND MANUAL										
20-00427 07/19/19 2020 lawyers diary										
1 2020 lawyers diary manual	108.00	0-01-43-490-000-144		B MUNICIPAL COURT Dues & Subscr	R	07/19/19	07/22/19		101682129	N
Vendor Total:	108.00									
LEAD005 LEAD Fest State Fair										
20-00410 07/19/19 SummerCamp19 TRIP STATE FAIR										
1 2019 LEAD FEST STATE FAIR	2,506.00	D-39-56-850-000-006		B Recreation - Camp	R	07/19/19	07/24/19		7/12/19	N
Vendor Total:	2,506.00									
LIFEFORC LIFEFORCE USA INC										
19-03704 06/20/19 CPR/First Aid LEAL & Camp 19										
1 CPR/First Aid	7,000.00	D-39-56-851-000-007		B DPRCS - LEAL	R	06/20/19	07/18/19		2019-174	N
Vendor Total:	7,000.00									
LOEFF050 LOEFFEL'S WASTE OIL										
20-00325 07/19/19 Recycling Disposal Fees										
1 Recycling Disposal Fees	90.00	9-01-26-305-307-142		B RECYCLING Disposal Fees	R	07/19/19	07/23/19		6/18/19	N
Vendor Total:	90.00									
LUCAS01 Lucas Brothers, Inc.										
19-00365 07/20/18 PAY EST NO. 1 - BEGIN -7/13/18		BID18001 C								
14 PAY EST NO 9 6/8/19 - 7/12/19	67,320.92	C-06-55-C16-151-101		B Project Costs	R	02/27/18	07/24/19		PAY EST. 9	N
15 PAY EST NO 9 6/8/19 - 7/12/19	303,508.76	C-04-55-C18-170-201		B Improvements to Various Streets	R	02/27/18	07/24/19		PAY EST. 9	N
	370,829.68									
20-00464 07/23/19 2019 Road Improvement Program										
1 Pay Est. NO 1 5/30/19-7/12/19	41,752.44	C-04-55-C18-170-201		B Improvements to Various Streets	R	03/19/19	07/24/19		PAY EST 1	N

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
LUCAS01 Lucas Brothers, Inc. Continued											
20-00464	07/23/19	2019 Road Improvement Program	Continued								
2	Pay Est. NO 1	5/30/19-7/12/19	77,661.18	C-06-55-C16-151-101	B Project Costs	R	03/19/19	07/24/19		PAY EST 1	N
			119,413.62								
Vendor Total:			490,243.30								
LUDWIG Erik Ludwig											
20-00269	07/12/19	YADG Aug19 -Tec Dir "Carrie"									
1	Technical Director		525.00	0-01-28-369-000-138	B DPRCS Counselors	R	07/12/19	07/16/19		CARRIE MUSICAL	N
Vendor Total:			525.00								
MALOU040 MALOUF BUICK GMC											
19-02193	01/07/19	replacement parts open									
6	REPLACEMENT PARTS/TWP VEHICLES		4.94	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		414413	N
Vendor Total:			4.94								
MALOU050 MALOUF FORD, INC.											
19-03479	05/28/19	REPLACEMENT PARTS JUNE 2019									
2	REPLACEMENT PARTS/TWP VEHICLES		134.23	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		571307	N
3	REPLACEMENT PARTS/TWP VEHICLES		29.38	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		571308	N
4	REPLACEMENT PARTS/TWP VEHICLES		11.79	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		571510	N
			175.40								
Vendor Total:			175.40								
MALOUFCH Malouf Chevrolet											
19-02440	02/07/19	open order replacement parts									
14	REPLACEMENT PARTS/TWP VEHICLES		65.80	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		89919	N
15	REPLACEMENT PARTS/TWP VEHICLES		256.86	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		90180	N
16	REPLACEMENT PARTS/TWP VEHICLES		165.46	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		90474	N
17	REPLACEMENT PARTS/TWP VEHICLES		23.12	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		90585	N
18	REPLACEMENT PARTS/TWP VEHICLES		10.70	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		90645	N
19	REPLACEMENT PARTS/TWP VEHICLES		241.94	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		90718	N

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	Item		Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc
MCUAS050 M.C.U.A. SOLID WASTE											
	19-02551	02/19/19	Solid Waste		PRO18047 C						
	6	Solid Waste	6/2019	1003930	79,367.39	9-01-26-305-000-192	B SOLID WASTE DISP Other Expense	R	11/05/18	07/17/19	1003930 N
	Vendor Total:			79,367.39							
METUCHEN Metuchen Mower Inc											
	19-02973	04/01/19	OPEN ACCOUNT APR MAY JUNE 2019								
	4	TOOLS		575.00	9-01-28-375-000-223	B PARKS Tools	R	07/24/19	07/24/19	091400	N
	Vendor Total:			575.00							
MGLF0050 MGL Printing Solutions											
	19-03645	06/13/19	Tax Sale Notices								
	1	Tax Sale Notices		349.00	9-01-20-145-000-199	B TAX COLLECTION Printed Material	R	06/13/19	07/05/19	164844	N
	Vendor Total:			349.00							
MIDDLE004 MIDDLESEX WELDING SALES CO INC											
	19-02974	04/01/19	OPEN ACCOUNT APR MAY JUNE 2019								
	7	EQUIPMENT RENTAL		200.00	9-01-28-375-000-150	B PARKS Equipment Rental	R	07/03/19	07/03/19	495628	N
	8	EQUIPMENT RENTAL		132.90	9-01-28-375-000-150	B PARKS Equipment Rental	R	07/19/19	07/19/19	925793	N
				332.90							
	Vendor Total:			332.90							
MINDF005 Mindful in Nature LLC											
	19-00715	08/14/18	OPEN ACC THUR JUNE 2019								
	9	HORTICULTURAL THERAPY		600.00	9-01-28-369-000-212	B DPRCS Programs	R	07/05/19	07/05/19	1063	N
	10	HORTICULTURAL THERAPY		600.00	9-01-28-369-000-212	B DPRCS Programs	R	07/05/19	07/05/19	1064	N
				1,200.00							
	Vendor Total:			1,200.00							
19-01241 10/03/18 OPEN ACCOUNT THRU JUNE 2019 PL											
	15	HORTICULTURAL THERAPY/ LEAL		300.00	D-39-56-851-000-007	B DPRCS - LEAL	R	07/05/19	07/05/19	1062	N
	Vendor Total:			1,500.00							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MONDI Catherine Mondì												
20-00045	07/05/19	court recorder										
1		court recorder	352.50	9-01-43-490-000-181	B MUNICIPAL COURT Logger	R	07/05/19	07/17/19			6/2019	N
Vendor Total:			352.50									
MULLIGAN BRIAN MULLIGAN												
20-00272	07/12/19	YADG19 - Costume Desi "carrie"										
1		Costume Designer	225.00	0-01-28-369-000-138	B DPRCS Counselors	R	07/12/19	07/16/19			CARRIE MUSICAL	N
Vendor Total:			225.00									
MUNICIPAL Municipal Maintenance												
20-00309	07/19/19	Princess Dr PS - repair	7466	BID17009 C								
1		Princess Dr PS - repair	7466	1,889.96	9-07-55-502-000-183	B Maintenance & Repairs	R	02/19/19	07/24/19		7466	N
Vendor Total:			1,889.96									
NAPA NAPA												
19-03480	05/28/19	REPLACEMENT PARTS JUNE 2019										
1		OPEN MONTHLY ORDER REPLACEMENT	955.86	9-01-26-315-000-230	B MVM Vehicle Parts	R	05/28/19	07/10/19			3873-156616	N
32		REPLACEMENT PARTS/TWP VEHICLES	1,085.60	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19			3873-158315	N
33		REPLACEMENT PARTS/TWP VEHICLES	124.90	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19			3873-158485	N
34		REPLACEMENT PARTS/TWP VEHICLES	58.80	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19			3873-158812	N
35		REPLACEMENT PARTS/TWP VEHICLES	16.99	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19			3873-158776	N
36		REPLACEMENT PARTS/TWP VEHICLES	62.99	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19			3873-158775	N
37		REPLACEMENT PARTS/TWP VEHICLES	51.96	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19			3873-159347	N
38		REPLACEMENT PARTS/TWP VEHICLES	116.91	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19			3873-159456	N
39		REPLACEMENT PARTS/TWP VEHICLES	14.46	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19			3873-159542	N
40		REPLACEMENT PARTS/TWP VEHICLES	4.22	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19			3873-159598	N
41		REPLACEMENT PARTS/TWP VEHICLES	19.49	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19			3873-159619	N
42		REPLACEMENT PARTS/TWP VEHICLES	38.16	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19			3873-160434	N
43		REPLACEMENT PARTS/TWP VEHICLES	14.77	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19			3873-159914	N
44		REPLACEMENT PARTS/TWP VEHICLES	10.50	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19			3873-159926	N
45		REPLACEMENT PARTS/TWP VEHICLES	1,506.44	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19			3873-160231	N

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
NAPA NAPA Continued											
19-03480	05/28/19	REPLACEMENT PARTS JUNE 2019	Continued								
46		REPLACEMENT PARTS/TWP VEHICLES	62.56	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		3873-160622	N
			4,144.61								
Vendor Total:			4,144.61								
NATIO045 NATIONAL FUEL OIL INC.											
19-03659	06/14/19	4300 Gallons Diesel	31765								
1		4300 Gallons Diesel	31765	8,040.14	9-01-31-430-000-460	B Gasoline/Diesel	R	06/14/19	07/17/19	31765	N
Vendor Total:			8,040.14								
NATIO100 National Lawn Sprinklers, Inc.											
20-00296	07/15/19	SERVICE CALL - VETERANS FIELD									
1		SVC CALL - RESET PUMP	145.00	9-01-28-375-000-176	B PARKS Irrigation Maintenance	R	07/15/19	07/15/19		249845	N
Vendor Total:			145.00								
NBTHS040 NBTHS Alchemist Theatre Co.											
20-00465	07/23/19	YAADG19 Sound & Mic Rental CAR									
1		Sound & Microphone equipment	250.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	07/23/19	07/24/19		CARRIE MUSICAL	N
Vendor Total:			250.00								
NEWBR071 City of New Brunswick											
20-00158	07/05/19	9/18 SHELTERING SERVICES									
1		9/18 SHELTERING SERVICES	2,614.27	9-01-28-332-000-184	B Animal Control - Shared Services	R	07/05/19	07/17/19		1034	N
2		10/18 SHELTERING SERVICES	2,614.27	9-01-28-332-000-184	B Animal Control - Shared Services	R	07/05/19	07/17/19		1034	N
			5,228.54								
20-00159	07/05/19	3/19 NEW BRUNSWICK FEE									
1		3/19 NEW BRUNSWICK FEE	3,416.17	9-01-28-332-000-184	B Animal Control - Shared Services	R	07/05/19	07/17/19		1033	N
2		3/19 SHELTERING SERVICES	2,614.27	D-31-56-850-000-001	B Animal Control - Miscellaneous	R	07/05/19	07/17/19		1033	N
3		3/19 OVERTIME	101.60	9-01-28-332-000-184	B Animal Control - Shared Services	R	07/05/19	07/17/19		1033	N
			6,132.04								

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
NEWBR071 City of New Brunswick Continued											
20-00160 07/05/19 4/19 NEW BRUNSWICK FEES											
1 4/19 NEW BRUNSWICK FEES			3,416.17	D-31-56-850-000-001	B Animal Control - Miscellaneous	R	07/05/19	07/17/19		1035	N
2 4/19 SHELTER FEES			2,614.27	D-31-56-850-000-001	B Animal Control - Miscellaneous	R	07/05/19	07/17/19		1035	N
3 4/19 OVERTIME			<u>722.50</u>	D-31-56-850-000-001	B Animal Control - Miscellaneous	R	07/05/19	07/17/19		1035	N
			6,752.94								
20-00162 07/05/19 5/19 NEW BRUNSWICK MONTHLY FEE											
1 5/19 NEW BRUNSWICK MONTHLY FEE			3,416.17	D-31-56-850-000-001	B Animal Control - Miscellaneous	R	07/05/19	07/17/19		1036	N
2 5/19 SHELTERING SERVICES			2,614.27	D-31-56-850-000-001	B Animal Control - Miscellaneous	R	07/05/19	07/17/19		1036	N
3 5/19 OVERTIME			<u>2,146.25</u>	D-31-56-850-000-001	B Animal Control - Miscellaneous	R	07/05/19	07/17/19		1036	N
			8,176.69								
Vendor Total:			26,290.21								
NEWJE008 NJ LEAGUE OF MUNICIPALITIES											
20-00303 07/17/19 NJ Municipalities Magazine											
1 NJ Municipalities Magazine			350.00	0-01-20-100-000-144	B GEN.ADMIN Dues & Subscription	R	07/17/19	07/24/19		19M-9066	N
Vendor Total:			350.00								
NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR											
19-00563 08/06/18 7/2018 Bill No. 1777				PRO18042 C							
12 6/2019 Bill No. 1979			36,398.60	9-05-55-502-000-447	B Purchased Water	R	07/01/18	07/08/19		1979	N
Vendor Total:			36,398.60								
NJDEP090 TREASURER STATE OF NJ - DEP											
20-00292 07/15/19 SOIL CATAGORY 3 / GROUND WATER											
1 SOIL CATAGORY 3 & GROUND WATER			11,135.00	C-04-55-C04-021-399	B Expanded - Misc/Contingency	R	07/15/19	07/17/19		191082470	N
Vendor Total:			11,135.00								
NJDIV025 NJ DIV. OF ALCOHOLIC BEVERAGES											
20-00260 07/12/19 2019-2020 Liquor License											
1 2019-2020 Liquor License			75.00	0-01-20-120-000-185	B MUNIC.CLERK Miscellaneous	R	07/12/19	07/16/19		RENEWAL	N
Vendor Total:			75.00								

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
NJRPA066 NJRPA									
20-00411 07/19/19 July2019 to June2020 membershi									
1 First 3 Professional	600.00	9-01-28-369-000-144	B DPRCS Dues/Subscriptions	R	07/19/19	07/24/19		7/1/19-6/30/20	N
2 2 Additional Professional	200.00	9-01-28-369-000-144	B DPRCS Dues/Subscriptions	R	07/19/19	07/24/19		7/1/19-6/30/20	N
3 Additional Professional	100.00	9-01-21-180-000-144	B PLANNING Dues & Subscription	R	07/19/19	07/24/19		7/1/19-6/30/20	N
	900.00								
Vendor Total:	900.00								
NJSACOP NJ State Assn of Chief of									
19-02519 02/14/19 ANNUAL TRAINING COFERENCE									
1 ANNUAL TRAINING COFERENCE	65.00	9-01-25-240-999-144	B POLICE Dues & Subscription	R	02/14/19	07/05/19		IN-4023	N
Vendor Total:	65.00								
NOBRU066 NO BRUNSWICK BOE - LEAL									
19-00844 08/30/18 OPEN ACCOUNT THRU JUNE 2019									
37 PROJECT LEAL SNACKS	64.00	D-39-56-851-000-007	B DPRCS - LEAL	R	07/03/19	07/03/19		2196	N
38 PROJECT LEAL SNACKS	54.00	D-39-56-851-000-007	B DPRCS - LEAL	R	07/05/19	07/05/19		2210	N
39 PROJECT LEAL SNACKS	300.00	D-39-56-851-000-007	B DPRCS - LEAL	R	07/05/19	07/05/19		2211	N
	418.00								
19-02994 04/02/19 MA19- GetUp&Move Open account									
1 Get Up and Move Program	329.00	G-02-19-370-803-991	B DEDR Get Up And Move	R	04/02/19	07/18/19		2214	N
2 Get Up and Move Cash Match	440.00	G-02-19-370-803-881	B Match Get Up And Move	R	04/02/19	07/18/19		2200	N
	769.00								
Vendor Total:	1,187.00								
NORCI050 NORCIA CORP.									
19-02981 04/01/19 OPEN ACCOUNT APR MAY JUNE 2019									
4 EQUIPMENT REPAIR	180.00	9-01-28-375-000-151	B PARKS Equipment Repair	R	07/12/19	07/12/19		77712	N
5 EQUIPMENT REPAIR	1,508.27	9-01-28-375-000-151	B PARKS Equipment Repair	R	07/15/19	07/15/19		77683	N
6 EQUIPMENT REPAIR	414.03	9-01-28-375-000-151	B PARKS Equipment Repair	R	07/15/19	07/15/19		77714	N
7 EQUIPMENT REPAIR	354.00	9-01-28-375-000-151	B PARKS Equipment Repair	R	07/15/19	07/15/19		77726	N
8 EQUIPMENT REPAIR	378.15	9-01-28-375-000-151	B PARKS Equipment Repair	R	07/15/19	07/15/19		77728	N
	2,834.45								

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NORCI050 NORCIA CORP.				Continued								
	20-00331	07/19/19	Repair & Services for Veh# 896									
	1		Repair and Services Charges	526.00	0-07-55-502-000-241	B Sewer Vehicle Maintenance / Fuel	R	07/19/19	07/23/19		77785	N
			Vendor Total:	3,360.45								
NORTH016 NO BRUNSWICK CONSTRUCTION												
	19-02980	04/01/19	OPEN ACCOUNT APR MAY JUNE 2019									
	7		BLACK MULCH	66.00	9-01-28-375-000-179	B PARKS Landscaping	R	07/03/19	07/03/19		74228	N
	8		BLACK MULCH	66.00	9-01-28-375-000-179	B PARKS Landscaping	R	07/03/19	07/03/19		74272	N
	9		GRAVEL 1" DELAWARE	283.07	9-01-28-375-000-179	B PARKS Landscaping	R	07/18/19	07/18/19		74280	N
				415.07								
			Vendor Total:	415.07								
OJEDAW William Ojeda												
	19-00099	07/13/18	OPEN ACCOUNT THRU JUNE 2019									
	3		MARITAL ARTS INSTRUCTOR	660.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	07/05/19	07/05/19		5/22/19-7/1/19	N
			Vendor Total:	660.00								
ONE ONE CALL CONCEPTS												
	19-02841	03/20/19	OPEN ORDER ONE CALL									
	5		ONE CALL CONCEPTS	475.94	9-07-55-502-000-200	B Professional Services	R	07/12/19	07/12/19		9065664	N
			Vendor Total:	475.94								
ONSITE ON SITE LANDSCAPE MANAGEMENT												
	20-00213	07/09/19	2019 Landscape Services		BID17014 C							
	1	7/2019	Landscape Services	9,038.70	0-01-26-290-000-178	B STREETS & ROAD Tree Maintenance	R	07/01/19	07/17/19		41787	N
			Vendor Total:	9,038.70								
ORIEN050 ORIENTAL TRADING CO. INC.												
	19-03713	06/21/19	Uncle Sam Standup IN-13577245									
	1		Uncle Sam Standup IN-13577245	39.99	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/16/19		697041527-03	N

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		Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
ORIEN050 ORIENTAL TRADING CO. INC. Continued												
		19-03713	06/21/19 Uncle Sam Standup	IN-13577245	Continued							
		2	SHIPPING & HANDLING	4.00	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/16/19		697041527-03	N
				43.99								
19-03714 06/21/19 Summer Camp Order												
		1	IN-13759310 British Guard	27.99	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/16/19		697041527-01	N
		2	IN-3/5047 Mariachi Men (2pc)	49.99	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/16/19		697041527-01	N
		3	IN-13766885 Rome VBS Photo	13.97	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/16/19		697041527-01	N
		4	IN-3/4948 Asian Archway	113.29	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/16/19		697041527-01	N
		20	IN-13804998 PATRIOTIC POP	44.25	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/16/19		697041527-01	N
		22	IN-3/565 CHOPSTICK W/WRAPPER	6.19	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/16/19		697041527-01	N
		24	IN-/K91 FORTUNE COOKIES (50PC)	32.88	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/16/19		697041527-01	N
		25	IN-13714909 PIZZA ERASER	136.75	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/16/19		697041527-01	N
		28	IN-35/980 PATRIOTIC PRINTED	58.03	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/16/19		697041527-01	N
		29	IN-13739265 JUMBO PIZZA	44.91	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/16/19		697041527-01	N
		32	IN-13783365 GIANT TACO POOL	59.97	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/16/19		697041527-01	N
		33	IN-13791469 BIG MOUTH GIANT	59.97	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/16/19		697041527-01	N
		41	SHIPPING & HANDLING	64.82	D-39-56-850-000-006	B Recreation - Camp	R	07/11/19	07/16/19		697041527-01	N
				713.01								
Vendor Total:				757.00								
PAN Pan Metro Services												
		19-03696	06/20/19 NJ DEP Certification for device									
		1	NJ DEP Certification for	600.00	9-07-55-502-000-200	B Professional Services	R	06/20/19	07/03/19		GN1902	N
Vendor Total:				600.00								
PARTS010 Parts Authority LLC												
		19-03266	05/03/19 REPLACEMENT PARTS MAY 2019									
		50	REPLACEMENT PARTS/TWP VEHICLES	279.84	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/26/19	07/10/19		300-028158	N
		51	REPLACEMENT PARTS/TWP VEHICLES	308.06	9-01-26-315-000-230	B MVM Vehicle Parts	R	06/26/19	07/10/19		300-030128	N
				587.90								
19-03481 05/28/19 REPLACEMENT PARTS JUNE 2019												
		3	REPLACEMENT PARTS/TWP VEHICLES	219.10	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		077-094574	N
		4	REPLACEMENT PARTS/TWP VEHICLES	173.29	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		300-030629	N

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Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc
PARTS010 Parts Authority LLC		Continued								
19-03481 05/28/19 REPLACEMENT PARTS		JUNE 2019	Continued							
5	REPLACEMENT PARTS/TWP VEHICLES	128.74	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-031105	N
6	REPLACEMENT PARTS/TWP VEHICLES	93.72	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	022-527662	N
7	REPLACEMENT PARTS/TWP VEHICLES	54.94	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-031242	N
8	REPLACEMENT PARTS/TWP VEHICLES	9.88	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-031516	N
9	REPLACEMENT PARTS/TWP VEHICLES	114.81	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	031-540336	N
10	REPLACEMENT PARTS/TWP VEHICLES	6.60	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-031479	N
11	REPLACEMENT PARTS/TWP VEHICLES	10.26	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-031552	N
12	REPLACEMENT PARTS/TWP VEHICLES	102.72	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	059-692360	N
13	REPLACEMENT PARTS/TWP VEHICLES	26.91	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-031802	N
14	REPLACEMENT PARTS/TWP VEHICLES	92.26	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-031855	N
15	REPLACEMENT PARTS/TWP VEHICLES	20.88	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	301-015265	N
16	REPLACEMENT PARTS/TWP VEHICLES	22.84	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	031-674908	N
17	REPLACEMENT PARTS/TWP VEHICLES	147.10	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-032961	N
18	REPLACEMENT PARTS/TWP VEHICLES	144.23	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-032926	N
19	REPLACEMENT PARTS/TWP VEHICLES	166.65	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-032751	N
20	REPLACEMENT PARTS/TWP VEHICLES	13.92	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-032710	N
21	REPLACEMENT PARTS/TWP VEHICLES	5.65	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-032698	N
22	REPLACEMENT PARTS/TWP VEHICLES	45.31	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-032767	N
23	REPLACEMENT PARTS/TWP VEHICLES	62.06	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	055-840929	N
24	REPLACEMENT PARTS/TWP VEHICLES	41.92	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-033460	N
25	REPLACEMENT PARTS/TWP VEHICLES	355.95	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	031-587053	N
26	REPLACEMENT PARTS/TWP VEHICLES	219.64	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-033909	N
27	REPLACEMENT PARTS/TWP VEHICLES	49.42	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	031-593072	N
28	REPLACEMENT PARTS/TWP VEHICLES	34.15	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-033519	N
29	REPLACEMENT PARTS/TWP VEHICLES	68.90	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	031-593088	N
30	REPLACEMENT PARTS/TWP VEHICLES	126.68	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-035415	N
31	REPLACEMENT PARTS/TWP VEHICLES	40.49	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-035051	N
32	REPLACEMENT PARTS/TWP VEHICLES	148.34	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-035026	N
33	REPLACEMENT PARTS/TWP VEHICLES	133.08	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-035171	N
34	REPLACEMENT PARTS/TWP VEHICLES	282.10	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-035621	N
35	REPLACEMENT PARTS/TWP VEHICLES	9.75	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-035775	N
36	REPLACEMENT PARTS/TWP VEHICLES	47.42	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-035805	N
37	REPLACEMENT PARTS/TWP VEHICLES	74.50	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-035964	N
38	REPLACEMENT PARTS/TWP VEHICLES	43.74	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-038410	N
39	REPLACEMENT PARTS/TWP VEHICLES	261.72	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	300-038318	N

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
PARTS010 Parts Authority LLC Continued											
19-03481	05/28/19	REPLACEMENT PARTS JUNE 2019		Continued							
40 REPLACEMENT PARTS/TWP VEHICLES			140.64	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/12/19	07/12/19		127-034130	N
			3,740.31								
20-00467 07/23/19 Open account for July & August											
2 PARKS/REPLACEMENT PARTS			11.92	0-01-28-375-000-151	B PARKS Equipment Repair	R	07/24/19	07/24/19		300-044512	N
Vendor Total:			4,340.13								
PARTY010 PARTY PERFECT RENTALS, LLC											
19-03723	06/24/19	NNO 2019 ENTERTAINMENT									
1 NATIONAL NIGHT OUT 2019			1,350.00	9-01-25-280-000-185	B JUVENILE AID Miscellaneous	R	06/24/19	07/05/19		33596	N
Vendor Total:			1,350.00								
PETRO050 PETROLEUM TRADERS CORP.											
19-03728	06/24/19	7001 Gallons Gasoline 1419173									
1 7001 Gallons Gasoline 1419173			14,061.51	9-01-31-430-000-460	B Gasoline/Diesel	R	06/24/19	07/17/19		1419173	N
20-00287 07/15/19 6400 Gallons Gasoline 1427591											
1 6400 Gallons Gasoline 1427591			13,292.80	0-01-31-430-000-460	B Gasoline/Diesel	R	07/15/19	07/24/19		1427591	N
Vendor Total:			27,354.31								
PHILF050 PHIL FORTI											
19-03727	06/24/19	NNO 2019 - DJ									
1 NATIONAL NIGHT OUT 2019			350.00	9-01-25-280-000-185	B JUVENILE AID Miscellaneous	R	06/24/19	07/11/19		08/06/19	N
Vendor Total:			350.00								
PIONEERR Pioneer Research Corp											
20-00227	07/11/19	Ensolv									
1 Ensolv			4,497.50	0-07-55-502-000-132	B Chemicals	R	07/11/19	07/17/19		254845	N

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc	Date	Date	Date	Invoice	Exc1
PIONEERR Pioneer Research Corp											
20-00227 07/11/19 Ensolv	Continued	Continued									
2 Freight	399.50	0-07-55-502-000-132	B	Chemicals	R	07/11/19	07/17/19			254845	N
	4,897.00										
Vendor Total:	4,897.00										
PITNE050 PITNEY BOWES INC.											
20-00205 07/08/19 Postage Machine Rental											
1 Rental 7/16/2019 - 10/15/2019	210.00	0-01-31-430-000-498	B	Postage	R	07/08/19	07/11/19			1013384896	N
Vendor Total:	210.00										
POSIT050 POSITIVE PROMOTIONS											
19-03561 06/05/19 Event Giveaways Quote 00116225											
1 Everyday Tote Bags	495.00	9-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	06/05/19	07/03/19			06336786	N
2 Set Up Fee	55.00	9-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	06/05/19	07/03/19			06336786	N
3 Silicone Smart Wallet	272.50	9-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	06/05/19	07/03/19			06336786	N
4 Set Up Fee	50.00	9-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	06/05/19	07/03/19			06336786	N
5 7 Day Pill Box	147.50	9-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	06/05/19	07/03/19			06336786	N
6 Set Up Fee	50.00	9-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	06/05/19	07/03/19			06336786	N
7 Bandage Dispenser	197.50	9-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	06/05/19	07/03/19			06336786	N
8 Set Up Fee	55.00	9-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	06/05/19	07/03/19			06336786	N
9 Shipping	116.81	9-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	06/05/19	07/03/19			06336786	N
	1,439.31										
19-03725 06/24/19 NNO 2019 TRINKETS											
1 GLOW SILICONE BRACELET	69.95	9-01-25-280-000-185	B	JUVENILE AID Miscellaneous	R	06/24/19	07/23/19			06341142	N
2 OPEN HOUSE KIT:POLICE	117.25	9-01-25-280-000-185	B	JUVENILE AID Miscellaneous	R	06/24/19	07/23/19			06341142	N
3 CRAYON - NON-TOXIC 4PC.	37.00	9-01-25-280-000-185	B	JUVENILE AID Miscellaneous	R	06/24/19	07/23/19			06341142	N
4 BRACELET W/CARD LAW ENFORCE.	99.90	9-01-25-280-000-185	B	JUVENILE AID Miscellaneous	R	06/24/19	07/23/19			06341142	N
5 SHIPPING	34.03	9-01-25-280-000-185	B	JUVENILE AID Miscellaneous	R	06/24/19	07/23/19			06341142	N
	358.13										
19-03734 06/26/19 OSW6041 Cotton Totes											
1 OSW6041 Cotton Totes	3,750.00	G-02-19-375-000-000	B	Clean Communities	R	06/26/19	07/16/19			06341125	N
2 Set-up Charge	60.00	G-02-19-375-000-000	B	Clean Communities	R	06/26/19	07/16/19			06341125	N

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Item Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
ROSTE005 RosTech, Inc.										
20-00039	07/05/19	WATER/SEWER IMBS	ARCHIVE SITE							
1 WATER/SEWER IMBS	ARCHIVE SITE	165.00	0-05-55-502-000-186	B	New Equipment	R	07/05/19	07/08/19	612	N
Vendor Total:		165.00								
ROUTE 1 ROUTE 1										
19-03482	05/28/19	REPLACEMENT PART	JUNE 2019							
1 OPEN MONTHLY ORDER	REPLACEMENT	1,170.14	9-01-26-315-000-230	B	MVM Vehicle Parts	R	05/28/19	07/10/19	5186580	N
8 OPEN MONTHLY ORDER	REPLACEMENT	622.41	9-01-26-315-000-230	B	MVM Vehicle Parts	R	06/26/19	07/10/19	5187106	N
9 OPEN MONTHLY ORDER	REPLACEMENT	1,438.10	9-01-26-315-000-230	B	MVM Vehicle Parts	R	06/26/19	07/10/19	5187017	N
10 OPEN MONTHLY ORDER	REPLACEMENT	889.15	9-01-26-315-000-230	B	MVM Vehicle Parts	R	06/26/19	07/10/19	5187109	N
11 OPEN MONTHLY ORDER	REPLACEMENT	243.00	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	5187641	N
12 OPEN MONTHLY ORDER	REPLACEMENT	55.83	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	5187851	N
13 OPEN MONTHLY ORDER	REPLACEMENT	40.60	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	5187938	N
14 OPEN MONTHLY ORDER	REPLACEMENT	1,458.54	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	5187946	N
15 OPEN MONTHLY ORDER	REPLACEMENT	574.70	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	5187983	N
16 OPEN MONTHLY ORDER	REPLACEMENT	100.60	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	5188362	N
17 OPEN MONTHLY ORDER	REPLACEMENT	250.48	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	5188075	N
18 OPEN MONTHLY ORDER	REPLACEMENT	133.84	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	5188108	N
19 OPEN MONTHLY ORDER	REPLACEMENT	50.52	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	5188193	N
20 OPEN MONTHLY ORDER	REPLACEMENT	33.60	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	5188435	N
21 OPEN MONTHLY ORDER	REPLACEMENT	643.94	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	5188677	N
22 OPEN MONTHLY ORDER	REPLACEMENT	149.80	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	5188789	N
23 OPEN MONTHLY ORDER	REPLACEMENT	144.45	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	5188790	N
24 OPEN MONTHLY ORDER	REPLACEMENT	730.50	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	5188743	N
25 OPEN MONTHLY ORDER	REPLACEMENT	551.96	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	5188896	N
26 OPEN MONTHLY ORDER	REPLACEMENT	135.80	9-01-26-315-000-230	B	MVM Vehicle Parts	R	07/12/19	07/12/19	5189271	N
		9,417.96								
Vendor Total:		9,417.96								
ROUTE18 Route 18 Auto Group										
20-00316	07/19/19	REPAIR - VIN#2C3CDXKT2GH206352								
1 POLICE / ENGINE LIGHT	REPAIR	110.00	9-01-26-315-000-231	B	MVM General Vehicle Repair	R	07/19/19	07/19/19	6113662	N
Vendor Total:		110.00								

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	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Excl
ROYAL050 ROYAL BATTERY DISTRIBUTOR										
	19-03483	05/28/19 REPLACEMENT BATTERY JUNE 2019								
	2	OPEN MONTHLY ORDER REPLACEMENT	425.95	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/11/19	07/11/19	154949	N
	3	OPEN MONTHLY ORDER REPLACEMENT	400.35	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/11/19	07/11/19	154873	N
			826.30							
	20-00338	07/19/19 Open Monthly order for Parts								
	2	PARTS/TWP VEHICLES	292.50	0-01-26-315-000-230	B MVM Vehicle Parts	R	07/23/19	07/23/19	154965	N
		Vendor Total:	1,118.80							
SAFEI005 SAFE ID CARD SYSTEMS INC										
	20-00228	07/12/19 CUSTOM ID CARDS - PST								
	1	CUSTOM ID CARDS - PST	165.00	9-01-25-240-999-199	B POLICE Printed Material	R	07/12/19	07/17/19	3879	N
		Vendor Total:	165.00							
SAIL050 Safiyah Sailor										
	20-00268	07/12/19 Refund/Facility Use 6/29/19								
	1	Refund for Babbage Park	100.00	D-33-56-850-009-003	B Field Use - Open Space	R	07/12/19	07/18/19	6/29/19 REFUND	N
		Vendor Total:	100.00							
SAKER SAKER SHOPRITES, INC.										
	19-00873	08/30/18 OPEN ACCOUNT THUR JUNE 2019								
	18	OPEN ACCOUNT THUR JUNE 2019	20.22	9-01-28-369-000-153	B DPRCS Food Supplies	R	07/19/19	07/19/19	05240714758	N
	19-01237	10/03/18 OPEN ACCOUNT JUNE 2019 LEAL								
	18	SUPPLIES/PROJECT LEAL	172.04	D-39-56-851-000-007	B DPRCS - LEAL	R	07/19/19	07/19/19	05240517060	N
	19	SUPPLIES/PROJECT LEAL (CREDIT)	79.68	D-39-56-851-000-007	B DPRCS - LEAL	R	07/19/19	07/19/19	450524001166	N
			92.36							
	19-03548	06/03/19 Summer Camp19 Open acc July								
	2	FOOD&SUPPLIES-SUMMER CAMP 2019	52.81	D-39-56-850-000-006	B Recreation - Camp	R	07/23/19	07/23/19	05240335779	N
	3	FOOD&SUPPLIES-SUMMER CAMP 2019	39.48	D-39-56-850-000-006	B Recreation - Camp	R	07/23/19	07/23/19	05240459387	N
	4	FOOD&SUPPLIES-SUMMER CAMP 2019	28.90	D-39-56-850-000-006	B Recreation - Camp	R	07/23/19	07/23/19	05240568393	N
			121.19							

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SAKER SAKER SHOPRITES, INC. Continued									
20-00370 07/19/19 OPEN ACCCOUNT THRU JUNE 2020									
5 FOOD SUPPLIES/PUBLIC EVENTS	44.40	0-01-28-369-000-203	B DPRCS Public Events	R	07/24/19	07/24/19		05240102225	N
6 FOOD SUPPLIES/PUBLIC EVENTS	39.74	0-01-28-369-000-203	B DPRCS Public Events	R	07/24/19	07/24/19		05240123253	N
	84.14								
Vendor Total:	317.91								
SALGE050 MARK SALGE									
20-00258 07/12/19 Men Softball Playoff Ump 2019									
1 MENS SOFTBALL UMPIRE- PLAYOFFS	450.00	D-39-56-850-000-004	B Recreation - Adult Programs	R	07/12/19	07/18/19		PLAYOFFS 2019	N
Vendor Total:	450.00								
SAMSC050 SAM'S CLUB									
19-00348 07/16/18 Food Supplies for Senior Ctr									
30 Food Supplies for Senior Ctr	355.35	9-01-28-372-000-153	B SR SERVICES Food Supplies	R	07/05/19	07/05/19		000503	N
19-00782 08/21/18 Open account LEAL June 2019									
50 Project LEAL Supplies	41.94	D-39-56-851-000-007	B DPRCS - LEAL	R	07/19/19	07/19/19		003102	N
51 Project LEAL Supplies	143.46	D-39-56-851-000-007	B DPRCS - LEAL	R	07/19/19	07/19/19		002176	N
52 Project LEAL Supplies	132.57	D-39-56-851-000-007	B DPRCS - LEAL	R	07/19/19	07/19/19		003983	N
	317.97								
19-03549 06/03/19 SUMMER CAMP19 OPEN ACC JULY19									
2 FOOD/DRINK - SUMMER CAMP 2019	109.80	D-39-56-850-000-006	B Recreation - Camp	R	07/19/19	07/19/19		009327	N
3 FOOD/DRINK - SUMMER CAMP 2019	73.60	D-39-56-850-000-006	B Recreation - Camp	R	07/19/19	07/19/19		002898	N
	183.40								
20-00286 07/12/19 OPEN ACCOUNT THRU JUNE 2020									
5 RECREATION SUPPLIES	19.26	0-01-28-369-000-215	B DPRCS Recreation Supplies	R	07/19/19	07/19/19		007679	N
20-00466 07/23/19 OPEN ACC JULY 2019 JUNE 2020									
2 SUPPLIES FOR PROJECT LEAL	33.92	D-39-56-851-000-007	B DPRCS - LEAL	R	07/24/19	07/24/19		006803	N

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SAMSC050 SAM'S CLUB Continued												
20-00466		07/23/19	OPEN ACC	JULY 2019 JUNE 2020	Continued							
3 SUPPLIES FOR PROJECT LEAL					54.64	D-39-56-851-000-007	B DPRCS - LEAL	R	07/24/19	07/24/19	007678	N
					88.56							
Vendor Total:					964.54							
SANIT066 Sanitation Equipment Corp.												
20-00211		07/09/19	Invoice	53045		BID18006 C						
1 Invoice 53045					1,673.23	9-01-26-315-000-230	B MVM Vehicle Parts	R	07/01/18	07/17/19	53045	N
Vendor Total:					1,673.23							
SHAIN SHAIN, SCHAFFER, PC												
19-03343		05/13/19	2019 Planning Board	Legal		PRO19001 C						
2 5/2019 Planning Board			Legal		35.96	9-01-21-180-000-181	B PLANNING Legal Services	R	02/01/19	07/10/19	42797	N
Vendor Total:					35.96							
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.												
19-02502		02/13/19	Municipal Prosecutor	2019		PRO19004 C						
6 Municipal Prosecutor		6/2019			4,400.00	9-01-20-155-000-982	B LEGAL - Prosecutor	R	12/24/18	07/17/19	40330	N
Vendor Total:					4,400.00							
SHINDIGZ Shindigz												
19-03721		06/21/19	SUMMER CAMP	SUPPLIES								
1 LINKY SNOWFLAKE MYLAR BALLOON					83.88	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/15/19	Z21270540002	N
2 PEPPERMINT MYLAR BALLOON					27.48	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/15/19	Z21270540002	N
3 HOLIDAY SNOWMAN MYLAR BALLOON					60.36	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/15/19	Z21270540002	N
4 WATERMELON MYLAR BALLOON					63.92	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/15/19	Z21270540002	N
5 PALM TREE MYLAR BALLOON					83.88	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/15/19	Z21270540002	N
6 RED PLASTIC MYLAR BALLOON					107.94	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/15/19	Z21270540002	N
8 LIME BRIGHT TONE LATEX BALLOON					9.99	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/15/19	Z21270540002	N
9 HOT PINK BRIGHT TONE LATEX					9.99	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/15/19	Z21270540002	N
10 RED BRIGHT TONE LATEX BALLOON					19.98	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/15/19	Z21270540002	N
11 ASSORTED BRIGHT TONE LATEX					9.99	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/15/19	Z21270540002	N
12 LIGHT BLUE PEARL BALLOON					9.99	D-39-56-850-000-006	B Recreation - Camp	R	06/21/19	07/15/19	Z21270540002	N

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Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Exc
SOFTW050 SOFTWARE HOUSE INTERNATIONAL										
20-00474 07/23/19 7/2019	Vehicle Tracking									
1 7/2019	Vehicle Tracking	2,399.20	0-01-31-430-000-450	B Telecommunications	R	07/23/19	07/24/19		B10203140	N
Vendor Total:		2,399.20								
SOMER070 SOMERSET SYRUP										
19-00869 08/30/18 OPEN ACCOUNT THUR JUNE 2019										
2 PROJECT LEAL		1,751.40	D-39-56-851-000-007	B DPRCS - LEAL	R	08/30/18	07/23/19		319665	N
Vendor Total:		1,751.40								
SOUTH065 SOUTH BRUNSWICK CARWASH										
19-00371 07/23/18	Vehicle Wash									
13 Vehicle Wash - June		7.00	9-01-25-265-000-235	B UNIFORM FIRE Vehicle Wash	R	07/16/19	07/16/19		JUNE 2019	N
19-02493 02/12/19 OPEN PO - CAR WASHES										
4 POLICE CAR WASHES - June 2019		378.00	9-01-25-240-999-231	B POLICE Car Wash	R	07/11/19	07/11/19		JUNE 2019	N
Vendor Total:		385.00								
SPOTLESS Spotless Hand Car Wash &										
19-03702 06/20/19	DETAIL MOBILE COMMAND STATION									
1 DETAIL MOBILE COMMAND STATION		75.00	9-01-25-240-999-151	B POLICE Equipment Repair	R	06/20/19	07/02/19		6/6/19	N
Vendor Total:		75.00								
STAND060 STANDARD INSURANCE COMPANY										
20-00462 07/22/19 Policy 00 134244 0001			PRO19043 C							
1 Policy 00 134244 0001 7/2019		3,435.90	0-01-23-220-000-182	B HEALTH INS - Life Insurance	R	07/01/19	07/23/19		00 134244 0001	N
Vendor Total:		3,435.90								
STANL005 Stanley Steamer										
19-03694 06/20/19	Floor Cleaning at Senior Bldg									
1 Floor Cleaning at Senior		425.00	9-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/20/19	07/11/19		412344	N
Vendor Total:		425.00								

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Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
STANPOOR Standard and Poor's Financial										
20-00042 07/05/19 Services for BANS and Bonds										
1 Services for BANS and Bonds			2,456.76	C-04-55-C16-151-901	B Bonding Costs	R	07/05/19	07/05/19	11373581	N
2 Services for BANS and Bonds			2,543.24	C-04-55-C17-161-901	B Bonding Costs	R	07/05/19	07/05/19	11373581	N
3 Services for BANS and Bonds			16,000.00	C-04-55-C17-161-901	B Bonding Costs	R	07/05/19	07/05/19	11373582	N
			21,000.00							
Vendor Total:			21,000.00							
STANTEC Stantec										
19-02505 02/14/19 Wastewater Services 2019 PRO19019 C										
8 Wastewater Services 6/2019			684.00	9-07-55-502-000-200	B Professional Services	R	01/01/19	07/24/19	1531491	N
Vendor Total:			684.00							
STATE060 STATE TOXICOLOGY LABORATORY										
20-00236 07/12/19 RANDOM DRUG TESTING										
1 APPLICANT & RANDOM DRUG TESTS			315.00	0-01-25-240-999-200	B POLICE Professional Service	R	07/12/19	07/17/19	5/31/19	N
Vendor Total:			315.00							
STORR050 STORR TRACTOR COMPANY										
19-02987 04/01/19 OPEN ACCOUNT APR MAY JUNE 2019										
8 EQUIPMENT REPAIR			47.87	9-01-28-375-000-151	B PARKS Equipment Repair	R	07/03/19	07/03/19	1018626	N
Vendor Total:			47.87							
SUPER038 Superb Packaging Inc.										
19-03738 06/27/19 Clean Communities Liners										
1 38x63x003 Orange Tint Poly			1,980.00	G-02-19-375-000-000	B Clean Communities	R	06/27/19	07/24/19	115681	N
2 38x63x003 Black Poly Liners			1,797.50	G-02-19-375-000-000	B Clean Communities	R	06/27/19	07/24/19	115681	N
3 38x50x003 Black Poly Liners			1,713.00	G-02-19-375-000-000	B Clean Communities	R	06/27/19	07/24/19	115681	N
4 40x50x003 Clear Poly Liners			1,556.25	G-02-19-375-000-000	B Clean Communities	R	06/27/19	07/24/19	115681	N
5 Freight			175.00	G-02-19-375-000-000	B Clean Communities	R	06/27/19	07/24/19	115681	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
TM ASSOC T&M Associates Continued											
20-00025	07/02/19	DAP368131 : THROUGH 6/7/19		PRO19014 C							
1 DAP368131 : THROUGH 6/7/19			349.36	9-05-55-502-000-200	B Professional Services	R	01/01/19	07/05/19		DAP368131	N
Vendor Total:			50,339.68								
TOLLS005 Tolls by Mail											
20-00300	07/16/19	Toll Bill No. 17296598798									
1 Toll Bill No. 17296598798			62.58	9-01-26-315-000-185	B MVM Miscellaneous	R	07/16/19	07/17/19		17296598798	N
Vendor Total:			62.58								
TOSCANA TOSCANA CONTRACTORS LLC											
19-03691	06/19/19	Brunswick Knolls project									
1 Brunswick Knolls project			2,083.74	9-01-21-165-000-200	B ENGINEERING Professional Servi	R	06/19/19	07/24/19		3581	N
Vendor Total:			2,083.74								
TRAPR050 TRAP ROCK INDUSTRIES LLC											
19-03188	04/25/19	open order asphalt									
10 KINGSTON FABC/1-5			455.79	9-01-26-290-000-195	B STREETS & ROAD Paving Material	R	07/12/19	07/12/19		8100115	N
11 KINGSTON FABC/1-5			2,457.95	9-01-26-290-000-195	B STREETS & ROAD Paving Material	R	07/12/19	07/12/19		8100263	N
12 KINGSTON 3/4 INCH			290.20	9-01-26-290-000-195	B STREETS & ROAD Paving Material	R	07/12/19	07/12/19		8100263	N
			3,203.94								
20-00397	07/19/19	OPEN ORDER ASPHALT									
2 ASPHALT - KINGSTON FABC/I-5			439.32	0-01-26-290-000-195	B STREETS & ROAD Paving Material	R	07/23/19	07/23/19		8100811	N
3 ASPHALT - KINGSTON FABC/I-5			59.88	0-01-26-290-000-195	B STREETS & ROAD Paving Material	R	07/23/19	07/23/19		8100811	N
			499.20								
Vendor Total:			3,703.14								
TUCCI Medical Associates of New Brun											
19-03710	06/21/19	6/17/2019 Fit for Duty TV									
1 6/17/2019 Fit for Duty TV			150.00	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	06/21/19	07/08/19		6/17/19 TV	N
19-03731	06/26/19	Fit for Duty Exams									
1 Fit for Duty 6/19/2019 ST			150.00	9-01-20-100-000-212	B GEN.ADMIN Employee Rec Program	R	06/26/19	07/10/19		6/19/2019 ST	N

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
TUCCI Medical Associates of New Brun Continued								
Continued								
19-03731 06/26/19 Fit for Duty Exams								
2 Fit for Duty 6/20/2019 MF	150.00	9-01-20-100-000-212	B GEN.ADMIN Employee Rec Program	R	06/26/19	07/10/19	6/20/2019 MF	N
3 Fit for Duty 6/20/2019 MV	150.00	9-01-20-100-000-212	B GEN.ADMIN Employee Rec Program	R	06/26/19	07/10/19	6/20/2019 MV	N
	450.00							
20-00204 07/08/19 Fit for Duty Exams								
1 Fit for Duty 6/24/2019 JC	150.00	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	07/08/19	07/17/19	6/24/19 JC	N
2 Fit for Duty 6/24/2019 RR	150.00	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	07/08/19	07/17/19	6/24/19 RR	N
3 Fit for Duty 6/27/2019 AP	150.00	9-01-20-100-000-244	B ADMINISTRATION Employee Wellness	R	07/08/19	07/17/19	6/27/19 AP	N
	450.00							
Vendor Total:	1,050.00							
USABLU USA Blue Book								
19-03575 06/06/19 Miscellaneous Decals, Dust mop								
2 SEWER/TOOLS & SUPPLIES	122.41	9-07-55-502-000-223	B Tools & Supplies	R	07/23/19	07/23/19	930725	N
Vendor Total:	122.41							
USPOS033 U.S. POSTAL SERVICE								
19-03730 06/26/19 Business Reply Mail Fee								
1 Business Reply Mail Fee	235.00	9-01-31-430-000-498	B Postage	R	06/26/19	07/10/19	MAIL FEE 243	N
Vendor Total:	235.00							
VANCLE05 Kymme Van Cleef, CSC								
19-03585 06/07/19 sign language interpreting								
1 sign language interpreting	350.00	9-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	06/07/19	07/03/19	1467	N
Vendor Total:	350.00							
WASTE Waste Management of New Jersey								
19-00339 07/16/18 7/2018 Invoice 2036402-1790-7 BID15008 C								
12 6/2019 Invoice 2082427-1790-7	28,026.40	9-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/18	07/17/19	2082427-1790-7	N
Vendor Total:	28,026.40							

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
WBMAISON W.B. Mason Co.,Inc.											
19-01061	09/24/18	Water Cooler Rent - Sr. Center									
10		Water Cooler Rent - Sr. Center	2.99	9-01-28-372-000-188	B SR SERVICES Office Supplies	R	07/08/19	07/15/19		200058661	N
19-03630 06/13/19 Court Order #S092099079											
1		UNV00132 Ribber Bands	5.14	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	R	06/13/19	07/10/19		200006249	N
2		SHREL1750V Calculator	39.19	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	R	06/13/19	07/10/19		200006249	N
3		UNV42102 Envelopes	17.18	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	R	06/13/19	07/10/19		200006249	N
4		WAU82331 Paper	9.63	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	R	06/13/19	07/10/19		200006249	N
5		WAU82321 Paper	9.63	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	R	06/13/19	07/10/19		200006249	N
6		UNV35715GN Paper Rolls	9.48	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	R	06/13/19	07/10/19		200006249	N
7		UNV72220 Paper clips	5.05	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	R	06/13/19	07/10/19		200006249	N
8		UNV28062 Note Pads	4.48	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	R	06/13/19	07/10/19		200006249	N
9		UNV83412 Tape	9.60	9-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	R	06/13/19	07/10/19		200006249	N
			109.38								
19-03674 06/18/19 Zoning Order #S091983732											
1		FEL07241 Storage Boxes	55.28	9-01-21-185-000-188	B ZONING Office Supplies	R	06/18/19	07/10/19		200129663	N
2		FEL5221502 Laminating Sheets	44.05	9-01-21-185-000-188	B ZONING Office Supplies	R	06/18/19	07/10/19		200129663	N
3		UNV84642 Laminating Pouches	14.22	9-01-21-185-000-188	B ZONING Office Supplies	R	06/18/19	07/10/19		200129663	N
			113.55								
19-03690 06/19/19 Admin Order #S092314406											
1		AVE11447 Binder Tabs	112.24	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	06/19/19	07/10/19		200180731	N
2		QUAR1460 Envelopes 9x12	29.94	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	06/19/19	07/10/19		200180731	N
			142.18								
19-03711 06/21/19 Admin Order #S092386426											
1		BRTTZE231 Label Tape	21.24	9-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	06/21/19	07/10/19		200258500	N
Vendor Total:			389.34								
Total Purchase Orders: 301 Total P.O. Line Items: 712 Total List Amount: 1,966,078.82 Total Void Amount: 0.00											

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	160,343.00	0.00	0.00	160,343.00
Water Utility Fund	0-05	165.00	0.00	0.00	165.00
Sewer Utility Fund	0-07	6,223.00	0.00	0.00	6,223.00
Year Total:		166,731.00	0.00	0.00	166,731.00
CURRENT FUND BUDGET	9-01	324,924.91	0.00	0.00	324,924.91
	9-04	4,601.00	0.00	0.00	4,601.00
Water Utility Fund	9-05	418,346.02	0.00	0.00	418,346.02
Sewer Utility Fund	9-07	26,939.01	0.00	0.00	26,939.01
Year Total:		774,810.94	0.00	0.00	774,810.94
GENERAL CAPITAL	C-04	720,932.42	0.00	0.00	720,932.42
WATER CAPITAL	C-06	155,602.24	0.00	0.00	155,602.24
SEWER CAPITAL	C-08	88,480.00	0.00	0.00	88,480.00
Year Total:		965,014.66	0.00	0.00	965,014.66
Animal Control	D-31	17,543.90	0.00	0.00	17,543.90
Trust Other	D-33	900.00	0.00	0.00	900.00
Recreation Trust	D-39	21,064.82	0.00	0.00	21,064.82
Year Total:		39,508.72	0.00	0.00	39,508.72
GRANT FUND	G-02	20,013.50	0.00	0.00	20,013.50
Total of All Funds:		1,966,078.82	0.00	0.00	1,966,078.82

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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 06/30/20 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		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	1099	Exc1
CMEAS020 CME ASSOCIATES											
20-00318 07/19/19 0243884 5/29-6/7/19											
1 0243884 5/29-6/7/19	2,217.00	21-2577		P Use Sai Pariwar Temple	R	07/19/19	07/19/19		0243884		N
20-00319 07/19/19 0240752 3/25-4/5/19											
1 0240752 3/25-4/5/19	1,359.35	20-2550		P 1600 Route 1 Holdings, LLC	R	07/19/19	07/19/19		0240752		N
20-00320 07/19/19 0241350 4/8-4/26/19											
1 0241350 4/8-4/26/19	1,264.00	20-2550		P 1600 Route 1 Holdings, LLC	R	07/19/19	07/19/19		0241350		N
20-00321 07/19/19 0242944 5/16-5/23/19											
1 0242944 5/16-5/23/19	1,056.50	20-2550		P 1600 Route 1 Holdings, LLC	R	07/19/19	07/19/19		0242944		N
20-00322 07/19/19 0243877 5/28-6/6/19											
1 0243877 5/28-6/6/19	660.00	20-2550		P 1600 Route 1 Holdings, LLC	R	07/19/19	07/19/19		0243877		N
20-00323 07/19/19 0244634 6/10-6/21/19											
1 0244634 6/10-6/21/19	3,755.00	20-2550		P 1600 Route 1 Holdings, LLC	R	07/19/19	07/19/19		0244634		N
20-00437 07/22/19 0243878 5/29-6/5/19											
1 0243878 5/29-6/5/19	83.00	21-1922		P RENAISSANCE SECTION III	R	07/22/19	07/22/19		0243878		N
20-00438 07/22/19 0244631 6/10/19											
1 0244631 6/10/19	41.50	20-21299		P Douglas Estates	R	07/22/19	07/22/19		0244631		N
20-00440 07/22/19 0243874 5/28-6/4/19											
1 0243874 5/28-6/4/19	83.00	20-21299		P Douglas Estates	R	07/22/19	07/22/19		0243874		N
20-00441 07/22/19 0243873 5/30-6/3/19											
1 0243873 5/30-6/3/19	83.00	20-2507		P Holiday Inn Express 2095 Rte.1	R	07/22/19	07/22/19		0243873		N
20-00442 07/22/19 0243875 5/28-6/6/19											
1 0243875 5/28-6/6/19	2,854.00	20-2529		P 1500 Livingston Avenue	R	07/22/19	07/22/19		0243875		N

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Vendor # Name												
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/void		1099	
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
CMEAS020 CME ASSOCIATES			Continued									
20-00443	07/22/19	0244636 6/10-6/13/19										
1	0244636	6/10-6/13/19	631.00	20-2398		P Inspection Escrow	R	07/22/19	07/22/19		0244636	N
20-00444	07/22/19	0243879 5/29-6/7/19										
1	0243879	5/29-6/7/19	249.00	20-2398		P Inspection Escrow	R	07/22/19	07/22/19		0243879	N
20-00445	07/22/19	0245149 6/27/19										
1	0245149	6/27/19	41.50	20-2398		P Inspection Escrow	R	07/22/19	07/22/19		0245149	N
20-00446	07/22/19	0243880 5/28-6/7/19										
1	0243880	5/28-6/7/19	645.50	20-23983		P The Heights @ Main Street	R	07/22/19	07/22/19		0243880	N
20-00447	07/22/19	0243881 5/28-6/6/19										
1	0243881	5/28-6/6/19	788.50	21-2570		P US Route 130 & Renaissance Blv	R	07/22/19	07/22/19		0243881	N
20-00448	07/22/19	0244638 6/12-6/13/19										
1	0244638	6/12-6/13/19	207.50	20-2570		P 2701-2703 Route 130	R	07/22/19	07/22/19		0244638	N
20-00449	07/22/19	0245151 6/24-7/12/19										
1	0245151	6/24-7/12/19	1,349.50	20-2570		P 2701-2703 Route 130	R	07/22/19	07/22/19		0245151	N
20-00450	07/22/19	0244641 6/15/19										
1	0244641	6/15/19	205.50	20-2133		P NB MEDICAL ARTS BUILDING	R	07/22/19	07/22/19		0244641	N
20-00451	07/22/19	0244635 6/17/19										
1	0244635	6/17/19	205.50	20-2416		P Renaissance Towne Center- I	R	07/22/19	07/22/19		0244635	N
20-00452	07/22/19	0245148 6/25/19										
1	0245148	6/25/19	41.50	20-2416		P Renaissance Towne Center- I	R	07/22/19	07/22/19		0245148	N
20-00453	07/22/19	0243882 5/28-6/7/19										
1	0243882	5/28-6/7/19	2,498.50	21-2586		P 481 Blackhorse Lane- warehouse	R	07/22/19	07/22/19		0243882	N
20-00454	07/22/19	0239478 3/12-3/22/19										
1	0239478	3/12-3/22/19	12,546.50	21-2586		P 481 Blackhorse Lane- warehouse	R	07/22/19	07/22/19		0239478	N

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Vendor # Name												
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1	
CMEAS020 CME ASSOCIATES												
Continued												
20-00455	07/22/19	0243876 5/28-6/6/19										
1	0243876	5/28-6/6/19	207.50	21-2572	P Addition 1300 Livingston Ave.	R	07/22/19	07/22/19		0243876		N
20-00456	07/22/19	0245154 6/24-7/1/19										
1	0245154	6/24-7/1/19	249.00	20-2133	P NB MEDICAL ARTS BUILDING	R	07/22/19	07/22/19		0245154		N
20-00457	07/22/19	0245153 6/24-7/1/19										
1	0245153	6/24-7/1/19	1,482.00	20-2576	P Wawa	R	07/22/19	07/22/19		0245153		N
20-00458	07/22/19	0245147 6/24-7/13/19										
1	0245147	6/24-7/13/19	6,798.00	20-2550	P 1600 Route 1 Holdings, LLC	R	07/22/19	07/22/19		0245147		N
Vendor Total:		41,602.85										
LAWRENCE Lawrence B. Sachs												
20-00439	07/22/19	May 21, 2019 4/16-5/20/19										
1	May 21, 2019	4/16-5/20/19	600.00	21-2587	P Billboard- 2900 US Route 1	R	07/22/19	07/22/19		5/21/19		N
Vendor Total:		600.00										
MASER050 Maser Consulting, PA												
20-00435	07/22/19	525005 6/10-6/21/19										
1	525005	6/10-6/21/19	1,098.75	21-1922	P RENAISSANCE SECTION III	R	07/22/19	07/22/19		525005		N
20-00436	07/22/19	520188 5/6-6/3/19										
1	520188	5/6-6/3/19	720.00	21-1922	P RENAISSANCE SECTION III	R	07/22/19	07/22/19		520188		N
Vendor Total:		1,818.75										
SITEA005 Site Acquisitions, LLC												
20-00459	07/22/19	Escrow Release										
1	Escrow Release		1,140.25	20-23986	P Tesla Charging Station	R	07/22/19	07/22/19		RELEASE		N
Vendor Total:		1,140.25										

Total Purchase Orders: 31 Total P.O. Line Items: 31 Total List Amount: 45,161.85 Total Void Amount: 0.00

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Purchase Order Listing By Vendor Id

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Vendor # Name																			
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099									
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc	Date	Date	Date	Invoice	Excl						

Totals by Year-Fund
Fund Description

Fund	Budget Total	Project Total	Total
0-20	0.00	24,402.10	24,402.10
0-21	0.00	20,759.75	20,759.75
Total Of All Funds:	<u>0.00</u>	<u>45,161.85</u>	<u>45,161.85</u>

Project Description	Project No.	Project Total
Douglas Estates	20-21299	124.50
NB MEDICAL ARTS BUILDING	20-2133	454.50
Inspection Escrow	20-2398	921.50
The Heights @ Main Street	20-23983	645.50
Tesla Charging Station	20-23986	1,140.25
Renaissance Towne Center- I	20-2416	247.00
Holiday Inn Express 2095 Rte.1	20-2507	83.00
1500 Livingston Avenue	20-2529	2,854.00
1600 Route 1 Holdings, LLC	20-2550	14,892.85
2701-2703 Route 130	20-2570	1,557.00
Wawa	20-2576	1,482.00
RENAISSANCE SECTION III	21-1922	1,901.75
US Route 130 & Renaissance Blv	21-2570	788.50
Addition 1300 Livingston Ave.	21-2572	207.50
Use Sai Pariwar Temple	21-2577	2,217.00
481 Blackhorse Lane- Warehouse	21-2586	15,045.00
Billboard- 2900 US Route 1	21-2587	600.00
Total of All Projects:		<u>45,161.85</u>

CHECK REGISTER PROCESS: July 29th, 2019				
FUND	DETAIL	CHECK NUMBERS	AMOUNT	
1	CURRENT FUND	BILL LIST	64816-65014	\$1,267,624.69
2	CURRENT FUND	BILL LIST	65015-65206	\$16,258,823.65
1	CURRENT FUND	VOID	46029, 47367, 63633, 64725	\$1,071.00
17	PAYROLL	BILL LIST	106264-106292	\$1,217,165.67
17	PAYROLL	VOID	106248	\$257,780.08
TOTAL				\$18,743,614.01

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Check Register By Check Id

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CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 64816 to 65014
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #		Item Description						
64816	06/24/19	AC MOORE AC Moore						9115
19-00801	49	LEAL SUPPLIES	86.91	D-39-56-851-000-007	Budget		48	1
				DPRCS - LEAL				
19-00801	50	LEAL SUPPLIES	132.70	D-39-56-851-000-007	Budget		49	1
				DPRCS - LEAL				
19-00801	51	LEAL SUPPLIES	16.98	D-39-56-851-000-007	Budget		50	1
				DPRCS - LEAL				
19-00801	52	LEAL SUPPLIES	41.03	D-39-56-851-000-007	Budget		51	1
				DPRCS - LEAL				
19-00801	53	LEAL SUPPLIES	19.37	D-39-56-851-000-007	Budget		52	1
				DPRCS - LEAL				
19-00801	54	LEAL SUPPLIES (CREDIT)	19.37	D-39-56-851-000-007	Budget		53	1
				DPRCS - LEAL				
19-03661	1	8.5' x 11 PICTURE FRAMES	46.46	G-02-19-370-803-881	Budget		592	1
				Match Get Up And Move				
19-03661	2	BALANCE CHARGED REC SUPPLIES	0.59	9-01-28-369-000-215	Budget		593	1
				DPRCS Recreation Supplies				
			324.67					
64817	06/24/19	AFAPR066 AFA PROTECTIVE SYSTEMS, INC.						9115
19-02844	2	QUARTERLY ALARM MONITORING	145.26	9-01-26-310-000-183	Budget		185	1
				BLDG & GROUNDS Maintenance				
19-03270	1	REPLACEMENT BATTERIES FOR	76.93	9-01-26-310-000-183	Budget		270	1
				BLDG & GROUNDS Maintenance				
19-03270	2	REPLACEMENT BATTERIES FOR	41.97	9-01-26-310-000-183	Budget		271	1
				BLDG & GROUNDS Maintenance				
19-03576	1	Replaced main Kitchen smoke	476.62	9-01-26-310-000-183	Budget		499	1
				BLDG & GROUNDS Maintenance				
			740.78					
64818	06/24/19	ALSAUTO AL'S AUTO BODY						9115
19-03461	1	LABOR AND MATERIAL TO REPAIR	3,371.55	9-01-26-315-004-901	Budget		367	1
				MVM Body Repair - Police				
64819	06/24/19	AMANJ AMANJ Education Fund						9115
19-03555	1	AMANJ Education Conference	750.00	9-01-20-150-000-136	Budget		484	1
				TAX ASSESSOR Conferences				
64820	06/24/19	AMERI042 AMERICAN RED CROSS						9115
19-00109	3	AMERICAN RED CROSS SERVICES	38.00	D-39-56-850-000-001	Budget		5	1
				Recreation - Aquatics				
64821	06/24/19	ANJR Association of NJ Recyclers						9115
19-03485	1	Recycling Class for Loren/Eric	90.00	9-01-26-290-000-145	Budget		432	1
				STREETS & ROAD Educat. & Train				
19-03632	1	ANJR Membership - E. Chaszar	180.00	9-01-26-290-000-144	Budget		579	1
				STREETS & ROAD Dues & Subscrip				

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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
64821		Association of NJ Recyclers Continued						
19-03632	2	ANJR Membership - L. Venrtrice	100.00	9-01-26-290-000-144	Budget		580	1
				STREETS & ROAD Dues & Subscrip				
			370.00					
64822	06/24/19	ARCARI Arcari and Iovino, P.C.					9115	
19-01578	8	5/2019 INVOICE 190648	2,775.00	C-04-55-C18-170-903	Budget	PRO18044	88	1
				Professional Services - Buildings				
64823	06/24/19	ARROWTER Arrow Environmental Services				06/30/19	9115	
19-00612	38	PEST CONTROL/710 HERMANN RD	70.00	9-01-26-310-000-183	Budget		35	1
				BLDG & GROUNDS Maintenance				
19-00612	39	PEST CONTROL/15 LINWOOD PL.	35.00	9-01-26-310-000-183	Budget		36	1
				BLDG & GROUNDS Maintenance				
19-00612	40	PEST CONTROL/45 QUARRY LN.	65.00	9-01-26-310-000-183	Budget		37	1
				BLDG & GROUNDS Maintenance				
19-00612	41	QTRLY PEST CONTROL/23 DAWN WAY	65.00	9-01-26-310-000-183	Budget		38	1
				BLDG & GROUNDS Maintenance				
			235.00					
64824	06/24/19	ATLAN095 Atlantic Envelope Co. Inc.					9115	
19-03240	1	Tax Collector Window Envelopes	637.40	9-01-20-145-000-199	Budget		251	1
				TAX COLLECTION Printed Material				
19-03528	1	Non-window Envelopes	215.00	9-01-21-196-000-199	Budget		447	1
				CONSTR. CODE Printed Material				
			852.40					
64825	06/24/19	ATLANT Atlantic Tactical					9115	
19-02771	7	Uniform / Equipment	44.96	9-01-25-265-000-123	Budget		160	1
				UNIFORM FIRE Uniform and Personal Equip.				
64826	06/24/19	AWR AWR Supplies, LLC					9115	
19-03370	3	SUPPLIES - SENIOR CENTER	119.50	9-01-28-372-000-193	Budget		283	1
				SR SERVICES - Paper				
64827	06/24/19	BALDI055 Brandon Baldini				06/30/19	9115	
19-03463	1	GET UP AND MOVE PROGRAM	497.00	G-02-19-370-803-881	Budget		369	1
				Match Get Up And Move				
64828	06/24/19	BELCO050 BELCOURT CONDO ASSOCIATION					9115	
19-01387	1	7/01/17-6/30/18: SNOW REMOVAL	1,193.94	8-01-26-325-000-101	Budget		71	1
				CONDO Snow Removal				
19-01387	2	7/01/17-6/30/18: STREET SWEEP	3.40	8-01-26-325-000-102	Budget		72	1
				CONDO Street Sweeping				
19-01387	3	7/01/17-6/30/18: STREET LIGHT	984.97	8-01-26-325-000-103	Budget		73	1
				CONDO Street Lighting				
			2,182.31					
64829	06/24/19	BENAN033 Stephanie Benanti					9115	
19-02833	5	MA19- SOCIAL DECISION MAKING	125.00	G-02-19-370-803-994	Budget		181	1
				DEDR Social Decision Making				

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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							
64830	06/24/19	BEYER011 Beyer Fleet					9115		
19-03413	1	Vehicle 891 Sewer Truck Equip.	1,697.90	C-04-55-C19-180-101	Budget		296	1	
				Acquisition of Equipment and Accessories					
64831	06/24/19	BHPHO050 B & H PHOTO-VIDEO, INC.				06/30/19	9115		
19-03291	1	CRYSTALSKY 7.85 MONITOR	695.00	9-01-25-240-999-186	Budget		272	1	
				POLICE Equipment					
19-03291	2	ORCA SMALL HARDCASE	151.20	9-01-25-240-999-186	Budget		273	1	
				POLICE Equipment					
			846.20						
64832	06/24/19	BLACKLAG Black Lagoon					9115		
19-02764	1	Hidden Lake	1,000.00	9-01-28-375-000-197	Budget		159	1	
				PARKS Playground Supplies					
64833	06/24/19	BRAYLOVS Alex Braylovskiy					9115		
19-02967	2	Chess Class Instructor	150.00	D-39-56-850-000-003	Budget		201	1	
				Recreation - Youth Programs					
64834	06/24/19	BRIAR050 BRIARCREST					9115		
19-01388	1	7/01/17-6/30/18: SNOW	1,157.76	8-01-26-325-000-101	Budget		74	1	
				CONDO Snow Removal					
19-01388	2	7/01/17-6/30/18: STREET SWEEP	3.30	8-01-26-325-000-102	Budget		75	1	
				CONDO Street Sweeping					
19-01388	3	7/01/17-6/30/18: STREET LIGHT	2,544.48	8-01-26-325-000-103	Budget		76	1	
				CONDO Street Lighting					
			3,705.54						
64835	06/24/19	BRIGGS05 Alison Briggs					9115		
19-03566	1	GIRLS LACROSSE 2019 REFEREE	180.00	D-39-56-850-000-003	Budget		492	1	
				Recreation - Youth Programs					
64836	06/24/19	BRUNS104 BRUNSWICK URGENT CARE					9115		
19-03355	1	PRE-EMPLOYMENT PHYSICAL	245.00	9-01-25-240-999-200	Budget		278	1	
				POLICE Professional Service					
64837	06/24/19	BRUNSW Brunswick Uniform Supply Inc.					9115		
19-03416	1	CERT Team Shirts	400.00	9-01-25-252-000-123	Budget		300	1	
				EMERGENCY MGMT Uniform and Personal Equi					
64838	06/24/19	BSNSP050 BSN SPORTS					9115		
19-01947	3	PARKS PLAYGROUND SUPPLIES	52.49	9-01-28-375-000-197	Budget		91	1	
				PARKS Playground Supplies					
64839	06/24/19	C3TECH05 C3 TECHNOLOGIES LLC					9115		
19-02997	3	5/2019 Inspection DPW	175.00	9-01-26-310-000-151	Budget	BID19002	216	1	
				BLDG & GROUNDS Equip. Repair					
19-02998	3	5/2019 Inspection Edly's PS	175.00	9-01-26-310-000-151	Budget	BID19002	217	1	
				BLDG & GROUNDS Equip. Repair					
19-02999	3	5/2019 Adams water Tank Insp.	175.00	9-01-26-310-000-151	Budget	BID19002	218	1	
				BLDG & GROUNDS Equip. Repair					
19-03310	2	5/2019 Princess PS Inspection	175.00	9-01-26-310-000-151	Budget	BID19002	275	1	
				BLDG & GROUNDS Equip. Repair					

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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
64839	C3	TECHNOLOGIES LLC						
		Continued						
19-03363	2	5/2019 Inspection - Canal PS	175.00	9-01-26-310-000-151	Budget	BID19002	279	1
				BLDG & GROUNDS Equip. Repair				
19-03531	1	Overfill Alarm - Canal Rd PS	919.72	9-01-26-310-000-151	Budget	BID19002	456	1
				BLDG & GROUNDS Equip. Repair				
19-03613	1	DPW - Tank #3 - NO PROBE ERROR	1,032.16	9-01-26-310-000-151	Budget	BID19002	550	1
				BLDG & GROUNDS Equip. Repair				
19-03614	1	Canal PS - Repair	187.00	9-01-26-310-000-151	Budget	BID19002	551	1
				BLDG & GROUNDS Equip. Repair				
19-03616	1	Adams Water Tank - maintenance	360.50	9-01-26-310-000-151	Budget	BID19002	553	1
				BLDG & GROUNDS Equip. Repair				
			3,374.38					
64840	06/24/19	CAFFERTY Mark Cafferty						9115
19-03629	1	6/3/2019 CERT Team Meeting	35.31	9-01-25-252-000-185	Budget		576	1
				EMERGENCY MGMT Miscellaneous				
19-03629	2	6/6/2019 Apartment Fire	64.80	9-01-25-252-000-185	Budget		577	1
				EMERGENCY MGMT Miscellaneous				
19-03631	1	Reimbursement for Water/Ice	50.96	9-01-25-252-000-238	Budget		578	1
				EMERGENCY MGMT Emergency Care				
			151.07					
64841	06/24/19	CAMBR050 CAMBRIA Automotive Companies				06/30/19		9115
19-03474	2	OPEN MONTHLY ORDER REPLACEMENT	817.40	9-01-26-315-000-230	Budget		384	1
				MVM Vehicle Parts				
64842	06/24/19	CAMPB055 CAMPBELL FREIGHTLINER, LLC				06/30/19		9115
19-03473	2	OPEN MONTHLY ORDER REPLACEMENT	33.52	9-01-26-315-000-230	Budget		380	1
				MVM Vehicle Parts				
19-03473	3	OPEN MONTHLY ORDER REPLACEMENT	74.74	9-01-26-315-000-230	Budget		381	1
				MVM Vehicle Parts				
19-03473	4	OPEN MONTHLY ORDER REPLACEMENT	33.52	9-01-26-315-000-230	Budget		382	1
				MVM Vehicle Parts				
19-03473	5	OPEN MONTHLY ORDER REPLACEMENT	21.12	9-01-26-315-000-230	Budget		383	1
				MVM Vehicle Parts				
			162.90					
64843	06/24/19	CARKEY05 1 844 CarKeyz LLC						9115
19-03346	1	Key - Community Development	65.00	9-01-26-315-000-185	Budget		276	1
				MVM Miscellaneous				
64844	06/24/19	CDW CDW-GOVERNMENT, INC.						9115
19-03434	1	Ipads Parks and Ranger Staff	1,102.28	9-01-20-140-000-186	Budget		338	1
				IT - New Equipment				
19-03434	2	Ipads Parks and Ranger Staff	2,753.08	9-01-20-140-000-186	Budget		339	1
				IT - New Equipment				
19-03434	3	Ipads Parks and Ranger Staff	1,044.37	9-01-20-140-000-186	Budget		340	1
				IT - New Equipment				
19-03434	4	Ipads Parks and Ranger Staff	2,422.02	9-01-20-140-000-186	Budget		341	1
				IT - New Equipment				
			7,321.75					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
64845	06/24/19	CENTR215 Central Jersey RV, LLC					9115		
19-03672	1	AC Unit Police Command Post	1,493.78	9-01-26-310-000-151	Budget		598	1	
				BLDG & GROUNDS Equip. Repair					
64846	06/24/19	CHART050 CHARTWELLS FOOD SERVICES, INC.					9115		
19-02076	10	Food Supplies for Kitchen	90.00	9-01-28-372-000-153	Budget		92	1	
				SR SERVICES Food Supplies					
19-03541	1	FOOD FOR THE INMATES AND	200.00	G-02-19-370-803-998	Budget		475	1	
				DEDR HS Prevention Program					
19-03542	1	FOOD FOR CULMINATING EVENT	400.00	G-02-19-370-803-992	Budget		476	1	
				DEDR Youth Alliance					
19-03544	1	FOOD FOR CULMINATING EVENT FOR	850.00	G-02-19-370-803-881	Budget		480	1	
				Match Get Up And Move					
			1,540.00						
64847	06/24/19	CHEMSEAR Chemsearch					9115		
19-03564	1	P/N 10034689 CERTOP 80w90	1,044.00	9-01-26-315-000-158	Budget		489	1	
				MVM Hardware Supplies					
19-03564	2	SHIPPING	94.23	9-01-26-315-000-158	Budget		490	1	
				MVM Hardware Supplies					
			1,138.23						
64848	06/24/19	CLEAN050 CLEAN-ALL TECH CORP.				06/30/19	9115		
19-03453	1	P/N DPPTY127SWH3X00 TYVEK	165.00	9-01-26-290-000-158	Budget		355	1	
				STREETS & ROAD Hardware Supp.					
19-03453	2	P/N BTC311 GREY OIL ABSORBENT	113.94	9-01-26-290-000-158	Budget		356	1	
				STREETS & ROAD Hardware Supp.					
19-03453	3	P/N AMXGWON44100 GLOVEWORKS	130.00	9-01-26-290-000-158	Budget		357	1	
				STREETS & ROAD Hardware Supp.					
19-03453	4	P/N LEG404-41 TITAN SUPER-	60.00	9-01-26-290-000-158	Budget		358	1	
				STREETS & ROAD Hardware Supp.					
			468.94						
64849	06/24/19	CMEAS020 CME ASSOCIATES				06/30/19	9115		
19-00323	9	2018 Road Improvement 0242938	26,891.00	C-08-55-C18-171-901	Budget	PRO18035	24	1	
				Section 2:20					
19-00915	14	WTP Screen Replacement 0242937	2,517.00	C-06-55-C16-151-901	Budget	PRO18039	62	1	
				Section 2:20 Costs					
19-02227	11	Finnegan & Quarry Lane 0243245	18,578.25	C-04-55-C19-180-902	Budget	PRO18048	93	1	
				Streets and Roads - Professional Svs					
19-03412	4	0242936 4TH STREET DRAINAGE	203.00	9-01-21-165-000-200	Budget	PRO19009	295	1	
				ENGINEERING Professional Servi					
19-03430	2	2019 Road Improvement 0242939	4,783.00	C-04-55-C19-180-902	Budget	PRO19038	325	1	
				Streets and Roads - Professional Svs					
19-03628	1	General Engineering 0242940	659.50	9-01-21-165-000-200	Budget	PRO19009	575	1	
				ENGINEERING Professional Servi					
			53,631.75						
64850	06/24/19	COMMSIGN Commerce Sign Solutions					9115		
19-03572	1	No parking on Grass and NBCP	455.00	9-01-28-375-000-197	Budget		496	1	
				PARKS Playground Supplies					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
64850	Commerce	Sign Solutions Continued							
19-03573	1	Snack Shack Grease disposal	32.00	9-01-28-375-000-197	Budget		497	1	
			<u>487.00</u>	PARKS Playground Supplies					
64851	06/24/19	COOPE050 COOPER PEST CONTROL				06/30/19	9115		
19-00129	31	PEST CONTROL	39.32	9-01-28-375-000-137	Budget		6	1	
				PARKS Contract Work					
19-00129	32	PEST CONTROL	59.50	9-01-28-375-000-137	Budget		7	1	
				PARKS Contract Work					
19-00129	33	PEST CONTROL	59.50	9-01-28-375-000-137	Budget		8	1	
			<u>158.32</u>	PARKS Contract Work					
64852	06/24/19	CORPO005 Corporate Translation Services					9115		
19-03579	1	phone interpreter for May 2019	156.56	9-01-43-490-000-167	Budget		501	1	
				MUNICIPAL COURT Interpreter					
64853	06/24/19	CRANGR05 CRANBURY CUSTOM GRAPHICS					9115		
19-01169	2	POLICE 2019 TAHOE GHOST	345.00	C-04-55-C19-180-301	Budget		65	1	
				Acquisition of Trucks/Accessories					
64854	06/24/19	CUSTOM CUSTOM BANDAG INC.				06/30/19	9115		
19-03470	2	OPEN MONTHLY ORDER REPLACEMENT	455.00	9-01-26-315-001-902	Budget		376	1	
				MVM Tires - Roads & Sanitation					
19-03471	2	OPEN MONTHLY ORDER LARGE TIRES	1,720.12	9-01-26-315-001-903	Budget		377	1	
				MVM Tires - Large Tire Repair					
19-03472	2	OPEN MONTHLY ORDER REPLACEMENT	696.00	9-01-26-315-001-901	Budget		378	1	
				MVM Tires - Police					
19-03472	3	OPEN MONTHLY ORDER REPLACEMENT	221.10	9-01-26-315-001-901	Budget		379	1	
			<u>3,092.22</u>	MVM Tires - Police					
64855	06/24/19	DATA-COM DATA-COMMAND LLC					9115		
19-03578	1	Data-command Monitoring & info	1,820.00	9-07-55-502-000-200	Budget		500	1	
				Professional Services					
64856	06/24/19	DECOT050 DECOTIIS, FITZPATRICK, COLE				06/30/19	9115		
19-03617	1	General Legal 215933 5/2019	16,015.89	9-01-20-155-000-981	Budget	PRO19003	554	1	
				LEGAL - General					
19-03617	2	MC vs NBTPD 215935 5/2019	927.70	9-01-20-155-000-981	Budget	PRO19003	555	1	
				LEGAL - General					
19-03617	3	EB vs TWP OPRA 215936 5/2019	11,687.84	9-01-20-155-000-981	Budget	PRO19003	556	1	
				LEGAL - General					
19-03617	4	AA vs TWP prop. 215937 5/2019	893.70	9-01-20-155-000-981	Budget	PRO19003	557	1	
				LEGAL - General					
19-03617	5	HS Environment 215938 5/2019	159.70	C-04-55-C16-151-903	Budget	PRO19003	558	1	
				Professional Fees - Park Improvements					
19-03619	1	General Labor 215932 5/2019	1,935.98	9-01-20-155-000-983	Budget	PRO19007	559	1	
				LEGAL - Labor					

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64856	DECOTIIS, FITZPATRICK, COLE	Continued							
19-03619	2	AFSCME Lo. 3834 215934 5/2019	1,451.10	9-01-20-155-000-983	Budget	PRO19007	560	1	
				LEGAL - Labor					
			33,071.91						
64857	06/24/19	DELTA015 DELTA CONNECTS INC				06/30/19	9115		
19-00760	10	6/19 HVAC MAINT CONTRACT	488.92	9-01-26-310-000-160	Budget	PRO18038	44	1	
				BLDG & GROUNDS Heating & Cool					
64858	06/24/19	DETCO005 DETCON					9115		
19-03455	1	P/N 97003 ECLIPSE ASL	590.78	9-01-26-290-000-151	Budget		361	1	
				STREETS & ROAD Equip. Repair					
64859	06/24/19	DOCUMENT Document Concepts Inc				06/30/19	9115		
19-03306	1	mailers	1,123.00	9-01-43-490-000-199	Budget		274	1	
				MUNICIPAL COURT Printed Material					
64860	06/24/19	DOHERTY DONALD M. DOHERTY JR.					9115		
19-03606	1	BOZZI VS. TWP OPRA SETTLEMENT	6,000.00	9-01-20-155-000-984	Budget		531	1	
				LEGAL - Special					
64861	06/24/19	DONNELLY Ryan Thomas Donnelly					9115		
19-03524	1	court recorder	210.00	9-01-43-490-000-181	Budget		444	1	
				MUNICIPAL COURT Logger					
64862	06/24/19	DRH DRH Associates					9115		
19-03692	1	Public Works Consulting 6/2018	8,500.00	8-07-55-502-000-200	Budget	BID17024	607	1	
				Professional Services					
19-03692	2	Public Works Consulting 7/2018	3,700.00	9-01-26-290-000-200	Budget	BID17024	608	1	
				STREETS & ROAD Prof Services					
19-03692	3	Public Works Consulting 8/2018	3,900.00	9-01-26-290-000-200	Budget	BID17024	609	1	
				STREETS & ROAD Prof Services					
19-03692	4	Public Works Consulting 9/2018	2,850.00	9-01-26-290-000-200	Budget	BID17024	610	1	
				STREETS & ROAD Prof Services					
19-03692	5	Public Works Consulting 10/18	2,800.00	9-01-26-290-000-200	Budget	BID17024	611	1	
				STREETS & ROAD Prof Services					
19-03692	6	Mileage 6/2018	313.92	8-07-55-502-000-200	Budget	BID17024	612	1	
				Professional Services					
19-03692	7	Mileage 7/2018 - 10/2018	470.88	9-01-26-290-000-200	Budget	BID17024	613	1	
				STREETS & ROAD Prof Services					
			22,534.80						
64863	06/24/19	DRISCO50 DRISCOLL COURT HOMEOWNERS					9115		
19-01389	1	7/01/17-6/30/18: SNOW	217.08	8-01-26-325-000-101	Budget		77	1	
				CONDO Snow Removal					
19-01389	2	7/01/17-6/30/18: STREET SWEEP	0.62	8-01-26-325-000-102	Budget		78	1	
				CONDO Street Sweeping					
			217.70						
64864	06/24/19	DRUNK010 DRUNK BUSTERS OF AMERICA, LLC					9115		
19-03437	1	DRUNK DRIVING PEDAL KART	807.00	G-02-18-240-702-000	Budget		342	1	
				Drunk Driving Enforcement Fund					

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64864	19-03437	DRUNK BUSTERS OF AMERICA, LLC Continued 2 SHIPPING/HANDLING	364.00	G-02-18-240-702-000 Drunk Driving Enforcement Fund	Budget		343	1	
			<u>1,171.00</u>						
64865	06/24/19 19-03460	DUANE010 DUANE'S GARAGE 1 LABOR AND MATERIAL FOR ENGINE	4,817.12	9-01-28-375-000-151 PARKS Equipment Repair	Budget		9115 366	1	
64866	06/24/19 19-02491	EASTC033 EAST COAST EMERGENCY LIGHTING 2 CUSTOM EQUIPMENT/CHEVY TAHOES	1,884.75	9-01-25-240-999-240 POLICE Vehicle Equipment	Budget	06/30/19	9115 148	1	
	19-03175	1 Lighting - Sewer vehicle #891	3,488.07	C-08-55-C19-181-101 Improv. Sewer Distribution System	Budget		236	1	
			<u>5,372.82</u>						
64867	06/24/19 19-03615	EDMUN050 EDMUNDS & ASSOCIATES, INC. 2 WATER METER SWAP CONVERSION	1,375.00	9-05-55-502-000-186 New Equipment	Budget		9115 552	1	
64868	06/24/19 19-03567	ELECT050 ELECTRONIC MEASUREMENTS LAB, 1 Parts Order for BW GAS ALERT	898.00	9-07-55-502-000-183 Maintenance & Repairs	Budget		9115 493	1	
64869	06/24/19 19-03597	EMPOW005 Empower Somerset 1 UNDERAGE DRINKING PRESENTAION	320.00	G-02-19-370-803-991 DEDR Get Up And Move	Budget		9115 527	1	
64870	06/24/19 19-03546	EMPOW010 Empowerment Solutions LLC 1 MEETING WITH THE CHILDREN	320.00	G-02-19-370-803-991 DEDR Get Up And Move	Budget		9115 482	1	
64871	06/24/19 19-03385	EVERB005 Everbridge Inc. 1 Nixle 360 Services	1,749.58	9-01-20-140-000-489 IT - Software Purch/License	Budget		9115 288	1	
64872	06/24/19 19-02695	EVOQUA EVOQUA WATER TECHNOLOGIES 3 BIOXIDE/PUMPING STATIONS	1,799.00	9-07-55-502-000-132 Chemicals	Budget		9115 157	1	
64873	06/24/19 19-03095	EXTEL Extel Communications, Inc. 2 5/31/19 SERVICE CALL	175.00	9-01-31-430-000-440 Telephone	Budget		9115 229	1	
	19-03638	1 5/17/19 SERVICE CALL	175.00	9-01-31-430-000-440 Telephone	Budget		587	1	
			<u>350.00</u>						
64874	06/24/19 19-03456	EZAUTO EZ Auto Glass Installers, Inc 1 REPLACE REAR WINDOW VEH# 310,	153.50	9-01-26-290-000-151 STREETS & ROAD Equip. Repair	Budget		9115 362	1	

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64874	19-03599	EZ Auto Glass Installers, Inc Continued 1 windshield repair and repalcem	296.75	9-01-26-290-000-151	Budget		528	1	
			450.25	STREETS & ROAD Equip. Repair					
64875	06/24/19 19-03441	FAMAS005 FAMA'S NURSERY & LANDSCAPING 1 Gardening Supplies	225.00	9-01-28-372-000-124	Budget		9115 345	1	
				SR SERVICES Activity Supplies					
64876	06/24/19 19-02835	FARINHAS Nicole Farinhas 12 Social Decision Making	135.00	G-02-19-370-803-994	Budget	06/30/19	9115 183	1	
				DEDR Social Decision Making					
	19-03466	1 GET UP AND MOVE PROGRAM	497.00	G-02-19-370-803-881	Budget		372	1	
			632.00	Match Get Up And Move					
64877	06/24/19 19-03534	FEDER033 FEDERAL EXPRESS CORP. 1 Invoice 6-549-95947 5/8/2019	18.14	9-01-31-430-000-498	Budget		9115 459	1	
				Postage					
	19-03534	2 Invoice 6-549-95947 5/8/2019	18.14	9-01-31-430-000-498	Budget		460	1	
				Postage					
	19-03534	3 Invoice 6-549-95947 5/10/2019	23.98	9-01-31-430-000-498	Budget		461	1	
				Postage					
	19-03534	4 Invoice 6-549-95947 5/10/2019	23.98	9-01-31-430-000-498	Budget		462	1	
				Postage					
	19-03534	5 Invoice 6-549-95947 5/10/2019	18.14	9-01-31-430-000-498	Budget		463	1	
				Postage					
	19-03534	6 Invoice 6-549-95947 5/10/2019	18.14	9-01-31-430-000-498	Budget		464	1	
				Postage					
	19-03663	1 Invoice 6-584-81740	18.10	9-01-31-430-000-498	Budget		595	1	
			138.62	Postage					
64878	06/24/19 19-03371	FLEET025 FLEETWASH INC. 2 Car wash Interior/Exterior	96.39	9-01-28-372-000-235	Budget		9115 284	1	
				SR SERVICES Vehicle Wash					
64879	06/24/19 19-01375	FOLEY033 FOLEY INC. 18 LABOR AND MATERIAL TO SERVICE	4,024.70	9-07-55-502-000-183	Budget	06/30/19	9115 70	1	
				Maintenance & Repairs					
64880	06/24/19 19-03450	FOSTE050 FOSTER & COMPANY, INC. 2 MISC WIRE & HEAT SHRINK ORDER	718.99	9-01-26-290-000-158	Budget	06/30/19	9115 347	1	
				STREETS & ROAD Hardware Supp.					
	19-03571	1 Miscellaneous Nuts, Raps, Hose	2,169.78	9-01-26-315-000-185	Budget		495	1	
			2,888.77	MVM Miscellaneous					
64881	06/24/19 19-03525	FOVEONIC FOVEONICS IMAGING 1 2388 SCANNING SERVICES	9,854.48	9-01-21-196-000-137	Budget	06/30/19	9115 445	1	
				CONSTRUCT CODE Scanning Services					

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64882	06/24/19	FRICKE Donna Fricke					9115		
19-00350	12	Senior Fitness Instructor	400.00	9-01-28-372-000-203	Budget		27	1	
				SR SERVICES Public Events					
64883	06/24/19	FRIEN033 FRIENDLY RENTAL CENTERS INC.					9115		
19-03580	1	30X30 FRAME TENTS INSTALLED	725.00	D-39-56-852-000-001	Budget		502	1	
				Memorial Day Parade					
19-03580	2	WHITE CHAIRS	450.00	D-39-56-852-000-001	Budget		503	1	
				Memorial Day Parade					
19-03580	3	CONCRETE WEIGHTS	270.00	D-39-56-852-000-001	Budget		504	1	
				Memorial Day Parade					
19-03580	4	DELIVERY	60.00	D-39-56-852-000-001	Budget		505	1	
				Memorial Day Parade					
			1,505.00						
64884	06/24/19	FUELOX50 The Fuel Ox				06/30/19	9115		
19-03462	1	FUEL OX HALF GALLON	2,172.50	9-01-26-315-000-230	Budget		368	1	
				MVM Vehicle Parts					
19-03540	1	Open order for Diesel Exhaust	400.83	9-01-26-315-000-230	Budget		474	1	
				MVM Vehicle Parts					
			2,573.33						
64885	06/24/19	GBJAN005 G&B JANITORIAL SUPPLY INC.				06/30/19	9115		
19-03389	1	Install New Batteries and full	888.00	9-01-26-310-000-151	Budget		289	1	
				BLDG & GROUNDS Equip. Repair					
64886	06/24/19	GEORG033 GEORGE LOGAN TOWING, INC.					9115		
19-03475	1	OPEN MONTHLY ORDER TOWING	55.00	9-01-26-315-002-901	Budget		385	1	
				MVM Towing - Police					
19-03475	2	OPEN MONTHLY ORDER TOWING	55.00	9-01-26-315-002-901	Budget		386	1	
				MVM Towing - Police					
19-03475	3	OPEN MONTHLY ORDER TOWING	55.00	9-01-26-315-002-901	Budget		387	1	
				MVM Towing - Police					
19-03476	1	OPEN MONTHLY ORDER TOWING	65.00	9-01-26-315-002-902	Budget		388	1	
				MVM Towing - Roads/Sanitation					
19-03476	2	OPEN MONTHLY ORDER TOWING	225.00	9-01-26-315-002-902	Budget		389	1	
				MVM Towing - Roads/Sanitation					
19-03476	3	OPEN MONTHLY ORDER TOWING	225.00	9-01-26-315-002-902	Budget		390	1	
				MVM Towing - Roads/Sanitation					
19-03484	1	FLATBED TOWING AND STORAGE	350.00	9-01-25-240-999-200	Budget		431	1	
				POLICE Professional Service					
			1,030.00						
64887	06/24/19	GESKE Marlene Geske					9115		
19-03522	1	court recorder	221.25	9-01-43-490-000-181	Budget		442	1	
				MUNICIPAL COURT Logger					
64888	06/24/19	GREAT066 Newspaper Media Group				06/30/19	9115		
19-03055	1	Memorial Day 2019 Advertisement	666.52	9-01-28-369-000-127	Budget		223	1	
				DPRCS Advertising					
19-03055	2	Memorial Day 2019 Advertisement	666.52	9-01-28-369-000-127	Budget		224	1	
				DPRCS Advertising					

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64888	19-03554	Newspaper Media Group 1 Polling Location Change	482.00	9-01-20-120-000-127 MUNIC.CLERK Advertising	Budget		483	1	
			1,815.04						
64889	06/24/19	GREEN060 Intergrated Turf Management In					9115		
19-03098	1	CONTRACT WORK	3,350.00	9-01-28-375-000-137 PARKS Contract Work	Budget		230	1	
19-03098	2	WEED CONTROL/ATHLETIC FIELDS	1,435.20	9-01-28-375-000-137 PARKS Contract Work	Budget		231	1	
			4,785.20						
64890	06/24/19	GROWI010 GROWING CONCERNS, INC.					9115		
19-02959	2	IRRIGATION MAINTENANCE	228.00	9-01-28-375-000-176 PARKS Irrigation Maintenance	Budget		196	1	
19-02959	3	IRRIGATION MAINTENANCE	1,607.20	9-01-28-375-000-176 PARKS Irrigation Maintenance	Budget		197	1	
			1,835.20						
64891	06/24/19	GTBM GTBM, INC					9115		
19-02854	1	KENWOOD PORTABLE RADIOS AND	4,000.00	9-01-25-252-000-206 EMERGENCY MGMT Radio Repair	Budget		188	1	
19-02854	2	KENWOOD PORTABLE RADIOS AND	654.85	9-01-25-240-999-206 POLICE Radio Repair	Budget		189	1	
			4,654.85						
64892	06/24/19	HARTLAND Hartland Square Condominium					9115		
19-01391	1	7/01/17-6/30/18: SNOW	1,591.92	8-01-26-325-000-101 CONDO Snow Removal	Budget		79	1	
19-01391	2	7/01/17-6/30/18: STREET SWEEP	4.53	8-01-26-325-000-102 CONDO Street Sweeping	Budget		80	1	
19-01391	3	7/01/17-6/30/18: STREET LIGHT	4,268.17	8-01-26-325-000-103 CONDO Street Lighting	Budget		81	1	
			5,864.62						
64893	06/24/19	HAUSH050 HAUSHALTER, HARRY ESQ.				06/30/19	9115		
19-02687	4	Tax Appeal Counsel 4/2019	3,372.00	9-01-20-150-000-181 TAX ASSESSOR Legal Services	Budget	PRO19012	156	1	
64894	06/24/19	HEY00001 Yuxin He					9115		
19-03556	1	Refund of Revenue	150.00	9-01-55-004-000-001 Refund of Anticipated Revenue	Budget		485	1	
64895	06/24/19	HILL033 Todd Hill				06/30/19	9115		
19-03440	1	REFUND WATER	75.26	9-05-67-192-000-002 Refund of Revenue	Budget		344	1	
64896	06/24/19	HOLTEN Tim Holton					9115		
19-03468	2	GIRLS LACROSSE REFEREE 2019	720.00	D-39-56-850-000-003 Recreation - Youth Programs	Budget		374	1	

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64897	06/24/19	HOMED065 HOME DEPOT CREDIT SERVICES					9115		
19-03707	1	PARKS/TREX DECK BOARDS/SABELLA	154.92	9-01-28-375-000-131	Budget		627	1	
				PARKS Building Repairs					
64898	06/24/19	HOMED066 HOME DEPOT CREDIT SERVICES					9115		
19-03369	1	SENIOR CENTER - A/C UNIT	139.00	9-01-28-372-000-124	Budget		281	1	
				SR SERVICES Activity Supplies					
19-03369	2	SENIOR CENTER - A/C UNIT	139.00	9-01-28-372-000-124	Budget		282	1	
				SR SERVICES Activity Supplies					
19-03693	1	DPW/SOLAR FLAG LIGHT POLES(X2)	101.26	9-01-28-375-000-151	Budget		614	1	
				PARKS Equipment Repair					
19-03693	2	POLICE/BATHROOM FAUCETS(X2)	198.00	9-01-26-310-000-187	Budget		615	1	
				BLDG & GROUNDS Furniture/fixtu					
19-03693	3	B&G/HARDWARE SUPPLIES	107.40	9-01-26-310-000-158	Budget		616	1	
				BLDG & GROUNDS Hardware Suppli					
19-03693	4	B&G/GROUNDS MAINTENANCE	161.54	9-01-26-310-000-183	Budget		617	1	
				BLDG & GROUNDS Maintenance					
19-03693	5	B&G/TREE CUTTER FUEL	171.24	9-01-26-310-000-183	Budget		618	1	
				BLDG & GROUNDS Maintenance					
19-03693	6	B&G/HARDWARE SUPPLIES	42.57	9-01-26-310-000-158	Budget		619	1	
				BLDG & GROUNDS Hardware Suppli					
19-03693	7	S&R/TRAFFIC SIGN SUPPLIES	22.98	9-01-26-290-000-224	Budget		620	1	
				STREETS & ROAD Traffic Signs					
19-03693	8	STORMWATER/2 CYCLE SAW FUEL	11.16	9-01-26-510-000-186	Budget		621	1	
				STORMWATER DIV New Equipment					
19-03693	9	B&G/PEST CNTRL SUPP+CHLORINE	102.89	9-01-26-310-000-185	Budget		622	1	
				BLDG & GROUNDS Miscellaneous					
19-03693	10	SEWER/HAMMER DRILL & BITS	511.94	9-07-55-502-000-223	Budget		623	1	
				Tools & Supplies					
19-03693	11	B&G/HARDWARE SUPPLIES	10.62	9-01-26-310-000-158	Budget		624	1	
				BLDG & GROUNDS Hardware Suppli					
19-03693	12	SEWER/TOOLS+SUPPLIES	494.48	9-07-55-502-000-223	Budget		625	1	
				Tools & Supplies					
19-03693	13	B&G/H.W.SUPPLIES/LIBRARY LOCK	18.93	9-01-26-310-000-158	Budget		626	1	
				BLDG & GROUNDS Hardware Suppli					
			2,233.01						
64899	06/24/19	HOMEN016 HOME NEWS TRIBUNE					9115		
19-03535	1	Ad# 0003580723 5/23/2019	22.00	9-01-31-430-000-499	Budget		465	1	
				Advertising					
19-03535	2	Ad# 0003580696 5/23/2019	18.48	9-01-31-430-000-499	Budget		466	1	
				Advertising					
19-03535	3	Ad# 0003580687 5/23/2019	18.48	9-01-31-430-000-499	Budget		467	1	
				Advertising					
19-03535	4	Ad# 0003580675 5/23/2019	16.72	9-01-31-430-000-499	Budget		468	1	
				Advertising					
19-03535	5	Ad# 0003580665 5/23/2019	16.72	9-01-31-430-000-499	Budget		469	1	
				Advertising					
19-03535	6	Ad# 0003580654 5/23/2019	16.72	9-01-31-430-000-499	Budget		470	1	
				Advertising					
19-03607	1	Ad# 0003610811 6/6/2019	20.24	9-01-31-430-000-499	Budget		532	1	
				Advertising					

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64899	HOME NEWS TRIBUNE	Continued							
19-03607	2	Ad# 0003609763 6/6/2019	19.36	9-01-31-430-000-499 Advertising	Budget		533	1	
19-03607	3	Ad# 0003609734 6/6/2019	20.24	9-01-31-430-000-499 Advertising	Budget		534	1	
19-03607	4	Ad# 0003609717 6/6/2019	17.60	9-01-31-430-000-499 Advertising	Budget		535	1	
19-03607	5	Ad# 0003609710 6/6/2019	17.60	9-01-31-430-000-499 Advertising	Budget		536	1	
19-03607	6	Ad# 0003609699 6/6/2019	20.24	9-01-31-430-000-499 Advertising	Budget		537	1	
19-03607	7	Ad# 0003609650 6/6/2019	19.36	9-01-31-430-000-499 Advertising	Budget		538	1	
19-03607	8	Ad# 0003609633 6/6/2019	19.36	9-01-31-430-000-499 Advertising	Budget		539	1	
			263.12						
64900	06/24/19	HOPES050 Millicent Hopes					9115		
19-02374	6	Instructor for Zumba	200.00	9-01-28-372-000-203 SR SERVICES Public Events	Budget		137	1	
64901	06/24/19	HOSES050 HOSE SHOP, THE					9115		
19-01783	5	OPEN ORDER FOR HOSE REPLACE-	74.87	9-07-55-502-000-223 Tools & Supplies	Budget		90	1	
64902	06/24/19	HUDSON HUDSON COUNTY MOTORS INC					9115		
19-03478	1	OPEN MONTHLY ORDER REPLACEMENT	592.73	9-01-26-315-000-230 MVM Vehicle Parts	Budget		391	1	
19-03478	2	OPEN MONTHLY ORDER REPLACEMENT	165.46	9-01-26-315-000-230 MVM Vehicle Parts	Budget		392	1	
19-03478	3	OPEN MONTHLY ORDER REPLACEMENT	30.96	9-01-26-315-000-230 MVM Vehicle Parts	Budget		393	1	
19-03478	4	OPEN MONTHLY ORDER REPLACEMENT	111.38	9-01-26-315-000-230 MVM Vehicle Parts	Budget		394	1	
			677.77						
64903	06/24/19	IBRAH001 Gena Ibrahim					9115		
19-03709	1	Refund of CCO	125.00	9-01-55-004-000-001 Refund of Anticipated Revenue	Budget		628	1	
64904	06/24/19	IMAGE050 IMAGE SYSTEMS FOR BUSINESS, INC					9115		
19-03518	1	POLICE RECORDS COPIER	10,865.04	C-04-55-C19-180-601 Upgrades - IT Network	Budget		439	1	
19-03518	2	CREDIT FOR SEPARATOR	412.00	C-04-55-C19-180-601 Upgrades - IT Network	Budget		440	1	
19-03519	1	SENIOR CENTER COPIER	10,453.04	C-04-55-C19-180-601 Upgrades - IT Network	Budget		441	1	
			20,906.08						
64905	06/24/19	INSTI066 INSTITUTE FORENSIC PSYCHOLOGY					9115		
19-03368	1	PSYCHOLOGICAL EXAM	325.00	9-01-25-240-999-200 POLICE Professional Service	Budget		280	1	

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64906	06/24/19	INTERFLO INTERFLON USA, INC					9115	
19-03251	1	P/N 9560 FIN SUPER LUB AEROSOL	250.80	9-01-26-315-000-158	Budget		252	1
				MVM Hardware Supplies				
19-03251	2	P/N 8022 MP 2/3 GREASE 400ML	434.16	9-01-26-315-000-158	Budget		253	1
				MVM Hardware Supplies				
19-03251	3	SHIPPING	57.00	9-01-26-315-000-158	Budget		254	1
				MVM Hardware Supplies				
			741.96					
64907	06/24/19	ITNET050 IT NETWORK SOLUTIONS, LLC.					9115	
19-00510	12	6/19 CLOUD BASED ANTIVIRUS	984.00	9-01-20-140-000-135	Budget	BID16004	32	1
				IT - Network Serv/Support				
19-01165	21	6/19 10716 MANAGED SVS POLICE	4,930.00	9-01-20-140-000-135	Budget	BID16004	63	1
				IT - Network Serv/Support				
19-01165	22	6/19 10717 MANAGED SVS ADMIN	4,460.00	9-01-20-140-000-135	Budget	BID16004	64	1
				IT - Network Serv/Support				
19-03633	1	10705 ANTISPAM APPLICATION	6,772.00	8-01-20-140-000-135	Budget	BID16004	581	1
				IT - Network Serv/Support				
19-03633	2	FY19 REMOTE AND ONSITE SUPPORT	1,387.50	9-01-20-140-000-135	Budget	BID16004	582	1
				IT - Network Serv/Support				
			18,533.50					
64908	06/24/19	JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.					9115	
19-02960	1	TOILET TISSUE	135.60	9-01-28-375-000-137	Budget		198	1
				PARKS Contract Work				
19-02960	3	Flashlights Batteries tape	257.89	9-01-28-375-000-137	Budget		199	1
				PARKS Contract Work				
19-02960	4	purel, wasp spray, doggie bags	1,399.50	9-01-28-375-000-137	Budget		200	1
				PARKS Contract Work				
			1,792.99					
64909	06/24/19	JET VAC JET VAC EQUIPMENT, LLC					9115	
19-03454	1	P/N 51894-01-Z VALVE BALL 1/2"	106.70	9-07-55-502-000-151	Budget		359	1
				Equipment Repair				
19-03454	2	SHIPPING	18.24	9-07-55-502-000-151	Budget		360	1
				Equipment Repair				
			124.94					
64910	06/24/19	JFLETCHER J. Fletcher Creamer & Son					9115	
19-03179	1	FARRINGTON LINE REPLACEMENT	157,788.48	C-08-55-C19-181-101	Budget	BID17010	237	1
				Improv. Sewer Distribution System				
64911	06/24/19	JOHNN050 United Site Services					9115	
19-00309	74	PORT A JOHN SERVICES	235.00	9-01-28-375-000-137	Budget		16	1
				PARKS Contract Work				
19-00309	75	PORT A JOHN SERVICES	55.00	9-01-28-375-000-137	Budget		17	1
				PARKS Contract Work				
19-00309	76	PORT A JOHN SERVICES	220.00	9-01-28-375-000-137	Budget		18	1
				PARKS Contract Work				
19-00309	77	PORT A JOHN SERVICES	110.00	9-01-28-375-000-137	Budget		19	1
				PARKS Contract Work				
19-00309	78	PORT A JOHN SERVICES	55.00	9-01-28-375-000-137	Budget		20	1
				PARKS Contract Work				

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64911	United Site Services	Continued					
19-00309	79	PORT A JOHN SERVICES	330.00	9-01-28-375-000-137	Budget		21 1
				PARKS Contract Work			
19-00309	80	PORT A JOHN SERVICES	110.00	9-01-28-375-000-137	Budget		22 1
				PARKS Contract Work			
19-00309	81	PORT A JOHN SERVICES	110.00	9-01-28-375-000-137	Budget		23 1
				PARKS Contract Work			
			1,225.00				
64912	06/24/19	JOSHUA01 Joshua Marcus Group, LLC				06/30/19	9115
19-03543	1	NW Large Insulated Bag	1,497.00	D-33-56-850-002-001	Budget		477 1
				Fire Code - Fines (Fire Marshal)			
19-03543	2	Shipping	210.00	D-33-56-850-002-001	Budget		478 1
				Fire Code - Fines (Fire Marshal)			
19-03543	3	Ink Charge	35.00	D-33-56-850-002-001	Budget		479 1
				Fire Code - Fines (Fire Marshal)			
			1,742.00				
64913	06/24/19	KCSER010 K. C. SERVICE					9115
19-03143	2	EQUIPMENT REPAIR	326.93	9-01-28-375-000-146	Budget		235 1
				PARKS Electrical Repairs			
64914	06/24/19	LANGU050 LANGUAGE LINE SERVICES					9115
19-02492	3	OPEN PURCHASE ORDER FY19	299.27	9-01-25-240-999-144	Budget		149 1
				POLICE Dues & Subscription			
64915	06/24/19	LASER055 LASERRED EFFECTS LLC					9115
19-03467	1	GIRLS LACROSSE TROPHIES	450.00	D-39-56-850-000-003	Budget		373 1
				Recreation - Youth Programs			
64916	06/24/19	LEONE050 LEONE'S RESTAURANT					9115
19-03662	1	Catering for Senior Dance	1,695.75	9-01-28-372-000-153	Budget		594 1
				SR SERVICES Food Supplies			
64917	06/24/19	LINCOLNF LINCOLN FINANCIAL GROUP				06/30/19	9115
19-02796	1	LOSAP Contribution for 2018	11,138.16	9-01-25-265-266-185	Budget		178 1
				LOSAP Miscellaneous			
19-02796	3	LOSAP Contribution for 2018	11,138.16	9-01-25-265-266-185	Budget		179 1
				LOSAP Miscellaneous			
19-02796	5	LOSAP Contribution for 2018	20,419.96	9-01-25-265-266-185	Budget		180 1
				LOSAP Miscellaneous			
			42,696.28				
64918	06/24/19	LIVIN066 Desiree Nursery LLC					9115
19-03488	1	Open order - chainsaw blades	264.92	9-01-26-290-000-178	Budget		434 1
				STREETS & ROAD Tree Maintenance			
64919	06/24/19	LORCO Lorco Petroleum Services					9115
19-03459	1	OIL FILTER DISPOSAL	99.00	9-01-26-305-307-142	Budget		365 1
				RECYCLING Disposal Fees			

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64920	06/24/19	LUCAS01 Lucas Brothers, Inc.				06/30/19	9115	
19-00365	13	PAY EST NO 8 5/11/19 - 6/7/19	339,687.78	C-06-55-C16-151-101 Project Costs	Budget	BID18001	28	1
64921	06/24/19	MAD Mad Science of West New Jersey					9115	
19-00849	9	SCIENCE WORKSHOPS	630.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		59	1
19-00849	10	SCIENCE WORKSHOPS	420.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		60	1
			1,050.00					
64922	06/24/19	MALOUFCH Malouf Chevrolet					9115	
19-02440	12	REPLACEMENT PARTS	50.11	9-01-26-315-000-230 MVM Vehicle Parts	Budget		146	1
19-02440	13	REPLACEMENT PARTS	195.40	9-01-26-315-000-230 MVM Vehicle Parts	Budget		147	1
			245.51					
64923	06/24/19	MARIG050 MARIGOLD TOWNHOUSE ASSOCIATION					9115	
19-01395	1	7/01/17-6/30/18: SNOW	325.62	D-33-56-850-005-001 Snow Removal Reserves	Budget		82	1
19-01395	2	7/01/17-6/30/18: STREET SWEEP	0.93	8-01-26-325-000-102 CONDO Street Sweeping	Budget		83	1
19-01395	3	7/01/17-6/30/18: STREET LIGHT	902.88	8-01-26-325-000-103 CONDO Street Lighting	Budget		84	1
			1,229.43					
64924	06/24/19	MARRE050 JERILYN SHEPARD-MARRERO					9115	
19-00848	5	PROJECT LEAL-CARTOONING CLASS	1,925.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		58	1
64925	06/24/19	MASER050 Maser Consulting, PA					9115	
19-02991	2	Livingston Ave / How Lane	618.00	9-01-21-165-000-200 ENGINEERING Professional Servi	Budget	PRO19035	210	1
64926	06/24/19	MCCL0005 McCloskey Mechanical					9115	
19-03620	1	5/21/2019 22224 Air Handler	913.62	9-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	561	1
19-03620	2	5/29/2019 22360 Air Handler	632.61	9-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	562	1
19-03620	3	5/28/2019 22361 Boilers	1,791.98	9-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	563	1
19-03620	4	5/16/2019 22218 Coils	1,451.33	9-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	564	1
19-03621	1	5/20/2019 22220 Chiller	647.60	9-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	565	1
19-03621	2	5/21/2019 22221 Air Handler	647.60	9-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	566	1
19-03621	3	5/30/2019 22388 VFD	736.95	9-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	567	1
19-03622	1	5/30/19 22365 Rooftop Unit	1,177.27	9-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	568	1

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64926	19-03623	MCCloskey Mechanical Continued 1 Municipal Bldg - Boiler repair	3,046.82	9-01-26-310-000-160	Budget	BID19006	569	1
				BLDG & GROUNDS Heating & Cool				
	19-03623	2 Municipal Bldg - Boiler repair	1,295.20	9-01-26-310-000-160	Budget	BID19006	570	1
				BLDG & GROUNDS Heating & Cool				
	19-03624	1 Municipal - Air Handler repair	515.69	9-01-26-310-000-160	Budget	BID19006	571	1
				BLDG & GROUNDS Heating & Cool				
	19-03625	1 Police - Air Handler repair	791.86	9-01-26-310-000-160	Budget	BID19006	572	1
				BLDG & GROUNDS Heating & Cool				
			13,648.53					
64927	06/24/19	MCGRAPHC Chris McGrath				06/30/19	9115	
	19-03469	2 GIRLS LACROSSE REFEREE 2019	900.00	D-39-56-850-000-003	Budget		375	1
				Recreation - Youth Programs				
64928	06/24/19	MCKAY060 AMIT D. MCKAY				06/30/19	9115	
	19-03545	1 VIDEOGRAPHER	300.00	G-02-19-370-803-881	Budget		481	1
				Match Get Up And Move				
64929	06/24/19	MCMAN033 MCMANIMON, SCOTLAND & BAUMANN LLC				06/30/19	9115	
	19-03608	1 Professional Services	700.00	9-01-20-130-000-200	Budget		540	1
				FINANCE Professional Services				
64930	06/24/19	MCUAS050 M.C.U.A. SOLID WASTE					9115	
	19-02551	5 Solid Waste 5/2019 1003675	89,755.55	9-01-26-305-000-192	Budget	PRO18047	153	1
				SOLID WASTE DISP Other Expense				
64931	06/24/19	MIDDL004 MIDDLESEX WELDING SALES CO INC					9115	
	19-02974	4 EQUIPMENT RENTAL	150.75	9-01-28-375-000-150	Budget		202	1
				PARKS Equipment Rental				
	19-02974	5 EQUIPMENT RENTAL	0.03	9-01-28-375-000-150	Budget		203	1
				PARKS Equipment Rental				
	19-02974	6 EQUIPMENT RENTAL	150.75	9-01-28-375-000-150	Budget		204	1
				PARKS Equipment Rental				
	19-03602	1 Propane Refill	69.30	9-01-26-290-000-195	Budget		529	1
				STREETS & ROAD Paving Material				
			370.77					
64932	06/24/19	MIDDL037 MIDDLESEX COUNTY - HEALTH AID					9115	
	19-03565	1 2019 HEALTH AID	24,400.67	9-01-28-330-000-139	Budget		491	1
				HEALTH County Contract				
64933	06/24/19	MILLTOWN Milltown Bagels				06/30/19	9115	
	19-02378	1 Catering for senior lunches	149.59	G-02-19-372-001-000	Budget		138	1
				Congregate Meals				
	19-02378	27 Catering for senior lunches	149.59	G-02-19-372-001-000	Budget		139	1
				Congregate Meals				
	19-02378	28 Catering for senior lunches	149.59	G-02-19-372-001-000	Budget		140	1
				Congregate Meals				
	19-02378	29 Catering for senior lunches	46.72	G-02-19-372-001-000	Budget		141	1
				Congregate Meals				
	19-02378	30 Catering for senior lunches	102.87	9-01-28-372-000-153	Budget		142	1
				SR SERVICES Food Supplies				

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64933	Milltown Bagels	Continued						
19-02378	31	Catering for senior lunches	229.00	9-01-28-372-000-153	Budget		143	1
				SR SERVICES Food Supplies				
19-02378	32	Catering for senior lunches	1.00	G-02-19-372-001-000	Budget		144	1
				Congregate Meals				
			828.36					
64934	06/24/19	MINDF005 Mindful in Nature LLC					9115	
19-00715	6	HORTICULTURAL THERAPY	450.00	9-01-28-369-000-212	Budget		39	1
				DPRCS Programs				
19-00715	7	HORTICULTURAL THERAPY	300.00	9-01-28-369-000-212	Budget		40	1
				DPRCS Programs				
19-00715	8	HORTICULTURAL THERAPY	150.00	9-01-28-369-000-212	Budget		41	1
				DPRCS Programs				
			900.00					
64935	06/24/19	MONDI Catherine Mond					9115	
19-03523	1	court recorder	390.00	9-01-43-490-000-181	Budget		443	1
				MUNICIPAL COURT Logger				
64936	06/24/19	MUNICIPA Municipal Maintenance				06/30/19	9115	
19-03634	1	Preventative Maintenance	30,852.00	9-07-55-502-000-183	Budget	BID17009	583	1
				Maintenance & Repairs				
19-03635	1	DPW Pump Station - repair	5,170.00	9-07-55-502-000-183	Budget	BID17009	584	1
				Maintenance & Repairs				
19-03636	1	Farrington PS - repair	5,350.24	9-07-55-502-000-183	Budget	BID17009	585	1
				Maintenance & Repairs				
			41,372.24					
64937	06/24/19	MUSIC050 MUSIC THEATRE INTERNATIONAL					9115	
19-03682	1	3 Perusal order	15.00	9-01-28-369-000-212	Budget		605	1
				DPRCS Programs				
19-03682	2	3 Perusal order	20.00	9-01-28-369-000-212	Budget		606	1
				DPRCS Programs				
			35.00					
64938	06/24/19	NAPA NAPA					9115	
19-03480	2	OPEN MONTHLY ORDER REPLACEMENT	1,174.60	9-01-26-315-000-230	Budget		395	1
				MVM Vehicle Parts				
19-03480	3	OPEN MONTHLY ORDER REPLACEMENT	5.48	9-01-26-315-000-230	Budget		396	1
				MVM Vehicle Parts				
19-03480	5	OPEN MONTHLY ORDER REPLACEMENT	63.98	9-01-26-315-000-230	Budget		397	1
				MVM Vehicle Parts				
19-03480	6	OPEN MONTHLY ORDER REPLACEMENT	146.72	9-01-26-315-000-230	Budget		398	1
				MVM Vehicle Parts				
19-03480	7	OPEN MONTHLY ORDER REPLACEMENT	40.63	9-01-26-315-000-230	Budget		399	1
				MVM Vehicle Parts				
19-03480	8	OPEN MONTHLY ORDER REPLACEMENT	5.98	9-01-26-315-000-230	Budget		400	1
				MVM Vehicle Parts				
19-03480	9	credit memo	353.88	9-01-26-315-000-230	Budget		401	1
				MVM Vehicle Parts				
19-03480	10	charge	353.88	9-01-26-315-000-230	Budget		402	1
				MVM Vehicle Parts				

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64938	NAPA	Continued						
19-03480	11	Credit Memo	499.99	9-01-26-315-000-230 MVM Vehicle Parts	Budget		403	1
19-03480	12	Charge	499.99	9-01-26-315-000-230 MVM Vehicle Parts	Budget		404	1
19-03480	13	Credit Memo	36.62	9-01-26-315-000-230 MVM Vehicle Parts	Budget		405	1
19-03480	14	Charge	36.62	9-01-26-315-000-230 MVM Vehicle Parts	Budget		406	1
19-03480	15	Credit Memo	20.48	9-01-26-315-000-230 MVM Vehicle Parts	Budget		407	1
19-03480	16	Credit Memo	3.00	9-01-26-315-000-230 MVM Vehicle Parts	Budget		408	1
19-03480	17	Credit Memo	27.78	9-01-26-315-000-230 MVM Vehicle Parts	Budget		409	1
19-03480	18	Credit Memo done twice	146.24	9-01-26-315-000-230 MVM Vehicle Parts	Budget		410	1
19-03480	19	Credit Memo done twice	143.94	9-01-26-315-000-230 MVM Vehicle Parts	Budget		411	1
19-03480	20	Credit Memo	63.09	9-01-26-315-000-230 MVM Vehicle Parts	Budget		412	1
19-03480	21	Credit Memo	92.61	9-01-26-315-000-230 MVM Vehicle Parts	Budget		413	1
19-03480	22	Charge	19.57	9-01-26-315-000-230 MVM Vehicle Parts	Budget		414	1
19-03480	23	Charge	267.68	9-01-26-315-000-230 MVM Vehicle Parts	Budget		415	1
19-03480	24	Charge	63.80	9-01-26-315-000-230 MVM Vehicle Parts	Budget		416	1
19-03480	25	Charge	220.69	9-01-26-315-000-230 MVM Vehicle Parts	Budget		417	1
19-03480	26	Credit	52.29	9-01-26-315-000-230 MVM Vehicle Parts	Budget		418	1
19-03480	27	Credit	127.30	9-01-26-315-000-230 MVM Vehicle Parts	Budget		419	1
19-03480	28	Charge	124.90	9-01-26-315-000-230 MVM Vehicle Parts	Budget		420	1
19-03480	29	OPEN MONTHLY ORDER REPLACEMENT	270.32	9-01-26-315-000-230 MVM Vehicle Parts	Budget		421	1
19-03480	30	OPEN MONTHLY ORDER REPLACEMENT	242.87	9-01-26-315-000-230 MVM Vehicle Parts	Budget		422	1
19-03480	31	OPEN MONTHLY ORDER REPLACEMENT	1,398.70	9-01-26-315-000-230 MVM Vehicle Parts	Budget		423	1
			<u>3,369.19</u>					
64939	06/24/19	NATION027 NATIONAL DUST CONTROL				06/30/19	9115	
19-00171	1	OPEN ORDER FLOOR MAT SERVICE	190.13	9-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		9	1
19-00171	28	OPEN ORDER FLOOR MAT SERVICE	45.14	9-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		10	1
			<u>235.27</u>					

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PO #	Item	Description					Ref Seq	Acct
64940	06/24/19	NATIO045 NATIONAL FUEL OIL INC.					9115	
19-03489	1	4534 Gallons Diesel 31399	9,181.35	9-01-31-430-000-460 Gasoline/Diesel	Budget		435	1
64941	06/24/19	NATURALL Naturalawn of America South					9115	
19-02256	2	DPW-LATE SPRING APPLICATION	223.00	9-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		135	1
19-02256	8	SENIOR-LATE SPRING APPLICATION	124.00	9-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		136	1
			347.00					
64942	06/24/19	NEWJE008 NJ LEAGUE OF MUNICIPALITIES					9115	
19-03527	1	Job Posting - INSPECTORS	160.00	9-01-20-100-000-127 GEN.ADMIN Advertising	Budget		446	1
64943	06/24/19	NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR				06/30/19	9115	
19-00563	11	5/2019 Bill No. 1965	83,328.00	9-05-55-502-000-447 Purchased Water	Budget	PRO18042	34	1
64944	06/24/19	NJEMA005 NJEMA					9115	
19-03560	1	Quarterly Meeting 6/11/19	30.00	9-01-25-252-000-145 EMERGENCY MGMT Education & Training	Budget		486	1
64945	06/24/19	NJSACOP NJ State Assn of Chief of					9115	
19-02403	1	REGISTRATION FOR 1-DAY COURSE	190.00	9-01-25-240-999-145 POLICE Training	Budget		145	1
19-02725	1	REGISTRATION FOR 1-DAY COURSE	190.00	9-01-25-240-999-145 POLICE Training	Budget		158	1
			380.00					
64946	06/24/19	NJSPHIA NJHIA					9115	
19-02917	1	REGISTRATION FOR 5-DAY COURSE	1,350.00	9-01-25-240-999-145 POLICE Training	Budget		192	1
64947	06/24/19	NOBRU010 NORTH BRUNSWICK BOE					9115	
19-03536	1	FY2019 TRAVEL BASKETBALL	5,000.00	9-01-28-369-000-229 DPRCS Use of Schools	Budget		471	1
64948	06/24/19	NOBRU066 NO BRUNSWICK BOE - LEAL					9115	
19-00301	24	FOOD AND SNACKS FOR	1,525.08	D-39-56-852-000-001 Memorial Day Parade	Budget		14	1
19-00301	25	FOOD AND SNACKS FOR	152.42	9-01-28-369-000-203 DPRCS Public Events	Budget		15	1
19-00844	33	PROJECT LEAL SNACKS/BEVERAGES	352.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		54	1
19-00844	34	PROJECT LEAL SNACKS/LABOR	3,132.30	D-39-56-851-000-007 DPRCS - LEAL	Budget		55	1
19-00844	35	PROJECT LEAL FOOD SUPPLIES	1,169.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		56	1
19-00844	36	PROJECT LEAL FOOD/BEVERAGES	560.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		57	1

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64948	NO BRUNSWICK BOE - LEAL	Continued						
19-02994	3	Get Up and Move Cash Match	260.00	G-02-19-370-803-881	Budget		211	1
			<u>7,150.80</u>	Match Get Up And Move				
64949	06/24/19	NORCI050 NORCIA CORP.					9115	
19-02981	3	HARDWARE SUPPLIES	360.00	9-01-28-375-000-158	Budget		205	1
				PARKS Hardware Supplies				
19-03264	3	REPLACEMENT PARTS/TWP VEHICLES	285.31	9-01-26-315-000-230	Budget		255	1
			<u>645.31</u>	MVM Vehicle Parts				
64950	06/24/19	NORCISER NORCIA					9115	
19-03452	1	LABOR AND MATERIAL TO REPLACE	345.00	9-01-26-290-000-151	Budget		354	1
				STREETS & ROAD Equip. Repair				
19-03537	1	Repair for Vehicle #840	843.12	9-01-26-315-000-151	Budget		472	1
				MVM Equipment Repair				
19-03538	1	Repair for Vehicle # 884	1,353.69	9-01-26-315-000-151	Budget		473	1
			<u>2,541.81</u>	MVM Equipment Repair				
64951	06/24/19	NORTH016 NO BRUNSWICK CONSTRUCTION					9115	
19-03194	2	1 1/2 GOOSE EGGS	16.77	9-01-26-290-000-143	Budget		248	1
				STREETS & ROAD Drainage Mat'l				
19-03533	1	Landscape Supplies	1,835.46	9-01-28-375-000-179	Budget		458	1
				PARKS Landscaping				
19-03593	1	Open Order for Stone	237.00	9-01-26-290-000-216	Budget		513	1
			<u>2,089.23</u>	STREETS & ROAD Stone				
64952	06/24/19	OFFIC050 OFFICE BUSINESS SYSTEMS					9115	
19-03486	1	maintenance - recording equip	818.00	9-01-43-490-000-183	Budget		433	1
				MUNI COURT Equip Maintenance				
64953	06/24/19	OLSON'S OLSON'S AIR CONDITIONING					9115	
19-03574	1	CDBG - 17 Burns Road	5,300.00	D-33-56-810-019-008	Budget		498	1
				Individual Housing Rehabilitation				
64954	06/24/19	ONE ONE CALL CONCEPTS					9115	
19-02841	4	ONE CALL CONCEPTS	593.94	9-07-55-502-000-200	Budget		184	1
				Professional Services				
64955	06/24/19	ONSITE ON SITE LANDSCAPE MANAGEMENT				06/30/19	9115	
19-03063	3	6/2019 Landscape Services	9,038.70	9-01-26-290-000-178	Budget	BID17014	227	1
				STREETS & ROAD Tree Maintenance				
64956	06/24/19	OTTO OTTO ENVIRONMENTAL SYSTEMS					9115	
19-03398	1	HINGE PINS FOR 95 GALLON	44.00	9-01-26-305-306-185	Budget		290	1
				SANITATION Miscellaneous				
19-03398	2	FREIGHT	10.05	9-01-26-305-306-185	Budget		291	1
			<u>54.05</u>	SANITATION Miscellaneous				

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64957	06/24/19	PARTS010 Parts Authority LLC					9115		
19-03266	1	OPEN MONTHLY ORDER REPLACEMENT	37.52	9-01-26-315-000-230	Budget		256	1	
				MVM Vehicle Parts					
19-03266	36	OPEN MONTHLY ORDER REPLACEMENT	11.52	9-01-26-315-000-230	Budget		257	1	
				MVM Vehicle Parts					
19-03266	37	OPEN MONTHLY ORDER REPLACEMENT	22.69	9-01-26-315-000-230	Budget		258	1	
				MVM Vehicle Parts					
19-03266	38	OPEN MONTHLY ORDER REPLACEMENT	31.56	9-01-26-315-000-230	Budget		259	1	
				MVM Vehicle Parts					
19-03266	39	OPEN MONTHLY ORDER REPLACEMENT	130.54	9-01-26-315-000-230	Budget		260	1	
				MVM Vehicle Parts					
19-03266	40	OPEN MONTHLY ORDER REPLACEMENT	200.24	9-01-26-315-000-230	Budget		261	1	
				MVM Vehicle Parts					
19-03266	41	OPEN MONTHLY ORDER REPLACEMENT	319.08	9-01-26-315-000-230	Budget		262	1	
				MVM Vehicle Parts					
19-03266	42	OPEN MONTHLY ORDER REPLACEMENT	179.66	9-01-26-315-000-230	Budget		263	1	
				MVM Vehicle Parts					
19-03266	43	OPEN MONTHLY ORDER REPLACEMENT	20.00	9-01-26-315-000-230	Budget		264	1	
				MVM Vehicle Parts					
19-03266	44	OPEN MONTHLY ORDER REPLACEMENT	5.00	9-01-26-315-000-230	Budget		265	1	
				MVM Vehicle Parts					
19-03266	45	OPEN MONTHLY ORDER REPLACEMENT	5.40	9-01-26-315-000-230	Budget		266	1	
				MVM Vehicle Parts					
19-03266	46	OPEN MONTHLY ORDER REPLACEMENT	98.69	9-01-26-315-000-230	Budget		267	1	
				MVM Vehicle Parts					
19-03266	48	REPLACEMENT PARTS/TWP VEHICLES	174.17	9-01-26-315-000-230	Budget		268	1	
				MVM Vehicle Parts					
19-03266	49	REPLACEMENT PARTS/TWP VEHICLES	175.66	9-01-26-315-000-230	Budget		269	1	
				MVM Vehicle Parts					
19-03481	2	REPLACEMENT PARTS/TWP VEHICLES	21.14	9-01-26-315-000-230	Budget		424	1	
				MVM Vehicle Parts					
			1,392.87						
64958	06/24/19	PARTY Party Fair				06/30/19	9115		
19-00861	5	LEAL SUPPLIES	65.65	D-39-56-851-000-007	Budget		61	1	
				DPRCS - LEAL					
19-03372	2	Supplies for Senior Events	113.00	9-01-28-372-000-124	Budget		285	1	
				SR SERVICES Activity Supplies					
19-03372	3	Supplies for Senior Events	138.96	9-01-28-372-000-124	Budget		286	1	
				SR SERVICES Activity Supplies					
			317.61						
64959	06/24/19	PENN Pennsylvania State University					9115		
19-03221	1	REGISTRATION FOR 3-DAY COURSE	900.00	9-01-25-240-999-145	Budget		250	1	
				POLICE Training					
64960	06/24/19	PETRO050 PETROLEUM TRADERS CORP.					9115		
19-03562	1	8500 Gallons Gasoline 1412386	16,043.75	9-01-31-430-000-460	Budget		487	1	
				Gasoline/Diesel					
64961	06/24/19	PITNE050 PITNEY BOWES INC.					9115		
19-03637	1	POSTAGE MACHINE SUPPLIES	2,291.89	8-01-31-430-000-498	Budget		586	1	
				Postage					

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64962	06/24/19	POSIT050 POSITIVE PROMOTIONS		9115
19-03401	1	ITEM# OSA7492		292 1
		300.00	G-02-19-370-803-998	Budget
			DEDR HS Prevention Program	
19-03401	2	BALANCE CHARGED TO PROGRAM ACC		293 1
		164.38	9-01-28-369-000-212	Budget
			DPRCS Programs	
19-03676	1	Favors for Senior Dance 6/21		600 1
		280.50	9-01-28-372-000-124	Budget
			SR SERVICES Activity Supplies	
19-03676	2	imprint fee		601 1
		50.00	9-01-28-372-000-124	Budget
			SR SERVICES Activity Supplies	
19-03676	3	shipping		602 1
		29.45	9-01-28-372-000-124	Budget
			SR SERVICES Activity Supplies	
		824.33		
64963	06/24/19	PREMIE PREMIER PRINTING SOLUTIONS LLC		9115
19-03414	1	Approval for Electrical		297 1
		216.00	9-01-21-196-000-199	Budget
			CONSTR. CODE Printed Material	
19-03414	2	Approval for Plumbing Stickers		298 1
		216.00	9-01-21-196-000-199	Budget
			CONSTR. CODE Printed Material	
19-03414	3	Not Approved Stickers		299 1
		129.00	9-01-21-196-000-199	Budget
			CONSTR. CODE Printed Material	
		561.00		
64964	06/24/19	PRIMO005 Primo Prevention LLC		9115
19-02944	1	Get Up & Move DEDR		193 1
		18.61	G-02-19-370-803-991	Budget
			DEDR Get Up And Move	
19-02944	2	Social Decision Making DEDR		194 1
		4.44	G-02-19-370-803-994	Budget
			DEDR Social Decision Making	
19-02944	3	Balance Charged to Rec account		195 1
		27.95	9-01-28-369-000-212	Budget
			DPRCS Programs	
		51.00		
64965	06/24/19	PROFE050 PROFESSIONAL GOVERNMENT		9115
19-02559	1	Seminar		154 1
		90.00	9-01-20-130-000-145	Budget
			FINANCE Education & Training	
64966	06/24/19	PROPERTY GREGORY REID		9115
19-03626	1	1610 Holly Road CDBG		573 1
		2,537.46	D-33-56-810-019-008	Budget
			Individual Housing Rehabilitation	
19-03627	1	13 Whitman Road CDBG		574 1
		2,540.79	D-33-56-810-019-008	Budget
			Individual Housing Rehabilitation	
		5,078.25		
64967	06/24/19	QUALITYI Quality Irrigation		9115
19-03448	1	LABOR AND MATERIAL FOR START		346 1
		800.00	9-01-26-310-000-183	Budget
			BLDG & GROUNDS Maintenance	
64968	06/24/19	REESECOB La Tangelia D. Reese - Cobb		9115
19-02834	5	MA19 SOCIAL DECISION MAKING		182 1
		125.00	G-02-19-370-803-994	Budget
			DEDR Social Decision Making	
19-03465	1	GET UP AND MOVE PROGRAM		371 1
		497.00	G-02-19-370-803-881	Budget
			Match Get Up And Move	
		622.00		

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64969	06/24/19	ROSTE005 RosTech, Inc.					9115	
19-01340	9	Water/Sewer UMBS Archive Site	165.00	9-05-55-502-000-186 New Equipment	Budget		69	1
64970	06/24/19	ROUTE 1 ROUTE 1				06/30/19	9115	
19-03482	2	OPEN MONTHLY ORDER REPLACEMENT	199.50	9-01-26-315-000-230 MVM Vehicle Parts	Budget		425	1
19-03482	3	OPEN MONTHLY ORDER REPLACEMENT	42.70	9-01-26-315-000-230 MVM Vehicle Parts	Budget		426	1
19-03482	4	OPEN MONTHLY ORDER REPLACEMENT	282.10	9-01-26-315-000-230 MVM Vehicle Parts	Budget		427	1
19-03482	5	OPEN MONTHLY ORDER REPLACEMENT	106.02	9-01-26-315-000-230 MVM Vehicle Parts	Budget		428	1
19-03482	6	OPEN MONTHLY ORDER REPLACEMENT	91.00	9-01-26-315-000-230 MVM Vehicle Parts	Budget		429	1
19-03482	7	OPEN MONTHLY ORDER REPLACEMENT	20.44	9-01-26-315-000-230 MVM Vehicle Parts	Budget		430	1
			741.76					
64971	06/24/19	RUTGE003 RUTGERS, STATE UNIVERSITY OF NJ					9115	
19-02852	1	#ER0310CB19 - KARMOKAR, P.	95.00	9-01-26-290-000-145 STREETS & ROAD Educat. & Train	Budget		186	1
19-02852	2	#ER0310CB19 - VENTRICE, L.	95.00	9-01-26-290-000-145 STREETS & ROAD Educat. & Train	Budget		187	1
			190.00					
64972	06/24/19	RUTGE006 RUTGERS, Center for Gov't Serv				06/30/19	9115	
19-03513	1	FM-2102-SU19-1 Municipal	831.00	9-01-20-130-000-145 FINANCE Education & Training	Budget		437	1
64973	06/24/19	RUTGE030 RUTGERS, CPE/Cook College					9115	
19-01664	2	ALO261CB19	245.00	9-01-28-375-000-145 PARKS Education/Training	Budget		89	1
64974	06/24/19	RWJPH005 RWJ Physician Enterprise					9115	
19-03673	1	Invoice 12121560	75.00	9-01-20-100-000-244 ADMINISTRATION Employee Wellness	Budget		599	1
64975	06/24/19	SAFE T SAFE-T					9115	
19-03587	1	Fire Co #2 Supplies	3,458.00	9-01-25-255-000-233 FIRE Co #2 Equipment & vehicle	Budget		507	1
64976	06/24/19	SAKER SAKER SHOPRITES, INC.					9115	
19-01237	15	SUPPLIES/PROJECT LEAL	38.50	D-39-56-851-000-007 DPRCS - LEAL	Budget		66	1
19-01237	16	SUPPLIES/PROJECT LEAL	30.22	D-39-56-851-000-007 DPRCS - LEAL	Budget		67	1
19-01237	17	SUPPLIES/PROJECT LEAL	17.82	D-39-56-851-000-007 DPRCS - LEAL	Budget		68	1
19-02995	1	Get Up & Move Program	42.90	G-02-19-370-803-991 DEDR Get Up And Move	Budget		212	1
19-02995	6	Get Up & Move Program Snacks	48.47	G-02-19-370-803-991 DEDR Get Up And Move	Budget		213	1

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64976		SAKER SHOPRITES, INC. Continued						
19-02995	7	Get Up & Move Program	2.83	9-01-28-369-000-153	Budget		214	1
			<u>180.74</u>	DPRCS Food Supplies				
64977	06/24/19	SALGE050 MARK SALGE				06/30/19	9115	
19-03198	2	Second Payment	800.00	D-39-56-850-000-004	Budget		249	1
				Recreation - Adult Programs				
64978	06/24/19	SAMSC050 SAM'S CLUB					9115	
19-00096	46	DPRCS FOOD SUPPLIES	8.98	9-01-28-369-000-153	Budget		3	1
				DPRCS Food Supplies				
19-00096	47	DPRCS FOOD SUPPLIES	89.98	9-01-28-369-000-153	Budget		4	1
				DPRCS Food Supplies				
19-00348	17	Food Supplies for Senior Ctr	125.67	9-01-28-372-000-153	Budget		26	1
				SR SERVICES Food Supplies				
19-00782	47	Project LEAL Supplies	231.48	D-39-56-851-000-007	Budget		45	1
				DPRCS - LEAL				
19-00782	48	Project LEAL Supplies	1,438.84	D-39-56-851-000-007	Budget		46	1
				DPRCS - LEAL				
19-00782	49	Project LEAL Supplies	724.78	D-39-56-851-000-007	Budget		47	1
				DPRCS - LEAL				
19-02996	6	Get Up & Move Program	293.44	G-02-19-370-803-991	Budget		215	1
			<u>2,913.17</u>	DEDR Get Up And Move				
64979	06/24/19	SAMZIES SAMZIE'S UNIFORMS					9115	
19-02251	1	3 IN1 PARKA	198.74	9-01-25-240-999-123	Budget		94	1
				POLICE Uniform and Personal Equipment				
19-02251	2	LOGO DIRECT - L CHEST	15.00	9-01-25-240-999-123	Budget		95	1
				POLICE Uniform and Personal Equipment				
19-02251	3	NAME DIRECT -	6.00	9-01-25-240-999-123	Budget		96	1
				POLICE Uniform and Personal Equipment				
19-02251	4	POLICE SCREENED ON FRONT PANEL	11.25	9-01-25-240-999-123	Budget		97	1
				POLICE Uniform and Personal Equipment				
19-02251	5	POLICE SCREENED ON BACK PANEL	11.25	9-01-25-240-999-123	Budget		98	1
				POLICE Uniform and Personal Equipment				
19-02251	6	LINER - LOGO DIRECT - L-CHEST	15.00	9-01-25-240-999-123	Budget		99	1
				POLICE Uniform and Personal Equipment				
19-02251	7	NAME DIRECT -	6.00	9-01-25-240-999-123	Budget		100	1
				POLICE Uniform and Personal Equipment				
19-02251	8	TACTICAL FLEECE - BLACK	89.99	9-01-25-240-999-123	Budget		101	1
				POLICE Uniform and Personal Equipment				
19-02251	9	LOGO DIRECT - L-CHEST	15.00	9-01-25-240-999-123	Budget		102	1
				POLICE Uniform and Personal Equipment				
19-02251	10	NAME DIRECT -	6.00	9-01-25-240-999-123	Budget		103	1
				POLICE Uniform and Personal Equipment				
19-02251	11	3 IN 1 PARKA BLACK	198.74	9-01-25-240-999-123	Budget		104	1
				POLICE Uniform and Personal Equipment				
19-02251	12	LOGO DIRECT - L-CHEST	15.00	9-01-25-240-999-123	Budget		105	1
				POLICE Uniform and Personal Equipment				
19-02251	13	NAME DIRECT -	6.00	9-01-25-240-999-123	Budget		106	1
				POLICE Uniform and Personal Equipment				

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64979		SAMZIE'S UNIFORMS						
		Continued						
19-02251	14	POLICE SCREENED ON FRONT PANEL	11.25	9-01-25-240-999-123	Budget		107	1
				POLICE Uniform and Personal Equipment				
19-02251	15	POLICE SCREENED ON BACK PANEL	11.25	9-01-25-240-999-123	Budget		108	1
				POLICE Uniform and Personal Equipment				
19-02251	16	LINER LOGO DIRECT L-CHEST	15.00	9-01-25-240-999-123	Budget		109	1
				POLICE Uniform and Personal Equipment				
19-02251	17	NAME DIRECT -	6.00	9-01-25-240-999-123	Budget		110	1
				POLICE Uniform and Personal Equipment				
19-02251	18	TACTICAL FLEECE	89.99	9-01-25-240-999-123	Budget		111	1
				POLICE Uniform and Personal Equipment				
19-02251	19	LOGO DIRECT L-CHEST	15.00	9-01-25-240-999-123	Budget		112	1
				POLICE Uniform and Personal Equipment				
19-02251	20	NAME DIRECT -	6.00	9-01-25-240-999-123	Budget		113	1
				POLICE Uniform and Personal Equipment				
19-02251	21	3 IN 1 PARKA BLACK	198.74	9-01-25-240-999-123	Budget		114	1
				POLICE Uniform and Personal Equipment				
19-02251	22	LOGO DIRECT L-CHEST	15.00	9-01-25-240-999-123	Budget		115	1
				POLICE Uniform and Personal Equipment				
19-02251	23	NAME DIRECT -	6.00	9-01-25-240-999-123	Budget		116	1
				POLICE Uniform and Personal Equipment				
19-02251	24	MAYOR SCREENED ON FRONT PANEL	11.25	9-01-25-240-999-123	Budget		117	1
				POLICE Uniform and Personal Equipment				
19-02251	25	MAYOR SCREENED ON BACK PANEL	11.25	9-01-25-240-999-123	Budget		118	1
				POLICE Uniform and Personal Equipment				
19-02251	26	LINER - LOGO DIRECT L-CHEST	15.00	9-01-25-240-999-123	Budget		119	1
				POLICE Uniform and Personal Equipment				
19-02251	27	NAME DIRECT	6.00	9-01-25-240-999-123	Budget		120	1
				POLICE Uniform and Personal Equipment				
19-02251	28	3 IN 1 PARKA BLACK	198.74	9-01-25-240-999-123	Budget		121	1
				POLICE Uniform and Personal Equipment				
19-02251	29	LOGO DIRECT L-CHEST	15.00	9-01-25-240-999-123	Budget		122	1
				POLICE Uniform and Personal Equipment				
19-02251	30	NAME DIRECT	6.00	9-01-25-240-999-123	Budget		123	1
				POLICE Uniform and Personal Equipment				
19-02251	31	POLICE SCREENED ON FRONT PANEL	11.25	9-01-25-240-999-123	Budget		124	1
				POLICE Uniform and Personal Equipment				
19-02251	32	POLICE SCREENED ON BACK PANEL	11.25	9-01-25-240-999-123	Budget		125	1
				POLICE Uniform and Personal Equipment				
19-02251	33	LINER LOGO DIRECT L-CHEST	15.00	9-01-25-240-999-123	Budget		126	1
				POLICE Uniform and Personal Equipment				
19-02251	34	NAME DIRECT	6.00	9-01-25-240-999-123	Budget		127	1
				POLICE Uniform and Personal Equipment				
19-02251	35	3 IN 1 PARKA BLACK	198.74	9-01-25-240-999-123	Budget		128	1
				POLICE Uniform and Personal Equipment				
19-02251	36	LOGO DIRECT L-CHEST	15.00	9-01-25-240-999-123	Budget		129	1
				POLICE Uniform and Personal Equipment				
19-02251	37	NAME DIRECT	6.00	9-01-25-240-999-123	Budget		130	1
				POLICE Uniform and Personal Equipment				
19-02251	38	POLICE SCREENED ON FRONT PANEL	11.25	9-01-25-240-999-123	Budget		131	1
				POLICE Uniform and Personal Equipment				
19-02251	39	POLICE SCREENED ON BACK PANEL	11.25	9-01-25-240-999-123	Budget		132	1
				POLICE Uniform and Personal Equipment				

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64979		SAMZIE'S UNIFORMS Continued						
19-02251	40	LINER LOGO DIRECT L-CHEST	15.00	9-01-25-240-999-123	Budget		133	1
				POLICE Uniform and Personal Equipment				
19-02251	41	NAME DIRECT -	6.00	9-01-25-240-999-123	Budget		134	1
				POLICE Uniform and Personal Equipment				
19-02904	1	DEPARTMENT UNIFORM	1,883.96	9-01-25-240-999-123	Budget		190	1
				POLICE Uniform and Personal Equipment				
19-02905	1	DEPARTMENT UNIFORM	1,883.96	9-01-25-240-999-123	Budget		191	1
				POLICE Uniform and Personal Equipment				
			5,306.10					
64980	06/24/19	SANIT066 Sanitation Equipment Corp.				06/30/19	9115	
19-03451	1	P/N PNV01965-01 MAC VALVE	308.20	9-01-26-290-000-230	Budget		348	1
				STREETS & ROAD Equip Parts				
19-03451	2	SHIPPING	17.64	9-01-26-290-000-230	Budget		349	1
				STREETS & ROAD Equip Parts				
19-03451	3	P/N 45103--03 PROX SWITCH	297.90	9-01-26-290-000-230	Budget		350	1
				STREETS & ROAD Equip Parts				
19-03451	4	SHIPPING	17.64	9-01-26-290-000-230	Budget		351	1
				STREETS & ROAD Equip Parts				
19-03451	5	P/N HYV02670 TAILGATE HOLDING	147.28	9-01-26-290-000-230	Budget		352	1
				STREETS & ROAD Equip Parts				
19-03451	6	SHIPPING	16.79	9-01-26-290-000-230	Budget		353	1
				STREETS & ROAD Equip Parts				
			805.45					
64981	06/24/19	SCIEN050 SCIENTIFIC BOILER WATER				06/30/19	9115	
19-03563	1	QUARTERLY WATER GUARD SERVICE	243.35	9-01-26-310-000-183	Budget		488	1
				BLDG & GROUNDS Maintenance				
64982	06/24/19	SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.					9115	
19-02502	5	Municipal Prosecutor 5/2019	4,400.00	9-01-20-155-000-982	Budget	PRO19004	151	1
				LEGAL - Prosecutor				
19-03140	3	40155 5/2019 SERVICES - PSE&G	72.00	9-01-20-150-000-181	Budget	PRO19027	233	1
				TAX ASSESSOR Legal Services				
			4,472.00					
64983	06/24/19	SHERW066 SHERWIN-WILLIAMS					9115	
19-03190	1	P/N 0.0TM2152 HOTLINE FAST DRY	1,597.50	9-01-26-290-000-137	Budget		241	1
				STREETS & ROAD Line Striping				
19-03190	2	P/N 0.0TM2153 HOTLINE FAST DRY	331.50	9-01-26-290-000-137	Budget		242	1
				STREETS & ROAD Line Striping				
19-03190	3	P/N 0.0TM2133 SELFFAST WATER	278.34	9-01-26-290-000-137	Budget		243	1
				STREETS & ROAD Line Striping				
19-03190	4	P/N .02206142 SPRAY TIP-RAC 5	159.96	9-01-26-290-000-137	Budget		244	1
				STREETS & ROAD Line Striping				
19-03190	5	P/N .09213612 SPRAY ACCESSORY	14.22	9-01-26-290-000-137	Budget		245	1
				STREETS & ROAD Line Striping				
19-03190	6	P/N .09562232 PAING STRAINER-	11.81	9-01-26-290-000-137	Budget		246	1
				STREETS & ROAD Line Striping				

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64983		SHERWIN-WILLIAMS Continued						
19-03190	7	P/N#B2W902-SSTRIPE FMP WHITE	1,079.20	9-01-26-290-000-137	Budget		247	1
				STREETS & ROAD Line Striping				
			3,472.53					
64984	06/24/19	SLADE005 SLADE INDUSTRIES INC				06/30/19	9115	
19-03457	1	MONTHLY ELEVATOR INVOICE FOR	496.32	9-01-26-310-000-183	Budget		363	1
				BLDG & GROUNDS Maintenance				
19-03664	1	Monthly Elevator Maintenance	496.32	9-01-26-310-000-183	Budget		596	1
				BLDG & GROUNDS Maintenance				
19-03665	1	Elevator Repair - Inv. 0515582	307.50	9-01-26-310-000-183	Budget		597	1
				BLDG & GROUNDS Maintenance				
			1,300.14					
64985	06/24/19	SOFTW050 SOFTWARE HOUSE INTERNATIONAL					9115	
19-00531	12	GPS Vehicle Tracking 6/2019	2,399.20	9-01-31-430-000-450	Budget	PRO15038	33	1
				Telecommunications				
64986	06/24/19	SOMER001 SOMERSET COUNTY POLICE ACADEMY					9115	
19-03141	1	REGISTRATION FOR 1-DAY COURSE	130.00	9-01-25-240-999-145	Budget		234	1
				POLICE Training				
64987	06/24/19	SOUTH SOUTHSIDE CUSTOMS					9115	
19-03458	1	LABOR AND MATERIAL TO REPAIR	1,171.55	9-01-26-315-004-901	Budget		364	1
				MVM Body Repair - Police				
64988	06/24/19	SOUTH065 SOUTH BRUNSWICK CARWASH				06/30/19	9115	
19-00371	12	Vehicle Wash - May	42.00	9-01-25-265-000-235	Budget		29	1
				UNIFORM FIRE Vehicle Wash				
19-02493	3	POLICE CAR WASHES - May 2019	511.00	9-01-25-240-999-231	Budget		150	1
				POLICE Car Wash				
19-02986	3	04/2019 - VEHICLE WASHES/DPRCS	13.77	9-01-28-369-000-215	Budget		206	1
				DPRCS Recreation Supplies				
19-02986	4	05/2019 - VEHICLE WASHES/DPRCS	27.54	9-01-28-369-000-215	Budget		207	1
				DPRCS Recreation Supplies				
			594.31					
64989	06/24/19	SPIKE010 Spikes Trophies LTD				06/30/19	9115	
19-01513	5	PLAQUES FOR SPECIAL EVENTS	322.55	9-01-28-369-000-212	Budget		86	1
				DPRCS Programs				
19-01513	6	PLAQUES FOR SPECIAL EVENTS	84.23	9-01-28-369-000-212	Budget		87	1
				DPRCS Programs				
			406.78					
64990	06/24/19	SPOLETI JACLYN SPOLETI					9115	
19-00375	13	Senior Fitness Instructor	405.00	9-01-28-372-000-203	Budget		30	1
				SR SERVICES Public Events				
64991	06/24/19	STANTEC Stantec					9115	
19-02505	7	Wastewater Services 5/2019	838.00	9-07-55-502-000-200	Budget	PRO19019	152	1
				Professional Services				

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64992	06/24/19	STORR050 STORR TRACTOR COMPANY					9115
19-02987	6	EQUIPMENT REPAIR	280.82	9-01-28-375-000-151	Budget		208 1
				PARKS Equipment Repair			
19-02987	7	EQUIPMENT REPAIR	182.51	9-01-28-375-000-151	Budget		209 1
				PARKS Equipment Repair			
19-03605	1	AL100706 Belt	95.74	9-01-26-290-000-178	Budget		530 1
				STREETS & ROAD Tree Maintenance			
			559.07				
64993	06/24/19	TCTA0070 TCTANJ					9115
19-03581	1	Membership Dues	200.00	9-01-20-145-000-144	Budget		506 1
				TAX COLLECTION Dues & Subscrip			
64994	06/24/19	TECHI005 TECH IN MIND TOOL SALES					9115
19-03570	1	Tool Repair for M12 Redlithium	164.34	9-01-26-315-000-223	Budget		494 1
				MVM Tools			
64995	06/24/19	TEDES005 Heather Tedesco					9115
19-02565	3	MUNICIPAL ALLIANCE 2018	1,560.00	G-02-19-370-803-992	Budget		155 1
				DEDR Youth Alliance			
64996	06/24/19	THOMWEST Thomson Reuters					9115
19-03352	1	CLEAR INVESTIGATIVE SOFTWARE	335.95	9-01-25-240-999-183	Budget		277 1
				POLICE Maintenance			
64997	06/24/19	TM ASSOC T&M Associates				06/30/19	9115
19-01502	6	Water Meter Replace DAP366722	1,573.85	C-06-55-C16-151-901	Budget	PRO18034	85 1
				Section 2:20 Costs			
19-03002	6	WTP / SCADA Invoice DAP366723	7,040.36	C-06-55-C18-171-901	Budget	PRO18041	219 1
				Section 2:20			
19-03641	1	ASSET MGMT PLAN : DAP366725	8,557.86	9-05-55-502-000-200	Budget	PRO19036	588 1
				Professional Services			
19-03642	1	DAP366720: THROUGH 5/10/19	12,360.29	C-04-55-C04-022-101	Budget	PRO17032	589 1
				High School Proj Mgt/Engineer			
19-03643	1	DAP366721 : THROUGH 5/10/19	300.00	C-04-55-C04-022-101	Budget	PRO17035	590 1
				High School Proj Mgt/Engineer			
			29,832.36				
64998	06/24/19	TONA050 PATRICIA TONA					9115
19-03646	1	REIMBURSEMENT FOR STATIONERY	43.99	9-01-25-240-999-188	Budget		591 1
				POLICE Office Supplies			
64999	06/24/19	TONYB005 Tony Brown Entertainment					9115
19-03122	1	Project Graduaton - NBTHS	300.00	G-02-19-370-803-998	Budget		232 1
				DEDR HS Prevention Program			
65000	06/24/19	TRACEY05 James Tracey				06/30/19	9115
19-03464	1	GET UP AND MOVE PROGRAM	497.00	G-02-19-370-803-881	Budget		370 1
				Match Get Up And Move			
65001	06/24/19	TRAPR050 TRAP ROCK INDUSTRIES LLC				06/30/19	9115
19-03188	7	KINGSTON FABC/I-5	451.65	9-01-26-290-000-195	Budget		238 1
				STREETS & ROAD Paving Material			

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65001	TRAP ROCK INDUSTRIES LLC	Continued						
19-03188	8	KINGSTON FABC/1-5	307.83	9-01-26-290-000-195	Budget		239	1
				STREETS & ROAD Paving Material				
19-03188	9	KINGSTON FABC/1-5	196.78	9-01-26-290-000-195	Budget		240	1
				STREETS & ROAD Paving Material				
			956.26					
65002	06/24/19	TRILLIUM TRILLIUM INCORPORATED						9115
19-03595	1	10076-022 1/17 SERVICES	493.75	C-04-55-C04-021-104	Budget	PRO15037	524	1
				High School Prelim Site Work				
19-03595	2	10076-023 5/18 SERVICES	260.00	C-04-55-C04-021-104	Budget	PRO15037	525	1
				High School Prelim Site Work				
19-03595	3	10076-024 6/18 SERVICES	260.00	C-04-55-C04-021-104	Budget	PRO15037	526	1
				High School Prelim Site Work				
			1,013.75					
65003	06/24/19	TUCCI Medical Associates of New Brun				06/30/19		9115
19-03532	1	Fit for Duty 5/29/2019 GB	150.00	9-01-20-100-000-244	Budget		457	1
				ADMINISTRATION Employee Wellness				
65004	06/24/19	TUVERA05 Cynthia Tuvera						9115
19-00376	12	Senior Fitness Instructor	175.00	9-01-28-372-000-203	Budget		31	1
				SR SERVICES Public Events				
65005	06/24/19	UCPOP050 UCPO POLICE ACADEMY						9115
19-03062	1	REGISTRATION FOR 5-DAY COURSE	160.00	9-01-25-240-999-145	Budget		225	1
				POLICE Training				
19-03062	2	REGISTRATION FOR 5-DAY COURSE	160.00	9-01-25-240-999-145	Budget		226	1
				POLICE Training				
			320.00					
65006	06/24/19	UNIVERSA Universal Lacrosse Company						9115
19-03081	2	GIRLS LACROSSE UNIFORMS	712.00	D-39-56-850-000-003	Budget		228	1
				Recreation - Youth Programs				
65007	06/24/19	USSPORT US SPORTS INSTITUTE INC						9115
19-00742	4	OPEN ACCT FOR SPORTS PROGRAMS	5,040.00	D-39-56-850-000-003	Budget		42	1
				Recreation - Youth Programs				
19-00742	5	OPEN ACCT FOR SPORTS PROGRAMS	2,728.00	D-39-56-850-000-003	Budget		43	1
				Recreation - Youth Programs				
			7,768.00					
65008	06/24/19	VERBA050 VERBATIM						9115
19-03419	1	interpreting for 4-18-19	300.00	9-01-43-490-000-167	Budget		301	1
				MUNICIPAL COURT Interpreter				
65009	06/24/19	WALKE050 DIANNE WALKER				06/30/19		9115
19-03678	1	MLS Q1 Dues	330.00	9-01-20-150-000-135	Budget		603	1
				TAX ASSESSOR Computer Services				
19-03678	2	Parking	16.00	9-01-20-150-000-184	Budget		604	1
				TAX ASSESSOR Mileage				
			346.00					

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PO #	Item	Description					Seq	Acct
65010	06/24/19	WARSH005 WARSHAUER ELECTRIC SUPPLY CO.				06/30/19	9115	
19-00243	11	B&G - ELECTRICAL SUPPLIES	75.19	9-01-26-310-000-183	Budget		11	1
				BLDG & GROUNDS Maintenance				
19-00243	12	B&G - ELECTRICAL SUPPLIES	80.00	9-01-26-310-000-183	Budget		12	1
				BLDG & GROUNDS Maintenance				
19-00243	13	B&G - ELECTRICAL SUPPLIES	42.11	9-01-26-310-000-183	Budget		13	1
				BLDG & GROUNDS Maintenance				
			197.30					
65011	06/24/19	WASTE Waste Management of New Jersey					9115	
19-00339	11	5/2019 Invoice 2078157-1790-6	28,026.40	9-01-26-305-307-200	Budget	BID15008	25	1
				Recycling - Third Party Contract				
65012	06/24/19	WBMASON W.B. Mason Co., Inc.				06/30/19	9115	
19-00019	1	I56056476: WATER COOLER RENTAL	0.99	8-01-28-372-000-188	Budget		1	1
				SR SERVICES Office Supplies				
19-00019	2	I66845323: WATER JUG REFILLS	104.70	8-01-28-372-000-188	Budget		2	1
				SR SERVICES Office Supplies				
19-02780	1	BICBLR11YW Highlighter	12.52	9-01-21-180-000-188	Budget		161	1
				PLANNING Office Supplies				
19-02780	2	MMM142 Packing Tape	6.16	9-01-21-180-000-188	Budget		162	1
				PLANNING Office Supplies				
19-02780	3	MMM143 Packing Tape	15.40	9-01-21-180-000-188	Budget		163	1
				PLANNING Office Supplies				
19-02780	4	JAM169825 Cardstock	19.01	9-01-21-180-000-188	Budget		164	1
				PLANNING Office Supplies				
19-02780	5	WAU22781 Cardstock	12.70	9-01-21-180-000-188	Budget		165	1
				PLANNING Office Supplies				
19-02780	6	WAU22999 Colored Paper	63.50	9-01-21-180-000-188	Budget		166	1
				PLANNING Office Supplies				
19-02780	7	LGT66318 Pen Light	70.17	9-01-21-180-000-188	Budget		167	1
				PLANNING Office Supplies				
19-02780	8	LGT66118 Pen Light	100.17	9-01-21-180-000-188	Budget		168	1
				PLANNING Office Supplies				
19-02780	10	SAN37001 Permanent Markers	13.58	9-01-21-180-000-188	Budget		169	1
				PLANNING Office Supplies				
19-02780	11	PIL15001 Pens	25.39	9-01-21-180-000-188	Budget		170	1
				PLANNING Office Supplies				
19-02780	12	QUA44562 Envelopes	59.72	9-01-21-180-000-188	Budget		171	1
				PLANNING Office Supplies				
19-02780	13	IVR51450 Mouse Pad	29.64	9-01-21-180-000-188	Budget		172	1
				PLANNING Office Supplies				
19-02780	14	REARR3760 Duster	29.19	9-01-21-180-000-188	Budget		173	1
				PLANNING Office Supplies				
19-02780	15	TOP71573 Legal Pads	32.12	9-01-21-180-000-188	Budget		174	1
				PLANNING Office Supplies				
19-02780	16	PIL31020 Pens	35.80	9-01-21-180-000-188	Budget		175	1
				PLANNING Office Supplies				
19-02780	17	MMM653RPA Note Pads	7.42	9-01-21-180-000-188	Budget		176	1
				PLANNING Office Supplies				
19-02780	18	MMM653RPYW Note Pads	3.61	9-01-21-180-000-188	Budget		177	1
				PLANNING Office Supplies				

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65012	W.B. Mason Co., Inc.	Continued						
19-03384	1	QCK57315 Toilet Brush & Caddy	13.90	9-01-26-310-000-188	Budget		287	1
				BLDG & GROUNDS Office Supplies				
19-03425	1	CS03F100MS Desktop Calculator	20.99	9-01-26-290-000-188	Budget		302	1
				STREETS & ROAD Office Supplies				
19-03427	1	SAN1884739 Permanent Marker	17.12	9-01-28-372-000-188	Budget		303	1
				SR SERVICES Office Supplies				
19-03427	2	BICMPG361BK Mechanical pencil	17.46	9-01-28-372-000-188	Budget		304	1
				SR SERVICES Office Supplies				
19-03427	3	WBM21200 Copy paper	238.40	9-01-28-372-000-188	Budget		305	1
				SR SERVICES Office Supplies				
19-03427	4	WBM28110 Copy paper	254.40	9-01-28-372-000-188	Budget		306	1
				SR SERVICES Office Supplies				
19-03427	5	MMM6555UC Note pads	21.88	9-01-28-372-000-188	Budget		307	1
				SR SERVICES Office Supplies				
19-03427	6	SAN25025 Highlighter	10.58	9-01-28-372-000-188	Budget		308	1
				SR SERVICES Office Supplies				
19-03427	7	PEX10009 Index cards	11.96	9-01-28-372-000-188	Budget		309	1
				SR SERVICES Office Supplies				
19-03427	8	UNV72230 Paper clips	3.72	9-01-28-372-000-188	Budget		310	1
				SR SERVICES Office Supplies				
19-03427	9	UNV08126 Clip dispenser	8.10	9-01-28-372-000-188	Budget		311	1
				SR SERVICES Office Supplies				
19-03427	10	SST25303 Chair	228.00	9-01-28-372-000-188	Budget		312	1
				SR SERVICES Office Supplies				
19-03427	11	PAP89466 Pen	26.04	9-01-28-372-000-188	Budget		313	1
				SR SERVICES Office Supplies				
19-03427	12	PIL31257 Pens	10.18	9-01-28-372-000-188	Budget		314	1
				SR SERVICES Office Supplies				
19-03427	13	PIL31256 Pens	10.18	9-01-28-372-000-188	Budget		315	1
				SR SERVICES Office Supplies				
19-03427	14	BICVCG11BE Pens	10.42	9-01-28-372-000-188	Budget		316	1
				SR SERVICES Office Supplies				
19-03427	15	PAP894671ND Pens	6.51	9-01-28-372-000-188	Budget		317	1
				SR SERVICES Office Supplies				
19-03427	16	DURMN1604BKD Batteries 9V	45.92	9-01-28-372-000-188	Budget		318	1
				SR SERVICES Office Supplies				
19-03427	17	DURMN1500B24 Batteries AA	23.20	9-01-28-372-000-188	Budget		319	1
				SR SERVICES Office Supplies				
19-03427	18	DURMN2400B24000 Batteries AAA	22.84	9-01-28-372-000-188	Budget		320	1
				SR SERVICES Office Supplies				
19-03427	19	WNCUC40K Utility Cart	103.99	9-01-28-372-000-188	Budget		321	1
				SR SERVICES Office Supplies				
19-03428	1	Municipal Alliance S091436688	186.54	G-02-19-370-803-994	Budget		322	1
				DEDR Social Decision Making				
19-03428	3	Municipal Alliance S091436688	0.65	G-02-19-370-803-994	Budget		323	1
				DEDR Social Decision Making				
19-03428	4	Municipal Alliance S091436688	2.34	9-01-28-369-000-212	Budget		324	1
				DPRCS Programs				
19-03432	1	UNV43663 Dry Eraser	6.84	9-01-28-369-000-188	Budget		326	1
				DPRCS Office Supplies				
19-03432	2	UNV35616 Note pads	33.74	9-01-28-369-000-188	Budget		327	1
				DPRCS Office Supplies				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
65012	W.B. Mason Co., Inc.	Continued						
19-03432	3	VCT12123A Calculator	36.76	9-01-28-369-000-188	Budget		328	1
				DPRCS Office Supplies				
19-03432	4	BVCEA4800055 Dry Erase Easel	189.84	9-01-28-369-000-188	Budget		329	1
				DPRCS Office Supplies				
19-03432	5	BICWOTAP10 Wite out	21.82	9-01-28-369-000-188	Budget		330	1
				DPRCS Office Supplies				
19-03432	6	SAN1944657 Dry Erase markers	15.99	9-01-28-369-000-188	Budget		331	1
				DPRCS Office Supplies				
19-03432	7	VCTDC100 Desk Converter	228.00	9-01-28-369-000-188	Budget		332	1
				DPRCS Office Supplies				
19-03432	8	BWK4024UCGRA Utility cart	179.99	9-01-28-369-000-188	Budget		333	1
				DPRCS Office Supplies				
19-03432	9	RCP9T6600BLA Utility cart	175.32	9-01-28-369-000-188	Budget		334	1
				DPRCS Office Supplies				
19-03432	10	UNV84640 Laminating pouches	45.75	9-01-28-369-000-188	Budget		335	1
				DPRCS Office Supplies				
19-03432	11	VCTDC100 Desk Converter	57.00	9-01-28-369-000-188	Budget		336	1
				DPRCS Office Supplies				
19-03432	12	VCTDC100 Desk Converter	57.00	9-01-28-369-000-188	Budget		337	1
				DPRCS Office Supplies				
19-03512	1	SMD73211 Expanding pockets	30.36	9-01-20-100-000-188	Budget		436	1
				GEN.ADMIN Office Supplies				
19-03516	1	Shredder Bags FEL3605801	64.46	9-01-25-240-999-188	Budget		438	1
				POLICE Office Supplies				
19-03529	1	Instant Glue-IT GOR7805003	3.72	9-01-20-130-000-188	Budget		448	1
				FINANCE Office Supplies				
19-03529	2	Legal Pads TOP63016	5.78	9-01-20-130-000-188	Budget		449	1
				FINANCE Office Supplies				
19-03529	3	Writing Pad TOP20320	16.16	9-01-20-130-000-188	Budget		450	1
				FINANCE Office Supplies				
19-03529	4	File Folders SMD10230	11.46	9-01-20-130-000-188	Budget		451	1
				FINANCE Office Supplies				
19-03529	5	Pop Up Refills MMMR330UALT	11.65	9-01-20-130-000-188	Budget		452	1
				FINANCE Office Supplies				
19-03529	6	Glass Dry Eraser QRTGDP186	14.18	9-01-20-130-000-188	Budget		453	1
				FINANCE Office Supplies				
19-03529	7	Dry Erase Markers SAN1944748	6.44	9-01-20-130-000-188	Budget		454	1
				FINANCE Office Supplies				
19-03529	8	Sign Here Flags RTG81024	6.59	9-01-20-130-000-188	Budget		455	1
				FINANCE Office Supplies				
19-03588	1	QUA62905 CD/DVD Sleeves	268.16	9-01-25-240-999-188	Budget		508	1
				POLICE Office Supplies				
19-03588	2	BVCCA051790 Cork Board	57.47	9-01-25-240-999-188	Budget		509	1
				POLICE Office Supplies				
19-03588	3	LEE61410 Fingertip grips	3.76	9-01-25-240-999-188	Budget		510	1
				POLICE Office Supplies				
19-03588	4	BICGSM609BK Pens	9.08	9-01-25-240-999-188	Budget		511	1
				POLICE Office Supplies				
19-03592	1	UNV46300 Writing Pad 5x8	12.95	9-01-20-100-000-188	Budget		512	1
				GEN.ADMIN Office Supplies				
19-03594	1	MMM600K12 Tape	13.88	9-01-21-196-000-188	Budget		514	1
				CONSTR. CODE Office Supplies				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
65012	W.B. Mason Co., Inc.	Continued							
19-03594	2	AVE21448 Stamp pad	3.84	9-01-21-196-000-188	Budget		515	1	
				CONSTR. CODE Office Supplies					
19-03594	3	GOJ363912 Hand Sanitizer	10.64	9-01-21-196-000-188	Budget		516	1	
				CONSTR. CODE Office Supplies					
19-03594	4	SAN30001 Permanent Marker	6.79	9-01-21-196-000-188	Budget		517	1	
				CONSTR. CODE Office Supplies					
19-03594	5	BICRLC11BE Pen	11.58	9-01-21-196-000-188	Budget		518	1	
				CONSTR. CODE Office Supplies					
19-03594	6	UNV01117 Rubber Bands	5.14	9-01-21-196-000-188	Budget		519	1	
				CONSTR. CODE Office Supplies					
19-03594	7	ACC72050 Medium Binder Clips	5.60	9-01-21-196-000-188	Budget		520	1	
				CONSTR. CODE Office Supplies					
19-03594	8	ACC72100 Large Binder Clips	15.58	9-01-21-196-000-188	Budget		521	1	
				CONSTR. CODE Office Supplies					
19-03594	9	ACC720201ND Small Binder Clips	1.32	9-01-21-196-000-188	Budget		522	1	
				CONSTR. CODE Office Supplies					
19-03594	10	DAXN140285M Document Frame	6.44	9-01-21-196-000-188	Budget		523	1	
				CONSTR. CODE Office Supplies					
19-03612	1	EPSERC38B	34.14	9-01-20-145-000-188	Budget		541	1	
				TAX COLLECTION Office Supplies					
19-03612	2	ALL24195 Rubber bands	14.31	9-01-20-145-000-188	Budget		542	1	
				TAX COLLECTION Office Supplies					
19-03612	3	UNV96920 Steno Book	47.98	9-01-20-145-000-188	Budget		543	1	
				TAX COLLECTION Office Supplies					
19-03612	4	CTX30025 Coin Wrappers	4.23	9-01-20-145-000-188	Budget		544	1	
				TAX COLLECTION Office Supplies					
19-03612	5	CPC57005 Coin Wrappers	5.39	9-01-20-145-000-188	Budget		545	1	
				TAX COLLECTION Office Supplies					
19-03612	6	CPC57001 Coin Wrappers	5.39	9-01-20-145-000-188	Budget		546	1	
				TAX COLLECTION Office Supplies					
19-03612	7	CPC57010 Coin Wrappers	5.57	9-01-20-145-000-188	Budget		547	1	
				TAX COLLECTION Office Supplies					
19-03612	8	CTX400050 Currency Straps	3.90	9-01-20-145-000-188	Budget		548	1	
				TAX COLLECTION Office Supplies					
19-03612	9	CTX402000 Currancy Straps	3.90	9-01-20-145-000-188	Budget		549	1	
				TAX COLLECTION Office Supplies					
			3,599.00						
65013	06/24/19	WORKH005 Work Hard Fitness Systems LLC					9115		
19-03404	2	JUNE 17, 2019 4:30-6:00PM	101.00	G-02-19-370-803-881	Budget		294	1	
				Match Get Up And Move					
65014	06/24/19	WWGRA050 W. W. GRAINGER					9115		
19-03041	1	Water Filter Cartridge , For	110.31	9-01-26-310-000-158	Budget		220	1	
				BLDG & GROUNDS Hardware Suppli					
19-03041	2	CREDIT MEMO	118.98	9-01-26-310-000-158	Budget		221	1	
				BLDG & GROUNDS Hardware Suppli					
19-03041	3	Hardware	111.69	9-01-26-310-000-158	Budget		222	1	
				BLDG & GROUNDS Hardware Suppli					
			103.02						

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PO #	Item	Description	Amount Paid	Charge Account
			Account Type	Contract
			Ref Seq	Acct
65014	W. W.	GRAINGER	Continued	
Report Totals				
			<u>Paid</u>	<u>Void</u>
			<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	199	0	1,267,624.69
	Direct Deposit:	0	0	0.00
	Total:	199	0	1,267,624.69

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	8-01	22,043.56	0.00	0.00	22,043.56
Sewer Utility Fund	8-07	<u>8,813.92</u>	<u>0.00</u>	<u>0.00</u>	<u>8,813.92</u>
Year Total:		30,857.48	0.00	0.00	30,857.48
CURRENT FUND BUDGET	9-01	441,008.31	0.00	0.00	441,008.31
Water Utility Fund	9-05	93,501.12	0.00	0.00	93,501.12
Sewer Utility Fund	9-07	<u>52,552.11</u>	<u>0.00</u>	<u>0.00</u>	<u>52,552.11</u>
Year Total:		587,061.54	0.00	0.00	587,061.54
GENERAL CAPITAL	C-04	62,918.97	0.00	0.00	62,918.97
WATER CAPITAL	C-06	350,818.99	0.00	0.00	350,818.99
SEWER CAPITAL	C-08	<u>188,167.55</u>	<u>0.00</u>	<u>0.00</u>	<u>188,167.55</u>
Year Total:		601,905.51	0.00	0.00	601,905.51
Trust Other	D-33	12,445.87	0.00	0.00	12,445.87
Recreation Trust	D-39	<u>25,761.29</u>	<u>0.00</u>	<u>0.00</u>	<u>25,761.29</u>
Year Total:		38,207.16	0.00	0.00	38,207.16
GRANT FUND	G-02	9,593.00	0.00	0.00	9,593.00
Total of All Funds:		<u>1,267,624.69</u>	<u>0.00</u>	<u>0.00</u>	<u>1,267,624.69</u>

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Range of Checking Accts: 01101001001
Report Type: All Checks

to 01101001001
Report Format: Detail

Range of Check Ids: 65015 to 65206

Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
65015	06/21/19	FLEXF005 FlexFacts - Grant Benefits					
PR-07561	10	May 2019 Admin Fee	620.00	9-01-23-220-000-185	Budget	06/30/19	9118
				HEALTH INS - Miscellaneous			1 1
65016	06/21/19	ATT 050 AT & T					
19-00494	12	LINWOOD 732-247-6615 June.	58.03	D-39-56-851-000-007	Budget		9120
				DPRCS - LEAL			5 1
65017	06/21/19	AVAYA050 AVAYA INC.					
19-00338	12	FIRST AID & RESCUE JUN.	69.81	9-01-31-430-000-440	Budget	06/30/19	9120
				Telephone			4 1
65018	06/21/19	CABLE8 Cablevision of Raritan Valley					
19-00544	12	6/2019 ACCT 07875-404340-01-0	22.02	9-01-31-430-000-450	Budget		9120
				Telecommunications			6 1
65019	06/21/19	LIGHT005 CABLEVISION LIGHTPATH, INC.					
19-00717	11	Monthly Network Services May.	6,832.82	9-01-31-430-000-450	Budget		9120
				Telecommunications			7 1
65020	06/21/19	LIGHTPAT CABLEVISION LIGHTPATH, INC.					
19-00718	11	May. - Private Fiber	800.00	9-01-31-430-000-450	Budget		9120
				Telecommunications			8 1
65021	06/21/19	MELVIO05 MELVIS NORTH BRUNSWICK					
19-03660	1	Senior Cab Service 109	1,925.25	9-01-28-372-000-200	Budget	06/30/19	9120
				SENIOR SERVICES Transportation Services			85 1
19-03677	1	Senior Cab Services 110	1,407.75	9-01-28-372-000-200	Budget		86 1
			3,333.00	SENIOR SERVICES Transportation Services			
65022	06/21/19	PSEGC050 PSE&G Electric & Gas Usage					
19-03323	1	May Municipal 7363322104	470.84	9-01-31-430-000-431	Budget	06/30/19	9120
				Municipal Accounts			12 1
65023	06/21/19	PSEGC050 PSE&G Electric & Gas Usage					
19-03328	4	April Traffic Sgnls 7337863403	30.34	9-01-31-430-000-438	Budget	06/30/19	9120
				Traffic Signals			13 1
19-03328	5	April Traffic Sgnls 7337863500	113.08	9-01-31-430-000-438	Budget		14 1
				Traffic Signals			
19-03328	6	April Traffic Sgnls 7337863608	76.63	9-01-31-430-000-438	Budget		15 1
				Traffic Signals			
19-03328	7	April Traffic Sgnls 7337863705	86.10	9-01-31-430-000-438	Budget		16 1
				Traffic Signals			
19-03328	8	April Traffic Sgnls 7337863802	35.34	9-01-31-430-000-438	Budget		17 1
				Traffic Signals			
19-03328	9	April Traffic Sgnls 7337863918	22.58	9-01-31-430-000-438	Budget		18 1
				Traffic Signals			
19-03328	10	April Traffic Sgnls 7337864000	29.23	9-01-31-430-000-438	Budget		19 1
				Traffic Signals			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
65023	PSE&G Electric & Gas Usage	Continued							
19-03328	11	April Traffic Sgnls 7337864108	15.90	9-01-31-430-000-438	Budget		20	1	
				Traffic Signals					
19-03328	12	April Traffic Sgnls 7337864205	97.34	9-01-31-430-000-438	Budget		21	1	
				Traffic Signals					
19-03328	13	April Traffic Sgnls 7337864302	22.28	9-01-31-430-000-438	Budget		22	1	
				Traffic Signals					
19-03328	14	April Traffic Sgnls 7337864418	25.97	9-01-31-430-000-438	Budget		23	1	
				Traffic Signals					
19-03328	15	April Traffic Sgnls 7337864507	18.95	9-01-31-430-000-438	Budget		24	1	
				Traffic Signals					
19-03328	16	April Traffic Sgnls 7337864604	211.78	9-01-31-430-000-438	Budget		25	1	
				Traffic Signals					
19-03328	17	April Traffic Sgnls 7337864701	93.19	9-01-31-430-000-438	Budget		26	1	
				Traffic Signals					
19-03328	18	April Traffic Sgnls 7337864809	37.47	9-01-31-430-000-438	Budget		27	1	
				Traffic Signals					
19-03328	19	April Traffic Sgnls 7337864906	32.12	9-01-31-430-000-438	Budget		28	1	
				Traffic Signals					
19-03328	20	April Traffic Sgnls 7337865007	167.00	9-01-31-430-000-438	Budget		29	1	
				Traffic Signals					
19-03328	21	April Traffic Sgnls 7337865104	62.52	9-01-31-430-000-438	Budget		30	1	
				Traffic Signals					
19-03328	22	April Traffic Sgnls 7337865201	10.81	9-01-31-430-000-438	Budget		31	1	
				Traffic Signals					
19-03328	23	April Traffic Sgnls 7337865309	55.06	9-01-31-430-000-438	Budget		32	1	
				Traffic Signals					
19-03328	24	April Traffic Sgnls 7337865406	41.20	9-01-31-430-000-438	Budget		33	1	
				Traffic Signals					
			1,284.89						
65024	06/21/19	PSEGC050 PSE&G Electric & Gas Usage							
19-03329	1	May Traffic Signals 7432926603	115.85	9-01-31-430-000-438	Budget	06/30/19	9120		
				Traffic Signals			34	1	
19-03329	2	May Traffic Signals 7432926107	127.24	9-01-31-430-000-438	Budget		35	1	
				Traffic Signals					
19-03329	3	May Traffic Signals 7432926301	96.03	9-01-31-430-000-438	Budget		36	1	
				Traffic Signals					
19-03329	4	May Traffic Signals 7337863403	31.08	9-01-31-430-000-438	Budget		37	1	
				Traffic Signals					
19-03329	5	May Traffic Signals 7337863500	115.96	9-01-31-430-000-438	Budget		38	1	
				Traffic Signals					
19-03329	6	May Traffic Signals 7337863608	78.61	9-01-31-430-000-438	Budget		39	1	
				Traffic Signals					
19-03329	7	May Traffic Signals 7337863705	88.30	9-01-31-430-000-438	Budget		40	1	
				Traffic Signals					
19-03329	8	May Traffic Signals 7337863802	63.46	9-01-31-430-000-438	Budget		41	1	
				Traffic Signals					
19-03329	9	May Traffic Signals 7337863918	23.12	9-01-31-430-000-438	Budget		42	1	
				Traffic Signals					
19-03329	10	May Traffic Signals 7337864000	32.47	9-01-31-430-000-438	Budget		43	1	
				Traffic Signals					

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PO #		Item Description							
65024	PSE&G	Electric & Gas Usage Continued							
19-03329	11	May Traffic Signals 7337864108	16.26	9-01-31-430-000-438	Budget		44	1	
				Traffic Signals					
19-03329	12	May Traffic Signals 7337864205	99.84	9-01-31-430-000-438	Budget		45	1	
				Traffic Signals					
19-03329	13	May Traffic Signals 7337864302	22.79	9-01-31-430-000-438	Budget		46	1	
				Traffic Signals					
19-03329	14	May Traffic Signals 7337864418	26.59	9-01-31-430-000-438	Budget		47	1	
				Traffic Signals					
19-03329	15	May Traffic Signals 7337864507	19.39	9-01-31-430-000-438	Budget		48	1	
				Traffic Signals					
19-03329	16	May Traffic Signals 7337864604	217.33	9-01-31-430-000-438	Budget		49	1	
				Traffic Signals					
19-03329	17	May Traffic Signals 7337864701	95.60	9-01-31-430-000-438	Budget		50	1	
				Traffic Signals					
19-03329	18	May Traffic Signals 7337864809	38.41	9-01-31-430-000-438	Budget		51	1	
				Traffic Signals					
19-03329	19	May Traffic Signals 7337864906	32.91	9-01-31-430-000-438	Budget		52	1	
				Traffic Signals					
19-03329	20	May Traffic Signals 7337864007	168.29	9-01-31-430-000-438	Budget		53	1	
				Traffic Signals					
19-03329	21	May Traffic Signals 7337864104	66.78	9-01-31-430-000-438	Budget		54	1	
				Traffic Signals					
19-03329	22	May Traffic Signals 7337865201	11.61	9-01-31-430-000-438	Budget		55	1	
				Traffic Signals					
19-03329	23	May Traffic Signals 7337865309	59.57	9-01-31-430-000-438	Budget		56	1	
				Traffic Signals					
19-03329	24	May Traffic Signals 7337865406	45.47	9-01-31-430-000-438	Budget		57	1	
				Traffic Signals					
			1,692.96						
65025	06/21/19	PSEGC050 PSE&G Electric & Gas Usage				06/30/19	9120		
19-03331	1	May Sewer 7430370608	10.72	9-07-55-502-000-430	Budget		58	1	
				Electricity					
19-03331	2	May Sewer 7430370403	726.86	9-07-55-502-000-430	Budget		59	1	
				Electricity					
19-03331	3	May Sewer 7430370918	111.54	9-07-55-502-000-430	Budget		60	1	
				Electricity					
19-03331	4	May Sewer 7430371108	16.34	9-07-55-502-000-430	Budget		61	1	
				Electricity					
19-03331	5	May Sewer 7430370705	19.21	9-07-55-502-000-430	Budget		62	1	
				Electricity					
19-03331	6	May Sewer 7430371000	1,027.31	9-07-55-502-000-430	Budget		63	1	
				Electricity					
19-03331	7	May Sewer 7430370500	199.14	9-07-55-502-000-430	Budget		64	1	
				Electricity					
19-03331	8	May Sewer 4245767502	3,221.58	9-07-55-502-000-430	Budget		65	1	
				Electricity					
19-03331	9	May Sewer 7430370802	986.89	9-07-55-502-000-430	Budget		66	1	
				Electricity					
			6,319.59						

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
65026	06/21/19	PSEGC050 PSE&G Electric & Gas Usage					
19-03333	1	May Streetlights 7337859805	47.71	9-01-31-430-000-435	Budget	06/30/19	9120
				Street Lighting			67 1
19-03333	2	May Streetlights 7337859902	265.26	9-01-31-430-000-435	Budget		68 1
				Street Lighting			
19-03333	3	May Streetlights 7337860005	261.04	9-01-31-430-000-435	Budget		69 1
				Street Lighting			
19-03333	4	May Streetlights 7337860102	19.65	9-01-31-430-000-435	Budget		70 1
				Street Lighting			
19-03333	5	May Streetlights 7337860218	39.50	9-01-31-430-000-435	Budget		71 1
				Street Lighting			
19-03333	6	May Streetlights 7337860307	13.21	9-01-31-430-000-435	Budget		72 1
				Street Lighting			
19-03333	7	May Streetlights 7337860404	22.19	9-01-31-430-000-435	Budget		73 1
				Street Lighting			
19-03333	8	May Streetlights 7337860501	9.01	9-01-31-430-000-435	Budget		74 1
				Street Lighting			
19-03333	9	May Streetlights 7337860609	18.08	9-01-31-430-000-435	Budget		75 1
				Street Lighting			
19-03333	10	May Streetlights 7337860706	756.49	9-01-31-430-000-435	Budget		76 1
				Street Lighting			
19-03333	11	May Streetlights 7337860900	39.15	9-01-31-430-000-435	Budget		77 1
				Street Lighting			
19-03333	12	May Streetlights 7337861001	457.87	9-01-31-430-000-435	Budget		78 1
				Street Lighting			
19-03333	13	May Streetlights 7337861109	27,715.52	9-01-31-430-000-435	Budget		79 1
				Street Lighting			
19-03333	14	May Streetlights 7337861206	419.02	9-01-31-430-000-435	Budget		80 1
				Street Lighting			
19-03333	15	May Streetlights 7337861303	40.18	9-01-31-430-000-435	Budget		81 1
				Street Lighting			
19-03333	16	May Streetlights 7337861400	418.13	9-01-31-430-000-435	Budget		82 1
				Street Lighting			
19-03333	17	May Streetlights 7337863101	21.54	9-01-31-430-000-435	Budget		83 1
				Street Lighting			
			30,563.55				
65027	06/21/19	TOWNSB TOWNSHIP OF SOUTH BRUNSWICK					
19-03720	1	Delinquent Sewer Charges	37.78	9-05-67-192-000-002	Budget	06/30/19	9120
				Refund of Revenue			93 1
19-03720	2	Delinquent Sewer Charges	310.32	9-05-67-192-000-002	Budget		94 1
				Refund of Revenue			
19-03720	3	Delinquent Sewer Charges	1,196.95	9-05-67-192-000-002	Budget		95 1
				Refund of Revenue			
			1,545.05				
65028	06/21/19	TREAS010 TREASURER, STATE OF N.J.					
19-03679	1	12PRO0001 Parsons	195.00	D-39-56-851-000-007	Budget		9120
				DPRCS - LEAL			87 1
19-03679	2	12PRO0002 John Adams	195.00	D-39-56-851-000-007	Budget		88 1
				DPRCS - LEAL			
19-03679	3	12PRO0003 Livingston Park	195.00	D-39-56-851-000-007	Budget		89 1
				DPRCS - LEAL			

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65028	19-03679	TREASURER, STATE OF N.J. 4 12PRO0004 Linwood	140.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		90 1
	19-03679	5 12PRO0005 Judd School	195.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		91 1
			920.00				
65029	06/21/19	TREAS010 TREASURER, STATE OF N.J. 19-03680 1 Annual Fee	50.00	D-39-56-850-000-006 Recreation - Camp	Budget		9120 92 1
65030	06/21/19	VERIZ066 VERIZON 19-00062 67 Jun. 201 X07-0041 140 51Y	128.67	9-01-31-430-000-440 Telephone	Budget	06/30/19	9120 1 1
	19-00062	69 Jun. 201 X51-7298 158 73Y	3,277.62	9-01-31-430-000-440 Telephone	Budget		2 1
	19-00063	53 732 247-9732 051 09Y	35.57	D-39-56-851-000-007 DPRCS - LEAL	Budget		3 1
	19-02892	11 06/2019 #755-873-671-0001-95	201.52	9-01-31-430-000-450 Telecommunications	Budget		10 1
	19-02892	12 06/2019 #455-873-085-0001-98	201.52	9-01-31-430-000-450 Telecommunications	Budget		11 1
	19-03420	2 05/2019 732-418-2222 (CREDIT)	77.04	9-01-31-430-000-440 Telephone	Budget		84 1
			3,767.86				
65031	06/21/19	VERIZMDT VERIZON WIRELESS 19-00751 11 5/2019 INVOICE 9831569598 MDTs	3,076.84	9-01-31-430-000-451 MDT Cellular	Budget	06/30/19	9120 9 1
65032	06/24/19	HERTRICH Hertrich Fleet Services 18-03178 3 SEWER/DPW 2018 TRAVERSE SUVs	30,000.00	C-04-55-C18-170-301 Acquisition of Trucks/Accessories	Budget	06/30/19 BID18002	9121 1 1
	18-03178	4 SEWER/DPW 2018 TRAVERSE SUVs	30,000.00	C-08-55-C18-171-101 Improv. Sewer Distribution System	Budget	BID18002	2 1
			0.00				
65033	06/27/19	DELTA Delta Dental Plan - New Jersey 19-00060 62 dental 06/16/2019-06/22/2019	2,823.32	9-01-23-220-000-252 HEALTH INS - Dental	Budget	06/30/19	9122 1 1
65034	06/27/19	DELTA Delta Dental Plan - New Jersey 19-00060 63 admin fee 6/01/2019-6/30/2019	1,275.00	9-01-23-220-000-252 HEALTH INS - Dental	Budget	06/30/19	9123 1 1
65035	06/28/19	METTEL05 Metropolitan Telecommunication 19-00491 12 Jun. Service	1,683.73	9-01-31-430-000-440 Telephone	Budget		9124 7 1
65036	06/28/19	PSEGC050 PSE&G Electric & Gas Usage 19-03319 1 May Community Park 4245850205	6,796.34	9-01-31-430-000-436 Community Park	Budget		9124 20 1

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65036	PSE&G	Electric & Gas Usage Continued						
19-03319	2	May Community Park 4245850302	2,493.43	9-01-31-430-000-436 Community Park	Budget		21	1
19-03319	3	May Community Park 7337853009	15.84	9-01-31-430-000-436 Community Park	Budget		22	1
19-03319	4	May Community Park 7337853106	1,997.90	9-01-31-430-000-436 Community Park	Budget		23	1
19-03319	5	May Community Park 7337853203	90.23	9-01-31-430-000-436 Community Park	Budget		24	1
19-03319	6	May Community Park 7337853300	1,053.64	9-01-31-430-000-436 Community Park	Budget		25	1
19-03319	7	May Community Park 7337853408	35.36	9-01-31-430-000-436 Community Park	Budget		26	1
19-03319	8	May Community Park 7337853505	109.33	9-01-31-430-000-436 Community Park	Budget		27	1
19-03319	9	May Community Park 7337853602	29.16	9-01-31-430-000-436 Community Park	Budget		28	1
			<u>12,621.23</u>					
65037	06/28/19	PSEGC050 PSE&G Electric & Gas Usage					9124	
19-03321	1	May Associations 6539634102	1,595.34	9-01-31-430-000-437 Associations	Budget		29	1
19-03321	2	May Associations 6986721102	391.88	9-01-31-430-000-437 Associations	Budget		30	1
19-03321	3	May Associations 6986762100	1,362.42	9-01-31-430-000-437 Associations	Budget		31	1
19-03321	4	May Associations 6986854900	66.32	9-01-31-430-000-437 Associations	Budget		32	1
19-03321	5	May Associations 6986855400	114.75	9-01-31-430-000-437 Associations	Budget		33	1
19-03321	6	May Associations 6986855702	1,138.22	9-01-31-430-000-437 Associations	Budget		34	1
			<u>4,668.93</u>					
65038	06/28/19	PSEGC050 PSE&G Electric & Gas Usage					9124	
19-03323	2	May Municipal 4245850418	18,798.63	9-01-31-430-000-431 Municipal Accounts	Budget		35	1
19-03323	3	May Municipal 7337855303	2,184.04	9-01-31-430-000-431 Municipal Accounts	Budget		36	1
19-03323	4	May Municipal 7337855400	1,187.05	9-01-31-430-000-431 Municipal Accounts	Budget		37	1
19-03323	5	May Municipal 7337855508	25.37	9-01-31-430-000-431 Municipal Accounts	Budget		38	1
			<u>22,195.09</u>					
65039	06/28/19	PSEGC050 PSE&G Electric & Gas Usage					9124	
19-03325	1	May Emergency Srvs. 7337854102	573.60	9-01-31-430-000-432 Emergency Services	Budget		39	1
19-03325	2	May Emergency Srvs. 7337854218	1.92	9-01-31-430-000-432 Emergency Services	Budget		40	1
19-03325	3	May Emergency Srvs. 7337854307	5.86	9-01-31-430-000-432 Emergency Services	Budget		41	1

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65039	PSE&G	Electric & Gas Usage Continued						
19-03325	4	May Emergency Srvs. 7337854404	1,285.02	9-01-31-430-000-432 Emergency Services	Budget		42	1
19-03325	5	May Emergency Srvs. 7337854501	18.80	9-01-31-430-000-432 Emergency Services	Budget		43	1
19-03325	6	May Emergency Srvs. 7337854609	5.09	9-01-31-430-000-432 Emergency Services	Budget		44	1
19-03325	7	May Emergency Srvs. 7337854706	707.54	9-01-31-430-000-432 Emergency Services	Budget		45	1
19-03325	8	May Emergency Srvs. 7337854803	905.29	9-01-31-430-000-432 Emergency Services	Budget		46	1
19-03325	9	May Emergency Srvs. 7337854900	735.65	9-01-31-430-000-432 Emergency Services	Budget		47	1
19-03325	10	May Emergency Srvs. 7337855001	34.71	9-01-31-430-000-432 Emergency Services	Budget		48	1
19-03325	11	May Emergency Srvs. 7337855109	542.86	9-01-31-430-000-432 Emergency Services	Budget		49	1
			<u>4,816.34</u>					
65040	06/28/19	PSEGC050 PSE&G Electric & Gas Usage					9124	
19-03327	1	May Parks/Other 4245850507	1,632.74	9-01-31-430-000-433 Parks / Other	Budget		50	1
19-03327	2	May Parks/Other 7337855605	8.08	9-01-31-430-000-433 Parks / Other	Budget		51	1
19-03327	3	May Parks/Other 7337855702	3,092.00	9-01-31-430-000-433 Parks / Other	Budget		52	1
19-03327	4	May Parks/Other 7337855818	4.73	9-01-31-430-000-433 Parks / Other	Budget		53	1
19-03327	5	May Parks/Other 7337855907	4.73	9-01-31-430-000-433 Parks / Other	Budget		54	1
19-03327	6	May Parks/Other 7337856008	49.59	9-01-31-430-000-433 Parks / Other	Budget		55	1
19-03327	7	May Parks/Other 7337856105	24.67	9-01-31-430-000-433 Parks / Other	Budget		56	1
19-03327	8	May Parks/Other 7337856202	19.99	9-01-31-430-000-433 Parks / Other	Budget		57	1
19-03327	9	May Parks/Other 7337856318	2,530.13	9-01-31-430-000-433 Parks / Other	Budget		58	1
19-03327	10	May Parks/Other 7337856407	451.62	9-01-31-430-000-433 Parks / Other	Budget		59	1
19-03327	11	May Parks/Other 7337856504	280.56	9-01-31-430-000-433 Parks / Other	Budget		60	1
19-03327	12	May Parks/Other 7337856709	259.54	9-01-31-430-000-433 Parks / Other	Budget		61	1
19-03327	13	May Parks/Other 7337856806	12.77	9-01-31-430-000-433 Parks / Other	Budget		62	1
19-03327	14	May Parks/Other 7337856903	4.95	9-01-31-430-000-433 Parks / Other	Budget		63	1
19-03327	15	May Parks/Other 7337857004	2,061.83	9-01-31-430-000-433 Parks / Other	Budget		64	1
			<u>10,437.93</u>					

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65041	06/28/19	PSEGC050 PSE&G Electric & Gas Usage					9124
19-03331	10	May Sewer 4253350305	1,650.09	9-07-55-502-000-430 Electricity	Budget		65 1
65042	06/28/19	TELCO050 LEVEL 3 COMMUNICATIONS, LLC					9124
19-03218	25	Jun. Comm. 2004040610273720	194.96	9-01-31-430-000-440 Telephone	Budget		9 1
19-03218	26	Jun. Comm. 2004040612113734	94.44	9-01-31-430-000-440 Telephone	Budget		10 1
19-03218	27	Jun. Comm. 2004040608143709	28.26	9-01-31-430-000-440 Telephone	Budget		11 1
19-03218	28	Jun. Comm. 2004040611113725	30.90	9-01-31-430-000-440 Telephone	Budget		12 1
19-03218	29	Jun. Comm. 2004040611273730	22.77	9-01-31-430-000-440 Telephone	Budget		13 1
19-03218	30	Jun. Comm. 2004040611263727	22.77	9-01-31-430-000-440 Telephone	Budget		14 1
19-03218	31	Jun. Comm. 2004040609183715	96.57	9-01-31-430-000-440 Telephone	Budget		15 1
19-03218	32	Jun. Comm. 2004040610143718	45.54	9-01-31-430-000-440 Telephone	Budget		16 1
19-03218	33	Jun. Comm. 2004040610033716	45.54	9-01-31-430-000-440 Telephone	Budget		17 1
19-03218	34	Jun. Comm. 2004040611413729	45.54	9-01-31-430-000-440 Telephone	Budget		18 1
19-03218	35	Jun. Comm. 2004040610283721	91.08	9-01-31-430-000-440 Telephone	Budget		19 1
			661.85				
65043	06/28/19	TELCO055 LEVEL 3 COMMUNICATIONS, LLC					9124
19-00493	12	JUN. 2001082017192070	625.90	9-01-31-430-000-440 Telephone	Budget		8 1
65044	06/28/19	VERIZ066 VERIZON					9124
19-00062	68	Jun. 732 297-2254 566 95Y	133.93	9-01-31-430-000-450 Telecommunications	Budget		1 1
19-00062	70	Jun. 732-297-2285 726 21Y	178.07	9-01-31-430-000-440 Telephone	Budget		2 1
19-00062	71	Jun. 732 297-2440 276 00Y	133.93	9-01-31-430-000-450 Telecommunications	Budget		3 1
19-00062	72	Jun. 732-297-1769 670 96Y	163.83	9-01-31-430-000-440 Telephone	Budget		4 1
19-00063	57	732 297-6988/#950775572000153	77.75	D-39-56-851-000-007 DPRCS - LEAL	Budget		5 1
19-00063	60	732 247-0211/#751268657000109	117.53	D-39-56-851-000-007 DPRCS - LEAL	Budget		6 1
			805.04				
65045	06/28/19	TREAS006 TREASURER, STATE OF NEW JERSEY					9125
19-03739	1	Marriage License 2nd Qtr. 2019	1,950.00	9-01-55-005-000-002 Due NJ - Marriage License Fee	Budget		1 1

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65046	06/28/19	TELCO050 LEVEL 3 COMMUNICATIONS, LLC					9126
19-03218	36	Jun. Comm. 2004060410564682	233.29	9-01-31-430-000-440 Telephone	Budget		1 1
65047	06/28/19	NJSTATE0 NJ STATE DEPT. OF HEALTH					9127
19-03740	1	Dog Licenses Issued June 2019	20.00	D-31-56-800-002-001 Dog Registration Fee	Budget		1 1
19-03740	2	Pilot Fee for June 2019	4.00	D-31-56-800-001-001 Pilot Fee	Budget		2 1
19-03740	3	Non-Nuetered Fee June 2019	18.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		3 1
			42.00				
65048	07/02/19	BENSO050 Louise Benson - Petty Cash					9129
20-00003	1	Petty Cash FY20	200.00	0-01-55-007-000-003 Petty Cash - DPRCS	Budget		3 1
65049	07/02/19	CHAZAR01 Eric Chaszar - Petty Cash					9129
20-00001	1	Petty Cash FY20	200.00	0-01-55-007-000-001 Petty Cash - Public Works	Budget		1 1
65050	07/02/19	GRESH001 Samantha Gresh					9129
20-00002	1	Petty Cash FY20	200.00	0-01-55-007-000-002 Petty Cash - Purchasing	Budget		2 1
65051	07/02/19	MCCOR033 Kenneth McCormick					9129
20-00005	1	Petty Cash FY20	250.00	0-01-55-007-000-005 Petty Cash - Police	Budget		5 1
65052	07/02/19	ZINK0050 JESSICA G. ZINK					9129
20-00004	1	Petty Cash FY20	200.00	0-01-55-007-000-004 Petty Cash - Senior Center	Budget		4 1
65053	07/05/19	PAYROLL PAYROLL POSTINGS					9132
PR-07587	1	Gen Admin Sal & Wages	20,612.91	0-01-20-100-000-011 GEN.ADMIN Salary & Wages	Budget		1 1
PR-07587	2	Municipal Clerk Sal & Wages	7,165.68	0-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		2 1
PR-07587	3	Finance Sal & Wages	10,888.32	0-01-20-130-000-011 FINANCE Salary & Wages	Budget		3 1
PR-07587	4	Finance Overtime	103.86	0-01-20-130-000-014 FINANCE Overtime	Budget		4 1
PR-07587	5	IT Sal & Wages	4,895.76	0-01-20-140-000-011 IT - Salary & Wages	Budget		5 1
PR-07587	6	IT Overtime	128.88	0-01-20-140-000-014 IT - Overtime	Budget		6 1
PR-07587	7	Tax Collector Sal & Wages	8,105.01	0-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		7 1
PR-07587	8	Tax Assessor Sal & Wages	7,146.86	0-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		8 1
PR-07587	9	Engineering Sal & Wages	3,807.26	0-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		9 1

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PO #	Item	Description					Seq	Acct
65053	PAYROLL POSTINGS	Continued						
PR-07587	10	Planning Sal & Wages	12,564.14	0-01-21-180-000-011 PLANNING Salary & Wages	Budget		10	1
PR-07587	11	Zoning Sal & Wages	4,395.06	0-01-21-185-000-011 ZONING Salary & Wages	Budget		11	1
PR-07587	12	Affordable Housing Sal & Wages	150.00	0-01-21-190-000-011 Affordable Housing S & W	Budget		12	1
PR-07587	13	Code Enforcement Sal & Wages	5,646.31	0-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		13	1
PR-07587	14	Code Enforcement Part Time	2,541.01	0-01-21-195-000-013 CODE ENFORCE - Part Time	Budget		14	1
PR-07587	15	Construction Code Sal & Wages	15,736.06	0-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		15	1
PR-07587	16	Police Admin Sal & Wages	37,657.25	0-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		16	1
PR-07587	17	Police Admin Overtime	64.44	0-01-25-240-240-014 POL ADMIN - Overtime	Budget		17	1
PR-07587	18	Police Admin On Call	192.31	0-01-25-240-240-017 POL ADMIN - On Call Pay	Budget		18	1
PR-07587	19	SOA Sal & Wages	151,561.57	0-01-25-240-241-011 POL SOA - Salary & Wages	Budget		19	1
PR-07587	20	SOA Overtime	4,603.94	0-01-25-240-241-014 POL SOA - Overtime	Budget		20	1
PR-07587	21	PBA Sal & Wages	279,518.31	0-01-25-240-242-011 PBA - Salary & Wages	Budget		21	1
PR-07587	22	PBA Overtime	9,557.16	0-01-25-240-242-014 PBA - Overtime	Budget		22	1
PR-07587	23	PBA Holiday Pay	32.31	0-01-25-240-242-016 PBA - Holiday Pay	Budget		23	1
PR-07587	24	PBA Stand By Pay	2,694.60	0-01-25-240-242-018 PBA - Stand By Pay	Budget		24	1
PR-07587	25	Dispatchers Sal & Wages	19,448.57	0-01-25-240-243-011 DISPATCHERS - Salary & Wages	Budget		25	1
PR-07587	26	Dispatchers Overtime	3,749.78	0-01-25-240-243-014 DISPATCHERS - Overtime	Budget		26	1
PR-07587	27	Crossing Guards Sal & Wages	12,708.44	0-01-25-240-244-011 CROSSING GUARDS Salary & Wages	Budget		27	1
PR-07587	28	SLEO Sal & Wages	11,587.50	0-01-25-250-000-122 Special Law Enforcement Officers	Budget		28	1
PR-07587	29	Emergency Mgmt Sal & Wages	3,272.80	0-01-25-252-000-011 EMERGENCY MGMT Salary & Wages	Budget		29	1
PR-07587	30	Emergency Mgmt Overtime	1,064.07	0-01-25-252-000-014 EMERGENCY MGMT Overtime	Budget		30	1
PR-07587	31	Uniform Fire Sal & Wages	8,088.60	0-01-25-265-000-011 UNIFORM FIRE Salary & Wages	Budget		31	1
PR-07587	32	Streets/Roads Sal & Wages	17,705.07	0-01-26-290-000-011 STREETS & ROAD Salary & Wages	Budget		32	1
PR-07587	33	Streets/Roads Part Time	679.20	0-01-26-290-000-013 STREETS & ROAD Seasonal Help	Budget		33	1
PR-07587	34	Streets/Roads Overtime	86.54	0-01-26-290-000-014 STREETS & ROAD Overtime	Budget		34	1
PR-07587	35	Streets/Roads On Call	115.39	0-01-26-290-000-017 STREETS & ROAD On Call Pay	Budget		35	1

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65053	PAYROLL POSTINGS	Continued						
PR-07587	36	Sanitation Sal & Wages	17,103.19	0-01-26-305-306-011	Budget		36	1
				SANITATION Salary & Wages				
PR-07587	37	Sanitation Overtime	716.88	0-01-26-305-306-014	Budget		37	1
				SANITATION Overtime				
PR-07587	38	Sanitation Stand By	115.39	0-01-26-305-306-018	Budget		38	1
				SANITATION Stand By Pay				
PR-07587	39	Building/Grounds Sal & Wages	11,890.88	0-01-26-310-000-011	Budget		39	1
				BLDG & GROUNDS Salary & Wages				
PR-07587	40	Building/Grounds Part Time	907.44	0-01-26-310-000-013	Budget		40	1
				BLDG & GROUNDS - Part Time				
PR-07587	41	Building/Grounds Overtime	571.65	0-01-26-310-000-014	Budget		41	1
				BLDG & GROUNDS Overtime				
PR-07587	42	Building/Grounds Stand By	115.39	0-01-26-310-000-018	Budget		42	1
				BLDG & GROUNDS Stand By Pay				
PR-07587	43	MVM Sal & Wages	11,278.82	0-01-26-315-000-011	Budget		43	1
				MVM Salary & Wages				
PR-07587	44	MVM Overtime	57.69	0-01-26-315-000-014	Budget		44	1
				MVM Overtime				
PR-07587	45	Stormwater Sal & Wages	9,244.93	0-01-26-510-000-011	Budget		45	1
				STORMWATER DIV Salary & Wages				
PR-07587	46	Stormwater Overtime	651.45	0-01-26-510-000-014	Budget		46	1
				STORMWATER DIV Overtime				
PR-07587	47	Stormwater On Call	115.39	0-01-26-510-000-018	Budget		47	1
				STORMWATER DIV Stand By Pay				
PR-07587	48	DPRCS Sal & Wages	13,706.18	0-01-28-369-000-011	Budget		48	1
				DPRCS Salary & Wages				
PR-07587	49	Senior Center Sal & Wages	4,423.29	0-01-28-372-000-011	Budget		49	1
				SR SERVICES Salaries & Wages				
PR-07587	50	Senior Center Part Time	2,656.40	0-01-28-372-000-013	Budget		50	1
				SR SERVICES Seasonal				
PR-07587	51	Parks Sal & Wages	16,592.50	0-01-28-375-000-011	Budget		51	1
				PARKS Salaries & Wages				
PR-07587	52	Parks Overtime	291.41	0-01-28-375-000-014	Budget		52	1
				PARKS Overtime				
PR-07587	53	Parks Beeper Pay/On Call	230.78	0-01-28-375-000-018	Budget		53	1
				PARKS Stand By Pay				
PR-07587	54	Parks Stand By	230.78	0-01-28-375-000-018	Budget		54	1
				PARKS Stand By Pay				
PR-07587	55	Municipal Court Sal & Wages	19,545.65	0-01-43-490-000-011	Budget		55	1
				MUNICIPAL COURT Salary & Wages				
PR-07587	56	Municipal Court Special Sessio	1,000.00	0-01-43-490-000-012	Budget		56	1
				COURT Special Sessions				
PR-07587	57	Municipal Court Overtime	378.47	0-01-43-490-000-014	Budget		57	1
				MUNICIPAL COURT Overtime				
PR-07587	58	Water Utility Sal & Wages	2,546.71	0-05-55-501-000-011	Budget		58	1
				Salary & Wages Water				
PR-07587	59	Water Utility Overtime	84.03	0-05-55-501-000-014	Budget		59	1
				Overtime Water				
PR-07587	60	Sewer Sal & Wages	17,997.88	0-07-55-501-000-011	Budget		60	1
				Salary & Wages Sewer				
PR-07587	61	Sewer Overtime	1,809.11	0-07-55-501-000-014	Budget		61	1
				Overtime Sewer				

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65053	PAYROLL POSTINGS	Continued						
PR-07587	62	Sewer On Call	115.39	0-07-55-501-000-017 On Call Pay Sewer	Budget		62	1
PR-07587	63	Police Off Duty	54,282.50	D-33-56-850-001-003 Police- Off Duty	Budget		63	1
PR-07587	64	Terminal Leave Time	5,287.90	D-33-56-850-003-002 Terminal Leave Time	Budget		64	1
PR-07587	65	Rec Aquatics Sal & Wages	200.93	D-39-56-850-000-001 Recreation - Aquatics	Budget		65	1
PR-07587	66	Rec Aquatics Sal & Wages	2,626.57	D-39-56-850-000-001 Recreation - Aquatics	Budget		66	1
PR-07587	67	Rec Adult Programs Sal & Wages	20.66	D-39-56-850-000-004 Recreation - Adult Programs	Budget		67	1
PR-07587	68	Rec Adult Programs Sal & Wages	270.08	D-39-56-850-000-004 Recreation - Adult Programs	Budget		68	1
PR-07587	69	LEAL Sal & Wages	2,563.22	D-39-56-851-000-007 DPRCS - LEAL	Budget		69	1
PR-07587	70	LEAL Sal & Wages	33,506.11	D-39-56-851-000-007 DPRCS - LEAL	Budget		70	1
PR-07587	71	Click it or Ticket	440.00	G-02-19-240-003-011 Click It or Ticket	Budget		71	1
PR-07587	72	SS OTHER EXPENSES	62,530.89	0-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		72	1
PR-07587	73	Park Rangers Sal & Wages	1,144.20	0-01-28-375-000-015 PARKS Park Rangers	Budget		73	1
			965,525.71					
65054	07/05/19	GERDEN GARDEN STATE MUNICIPAL JIF					9134	
20-00006	1	JIF ASSESSMENT BILLING 2019	560,627.50	0-01-23-210-000-193 INSURANCE OTHER - JIF	Budget		4	1
65055	07/05/19	PACIFIC PACIFIC TELEMAGEMENT SERVICE					9134	
20-00014	1	Jul. Pay Phone Services	91.28	0-01-31-430-000-440 Telephone	Budget		9	1
65056	07/05/19	VERIZ066 VERIZON					9134	
19-00063	56	732 214-1873/#450774961000127	74.77	D-39-56-851-000-007 DPRCS - LEAL	Budget		1	1
19-00063	59	732 247-6615/#250775223000104	75.37	D-39-56-851-000-007 DPRCS - LEAL	Budget		2	1
19-02892	13	06/2019 #555-871-899-0001-22	1,209.25	9-01-31-430-000-450 Telecommunications	Budget		3	1
			1,359.39					
65057	07/05/19	VERIZ072 VERIZON					9134	
20-00142	1	07/19 - ACCT# 000833778667 08Y	566.72	0-01-31-430-000-451 MDT Cellular	Budget		10	1
65058	07/05/19	VFIS VFIS					9134	
20-00007	1	FIRE DEPT 1: PREMIUM RENEWAL	16,467.22	0-01-23-210-000-181 INSURANCE OTHER Fire Co #1	Budget		5	1
20-00007	2	FIRE DEPT 2: PREMIUM RENEWAL	31,159.84	0-01-23-210-000-182 INSURANCE OTHER Fire Co #2	Budget		6	1

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65058	VFIS	Continued						
20-00007	3	FIRE DEPT 3: PREMIUM RENEWAL	26,943.72	0-01-23-210-000-183	Budget		7	1
				INSURANCE OTHER Fire Co #3				
20-00007	4	FIRE ACCIDENT AND SICKNESS	10,679.00	0-01-23-210-000-184	Budget		8	1
				INSURANCE OTHER Fire Department (1-3)				
			85,249.78					
65059	07/09/19	ABOUS CHARLOTTE ABOUSSLEMAN					9135	
20-00117	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185	Budget		69	1
				ELECTIONS Miscellaneous				
65060	07/09/19	ABOUSS RICHARD ABOUSSLEMAN					9135	
20-00094	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185	Budget		46	1
				ELECTIONS Miscellaneous				
65061	07/09/19	ABOUSSLE CAROL ABOUSSLEMAN					9135	
20-00118	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		70	1
				ELECTIONS Miscellaneous				
65062	07/09/19	ADAMS033 WILLIAM E. ADAMS JR					9135	
20-00082	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185	Budget		34	1
				ELECTIONS Miscellaneous				
65063	07/09/19	ADAMS077 BARBARA A. ADAMS					9135	
20-00055	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185	Budget		8	1
				ELECTIONS Miscellaneous				
65064	07/09/19	ANDER055 ANNIE KATE ANDERSON					9135	
20-00084	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		36	1
				ELECTIONS Miscellaneous				
65065	07/09/19	BAGBY WILLIE BAGBY					9135	
20-00153	1	PRIMARY ELECETION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		121	1
				ELECTIONS Miscellaneous				
65066	07/09/19	BAILE033 KRYSTAL LYNN BAILEY					9135	
20-00115	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185	Budget		67	1
				ELECTIONS Miscellaneous				
65067	07/09/19	BOCC SALVATORE BOCCHIERI					9135	
20-00066	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		18	1
				ELECTIONS Miscellaneous				
65068	07/09/19	BONCEL05 ROGER BONCELET					9135	
20-00081	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		33	1
				ELECTIONS Miscellaneous				
65069	07/09/19	BOOTAN Doreen Bootan					9135	
20-00075	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		27	1
				ELECTIONS Miscellaneous				

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65070	07/09/19	BREA005 Jessie M. Brea					9135
20-00146	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		114 1
65071	07/09/19	BROWN KAREN E. BROWN					9135
20-00070	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		22 1
65072	07/09/19	CAFFREY JOCELYN P. CAFFREY					9135
20-00059	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		12 1
65073	07/09/19	CAMAS JANET H. CAMASTRA					9135
20-00074	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		26 1
65074	07/09/19	CAMP JOAN CAMPISANO					9135
20-00090	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		42 1
65075	07/09/19	CHIAP JOHN D. CHIAPPETTA					9135
20-00076	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		28 1
65076	07/09/19	CHRUSC05 JOLANTA CHRUSCIEL					9135
20-00127	1	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		83 1
20-00127	2	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		84 1
20-00127	3	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		85 1
			75.00				
65077	07/09/19	COLAN DEBI CALANTONI					9135
20-00077	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		29 1
65078	07/09/19	CURT LISA CURTIN					9135
20-00136	1	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		106 1
20-00136	2	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		107 1
			50.00				
65079	07/09/19	CURTI THOMAS F. CURTIN					9135
20-00107	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		59 1
65080	07/09/19	DALY VIRGINIA A. DALY					9135
20-00071	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		23 1

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65081	07/09/19	DASIKA05 Rao R. Dasika					9135
20-00083	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		35 1
65082	07/09/19	DAVE005 ADITI T. DAVE					9135
20-00108	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		60 1
65083	07/09/19	DEER Deer Brook Village, LLC					9135
20-00123	1	PRIMARY ELECTION JUNE 4, 2019	150.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		75 1
65084	07/09/19	DEPAL033 MICHAEL P. DEPALMA					9135
20-00130	1	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		92 1
20-00130	2	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		93 1
			50.00				
65085	07/09/19	DHAGAT PRAVINCHANDRA DHAGAT					9135
20-00114	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		66 1
65086	07/09/19	DICK Derek J. Dickinson					9135
20-00133	1	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		97 1
20-00133	2	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		98 1
20-00133	3	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		99 1
20-00133	4	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		100 1
			100.00				
65087	07/09/19	EATON050 MELBA EATON					9135
20-00151	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		119 1
65088	07/09/19	EVER SUSAN EVERETT					9135
20-00156	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		124 1
65089	07/09/19	FARINA DOREEN M. FARINA					9135
20-00106	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		58 1
65090	07/09/19	FASANO MARY FASANO					9135
20-00126	1	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		80 1
20-00126	2	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		81 1

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65090	MARY FASANO	Continued						
20-00126	3	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185	Budget		82	1
				ELECTIONS Miscellaneous				
			75.00					
65091	07/09/19	FIGGI005 ANN M. FIGGIANI					9135	
20-00051	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		4	1
				ELECTIONS Miscellaneous				
65092	07/09/19	FINNE033 DEBRA ANN FINNEGAN					9135	
20-00116	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		68	1
				ELECTIONS Miscellaneous				
65093	07/09/19	FIRE0003 FIRE COMPANY # 3 FIREHOUSE					9135	
20-00124	1	PRIMARY ELECTION JUNE 4, 2019	150.00	0-01-20-120-121-185	Budget		76	1
				ELECTIONS Miscellaneous				
65094	07/09/19	FORT GERALD FORTE					9135	
20-00100	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185	Budget		52	1
				ELECTIONS Miscellaneous				
65095	07/09/19	FORTE LINDA FORTE					9135	
20-00099	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		51	1
				ELECTIONS Miscellaneous				
65096	07/09/19	GADSDEN ELLA A. GADSDEN					9135	
20-00097	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185	Budget		49	1
				ELECTIONS Miscellaneous				
65097	07/09/19	GEORGE05 ANTHONY M. GEORGE					9135	
20-00149	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185	Budget		117	1
				ELECTIONS Miscellaneous				
65098	07/09/19	GONZ MARIO GONZALES					9135	
20-00065	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		17	1
				ELECTIONS Miscellaneous				
65099	07/09/19	GOQUIN05 BETTINA J. GOQUINGCO					9135	
20-00109	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		61	1
				ELECTIONS Miscellaneous				
65100	07/09/19	GORDON05 GRACIE GORDON					9135	
20-00069	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		21	1
				ELECTIONS Miscellaneous				
65101	07/09/19	GOSNER ELIZABETH GOSNER					9135	
20-00098	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		50	1
				ELECTIONS Miscellaneous				
65102	07/09/19	GOVER039 GOVERNOR'S POINTE I					9135	
20-00121	1	PRIMARY ELECTION JUNE 4, 2019	150.00	0-01-20-120-121-185	Budget		73	1
				ELECTIONS Miscellaneous				

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65103	07/09/19	GOVER050 GOVERNOR'S POINT II					9135
20-00120	1	PRIMARY ELECTION JUNE 4, 2019	150.00	0-01-20-120-121-185	Budget		72 1
				ELECTIONS Miscellaneous			
65104	07/09/19	GREEN008 Belinda Green					9135
20-00054	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		7 1
				ELECTIONS Miscellaneous			
65105	07/09/19	HAA MARIA HAAR					9135
20-00057	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		10 1
				ELECTIONS Miscellaneous			
65106	07/09/19	HAAR KENNETH HAAR					9135
20-00058	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		11 1
				ELECTIONS Miscellaneous			
65107	07/09/19	HALL0000 JACQUELINE HALL					9135
20-00087	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		39 1
				ELECTIONS Miscellaneous			
65108	07/09/19	HART033 MICHAEL HART					9135
20-00078	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		30 1
				ELECTIONS Miscellaneous			
65109	07/09/19	HAWKINS SHERRY HAWKINS					9135
20-00113	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		65 1
				ELECTIONS Miscellaneous			
65110	07/09/19	HERNAN VICTOR HERNANDEZ					9135
20-00137	1	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185	Budget		108 1
				ELECTIONS Miscellaneous			
20-00137	2	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185	Budget		109 1
				ELECTIONS Miscellaneous			
			50.00				
65111	07/09/19	HETZEL JOSH HETZEL					9135
20-00125	1	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185	Budget		77 1
				ELECTIONS Miscellaneous			
20-00125	2	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185	Budget		78 1
				ELECTIONS Miscellaneous			
20-00125	3	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185	Budget		79 1
				ELECTIONS Miscellaneous			
			75.00				
65112	07/09/19	HOWATH CLARIE F. HORVATH					9135
20-00104	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185	Budget		56 1
				ELECTIONS Miscellaneous			
65113	07/09/19	HULICK05 JULIANNE HULICK					9135
20-00063	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		15 1
				ELECTIONS Miscellaneous			

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65114	07/09/19	KHALA050 Raid Khalaileh					9135
20-00131	1	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		94 1
65115	07/09/19	KUBAIK MARGARET KUBIAK					9135
20-00134	1	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		101 1
20-00134	2	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		102 1
20-00134	3	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		103 1
			75.00				
65116	07/09/19	KWIATK VIRGINIA KWIATKOWSKI					9135
20-00152	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		120 1
65117	07/09/19	LAWRE070 Betty Lou Lawrence					9135
20-00064	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		16 1
65118	07/09/19	LIPESKY JOSEPH F. LIPESKY					9135
20-00129	1	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		89 1
20-00129	2	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		90 1
20-00129	3	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		91 1
			75.00				
65119	07/09/19	LOPEZ055 JACQUELINE LOPEZ					9135
20-00073	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		25 1
65120	07/09/19	MAIMONE MARY MAIMONE					9135
20-00085	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		37 1
65121	07/09/19	MANGA CARMEL MANGARELLA					9135
20-00067	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		19 1
65122	07/09/19	MARCAS05 KAREN MARCASON					9135
20-00105	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		57 1
65123	07/09/19	MASTER05 HILDEGARD MASTERSON					9135
20-00112	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		64 1
65124	07/09/19	MOUNT055 KARL MOUNT					9135
20-00049	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		2 1

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65125	07/09/19	NEMES033 Adam J. Nemes					9135
20-00135	1	PRIMARY ELECTION JUNE 4, 2019	12.50	0-01-20-120-121-185	Budget		104 1
				ELECTIONS Miscellaneous			
20-00135	2	PRIMARY ELECTION JUNE 4, 2019	12.50	0-01-20-120-121-185	Budget		105 1
				ELECTIONS Miscellaneous			
			25.00				
65126	07/09/19	OLMEDO THOMAS OLMEDO LAVARIEGA					9135
20-00052	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		5 1
				ELECTIONS Miscellaneous			
65127	07/09/19	OURLA050 OUR LADY OF PEACE CHURCH					9135
20-00119	1	PRIMARY ELECTION JUNE 4, 2019	150.00	0-01-20-120-121-185	Budget		71 1
				ELECTIONS Miscellaneous			
65128	07/09/19	PACCI TARA PACCILLO					9135
20-00155	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185	Budget		123 1
				ELECTIONS Miscellaneous			
65129	07/09/19	PAREKH CHANDRIKA PAREKH					9135
20-00053	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		6 1
				ELECTIONS Miscellaneous			
65130	07/09/19	PARKER BRENDA PARKER					9135
20-00150	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185	Budget		118 1
				ELECTIONS Miscellaneous			
65131	07/09/19	PFLUG PATRICIA PFLUG					9135
20-00091	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		43 1
				ELECTIONS Miscellaneous			
65132	07/09/19	PIERPA05 DAVID M. PIERPAOLI					9135
20-00147	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185	Budget		115 1
				ELECTIONS Miscellaneous			
65133	07/09/19	PIERPAOL Micheline Pierpaoli					9135
20-00145	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		113 1
				ELECTIONS Miscellaneous			
65134	07/09/19	PINIZ CAROLE A. PINIZZOTTO					9135
20-00148	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		116 1
				ELECTIONS Miscellaneous			
65135	07/09/19	POST003 BARBARA L. POST					9135
20-00103	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		55 1
				ELECTIONS Miscellaneous			
65136	07/09/19	PROVENZA WENDY PROVENZANO					9135
20-00060	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185	Budget		13 1
				ELECTIONS Miscellaneous			

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PO #	Item	Description					Ref Seq Acct
65137	07/09/19	RAJANI AVNI S RAJANI					9135
20-00096	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		48 1
65138	07/09/19	RAMSDE05 KAREN RAMSDEN-ZAHLER					9135
20-00093	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		45 1
65139	07/09/19	REAVES GLORIZ E. REAVES-ALLEN					9135
20-00111	1	PRIMARY ELECTION JUNE 4, 2019	212.50	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		63 1
65140	07/09/19	REESECOB La TangeLa D. Reese - Cobb					9135
20-00110	1	PRIMARY ELECTION JUNE 4, 2019	212.50	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		62 1
65141	07/09/19	REMPK SCOTT REMPKOWSKI					9135
20-00132	1	PRIMARY ELECTION JUNE 4, 2019	12.50	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		95 1
	20-00132	2	PRIMARY ELECTION JUNE 4, 2019	12.50	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget	96 1
			25.00				
65142	07/09/19	RICHAR PEARL RICHARDSON					9135
20-00154	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		122 1
65143	07/09/19	ROBIN070 PATRICIA A ROBINSON					9135
20-00089	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		41 1
65144	07/09/19	ROSEN055 RUTH ROSEN					9135
20-00050	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		3 1
65145	07/09/19	SAHDEV MAHINDER SAHDEV					9135
20-00056	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		9 1
65146	07/09/19	SAINI JATINDER K. SAINI					9135
20-00101	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		53 1
65147	07/09/19	SALDANA JOAN M SALDANA					9135
20-00144	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		112 1
65148	07/09/19	SEELEY05 Terry Seeley					9135
20-00138	1	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		110 1

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65148		Terry Seeley					
		Continued					
20-00138	2	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185	Budget		111 1
				ELECTIONS Miscellaneous			
			50.00				
65149	07/09/19	SHAH0002 CHAKSHU N. SHAH					9135
20-00095	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		47 1
				ELECTIONS Miscellaneous			
65150	07/09/19	SIRMANS Katie Aletba Sirmans					9135
20-00102	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185	Budget		54 1
				ELECTIONS Miscellaneous			
65151	07/09/19	SMALL005 SOPHIE CARRIE SMALL					9135
20-00048	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		1 1
				ELECTIONS Miscellaneous			
65152	07/09/19	SMITH00 DAVID SMITH					9135
20-00128	1	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185	Budget		86 1
				ELECTIONS Miscellaneous			
20-00128	2	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185	Budget		87 1
				ELECTIONS Miscellaneous			
20-00128	3	PRIMARY ELECTION JUNE 4, 2019	25.00	0-01-20-120-121-185	Budget		88 1
				ELECTIONS Miscellaneous			
			75.00				
65153	07/09/19	SOCIE050 SOCIETY HILL CONDO ASSOC.					9135
20-00122	1	PRIMARY ELECTION JUNE 4, 2019	150.00	0-01-20-120-121-185	Budget		74 1
				ELECTIONS Miscellaneous			
65154	07/09/19	TAYLOR J Janice A. Taylor					9135
20-00088	1	PRIMARY ELECTION JUNE 4, 2019	225.00	0-01-20-120-121-185	Budget		40 1
				ELECTIONS Miscellaneous			
65155	07/09/19	THOMAS03 Shirley P. Thomas					9135
20-00092	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		44 1
				ELECTIONS Miscellaneous			
65156	07/09/19	THOMP050 DOLISA GREATNESS N. THOMPSON					9135
20-00079	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		31 1
				ELECTIONS Miscellaneous			
65157	07/09/19	TRUELL Ann True'll					9135
20-00086	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		38 1
				ELECTIONS Miscellaneous			
65158	07/09/19	VAN LIEW Cathy R. Van Liew-Thompson					9135
20-00080	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		32 1
				ELECTIONS Miscellaneous			
65159	07/09/19	VELLO050 FERNANDA VELLO					9135
20-00068	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185	Budget		20 1
				ELECTIONS Miscellaneous			

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65160	07/09/19	VITAN003 DIANA VITANZA					9135
20-00062	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		14 1
65161	07/09/19	WATK005 BARBARA WATKOSKEY					9135
20-00072	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		24 1
65162	07/09/19	FABIA033 Christine Fabian					9136
20-00206	1	Primary Election 2.5 hours	37.50	9-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		2 1
65163	07/09/19	SCRUGG05 WILLIAM I SCRUGGS JR					9136
20-00061	1	PRIMARY ELECTION JUNE 4, 2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		1 1
65164	07/09/19	STATE055 Public Employees' Retirement					9137
PR-07579	1	PERS employer share retro 1/18	4,866.11	9-01-36-470-000-471 PERS Other Expenses	Budget		1 1
65165	07/09/19	STATE055 Public Employees' Retirement					9138
PR-07579	2	PERS employer share retro 1/18	6,127.64	9-01-36-470-000-471 PERS Other Expenses	Budget		1 1
65166	07/09/19	STATE055 Public Employees' Retirement					9139
PR-07579	3	PERS employer share retro 1/18	143.25	9-01-36-470-000-471 PERS Other Expenses	Budget		1 1
	PR-07579	4	PERS employer share retro 1/18	1,183.72	0-01-36-470-000-471 PERS Other Expenses	Budget	2 1
			1,326.97				
65167	07/09/19	DELTA Delta Dental Plan - New Jersey					9140
19-00060	64	dental 6/23/19-6/23/19	2,448.80	9-01-23-220-000-252 HEALTH INS - Dental	Budget		1 1
65168	07/10/19	NJ-PWT STATE OF NEW JERSEY-PWT					9141
20-00218	1	April- June 2019	3,342.00	9-05-55-502-000-185 Miscellaneous	Budget		1 1
65169	07/10/19	NJDEP025 NJ DEPT OF COMMUNITY AFFAIRS					9142
20-00219	1	State Training Fee Report	32.00-	0-01-55-005-000-001 Due NJ - DCA Training Fees	Budget		12 1
20-00219	2	State Training Fee Report	100.00-	0-01-55-005-000-001 Due NJ - DCA Training Fees	Budget		13 1
20-00219	3	State Training Fee Report	362.00-	0-01-55-005-000-001 Due NJ - DCA Training Fees	Budget		14 1
20-00219	4	State Training Fee Report	318.00-	0-01-55-005-000-001 Due NJ - DCA Training Fees	Budget		15 1
20-00219	5	State Training Fee Report	23.00-	0-01-55-005-000-001 Due NJ - DCA Training Fees	Budget		16 1

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65169	NJ DEPT OF COMMUNITY AFFAIRS Continued						
20-00219	6	State Training Fee Report	22,002.00	0-01-55-005-000-001	Budget		17 1
				Due NJ - DCA Training Fees			
			21,167.00				
65170	07/10/19	NOBRU012 NO BRUNSWICK - Public Library					9142
20-00026	1	Budget Allocation FY2020 QTR 1	381,667.48	0-01-29-390-000-192	Budget		3 1
				LIBRARY Other Expenses			
65171	07/10/19	NOBRU018 NO BRUNSWICK - Fire Engine #1					9142
20-00027	1	Budget Allocation FY20 QTR 1	7,500.00	0-01-25-255-000-128	Budget		4 1
				AID TO VOLUNTEER FIRE			
65172	07/10/19	NOBRU024 NO BRUNSWICK - Fire Engine #2					9142
20-00028	1	Budget Allocation FY20 QTR 1	7,500.00	0-01-25-255-000-128	Budget		5 1
				AID TO VOLUNTEER FIRE			
65173	07/10/19	NOBRU030 NO BRUNSWICK - Fire Engine #3					9142
20-00029	1	Budget Allocation FY20 QTR 1	7,500.00	0-01-25-255-000-128	Budget		6 1
				AID TO VOLUNTEER FIRE			
65174	07/10/19	NOBRU036 NO BRUNSWICK - First Aid Squad					9142
20-00157	1	Budget Allocation FY20 1st QTR	26,250.00	0-01-25-260-000-129	Budget		10 1
				AID TO RESCUE SQUAD			
65175	07/10/19	NOBRU037 NO BRUNSWICK - Fire Ladder #1					9142
20-00030	1	Budget Allocation FY20 QTR 1	7,500.00	0-01-25-255-000-128	Budget		7 1
				AID TO VOLUNTEER FIRE			
65176	07/10/19	NOBRU038 NO BRUNSWICK - Fire Ladder #2					9142
20-00031	1	Budget Allocation FY20 QTR 1	7,500.00	0-01-25-255-000-128	Budget		8 1
				AID TO VOLUNTEER FIRE			
65177	07/10/19	NOBRU039 NO BRUNSWICK - Fire Ladder #3					9142
20-00032	1	Budget Allocation FY20 QTR 1	7,500.00	0-01-25-255-000-128	Budget		9 1
				AID TO VOLUNTEER FIRE			
65178	07/10/19	TELC0060 LEVEL 3 COMMUNICATIONS, LLC					9142
20-00217	1	Acct# 5310000053 Jul.	100.02	0-01-31-430-000-450	Budget		11 1
				Telecommunications			
65179	07/10/19	VERIMDT2 VERIZON WIRELESS					9142
19-01959	8	6/2019 : 9832799484 : Trailer	114.03	9-01-31-430-000-451	Budget		2 1
				MDT Cellular			
65180	07/10/19	VERIZMUN VERIZON - MUNICIPAL BUILDING					9142
19-00750	14	6/2019 INVOICE 9833240429 CELL	497.67	9-01-31-430-000-440	Budget		1 1
				Telephone			
65181	07/15/19	STATE091 State of New Jersey					9143
20-00215	1	Catastrophic Illness Fund	643.50	D-33-56-850-003-001	Budget		1 1
				NJ Unemployment Reserve			

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65182	07/16/19	DELTA Delta Dental Plan - New Jersey					9144
20-00298	1	Dental 6/30/19 - 7/6/19	2,144.60	0-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			
65183	07/16/19	STATE056 State Health Benefits Program					9145
20-00216	1	7/2019 Health Ins - Active	314,696.66	0-01-23-220-000-201	Budget		1 1
				INSURANCE HLTH - Active Employ			
20-00216	2	7/2019 Health Ins - Retired	81,421.43	0-01-23-220-000-202	Budget		2 1
				INSURANCE HLTH - Retired Emplo			
			396,118.09				
65184	07/16/19	KEVOR033 Larry G. Kevorkian					9146
20-00254	1	Primary Election June 4, 2019	200.00	0-01-20-120-121-185	Budget		5 1
				ELECTIONS Miscellaneous			
65185	07/16/19	OURLA050 OUR LADY OF PEACE CHURCH					9146
20-00241	1	Primary Elections June 4, 2019	25.00	0-01-20-120-121-185	Budget		1 1
				ELECTIONS Miscellaneous			
20-00241	2	Primary Elections June 4, 2019	25.00	0-01-20-120-121-185	Budget		2 1
				ELECTIONS Miscellaneous			
20-00241	3	Primary Elections June 4, 2019	25.00	0-01-20-120-121-185	Budget		3 1
				ELECTIONS Miscellaneous			
20-00241	4	Primary Elections June 4, 2019	25.00	0-01-20-120-121-185	Budget		4 1
				ELECTIONS Miscellaneous			
			100.00				
65186	07/16/19	SALVA033 Luis Salvador					9146
20-00266	1	Primary Election June 4, 2019	25.00	0-01-20-120-121-185	Budget		6 1
				ELECTIONS Miscellaneous			
65187	07/19/19	PAYROLL PAYROLL POSTINGS					9149
PR-07603	1	Gen Admin Sal & Wages	23,564.58	0-01-20-100-000-011	Budget		1 1
				GEN.ADMIN Salary & Wages			
PR-07603	2	Municipal Clerk Sal & Wages	7,165.69	0-01-20-120-000-011	Budget		2 1
				MUNIC.CLERK Salary & Wages			
PR-07603	3	Finance Sal & Wages	10,888.34	0-01-20-130-000-011	Budget		3 1
				FINANCE Salary & Wages			
PR-07603	4	Finance Overtime	17.32	0-01-20-130-000-014	Budget		4 1
				FINANCE Overtime			
PR-07603	5	IT Sal & Wages	4,695.76	0-01-20-140-000-011	Budget		5 1
				IT - Salary & Wages			
PR-07603	6	IT Overtime	107.40	0-01-20-140-000-014	Budget		6 1
				IT - Overtime			
PR-07603	7	Tax Collection Sal & Wages	6,705.01	0-01-20-145-000-011	Budget		7 1
				TAX COLLECTION Salary & Wages			
PR-07603	8	Tax Assessor Sal & Wages	6,346.86	0-01-20-150-000-011	Budget		8 1
				TAX ASSESSOR Salary & Wages			
PR-07603	9	Engineering Sal & Wages	3,807.28	0-01-21-165-000-011	Budget		9 1
				ENGINEERING Salary & Wages			
PR-07603	10	Planning Sal & Wages	10,764.14	0-01-21-180-000-011	Budget		10 1
				PLANNING Salary & Wages			
PR-07603	11	Zoning Sal & Wages	4,395.05	0-01-21-185-000-011	Budget		11 1
				ZONING Salary & Wages			

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65187	PAYROLL POSTINGS	Continued							
PR-07603	12	Affordable Housing Sal & Wages	150.00	0-01-21-190-000-011	Budget		12		1
				Affordable Housing S & W					
PR-07603	13	Code Enforcement Sal & Wages	5,396.31	0-01-21-195-000-011	Budget		13		1
				CODE ENFORCE. Salary & Wages					
PR-07603	14	Code Enforcement Part Time	1,731.69	0-01-21-195-000-013	Budget		14		1
				CODE ENFORCE - Part Time					
PR-07603	15	Construction Code Sal & Wages	15,736.07	0-01-21-196-000-011	Budget		15		1
				CONSTR. CODE Salary & Wages					
PR-07603	16	Police Admin Sal & Wages	35,410.68	0-01-25-240-240-011	Budget		16		1
				POL ADMIN - Salary & Wages					
PR-07603	17	Police Admin Overtime	420.75	0-01-25-240-240-014	Budget		17		1
				POL ADMIN - Overtime					
PR-07603	18	Police Admin Oncall	192.31	0-01-25-240-240-017	Budget		18		1
				POL ADMIN - On Call Pay					
PR-07603	19	SOA Sal & Wages	160,320.80	0-01-25-240-241-011	Budget		19		1
				POL SOA - Salary & Wages					
PR-07603	20	SOA Overtime	7,336.66	0-01-25-240-241-014	Budget		20		1
				POL SOA - Overtime					
PR-07603	21	SOA Holiday	1,607.09	0-01-25-240-241-016	Budget		21		1
				POL SOA - Holiday Pay					
PR-07603	22	SOA Sick	3,950.80	0-01-25-240-241-019	Budget		22		1
				POL SOA - Retirement Sick					
PR-07603	23	PBA Sal & Wages	284,706.96	0-01-25-240-242-011	Budget		23		1
				PBA - Salary & Wages					
PR-07603	24	PBA Overtime	10,642.44	0-01-25-240-242-014	Budget		24		1
				PBA - Overtime					
PR-07603	25	PBA Holiday	22,922.01	0-01-25-240-242-016	Budget		25		1
				PBA - Holiday Pay					
PR-07603	26	PBA Stand By Pay	2,682.60	0-01-25-240-242-018	Budget		26		1
				PBA - Stand By Pay					
PR-07603	27	PBA Sick	5,610.00	0-01-25-240-242-019	Budget		27		1
				PBA - Retirement Sick					
PR-07603	28	Dispatchers Sal & Wages	19,198.58	0-01-25-240-243-011	Budget		28		1
				DISPATCHERS - Salary & Wages					
PR-07603	29	Dispatchers Overtime	584.84	0-01-25-240-243-014	Budget		29		1
				DISPATCHERS - Overtime					
PR-07603	30	Dispatchers Holiday	4,605.04	0-01-25-240-243-016	Budget		30		1
				DISPATCHERS - Holiday Pay					
PR-07603	31	SLED Sal & Wages	720.00	0-01-25-250-000-122	Budget		31		1
				Special Law Enforcement Officers					
PR-07603	32	Emergency Mgmt Sal & Wages	2,800.77	0-01-25-252-000-011	Budget		32		1
				EMERGENCY MGMT Salary & Wages					
PR-07603	33	Uniform Fire Sal & Wages	8,118.41	0-01-25-265-000-011	Budget		33		1
				UNIFORM FIRE Salary & Wages					
PR-07603	34	Streets/Roads Sal & Wages	17,175.31	0-01-26-290-000-011	Budget		34		1
				STREETS & ROAD Salary & Wages					
PR-07603	35	Streets/Roads Part Time	611.28	0-01-26-290-000-013	Budget		35		1
				STREETS & ROAD Seasonal Help					
PR-07603	36	Streets/Roads Overtime	102.76	0-01-26-290-000-014	Budget		36		1
				STREETS & ROAD Overtime					
PR-07603	37	Streets/Roads On Call Pay	115.39	0-01-26-290-000-017	Budget		37		1
				STREETS & ROAD On Call Pay					

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PO #	Item	Description					Ref Seq	Acct
65187	PAYROLL POSTINGS	Continued						
PR-07603	38	Streets/Roads Clothing Allow	500.00	0-01-26-290-000-033	Budget		38	1
				STREETS & ROAD Clothing Allow.				
PR-07603	39	Sanitation Sal & Wages	18,661.17	0-01-26-305-306-011	Budget		39	1
				SANITATION Salary & Wages				
PR-07603	40	Sanitation Overtime	327.82	0-01-26-305-306-014	Budget		40	1
				SANITATION Overtime				
PR-07603	41	Sanitation Stand By Pay	115.39	0-01-26-305-306-018	Budget		41	1
				SANITATION Stand By Pay				
PR-07603	42	Sanitation Clothing Allowance	500.00	0-01-26-305-306-033	Budget		42	1
				SANITATION Clothing Allowance				
PR-07603	43	Building/Grounds Sal & Wages	11,890.87	0-01-26-310-000-011	Budget		43	1
				BLDG & GROUNDS Salary & Wages				
PR-07603	44	Building/Grounds Part Time	819.88	0-01-26-310-000-013	Budget		44	1
				BLDG & GROUNDS - Part Time				
PR-07603	45	Building/Grounds Overtime	61.25	0-01-26-310-000-014	Budget		45	1
				BLDG & GROUNDS Overtime				
PR-07603	46	Building/Grounds Stand By Pay	115.39	0-01-26-310-000-018	Budget		46	1
				BLDG & GROUNDS Stand By Pay				
PR-07603	47	Building/Grounds Clothing Allo	500.00	0-01-26-310-000-033	Budget		47	1
				BLDG & GROUNDS Clothing				
PR-07603	48	MVM Sal & Wages	13,016.34	0-01-26-315-000-011	Budget		48	1
				MVM Salary & Wages				
PR-07603	49	MVM Clothing Allowance	1,000.00	0-01-26-315-000-033	Budget		49	1
				MVM Clothing Allowance				
PR-07603	50	Stormwater Sal & Wages	9,596.54	0-01-26-510-000-011	Budget		50	1
				STORMWATER DIV Salary & Wages				
PR-07603	51	Stormwater Overtime	153.68	0-01-26-510-000-014	Budget		51	1
				STORMWATER DIV Overtime				
PR-07603	52	Stormwater On Call Pay	115.39	0-01-26-510-000-018	Budget		52	1
				STORMWATER DIV Stand By Pay				
PR-07603	53	Stormwater Clothing Allowance	500.00	0-01-26-510-000-033	Budget		53	1
				STORMWATER DIV Clothing				
PR-07603	54	DPRCS Sal & Wages	12,449.13	0-01-28-369-000-011	Budget		54	1
				DPRCS Salary & Wages				
PR-07603	55	Senior Center Sal & Wages	3,860.00	0-01-28-372-000-011	Budget		55	1
				SR SERVICES Salaries & Wages				
PR-07603	56	Senior Center Part Time	1,914.05	0-01-28-372-000-013	Budget		56	1
				SR SERVICES Seasonal				
PR-07603	57	PARKS Sal & Wages	16,554.00	0-01-28-375-000-011	Budget		57	1
				PARKS Salaries & Wages				
PR-07603	58	PARKS Overtime	291.41	0-01-28-375-000-014	Budget		58	1
				PARKS Overtime				
PR-07603	59	Park Rangers Sal & Wages	905.78	0-01-28-375-000-015	Budget		59	1
				PARKS Park Rangers				
PR-07603	60	PARKS On Call	230.78	0-01-28-375-000-018	Budget		60	1
				PARKS Stand By Pay				
PR-07603	61	PARKS Stand By	230.78	0-01-28-375-000-018	Budget		61	1
				PARKS Stand By Pay				
PR-07603	62	PARKS Clothing Allowance	1,000.00	0-01-28-375-000-033	Budget		62	1
				PARKS Clothing Allowance				
PR-07603	63	Municipal Court Sal & Wages	19,807.65	0-01-43-490-000-011	Budget		63	1
				MUNICIPAL COURT Salary & Wages				

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PO #	Item	Description						
65187	PAYROLL POSTINGS	Continued						
PR-07603	64	Municipal Court Overtime	301.55	0-01-43-490-000-014 MUNICIPAL COURT Overtime	Budget		64	1
PR-07603	65	Water Utility Sal & Wages	2,546.71	0-05-55-501-000-011 Salary & Wages Water	Budget		65	1
PR-07603	66	Water Utility Overtime	48.02	0-05-55-501-000-014 Overtime Water	Budget		66	1
PR-07603	67	Sewer Sal & Wages	18,513.54	0-07-55-501-000-011 Salary & Wages Sewer	Budget		67	1
PR-07603	68	Sewer Overtime	1,670.13	0-07-55-501-000-014 Overtime Sewer	Budget		68	1
PR-07603	69	Sewer On Call Pay	115.39	0-07-55-501-000-017 On Call Pay Sewer	Budget		69	1
PR-07603	70	Sewer Clothing Allowance	500.00	0-07-55-501-000-033 Clothing Sewer	Budget		70	1
PR-07603	71	Police Off Duty	205,145.00	D-33-56-850-001-003 Police- Off Duty	Budget		71	1
PR-07603	72	Terminal Leave Time	43,103.08	D-33-56-850-003-002 Terminal Leave Time	Budget		72	1
PR-07603	73	Aquatics Sal & Wages	3,963.79	D-39-56-850-000-001 Recreation - Aquatics	Budget		73	1
PR-07603	74	Aquatics Sal & Wages	303.23	D-39-56-850-000-001 Recreation - Aquatics	Budget		74	1
PR-07603	75	CAMP Sal & Wages	18,964.39	D-39-56-850-000-006 Recreation - Camp	Budget		75	1
PR-07603	76	CAMP Sal & Wages	1,450.78	D-39-56-850-000-006 Recreation - Camp	Budget		76	1
PR-07603	77	LEAL Sal & Wages	7,121.96	D-39-56-851-000-007 DPRCS - LEAL	Budget		77	1
PR-07603	78	LEAL Sal & Wages	544.83	D-39-56-851-000-007 DPRCS - LEAL	Budget		78	1
PR-07603	79	SS Other Expenses	77,773.95	0-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		79	1
			1,188,490.63					
65188	07/19/19	PRUDENTI Prudential Retirement					9152	
PR-07597	1	DCRP ER Contribution 7/2019	641.68	0-01-36-470-000-477 DCRP - Other Expenses	Budget		1	1
65189	07/18/19	BRIDG050 BRIDGEWATER SPORTS ARENA INC.					9153	
19-03442	1	July 17, 2019	464.00	D-39-56-850-000-006 Recreation - Camp	Budget		1	1
19-03442	2	Lunch	158.00	D-39-56-850-000-006 Recreation - Camp	Budget		2	1
			622.00					
65190	07/19/19	FLEXF005 FlexFacts - Grant Benefits					9155	
PR-07561	12	June 2019 Admin Fee	620.00	9-01-23-220-000-185 HEALTH INS - Miscellaneous	Budget		1	1
65191	07/19/19	DEPOS050 DEPOSITORY TRUST CO.					9156	
W0-00002	5	2015 GO Bonds 7/15/2019	775,000.00	0-01-45-910-000-920 Bonds - Principal	Budget		3	1

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PO #	Item	Description					Ref Seq	Acct
65191	DEPOSITORY TRUST CO.	Continued						
W0-00002	7	2018 GO Bonds 7/15/2019	500,000.00	0-01-45-910-000-920	Budget		4	1
				Bonds - Principal				
W0-00002	11	2015 GO Bonds 7/15/2019	80,000.00	0-05-55-520-000-000	Budget		5	1
				Payment of Bond Principal				
W0-00002	16	2015 GO Bonds 7/15/2019	85,000.00	0-07-55-520-000-000	Budget		6	1
				Bond Principal				
			1,440,000.00					
65192	07/19/19	NOBRU054 NO BRUNSWICK BOE - Taxes					9156	
W0-00001	1	July General	6,758,287.08	0-01-51-001-000-001	Budget		1	1
				School Taxes Payable				
W0-00001	2	July Debt	2,600,350.00	0-01-51-001-000-001	Budget		2	1
				School Taxes Payable				
			9,358,637.08					
65193	07/19/19	ATT 050 AT & T					9157	
20-00291	1	LINWOOD 732-247-6615 Jul.	61.03	0-39-56-851-000-007	Budget		7	1
				DPRCS - LEAL				
65194	07/19/19	CABLE5 CABLEVISION - MUNICIPAL BLDG					9157	
19-00547	12	6/2019 ACCT 07875-423538-01-8	145.60	9-01-31-430-000-450	Budget		2	1
				Telecommunications				
65195	07/19/19	CABLE7 CABLEVISION - SENIOR CENTER					9157	
19-00542	12	6/2019 ACCT 07875-423554-01-4	275.26	9-01-31-430-000-450	Budget		1	1
				Telecommunications				
65196	07/19/19	LIGHT005 CABLEVISION LIGHTPATH, INC.					9157	
19-00717	12	Monthly Network Services Jun.	6,850.09	9-01-31-430-000-440	Budget		3	1
				Telephone				
65197	07/19/19	LIGHTPAT CABLEVISION LIGHTPATH, INC.					9157	
19-00718	12	Jun. - Private Fiber	800.00	9-01-31-430-000-450	Budget		4	1
				Telecommunications				
65198	07/19/19	PSEGC050 PSE&G Electric & Gas Usage					9157	
20-00312	1	June Streetlights 7337859805	14.61	0-01-31-430-000-435	Budget		8	1
				Street Lighting				
20-00312	2	June Streetlights 7337859902	251.82	0-01-31-430-000-435	Budget		9	1
				Street Lighting				
20-00312	3	June Streetlights 7337860005	253.99	0-01-31-430-000-435	Budget		10	1
				Street Lighting				
20-00312	4	June Streetlights 7337860102	27.81	0-01-31-430-000-435	Budget		11	1
				Street Lighting				
20-00312	5	June Streetlights 7337860218	37.07	0-01-31-430-000-435	Budget		12	1
				Street Lighting				
20-00312	6	June Streetlights 7337860307	5.73	0-01-31-430-000-435	Budget		13	1
				Street Lighting				
20-00312	7	June Streetlights 7337860404	28.05	0-01-31-430-000-435	Budget		14	1
				Street Lighting				
20-00312	8	June Streetlights 7337860501	9.72	0-01-31-430-000-435	Budget		15	1
				Street Lighting				

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PO #	Item	Description					Ref Seq	Acct
65198	PSE&G	Electric & Gas Usage Continued						
20-00312	9	June Streetlights 7337860609	22.46	0-01-31-430-000-435 Street Lighting	Budget		16	1
20-00312	10	June Streetlights 7337860706	736.26	0-01-31-430-000-435 Street Lighting	Budget		17	1
20-00312	11	June Streetlights 7337860900	27.20	0-01-31-430-000-435 Street Lighting	Budget		18	1
20-00312	12	June Streetlights 7337861001	435.26	0-01-31-430-000-435 Street Lighting	Budget		19	1
20-00312	13	June Streetlights 7337861206	398.42	0-01-31-430-000-435 Street Lighting	Budget		20	1
20-00312	14	June Streetlights 7337861303	38.59	0-01-31-430-000-435 Street Lighting	Budget		21	1
20-00312	15	June Streetlights 7337861400	386.14	0-01-31-430-000-435 Street Lighting	Budget		22	1
20-00312	16	June Streetlights 7337863101	20.74	0-01-31-430-000-435 Street Lighting	Budget		23	1
20-00312	17	June Streetlights 7337861109	26,457.02	0-01-31-430-000-435 Street Lighting	Budget		24	1
			<u>29,150.89</u>					
65199	07/19/19	PSEGC050 PSE&G Electric & Gas Usage					9157	
20-00314	1	June Associations 6539634102	1,520.60	0-01-31-430-000-437 Associations	Budget		25	1
20-00314	2	June Associations 6986721102	372.74	0-01-31-430-000-437 Associations	Budget		26	1
20-00314	3	June Associations 6986762100	1,299.20	0-01-31-430-000-437 Associations	Budget		27	1
20-00314	4	June Associations 6986854900	62.94	0-01-31-430-000-437 Associations	Budget		28	1
20-00314	5	June Associations 6986855400	109.35	0-01-31-430-000-437 Associations	Budget		29	1
20-00314	6	June Associations 6986855702	1,081.05	0-01-31-430-000-437 Associations	Budget		30	1
			<u>4,445.88</u>					
65200	07/19/19	PSEGC050 PSE&G Electric & Gas Usage					9157	
20-00315	1	June Traffic Signal 7432926107	131.79	0-01-31-430-000-438 Traffic Signals	Budget		31	1
20-00315	2	June Traffic Signal 7432926301	88.21	0-01-31-430-000-438 Traffic Signals	Budget		32	1
20-00315	3	June Traffic Signal 7432926603	104.98	0-01-31-430-000-438 Traffic Signals	Budget		33	1
20-00315	4	June Traffic Signal 7337863403	30.15	0-01-31-430-000-438 Traffic Signals	Budget		34	1
20-00315	5	June Traffic Signal 7337863500	113.62	0-01-31-430-000-438 Traffic Signals	Budget		35	1
20-00315	6	June Traffic Signal 7337863608	74.47	0-01-31-430-000-438 Traffic Signals	Budget		36	1
20-00315	7	June Traffic Signal 7337863705	85.63	0-01-31-430-000-438 Traffic Signals	Budget		37	1
20-00315	8	June Traffic Signal 7337863802	49.16	0-01-31-430-000-438 Traffic Signals	Budget		38	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
65200	PSE&G	Electric & Gas Usage Continued							
20-00315	9	June Traffic Signal 7337863918	22.55	0-01-31-430-000-438 Traffic Signals	Budget		39	1	
20-00315	10	June Traffic Signal 7337864000	32.54	0-01-31-430-000-438 Traffic Signals	Budget		40	1	
20-00315	11	June Traffic Signal 7337864108	15.85	0-01-31-430-000-438 Traffic Signals	Budget		41	1	
20-00315	12	June Traffic Signal 7337864205	95.11	0-01-31-430-000-438 Traffic Signals	Budget		42	1	
20-00315	13	June Traffic Signal 7337864302	22.30	0-01-31-430-000-438 Traffic Signals	Budget		43	1	
20-00315	14	June Traffic Signal 7337864418	25.39	0-01-31-430-000-438 Traffic Signals	Budget		44	1	
20-00315	15	June Traffic Signal 7337864507	18.44	0-01-31-430-000-438 Traffic Signals	Budget		45	1	
20-00315	16	June Traffic Signal 7337864604	206.43	0-01-31-430-000-438 Traffic Signals	Budget		46	1	
20-00315	17	June Traffic Signal 7337864701	90.55	0-01-31-430-000-438 Traffic Signals	Budget		47	1	
20-00315	18	June Traffic Signal 7337864809	36.19	0-01-31-430-000-438 Traffic Signals	Budget		48	1	
20-00315	19	June Traffic Signal 7337864906	31.66	0-01-31-430-000-438 Traffic Signals	Budget		49	1	
20-00315	20	June Traffic Signal 7337865007	212.49	0-01-31-430-000-438 Traffic Signals	Budget		50	1	
20-00315	21	June Traffic Signal 7337865104	70.70	0-01-31-430-000-438 Traffic Signals	Budget		51	1	
20-00315	22	June Traffic Signal 7337865201	12.47	0-01-31-430-000-438 Traffic Signals	Budget		52	1	
20-00315	23	June Traffic Signal 7337865309	61.45	0-01-31-430-000-438 Traffic Signals	Budget		53	1	
20-00315	24	June Traffic Signal 7337865406	46.75	0-01-31-430-000-438 Traffic Signals	Budget		54	1	
			1,678.88						
65201	07/19/19	VERIZ066 VERIZON							9157
20-00288	2	07/2019 #755-873-671-0001-95	201.52	0-01-31-430-000-450 Telecommunications	Budget		5	1	
20-00288	5	07/2019 #455-873-085-0001-98	536.43	0-01-31-430-000-450 Telecommunications	Budget		6	1	
			737.95						
65202	07/22/19	DEPOS050 DEPOSITORY TRUST CO.							9158
W0-00003	7	2015 GO Bonds 7/15/2019	204,112.50	0-01-45-910-000-930 Bonds - Interest	Budget		1	1	
W0-00003	15	2018 GO Bonds 7/15/2019	215,571.88	0-01-45-910-000-930 Bonds - Interest	Budget		2	1	
W0-00003	22	2015 GO Bonds 7/15/2019	27,279.85	0-05-55-522-000-000 Interest on Bonds	Budget		3	1	
W0-00003	33	2015 GO Bonds 7/15/2019	29,792.03	0-07-55-522-000-000 Bond Interest	Budget		4	1	
			476,756.26						

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PO #	Item	Description					Ref Seq Acct
65203	07/22/19	HOFF033 Janis Candeub Hoffman					9159
20-00425	1	PRIMARY ELECTION JUNE 4, 2019	125.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		2 1
65204	07/22/19	MAZZA055 Joseph H. Mazza					9159
20-00424	1	PRIMARY ELECTION JUNE 4, 2019	150.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		1 1
65205	07/22/19	STAND060 STANDARD INSURANCE COMPANY					9160
19-00411	12	6/2019 Policy 00 134244 0001	3,435.90	9-01-23-220-000-182 HEALTH INS - Life Insurance	Budget	PRO18040	1 1
65206	07/24/19	NJ-EIT NJ Environment Infrastructure					9161
W0-00004	1	NJEIT Principal -8/1/19	886,245.25	0-05-55-525-000-000 NJEIT Principal Payment	Budget		1 1
W0-00004	3	NJEIT Interest -8/1/19	127,200.00	0-05-55-526-000-000 NJEIT Interest	Budget		2 1
W0-00004	4	Earnings Credit 8/1/19	1,457.03	0-05-55-526-000-000 NJEIT Interest	Budget		3 1
W0-00004	6	Administration Fee 8/1/19	14,550.00	0-05-55-527-000-000 NJEIT Administration Fee	Budget		4 1
W0-00005	1	NJEIT - Principal 8/1/19	61,376.97	0-07-55-525-000-000 NJEIT Principal	Budget		5 1
W0-00005	3	NJEIT Interest 8/1/19	5,584.38	0-07-55-526-000-000 NJEIT Interest	Budget		6 1
W0-00005	5	Earnings Credit 8/1/19	2,918.84	0-07-55-526-000-000 NJEIT Interest	Budget		7 1
W0-00005	6	Administration Fee 8/1/19	855.00	0-07-55-527-000-000 NJEIT: Administration Fees	Budget		8 1
			1,091,435.73				
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		192	0	16,258,823.65	0.00	
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:		192	0	16,258,823.65	0.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	14,359,267.33	0.00	0.00	14,359,267.33
Water Utility Fund	0-05	1,139,043.54	0.00	0.00	1,139,043.54
Sewer Utility Fund	0-07	<u>220,410.98</u>	<u>0.00</u>	<u>0.00</u>	<u>220,410.98</u>
Year Total:		15,718,721.85	0.00	0.00	15,718,721.85
CURRENT FUND BUDGET	9-01	144,672.49	0.00	0.00	144,672.49
Water Utility Fund	9-05	4,887.05	0.00	0.00	4,887.05
Sewer Utility Fund	9-07	<u>7,969.68</u>	<u>0.00</u>	<u>0.00</u>	<u>7,969.68</u>
Year Total:		157,529.22	0.00	0.00	157,529.22
GENERAL CAPITAL	C-04	30,000.00-	0.00	0.00	30,000.00-
SEWER CAPITAL	C-08	<u>30,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>30,000.00</u>
Year Total:		0.00	0.00	0.00	0.00
Animal Control	D-31	42.00	0.00	0.00	42.00
Trust Other	D-33	308,461.98	0.00	0.00	308,461.98
Recreation Trust	D-39	<u>73,628.60</u>	<u>0.00</u>	<u>0.00</u>	<u>73,628.60</u>
Year Total:		382,132.58	0.00	0.00	382,132.58
GRANT FUND	G-02	440.00	0.00	0.00	440.00
Total of All Funds:		<u>16,258,823.65</u>	<u>0.00</u>	<u>0.00</u>	<u>16,258,823.65</u>

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Check Register By Void Date

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CURRENT VOID

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 06/24/19 to 06/30/20
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
01101001001		Current Fund						
46029	09/02/14	SPORT050 SPORTS FIELD MANAGERS				06/28/19 VOID	6766	
14-03902	1	Registration for	40.00	4-01-28-375-000-145	Budget		120	1
				PARKS Education/Training				
47367	01/07/15	NJDCACS NJ Dept of Community Affairs				06/28/19 VOID	6991	
15-02061	1	License Renewal	65.00	5-01-21-185-000-144	Budget		5	1
				ZONING Dues & Subscription				
63633	02/25/19	NJMVC NJMVC				07/03/19 VOID	8957	
19-02582	1	Vehicle Title for Trailer	60.00	(Void Reason: not needed) 9-01-26-315-000-144	Budget		1	1
				MM Dues/Subscriptions				
64725	06/03/19	BRIDG050 BRIDGEWATER SPORTS ARENA INC.				07/18/19 VOID	9092	
19-03442	1	July 17, 2019	720.00	(Void Reason: need less \$) D-39-56-850-000-006	Budget		166	1
				Recreation - Camp				
19-03442	2	Lunch	186.00	D-39-56-850-000-006	Budget		167	1
				Recreation - Camp				
			906.00					

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	4	0.00	1,071.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	0	4	0.00	1,071.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	4	0.00	1,071.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	0	4	0.00	1,071.00

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
CURRENT FUND BUDGET	4-01	40.00	0.00	0.00	40.00
CURRENT FUND BUDGET	5-01	65.00	0.00	0.00	65.00
CURRENT FUND BUDGET	9-01	60.00	0.00	0.00	60.00
Recreation Trust	D-39	906.00	0.00	0.00	906.00
Total of All Funds:		<u>1,071.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,071.00</u>

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NORTH BRUNSWICK TOWNSHIP
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PAYROLL

Page No: 1

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106264 to 106292
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
106264	06/21/19	STATE055 Public Employees' Retirement	06/30/19	9114
PR-07544	80	PERS Normal & Back 6/2019	49,796.96	D-37-56-850-003-001 Budget 1 1
				PERS -Pension & Back Deduct
PR-07544	81	PERS Loan 6/2019	11,886.45	D-37-56-850-003-004 Budget 2 1
				PERS - Loans
PR-07544	82	PERS Arrears/Purchases 6/2019	233.28	D-37-56-850-003-003 Budget 3 1
				PERS - Arrears
PR-07544	83	PERS CI/Back 6/2019	3,226.84	D-37-56-850-003-002 Budget 4 1
				PERS - Contributory Insurance
PR-07544	84	PFRS Pension & Back 6/2019	93,005.92	D-37-56-850-002-001 Budget 5 1
				Pol & Fire- Pension & Back
PR-07544	85	PFRS Loans 6/2019	21,504.67	D-37-56-850-002-004 Budget 6 1
				Pol & Fire - Loans
PR-07544	86	PFRS Arrears/Purchases 6/2019	1,390.65	D-37-56-850-002-003 Budget 7 1
				Pol & Fire - Arrears
			181,044.77	
106265	06/21/19	FLEXF005 FlexFacts - Grant Benefits	06/30/19	9119
PR-07561	11	May 2019 Funding	5,366.85	D-37-05-160-001-001 Budget 1 1
				Miscellaneous - Miscellaneous
106266	06/30/19	PAY-IRS IRS	06/30/19	9128
PR-07523	61	6/21/2019 Soc. Sec & Medicar	135,434.48	D-37-56-850-001-002 Budget 1 1
				Social Security/Medicare
PR-07523	62	6/21/2019 Federal	116,278.40	D-37-56-850-001-001 Budget 2 1
				Federal Withholding
			251,712.88	
106267	07/05/19	PAY -PA PA State Tax		9130
PR-07582	1	7/5/2019 PA Taxes	86.81	D-37-56-850-001-006 Budget 4 1
				PA State Tax
106268	07/05/19	PAY-IRS IRS		9130
PR-07580	1	7/5/2019 Federal	110,800.68	D-37-56-850-001-001 Budget 1 1
				Federal Withholding
PR-07580	2	7/5/2019 FICA	130,631.40	D-37-56-850-001-002 Budget 2 1
				Social Security/Medicare
			241,432.08	
106269	07/05/19	PAY-NJ State of New Jersey Taxes		9130
PR-07581	1	7/5/2019 NJ State Tax	36,799.90	D-37-56-850-001-003 Budget 3 1
				NJ State Withholding
106270	07/05/19	THECO075 MetLife		9130
PR-07584	1	7/5/2019 Metlife Def Comp	5,070.00	D-37-56-850-004-002 Budget 6 1
				Citi - Street
106271	07/05/19	VALIC050 VALIC COMPANY		9130
PR-07583	1	7/5/2019 valic	16,039.16	D-37-56-850-004-001 Budget 5 1
				VALIC

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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
106272	07/05/19	JAMIEKEL Jamie Kelly, Trustee Superior					9131
PR-07586	1	7/5/2019 DC: 004676-18	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 1
106273	07/05/19	NJFAM050 NJFSPC					9131
PR-07585	1	7/5/2019 NJ Family Support	2,347.52	D-37-56-850-009-001 NJ - Family Support	Budget		1 1
106274	07/03/19	AFLAC Aflac					9133
PR-07526	12	Aflac June 2019	6,358.06	D-37-56-850-013-006 AFLAC	Budget		1 1
106275	07/19/19	FMBAL050 FMBA LOCAL 71					9147
PR-07592	1	FMBA Union Dues 7/2019	72.00	D-37-56-850-010-005 FMBA	Budget		7 1
106276	07/19/19	PAY -PA PA State Tax					9147
PR-07582	2	7/19/2019 PA Taxes	93.14	D-37-56-850-001-006 PA State Tax	Budget		4 1
106277	07/19/19	PAY-IRS IRS					9147
PR-07580	3	7/19/2019 Federal	159,860.09	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07580	4	7/19/2019 FICA	160,145.58	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			320,005.67				
106278	07/19/19	PAY-NJ State of New Jersey Taxes					9147
PR-07581	2	7/19/2019 NJ State Tax	51,286.38	D-37-56-850-001-003 NJ State withholding	Budget		3 1
106279	07/19/19	PBAL0050 PBA LOCAL #160					9147
PR-07594	1	PBA Union Dues 7/2019	4,575.00	D-37-56-850-010-003 PBA	Budget		8 1
106280	07/19/19	SOAL0050 SOA LOCAL # 160					9147
PR-07599	1	SOA Union Dues 7/2019	1,650.00	D-37-56-850-010-002 SOA	Budget		9 1
106281	07/19/19	THECO075 MetLife					9147
PR-07584	2	7/19/2019 Metlife Def Comp	5,070.00	D-37-56-850-004-002 Citi - Street	Budget		6 1
106282	07/19/19	VALIC050 VALIC COMPANY					9147
PR-07583	2	7/19/2019 Valic	15,939.16	D-37-56-850-004-001 VALIC	Budget		5 1
106283	07/19/19	AFSCME AFSCME NJ Council 63					9148
PR-07589	1	AFSCME Union Dues 7/2019	367.20	D-37-56-850-010-015 AFSCME Union Dues	Budget		2 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
106284	07/19/19	LOCAL050 LOCAL 108					9148
PR-07598	1	108 Crossing Guards 7/2019	303.80	D-37-56-850-010-001	Budget		5 1
				Local 108 - Public Employees			
PR-07598	2	108 RWDSU 7/2019	900.00	D-37-56-850-010-001	Budget		6 1
				Local 108 - Public Employees			
PR-07598	3	108 Public Employees 7/2019	574.00	D-37-56-850-010-001	Budget		7 1
				Local 108 - Public Employees			
			1,777.80				
106285	07/19/19	NEWY0050 NY LIFE INSURANCE COMPANY					9148
PR-07593	1	NY Life Ins 7/2019	172.50	D-37-56-850-013-003	Budget		3 1
				NY Life			
106286	07/19/19	NJFAM050 NJFSPC					9148
PR-07585	2	7/19/2019 NJ Family Support	2,347.52	D-37-56-850-009-001	Budget		1 1
				NJ - Family Support			
106287	07/19/19	PROVI050 PROVIDENT LIFE & ACCIDENT INS.					9148
PR-07595	1	Provident Life/Disability 7/19	161.66	D-37-56-850-013-002	Budget		4 1
				Provident			
106288	07/19/19	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					9148
PR-07602	1	Dental Contributions 7/2019	7,487.45	D-37-56-850-012-002	Budget		10 1
				Dental Copay			
106289	07/19/19	TOWNS016 Township of North Brunswick					9148
PR-07601	1	Active Health Insurance 7/2019	48,247.22	D-37-56-850-012-001	Budget		8 1
				Health & Prescription Copay			
PR-07601	2	Retire Health Insurance 7/2019	494.96	D-37-56-850-012-001	Budget		9 1
				Health & Prescription Copay			
			48,742.18				
106290	07/19/19	COLON050 COLONIAL LIFE & ACCIDENT					9150
PR-07590	1	Colonial Life 7/2019	5,022.70	D-37-56-850-013-001	Budget		1 1
				Colonial			
106291	07/19/19	PRUDENTI Prudential Retirement					9151
PR-07596	1	DCRP EE Contribution 7/2019	1,186.68	D-37-56-850-004-003	Budget		1 1
				DCRP - Prudential			
106292	07/19/19	FLEXF005 FlexFacts - Grant Benefits					9154
PR-07561	13	June 2019 Funding	3,918.33	D-37-56-850-013-007	Budget		1 1
				Flexible Spending Plan			
PR-07561	14	June 2019 Funding	982.27	D-37-05-160-001-001	Budget		2 1
				Miscellaneous - Miscellaneous			
			4,900.60				

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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
106292	FlexFacts - Grant Benefits	Continued				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		29	0	1,217,165.67	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		29	0	1,217,165.67	0.00

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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	1,217,165.67	0.00	0.00	1,217,165.67
Total Of All Funds:		<u>1,217,165.67</u>	<u>0.00</u>	<u>0.00</u>	<u>1,217,165.67</u>

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Payroll Void

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 06/24/19 to 06/30/20
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
17101001001		Payroll #985901632					
106248	06/21/19	PAY-IRS IRS				06/30/19 VOID	9107
PR-07523	61	6/21/2019 Soc. Sec & Medica	141,501.68	D-37-56-850-001-002	Budget		1 1
				Social Security/Medicare			
PR-07523	62	6/21/2019 Federal	116,278.40	D-37-56-850-001-001	Budget		2 1
				Federal withholding			
			257,780.08				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	257,780.08
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	257,780.08

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	257,780.08
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	257,780.08

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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
Payroll	D-37	257,780.08	0.00	0.00	257,780.08
Total of All Funds:		<u>257,780.08</u>	<u>0.00</u>	<u>0.00</u>	<u>257,780.08</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Authorizing refunds to Township Residents for their Water-Sewer Utility Account

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING REFUNDS TO
TOWNSHIP RESIDENTS
FOR THEIR WATER-SEWER UTILITY ACCOUNT**

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

WHEREAS, the following Township residents have requested a refund for the extenuating circumstances provided:

Account	Explanation	Amount	Credit/Refund
12359-0	Overpayment on Closed Account	\$238.02	Refund

NOW THEREFORE, BE IT RESOLVED, on this 5th day of August 2019, the Township Council of the Township of North Brunswick does hereby authorize refunds for the accounts listed herein above.

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 August 5, 2019.

Lisa Russo
Township Clerk

GREENE AND MILLINGER
ATTORNEYS AT LAW

IRWIN MILLINGER
Member NJ & NY Bars

8 OLD BRIDGE TURNPIKE
SOUTH RIVER, NJ 08882
(732) 613-3113
Fax (732) 613-1530
Millingerlaw@Comcast.Net

June 19, 2019

Water Department
North Brunswick Township
710 Hermann Rd
North Brunswick, NJ 08902

Re: 40 Aspen Drive
Blk 62 Lot 2.103
Our client: Pramila Rao

Gentlemen:

I enclose copy of Water/Sewer Bill.

Please forward credit to this office and make check payable to Pramila Rao.

Thank you.

Yours truly,


IRWIN MILLINGER

IJM:ik via fax 662-6624
cc:

C:\Documents and Settings\Owner\My Documents\Letters\RAO NO BR WATER DEPT.wpd

JUN-18-2019 14:33

**NORTH BRUNSWICK TOWNSHIP**

710 HERMANN ROAD

NORTH BRUNSWICK, NJ 08902

P.001/001

PHONE: (732) 241-0922 ext. 400

FAX: (732) 662-6624

EMAIL: twpnbrtaxcollector@northbrunswicknj.gov

WATER/SEWER BILL**FINAL BILL**

ACCOUNT INFORMATION

ACCOUNT NO: 12359-0
 LOCATION: 40 ASPEN DRIVE
 BILLING DATE: 06/18/19
 BLOCK/LOT/QUAL: 62, 2.103
 BOOK/PAGE: 1037/23890
 DUE DATE: 07/02/19

AMOUNT DUE

WATER PREVIOUS BALANCE: 258.02-
 SEWER PREVIOUS BALANCE: 0.00
 OTHER PREVIOUS BALANCE: 9.18-
 CURRENT CHARGES: 29.18
 INTEREST: 0.00
 TOTAL DUE: 238.02-

Credit

METER ACTIVITY

	PREVIOUS READING	CURRENT READING	USAGE
WATER	03/05/19 3784	06/12/19 3784	0

final bill
 aty millinger
 732-613-1530

CURRENT CHARGES

DESCRIPTION	FLAT	USAGE	TOTAL
FINAL BILLING FEE	20.00	0.00	20.00
CONSUMPTION - WATER	0.00	0.00	0.00
CONSUMPTION - SEWER	0.00	0.00	0.00
RQBASEWATERS/B"	9.18	0.00	9.18
Total Current Charges:			29.18

Make Checks Payable to:
NORTH BRUNSWICK TOWNSHIP
 or
 PAY ONLINE AT: www.northbrunswicknj.gov
 or
 PAY BY PHONE NUMBER: 1-844-611-4028

SEE BACK FOR IMPORTANT INFORMATION

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12359-0 BOOK/PAGE: 1037/23890
 LOCATION: 40 ASPEN DRIVE
 BILLING DATE: 06/18/19
 BLOCK/LOT/QUAL: 62, 2.103

AMOUNT DUE

DUE DATE: 07/02/19
 WATER: 238.02-
 SEWER: 0.00
 OTHER: 0.00
 TOTAL DUE: 238.02-

RAO RAMACHANDRA & PRAMILA
 1220 RUNNING FENCE LANE
 CLARKSVILLE MD 21029

AMOUNT ENCLOSED

MAKE CHECKS PAYABLE TO:
 NORTH BRUNSWICK TOWNSHIP
 710 HERMANN RD
 NORTH BRUNSWICK, NJ 08902

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

TOTAL P.001

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Approving transfers between Fiscal-Year 2019 Appropriations Reserves

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

Resolution_____

**RESOLUTION APPROVING TRANSFERS BETWEEN
FISCAL-YEAR 2019
APPROPRIATION RESERVES**

WHEREAS, various fiscal-year 2019 bills have been presented for payment in the current fiscal year, which bills were not covered by a purchase order and/or recorded at the time of transfers between the fiscal-year 2019 Budget Appropriations in the last two months of fiscal-year 2019; and

WHEREAS, NJSA 40A: 4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Township Council, of the Township of North Brunswick that transfers in the amount of \$50,000 are made between the fiscal-year 2019 Budget Appropriation Reserves as follows:

	From	To
Health Insurance	50,000	
Clerk OE		9,000
Animal Control– OE		30,000
Recycling OE		11,000
	50,000	50,000

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Administrator

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

RECORDED VOTE:

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

I hereby certify the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on August 5, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Report of CFO

ATTACHMENTS:

Description

Type

Reports

Cover Memo

REPORT OF THE CHIEF FINANCIAL OFFICER OF THE TOWNSHIP
AS TO AWARD OF NOTES

In accordance with the provisions of the Local Bond Law (N.J.S.A. 40A:2-1 et seq.) relating to the sale of Bond Anticipation Notes, Series 2019A, I hereby report to the Township Council the result of the sale of Bond Anticipation Notes, Series 2019A of the Township of North Brunswick, in the County of Middlesex, New Jersey (the "Notes"). I received bids for the purchase of the Notes on July 9, 2019 and awarded the Notes on July 9, 2019 and hereby report to the Township Council as follows:

Principal Amount of Notes:	\$35,230,750
Interest Rate Per Annum:	3.00%
Date of Maturity:	July 21, 2020
Purchase Price Received:	\$35,810,648.15
Name of Purchaser:	J.P. Morgan Securities LLC

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IN WITNESS WHEREOF, I have hereunto set my hand this 22nd day of July, 2019.

A handwritten signature in black ink, appearing to read 'C. Gallimore', is written over a horizontal line.

Cavel Gallimore
Chief Financial Officer

REPORT OF THE CHIEF FINANCIAL OFFICER
AS TO AWARD OF BONDS

In accordance with the provisions of the Local Bond Law (N.J.S.A. 40A:2-1 et seq.) relating to the sale of General Improvement Bonds of 2019 in the Township of North Brunswick, in the County of Middlesex, New Jersey, I hereby report to the Township Council the result of the sale of said bonds (the "Bonds"). I received bids for the purchase of the Bonds on July 9, 2019 and awarded the Bonds on July 9, 2019 and hereby report to the Township Council as follows:

Principal Amount of Bonds:	\$9,628,500.00
Interest Rate Per Annum:	See Schedule A attached hereto
Date of Maturity:	See Schedule A attached hereto
Purchase Price Received:	\$9,628,500.00
Name of Purchaser:	Roosevelt & Cross, Inc. & Associates

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, I have hereunto set my hand this 22nd day of July, 2019.

A handwritten signature in black ink, appearing to read 'C. Gallimore', is written over a horizontal line.

Cavel Gallimore
Chief Financial Officer

SCHEDULE A
TOWNSHIP OF NORTH BRUNSWICK,
IN THE COUNTY OF MIDDLESEX,
STATE OF NEW JERSEY

\$9,628,500 General Improvement Bonds of 2019

The General Improvement Bonds of 2019 shall mature on July 15 as set forth in the following table:

<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>CUSIP</u>	<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>CUSIP</u>
2020	\$228,500	2.000%	658017G44	2031	\$285,000	3.000%	658017H76
2021	230,000	2.000	658017G51	2032	290,000	3.000	658017H84
2022	235,000	2.000	658017G69	2033	280,000	3.000	658017H92
2023	265,000	2.000	658017G77	2034	305,000	3.000	658017J25
2024	225,000	2.000	658017G85	2035	315,000	3.000	658017J33
2025	250,000	2.000	658017G93	2036	320,000	3.000	658017J41
2026	255,000	2.000	658017H27	2037	330,000	3.000	658017J58
2027	260,000	2.000	658017H35	2038	340,000	3.000	658017J66
2028	265,000	3.000	658017H43	2039	350,000	3.000	658017J74
2029	270,000	3.000	658017H50	2044	1,885,000	3.000	658017K49
2030	280,000	3.000	658017H68	2049	2,165,000	3.000	658017K98

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

Authorizing the cancellation of balances and credits

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

RESOLUTION NO.

**RESOLUTION AUTHORIZING THE
CANCELLATION OF BALANCES AND CREDITS**

WHEREAS, there are credits and balances due on several properties owned by the City of New Brunswick, for property known as Farrington Lake; and

WHEREAS, the 1974 lease agreement between North Brunswick Township and the City of New Brunswick, for use of the lake, provides for a lease payment by North Brunswick to New Brunswick in an amount equal to the property taxes; and

WHEREAS, in 2001 the assessments on these properties were reduced to reflect proper values; and

WHEREAS, said reductions created various credit balances; and

WHEREAS, those accounts that remain a debit balance reflect money due from New Brunswick for taxes in an equal amount as the lease liability to New Brunswick,

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey that the Tax Collector is hereby authorized to cancel any credits or balances, for the fiscal year 2020, due on properties (Farrington Lake) owned by the City of New Brunswick, pursuant to the 1974 lease agreement, said properties are the attached listing.

Laurie K. Hammarstrom
Tax Collector

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Township Administrator

Ronald Gordon, Esq.
Township Attorney
Certified as to Form

RECORDED VOTE:

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

I hereby certify the foregoing to be a true copy of a resolution adopted by the North Brunswick Township Council at a meeting held on August 5, 2019.

Lisa Russo
Municipal Clerk

<u>Block / Lot</u>	<u>Property Address</u>
224 / 71.03	Farrington Lake
224 / 72.02	Farrington Lake
224 / 73.02	Farrington Lake
224 / 74.02	Farrington Lake
224 / 75.02	Farrington Lake
224 / 77.02	Farrington Lake
224 / 78.03	Farrington Lake
227 / 33.04	Farrington Lake
227 / 34	Farrington Lake
227 / 35	Farrington Lake
227 / 36	Farrington Lake
227 / 37.02	Farrington Lake
227 / 42.02	Farrington Lake
227 / 43.02	Farrington Lake
227 / 46.02	Farrington Lake
227 / 47.02	Farrington Lake
227 / 48.02	Farrington Lake
262 / 65.03	Farrington Lake
262 / 102.02	Farrington Lake
262 / 103.02	Farrington Lake
262 / 104.02	Farrington Lake
262 / 110.02	Farrington Lake

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.

Approving the Fiscal Year 2020 Temporary Capital Budget

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
APPROVING THE FISCAL YEAR 2020
TEMPORARY CAPITAL BUDGET**

WHEREAS, N.J.A.C. 5:30-4.4B provides that prior to adopting a permanent capital budget, a municipality may adopt a temporary capital budget; and

WHEREAS, the required schedules are attached explaining the various programs, projects, estimated costs, annual spending along with other pertinent information.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of North Brunswick, that the FY2020 Temporary Capital Budget be adopted.

General Capital	\$6,000,000.00
Water Capital	\$1,000,000.00
<u>Sewer Capital</u>	<u>\$1,000,000.00</u>
FY2020 Total Capital	\$8,000,000.00

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 North Brunswick at a meeting duly held on the 5th day of August 2019.

Lisa Russo
Township Clerk

FY2020 \$6 Million Dollar Capital Plan

DPW - Heavy Equipment - Loader Attachments.....	60,000.00			
	<u>60,000.00</u>	a	0.95	<u>57,000.00</u>
Streets and Roads	3,000,000.00	b		
	<u>3,000,000.00</u>		0.95	<u>2,850,000.00</u>
DPW - Rear Loading Refuse Truck (As Replacement).....	280,000.00			
POLICE Vehicles Replace two marked units.....	120,000.00			
	<u>400,000.00</u>	c	0.95	<u>380,000.00</u>
DPW - Parks Improvements -	50,000.00			
	<u>50,000.00</u>	d	0.95	<u>47,500.00</u>
Public Safety Radio Upgrade Project.....	2,000,000.00			
	<u>2,000,000.00</u>	e	0.95	<u>1,900,000.00</u>
IT Network infrastructure upgrades.....	340,000.00			
	<u>340,000.00</u>	f	0.95	<u>323,000.00</u>
DPW - Building Maintenance.....	150,000.00			
	<u>150,000.00</u>	g	0.95	<u>142,500.00</u>
ORDINANCE	<u>\$ 6,000,000.00</u>		0.95	<u>5,700,000.00</u>
CAPITAL IMPROVEMENT - 5% DOWNPAYMENT (CURRENT FUND)	<u>\$ 300,000.00</u>			

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.

Authorizing an accelerated tax sale

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AN ACCELERATED TAX SALE**

WHEREAS, N.J.S.A. 54:5-19 permits a municipality to sell liens on delinquent Municipal charges prior to the close of the Fiscal Year; and

WHEREAS, the Township of North Brunswick has realized an exceptional tax collection rate through this process; and

WHEREAS, the Township of North Brunswick Fiscal Year 2020 Budget has anticipated continuing with an accelerated tax sale.

NOW, THEREFORE BE IT RESOLVED, that the Tax Collector of the Township of North Brunswick is hereby authorized to conduct an accelerated tax sale for the Fiscal Year 2020.

BE IT FURTHER RESOLVED, that the Township Clerk is directed to file two certified copies of this resolution with the Director of Local Government Services.

Cavel Gallimore
Chief Financial Officer

Laurie K. Hammarstrom
Tax Collector

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 North Brunswick at a meeting duly held on the 5th day of August 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.

Approving and providing Notice to the Public Hearing for the Fiscal Year 2020 Budget

ATTACHMENTS:

Description	Type
Resolution	Cover Memo
Supporting	Cover Memo

**A RESOLUTION APPROVING AND PROVIDING NOTICE ON THE PUBLIC
HEARING FOR THE FISCAL YEAR 2020 BUDGET**

WHEREAS, the Municipal Budget of the Township of North Brunswick, County of Middlesex for the Fiscal Year 2020 requires Council approval; and

WHEREAS, the Mayor presented the Council the Fiscal Year 2020 Budget for review and consideration prior to July 30, 2019; and

WHEREAS, the Township Council has had the opportunity to review the Fiscal Year 2020 Budget.

NOW THEREFORE, BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Municipal Budget for Fiscal Year 2020; and

BE IT FURTHER RESOLVED, that the governing body of the Township of North Brunswick does hereby approve the following as the Budget for the Fiscal Year 2020:

General Appropriations

Appropriations Within "CAPS" – Municipal Purposes	\$39,643,222.03
Operations Excluded from "CAPS"	\$ 3,045,653.97
Capital Improvements	\$ 300,000.00
Municipal Debt Service	\$ 6,641,124.00
Reserve for Uncollected Taxes	<u>\$ 720,000.00</u>

Total General Appropriations \$50,350,000.00

Less:

Anticipated Revenues (Other Than Current Property Tax) \$15,473,330.07

Difference:

Amount to be Raised by Taxes for Support of Municipal Budget \$33,350,000.00

Amount to be Raised by Taxes for Support of Public Library \$ 1,526,669.93

Notice is hereby given that the Township Council of the Township of North Brunswick, County of Middlesex, approved the Budget on August 5, 2019.

A hearing on the Budget and Tax Resolution will be held at the Municipal Building on September 3, 2019 at 7:00PM at which time and place objections to said budget and Tax Levy for the Fiscal Year 2020 may be presented by taxpayers or other interested persons.

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

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

Resolution # _____

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of North Brunswick at a meeting duly held on the 5th day of August 2019.

Lisa Russo
Township Clerk

After Council Review - Adjustments to the FY2020 Budget for Introduction

<u>Revenue</u>	<i>Previous</i>	<i>As Adjusted</i>	<i>Difference</i>	
Crescent Pilot	42,300	84,600	42,300	Full year
Merchant Licenses	180,000	175,084	(4,916)	Reclass Revenue posting
Hotel Tax	240,000	241,000	1,000	Additional Review
Open Space Trust	740,000	751,853	11,853	Assessment Adjustment
Court	1,000,000	1,040,000	40,000	Additional Review
Grants	133,636	703,836	570,200	NJDOT Grant Raider Road
Total Change in Revenue			660,437	

<u>Salary and Wage</u>	<i>Previous</i>	<i>As Adjusted</i>	<i>Difference</i>	
Municipal Clerk - Overtime	5,000	2,000	(3,000)	Council Recommendation
Code Enforcement - Salary	113,207	133,207	20,000	Part Time Position
Fire Prevention - Salary	208,545	228,545	20,000	Part Time Position
Streets and Roads - On Call	7,000	6,000	(1,000)	Council Recommendation
Streets and Roads - PT	-	10,000	10,000	Adjustment in PT Hours
Parks - Stand By	8,280	7,000	(1,280)	Council Recommendation
DPRCS - Salary and Wage	15,000	20,000	5,000	Adjust Park Rangers Hours
Finance - Salary and Wage	225,277	245,277	20,000	Part Time Assistance
Salary Adjustment	120,000	110,000	(10,000)	Additional Review
Total Change in Salary and Wage			59,720	

<u>Operating</u>	<i>Previous</i>	<i>As Adjusted</i>	<i>Difference</i>	
Clerk - Advertising	-	250	250	Council Recommendation
Clerk - Conferences	500	250	(250)	Council Recommendation
Finance - Education	15,800	12,800	(3,000)	Council Recommendation
Finance - Office Supplies	750	500	(250)	Council Recommendation
Planning - Conferences	250	-	(250)	Council Recommendation
Construction-Scanning	15,000	13,000	(2,000)	Additional Review
Construction-Profess. Svs.	-	2,000	2,000	Sub Plumbing Sub Code
Buildings and Grounds - Carpet	5,000	4,000	(1,000)	Council Review
Buildings and Grounds - Insp	3,000	18,000	15,000	UST New State Regulation
Buildings and Grounds - Prof.	11,000	10,000	(1,000)	Architect/Mechanical Eng.
Vehicle Maintenance	476,416	475,000	(1,416.03)	Additional Review
DPRCS - Public Events	15,000	14,000	(1,000)	Additional Review
PERS - Pension Liability	1,130,000	1,047,000	(83,000)	DLGS 7/26 Estimate
PFRS - - Pension Liability	3,120,000	3,225,550	105,550	DLGS 7/26 Estimate
Utilities	1,743,240	1,754,185	10,945	Additional Review
Court - Equipment Maint.	1,200	1,000	(200)	Council Recommendation
Grants	133,636	703,836	570,200	NJDOT Grant Raider Road
Total Change in OE			610,579	
Net Levy Change			9,862	

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 9.

State Fiscal Year 2020 Ordinance to exceed the Municipal Budget Appropriations Limits and to establish a CAP Bank (N.J.S.A. 40A: 4-45.14)

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

STATE FISCAL YEAR 2020
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Township Council of the Township of North Brunswick in the county of Middlesex finds it advisable and necessary to increase its SFY 2020 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Township Council hereby determines that a 3.5 % increase in the budget for said year, amounting to \$ 399,834 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS the Township Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Council of the Township of North Brunswick, in the County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the SFY 2020 budget year, the final appropriations of the Township of North Brunswick shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$1,399,417.29, and that the SFY 2020 municipal budget for the Township of North Brunswick be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

This Ordinance shall be known and may be cited as the "Municipal Budget COLA Increase Ordinance for the Township of North Brunswick".

Approved

☐ Yes

☐ No

Rejected

☐ Yes

☐ No

Francis"Mac"Womack III, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote ☐ Yes

☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 10.

Bond Ordinance providing for Improvement of the Water Treatment Plant and Distribution System in and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating \$1,000,000 therefore and authorizing the issuance of \$1,000,000 Bonds or Notes of the Township for financing the cost thereof

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**BOND ORDINANCE PROVIDING FOR
IMPROVEMENT OF THE WATER TREATMENT PLANT
AND DISTRIBUTION SYSTEM
IN AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE
COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING
\$1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$1,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR
FINANCING THE COST THEREOF**

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (the "Township") (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Township. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$1,000,000. No down payment is required as the purpose authorized herein is deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the Township, as more fully explained in Section 6(e) of this bond ordinance.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$1,000,000 pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the New Jersey Revised Statutes (the "Local Bond Law"). In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is for improvements to the Water Treatment Plant and distribution system, including meter replacement, cleaning, lining, relining, looping, repairing and replacement of water mains, and including all equipment, materials and work necessary therefore and incidental thereto, in, by and for the Township, together with other purposes necessary, appurtenant or incidental thereto or thereof.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is \$1,000,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is \$1,000,000.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a self-liquidating purpose of a municipal public utility. No part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 30 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and an electronic copy thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and bond anticipation notes provided in this bond ordinance by \$1,000,000, but that the net debt of the Township determined as provided in the Local Bond Law is not increased by this bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$700,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

(e) This bond ordinance authorizes obligations of the Township solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

Section 7. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 8. The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the jurisdiction of the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 10. The Township intends to issue bonds or notes to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance. The Township expects that the maximum principal amount of bonds or bond anticipation notes which will be issued to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance is \$1,000,000. If the Township incurs any such costs prior to the issuance of the bonds or bond anticipation notes, the Township intends to reimburse itself for such expenditures with the proceeds of the bonds or bond anticipation notes.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond 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				

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 11.

Bond Ordinance for Improvement of the Sewer Distribution System in and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating \$1,000,000 therefore and authorizing the issuance of \$1,000,000 Bonds or Notes of the Township for financing the cost thereof

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**BOND ORDINANCE PROVIDING FOR
IMPROVEMENT OF THE SEWER DISTRIBUTION SYSTEM
IN AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE
COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING
\$1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$1,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR
FINANCING THE COST THEREOF**

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (the "Township") (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1 The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Township. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$1,000,000. No down payment is required as the purpose authorized herein is deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the Township, as more fully explained in Section 6(e) of this bond ordinance.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$1,000,000 pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the New Jersey Revised Statutes (the "Local Bond Law"). In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is for improvements to the sewer distribution system, including cleaning, lining, relining, looping, repairing and replacement of sewer mains and including all equipment, materials and work necessary therefore and incidental thereto, in, by and for the Township, together with other purposes necessary, appurtenant or incidental thereto or thereof.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is \$1,000,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is \$1,000,000.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a self-liquidating purpose of a municipal public utility. No part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 30 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and an electronic copy thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and bond anticipation notes provided in this bond ordinance by \$1,000,000, but that the net debt of the Township determined as provided in the Local Bond Law is not increased by this bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$700,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

(e) This bond ordinance authorizes obligations of the Township solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

Section 7. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 8. The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the jurisdiction of the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 10. The Township intends to issue bonds or notes to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance. The Township expects that the maximum principal amount of bonds or bond anticipation notes which will be issued to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance is \$1,000,000. If the Township incurs any such costs prior to the issuance of the bonds or bond anticipation notes, the Township intends to reimburse itself for such expenditures with the proceeds of the bonds or bond anticipation notes.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

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

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 12.

Bond Ordinance providing for the Capital Improvements for and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating the aggregate amount of \$6,000,000 therefor and authorizing the issuance of \$5,700,000 in Bonds or Notes of the Township to finance part of the cost thereof

ATTACHMENTS:

Description

Ordinance

Type

Cover Memo

BOND ORDINANCE PROVIDING FOR CAPITAL IMPROVEMENTS FOR AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$6,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,700,000 IN BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (the “Township”) (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Township as general improvements. For the improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to \$6,000,000, including the aggregate sum of \$300,000 as the several down payments for the improvements or purposes required by the Local Bond Law, constituting Chapter 2 of Title 40A of the New Jersey Revised Statutes (the “Local Bond Law”). The down payments have been made available by virtue of provision for down payments or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvements or purposes not covered by application of the down payments, negotiable bonds are hereby authorized to be issued in the

principal amount of \$5,700,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes in a principal amount not exceeding \$5,700,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each such improvement and the appropriation therefore, the estimated maximum amount of bonds or notes to be issued for each such improvement and the period of usefulness of each such improvement are respectively as follows:

Improvement or Purpose	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period of Usefulness
a) Acquisition of heavy equipment and related accessories for the Department of Parks and Public Works.	\$ 60,000	\$ 57,000	15 years
b) Improvements to various streets and roads pursuant to the multi-year road improvement program on file with the Department of Community Development.	\$3,000,000	\$2,850,000	20 years
c) Acquisition of trucks and related accessories for various departments including, but not limited to: the Public Safety Department, Department of Community Development, Parks, and the Department of Public Works.	\$ 400,000	\$ 380,000	10 years
d) Improvements to various parks including, but not limited to: Babbage, Sabella, NBSP and the Pulda Farm.	\$ 50,000	\$ 47,000	15 years
e) Upgrades to the Public Safety Department's communication systems including, but not limited to: acquisition mobile data transport units, docking stations and radio replacement.	\$2,000,000	\$1,900,000	10 years
f) Upgrades and improvements to the Township's Information Technology Network including, but not limited to: acquisition of computers, servers, printers, digital copiers, network infrastructure, and other related office equipment.	\$ 340,000	\$ 323,000	5 years
g) Renovations and upgrades to municipal buildings including, but not limited to: Public Works Vehicle Garage generator, fuel system upgrades and Municipal Complex Heating Ventilation and Air Conditioning (HVAC) upgrades.	\$ 150,000	\$ 142,500	20 years
TOTALS:	<u>\$6,000,000</u>	<u>\$5,700,000</u>	

The excess of the appropriations made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefore, as above stated, is the amount of the down payment for each purpose.

The appropriations and estimated costs for the above improvements include all costs and materials necessary therefore and related or incidental thereto.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board, as approved by the Director of the Division of Local Government Services are on file with the Clerk and are available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The purposes described in Section 3 of this bond ordinance are not current expenses and are each an improvement that the Township may lawfully undertake as a general improvement, and no part of the costs thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 16 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and an electronic copy thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$5,700,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$700,000 for items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law is included in the estimated costs indicated herein for the purposes or improvements.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 8. The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15(c)2-12 of the Securities and Exchange Commission (the “Rule”) for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the jurisdiction of the Township for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 10. The Township intends to issue bonds or notes to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance. The Township expects that the maximum principal amount of bonds or notes which will be issued to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance is \$5,700,000. If the Township incurs any such costs prior to the issuance of the bonds or notes, the Township intends to reimburse itself for such expenditures with the proceeds of the bonds or notes.

Section 11. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Approved ☐ Yes ☐ No
Rejected ☐ Yes ☐ No

Francis "Mac" Womack III, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

**Authorizing the application and acceptance of the State of New Jersey, Division of Criminal Justice
2019 State Body Armor Replacement Funds**

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE
OF THE STATE OF NEW JERSEY, DIVISION OF CRIMINAL JUSTICE
2019 STATE BODY ARMOR REPLACEMENT FUNDS**

WHEREAS, the Township of North Brunswick desires to apply and accept funding for the replacement of police bullet proof vests; and

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

WHEREAS, the project is a joint effort between the State of New Jersey, Division of Criminal Justice and North Brunswick Township Police Department for the purpose described in the application.

NOW THEREFORE BE IT RESOLVED, on this 5th Day of August, 2019, by the Township Council of North Brunswick Township, Middlesex County, State of New Jersey, that:

- 1) As a matter of public policy North Brunswick Township Police Department wishes to participate to the fullest extent possible with the State of New Jersey, Division of Criminal Justice.
- 2) The Division of Criminal Justice is responsible for the receipt and review of the applications for said funds.
- 3) The Township of North Brunswick will receive funding via electronic transfer of funds or in the form of a check for "FY 2019 State Body Armor Replacement Fund Program." The amount will be determined by the State of New Jersey at the time of the award.

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 5th day August, 2019.

Lisa Russo
Township Clerk

Agency Information	
Agency Id	354
DCJ Tracking Number	22131
Treasury Location Code	00
Tax ID	22-600-2154
Agency Name	North Brunswick Police
Agency Type	Local PD
County	Middlesex
Municipality	NORTH BRUNSWICK TWP.
Address	710 Hermann Road
City, State, ZIP	North Brunswick, NJ 08902
Phone Number	(732) 247-0922 ext. 400
Fax Number	(732) 220-0761

Agency Contact Information	
Name	Mr. Kenneth P. McCormick
Title	Police Director
Email Address	Kmccor@northbrunswicknj.gov
Address	710 Hermann Road
City, State, ZIP	North Brunswick, NJ 08902
Phone Number	(732) 247-0922 ext. 304
Fax Number	(732) 220-0761

Agency Head/Chief Law Enforcement Officer	
Name	Mr. Kenneth P. McCormick
Title	Police Director
Email Address	Kmccor@northbrunswicknj.gov
Address	710 Hermann Road
City, State, ZIP	North Brunswick, NJ 08902
Phone Number	(732) 247-0922 ext. 304
Fax Number	(732) 220-0761
Submission Date	07/19/2019
Current Officers	91, in 2018: 84

Chief Financial Officer	
Name	Mrs. Kala Sriranganathan
Title	CFO
Email Address	ksriranganathan@northbrunswicknj.gov
Address	710 Hermann Rd
City, State, ZIP	N. Brunswick, NJ 08902
Phone Number	(732) 247-0922 ext. 235
Fax Number	(732) 249-2328
Submission Date	07/25/2019

Body Armor Application 2019

Financial History							
Year	# Officers	Funding	State Funded Expenditure	Cumulative Unexpended Balance	Vests Purchased	Reason Not Spent	Other Reason
1998	0	\$5,165.49	\$5,165.49	\$0.00	10		
1999	0	\$7,548.44	\$7,548.44	\$0.00	15		
2000	0	\$8,499.59	\$3,749.62	\$4,749.97	14		
2001	83	\$7,795.11	\$2,775.00	\$9,770.08	10		
2002	84	\$7,875.89	\$5,075.23	\$12,570.74	13	PRC	
2003	84	\$7,723.57	\$6,838.70	\$13,455.61	21	NIN	
2004	83	\$7,682.38	\$6,889.21	\$14,248.78	17	PRC	
2005	84	\$7,491.10	\$7,264.44	\$14,475.44	9	NIN	
2006	85	\$7,941.26	\$7,987.96	\$14,428.73	17	NIN	
2007	85	\$9,204.56	\$5,019.00	\$18,614.30	7	NIN	
2008	84	\$8,129.87	\$717.00	\$26,027.16	1		
2009	82	\$2,502.27	\$24,833.00	\$3,696.44	49	NIN	
2010	78	\$6,650.07	\$0.00	\$10,346.51	0	NIN	
2011	75	\$6,890.56	\$17,237.07	\$0.00	29		
2012	77	\$7,242.56	\$4,631.20	\$2,611.36	10	NIN	
2013	76	\$9,176.55	\$8,709.76	\$3,078.15	15	NIN	
2014	76	\$6,910.70	\$0.00	\$9,988.85	0		
2015	81	\$7,319.73	\$17,308.58	\$0.00	25		
2016	80	\$6,915.89	\$6,915.89	\$0.00	20		
2017	84	\$7,248.99	\$7,248.98	\$0.00	17		
2018	84	\$8,143.89	\$834.90	\$7,308.98	10		
Totals		\$154,058.47	\$146,749.48	\$7,308.98	309		

Vest Purchase Details for 2018			
Manufacturer	Model	Quantity	Price

Body Armor Application 2019

Armor Express	AEXP-A-III A	10	\$834.90
Totals		10	\$834.90

Body Armor Application 2019

Agency Information	
Agency Id	354
DCJ Tracking Number	22131
Treasury Location Code	00
Tax ID	22-600-2154
Agency Name	North Brunswick Police
Agency Type	Local PD
County	Middlesex
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City, State, ZIP	North Brunswick, NJ 08902
Phone Number	(732) 247-0922 ext. 400
Fax Number	(732) 220-0761

Agency Contact Information	
Name	Mr. Kenneth P. McCormick
Title	Police Director
Email Address	Kmccor@northbrunswicknj.gov
Address	710 Hermann Road
City, State, ZIP	North Brunswick, NJ 08902
Phone Number	(732) 247-0922 ext. 304
Fax Number	(732) 220-0761

Agency Head/Chief Law Enforcement Officer	
Name	Mr. Kenneth P. McCormick
Title	Police Director
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Phone Number	(732) 247-0922 ext. 304
Fax Number	(732) 220-0761
Submission Date	07/19/2019
Current Officers	91, in 2018: 84

Chief Financial Officer	
Name	Mrs. Kala Sriranganathan
Title	CFO
Email Address	ksriranganathan@northbrunswicknj.gov
Address	710 Hermann Rd
City, State, ZIP	N. Brunswick, NJ 08902
Phone Number	(732) 247-0922 ext. 233
Fax Number	(732) 249-2328

Body Armor Application 2019

Financial History							
Year	# Officers	Funding	State Funded Expenditure	Cumulative Unexpended Balance	Vests Purchased	Reason Not Spent	Other Reason
1998	0	\$5,165.49	\$5,165.49	\$0.00	10		
1999	0	\$7,548.44	\$7,548.44	\$0.00	15		
2000	0	\$8,499.59	\$3,749.62	\$4,749.97	14		
2001	83	\$7,795.11	\$2,775.00	\$9,770.08	10		
2002	84	\$7,875.89	\$5,075.23	\$12,570.74	13	PRC	
2003	84	\$7,723.57	\$6,838.70	\$13,455.61	21	NIN	
2004	83	\$7,682.38	\$6,889.21	\$14,248.78	17	PRC	
2005	84	\$7,491.10	\$7,264.44	\$14,475.44	9	NIN	
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2007	85	\$9,204.56	\$5,019.00	\$18,614.30	7	NIN	
2008	84	\$8,129.87	\$717.00	\$26,027.16	1		
2009	82	\$2,502.27	\$24,833.00	\$3,696.44	49	NIN	
2010	78	\$6,650.07	\$0.00	\$10,346.51	0	NIN	
2011	75	\$6,890.56	\$17,237.07	\$0.00	29		
2012	77	\$7,242.56	\$4,631.20	\$2,611.36	10	NIN	
2013	76	\$9,176.55	\$8,709.76	\$3,078.15	15	NIN	
2014	76	\$6,910.70	\$0.00	\$9,988.85	0		
2015	81	\$7,319.73	\$17,308.58	\$0.00	25		
2016	80	\$6,915.89	\$6,915.89	\$0.00	20		
2017	84	\$7,248.99	\$7,248.98	\$0.00	17		
2018	84	\$8,143.89	\$0.00	\$8,143.89	0		
Totals		\$154,058.47	\$145,914.58	\$8,143.89	299		

Body Armor Application – Terms and Conditions

These Terms and Conditions are being provided to you as an addendum to the Body Armor Replacement Program online application process. Prior to the award to your agency of a Body Armor Replacement Fund (BARF) grant, we ask that the Chief Law Enforcement Officer review the following Terms and Conditions. Once you have carefully read these Terms and Conditions, complete your application and then sign the application using your designated pin number. Please note that when using your pin number to sign the application you are accepting these Terms and Conditions in addition to the certification required in Part five of five of the CLEO online application screen. In submitting the application, both the Chief Law Enforcement Officer and the Chief Financial Officer certify that all the information presented is correct; and that the applicant will comply with the provisions of this grant program and all other applicable Federal and State laws, regulations, and guidelines.

STATE OF NEW JERSEY

DEPARTMENT OF LAW AND PUBLIC SAFETY

OFFICE OF THE ATTORNEY GENERAL

BODY ARMOR REPLACEMENT FUND

TERMS AND CONDITIONS

1. **Compliance with State Laws and Regulations:** The Subrecipient agrees to comply with all requirements imposed by the New Jersey Department of Law and Public Safety (L&PS) and the New Jersey Division of Criminal Justice concerning all federal, state, municipal laws, rules, regulations, policies, guidelines, directives, and requirements (including licenses, permits and background checks) that are generally applicable to the activities in which the Subrecipient is engaged in the performance of this grant. Failure to comply with these laws, rules, regulations, and State Department of Treasury State Circular Letters will be grounds for termination of this subaward.
2. **Compliance with Program Guidelines:** N.J.S.A. 52:17B-4.4 established a “Body Armor Replacement” grant fund in L&PS. The Subrecipient agrees that all allocations and use of funds under this grant will be in accordance with the Standard Grant Agreement Form, State Circular Letters 07-05-OMB and 15-08-OMB, and N.J.A.C. 13:80A-1.1 et seq.
3. **Legal Authority for Application:** The Subrecipient assures that it possesses legal authority to apply for this subaward; that, if applicable, a resolution or similar action has been duly adopted or passed as an official act of the applicant’s governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required. The Subrecipient assures that it has the

institutional, managerial, and financial capability to ensure proper planning, management, and completion of the project described in this application.

4. **Availability of Grant Funds:** The Subrecipient shall recognize and agree that both the initial provision of funding and the continuation of funding under this agreement are expressly dependent upon the availability of funds appropriated to L&PS by the State Legislature from state and/or federal revenue streams and other applicable funding sources. In addition, if L&PS deems another subrecipient's program a priority, it may affect your funding. A failure of L&PS to make any payment under this agreement or to observe and perform any condition on its part to be performed under the agreement as a result of the failure of the Legislature to appropriate funds shall not in any manner constitute a breach of the agreement by L&PS or an event of default under the agreement and L&PS shall not be held liable for any breach of the agreement because of the absence of available funding appropriations. In addition, future funding shall not be anticipated from L&PS beyond the duration of the award period set forth in the grant agreement. Additionally, the Subrecipient understands and agrees that, in the event funds from state sources are not continued beyond the current grant end date by an approved extension at a level sufficient to maintain the costs of the Subaward, or in the event of a change in state law relevant to these costs, the obligations of L&PS shall be terminated immediately upon written notice to the Subrecipient. In no event shall the agreement be construed as a commitment by L&PS to expend funds beyond the termination date set forth in the grant agreement.
5. **Anti-Discrimination/Affirmative Action:** The Subrecipient assures that it will comply, and all of its contractors will comply, with the requirements of the state's anti-discrimination and affirmative action laws and regulations, including N.J.A.C. 17:27 (Equal Employment Opportunity and Affirmative Action Rules), applicable provisions of N.J.S.A. 10:5-1, et seq. (Law Against Discrimination), as amended, and all implementing regulations and state circulars as amended or superseded. Failure to comply with these laws, rules, regulations, and state circulars will be grounds for termination of this subaward.
6. **Performance Period:** The Subrecipient agrees that the work will be performed within the subaward period.
7. **No State Employee Status:** The Subrecipient understands and agrees that non-State employees or other persons performing services in connection with a subaward shall not be considered employees of the State of New Jersey for any purpose, including but not limited to, defense and indemnification for liability claims, workers compensation or unemployment.
8. **Indemnification by Non-State Agencies:** The Subrecipient agrees that it shall be solely responsible for, and shall defend, indemnify, keep, save, and hold L&PS harmless from all claims, loss, liability, expense, or damage resulting from all mental or physical injuries or disabilities, including death, to its employees or recipients of the Subrecipient's services

or to any other persons, or from any damage to any property sustained in connection with the delivery of the Subrecipient's services that results from any acts or omissions, including negligence or malpractice of any of its officers, directors, employees, agents, servants or independent contractors, or from the Subrecipient's failure to provide for the safety and protection of its employees, whether or not due to negligence, fault, or default of the Subrecipient. The Subrecipient's responsibility shall also include all legal fees and costs that may arise from these actions. The Subrecipient's liability under this agreement shall continue after the termination of this agreement with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination.

9. **Release by State Agencies:** At its own expense, the Subrecipient shall be solely responsible for its defense against, and hereby releases L&PS from liability for, any and all suits, claims losses, demands, expenses, or damages of whatsoever kind or nature, arising out of or in connection with any act or omission of the Subrecipient and its employees, representatives, agents, independent contractors or invitees, related to this grant agreement.
10. **Financial Management:** The Subrecipient agrees to give L&PS through any authorized representative, access to and the right to examine all paper and electronic records, books, papers, and documents related to the grant including pertinent accounting records, books, documents, and papers as may be necessary to monitor and audit the Subrecipient's operations. L&PS reserves the right to have access to all work papers produced in connection with audits made by the Subrecipient or independent certified public accountants, registered municipal accountants, or licensed public accountants hired by the Subrecipient to perform such audits. The Subrecipient agrees to maintain an adequate financial management system in accordance with generally accepted principles of accounting. The Subrecipient shall maintain accurate and current financial reports, accounting records, internal controls, budget controls, and cash management procedures for receiving, holding, and expending grant funds. The Subrecipient shall maintain an accurate and complete disclosure of financial results for each subgrant in the Detailed Cost Statements, create procedures to determine allowable costs, and provide source documentation for financial records.

L&PS reserves the right to conduct audits regarding funds granted to the Subrecipient. As a requirement for further involvement in the programs, the Subrecipient shall cooperate with any such audit and make available permanent records.

The Subrecipient agrees to monitor all subawards, if applicable, for performance and fiscal integrity, including any required cash match. Payments will be made to the Subrecipient in the manner determined by the L&PS and after receipt by L&PS of a properly executed copy of this grant.

11. **Accounting Records:** The Subrecipient agrees to enter, maintain, and record all grant funds received by the State for this program in accounting records separate from all other

fund accounts, including funds derived from other grant awards. Subrecipient shall disburse grant funds in accordance with the provisions of the subaward throughout the project period and in accordance with conditions L&PS may require.

12. **Advances of State Grants:** If applicable, the Subrecipient agrees that it will deposit advances of state grants in interest bearing accounts.
13. **Fund Recovery:** L&PS reserves the right to deny reimbursement of, or recover any funds considered unsupported, ineligible, or unallowable as a result of any audit, review, investigation, or monitoring.
14. **Data and Reporting Requirements:** The Subrecipient agrees that it will maintain data and information and submit timely reports, including programmatic progress and financial reports, as L&PS may require. If reports are not submitted as required, then L&PS may, at its discretion, suspend payments on this subaward. L&PS may, at its discretion, take such action to withhold payments to the Subrecipient on this or any grant with other state agencies until the required reports have been submitted.
15. **Records Retention:** Unless otherwise directed by LP&S or state or federal statute, all grant records shall be retained for a period of seven years. This period is extended until otherwise directed if there is any litigation, claim, negotiation, action, or audit in progress and/or audit finding involving grant records started before the end of the seven-year period.
16. **Subrecipient Official File:** Subrecipients are required to maintain a master file for grant documents. If applicable, the following documents must be available for on-site review by L&PS program monitors and auditors:
 1. Copy of approved award package for the grant including: grant contract; Applicant Information Form; Program Narrative; Application Authorization; General and Special Conditions; copy of award letter; the Resolution; copy of deliverables; and related written approvals from L&PS.
 2. Copies of all Requests for Reimbursements.
 3. Banking Information, including cash verification, receipts documentation, check register, canceled checks, and bank statements (if applicable).
17. **Compliance with Performance Goals:** The Subrecipient must assure that performance goals are being achieved. Subrecipient monitoring must cover each program, function, or activity to monitor performance under grant supported activities to assure time schedules and objectives are being met, projected work units by time periods are being accomplished, and other performance goals are being achieved as applicable.

- a. The Subrecipient shall inform L&PS of the following types of conditions which affect program objectives and performance as soon as they become known:
 - i. Problems, delays, or adverse conditions which will materially impair the ability to attain program objectives, prevent meeting time schedules and goals, or preclude the attainment of project work units or established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any assistance by L&PS required to resolve the situation.
 - ii. Favorable developments or events which enable meeting time schedules and goals sooner than anticipated, at a lower than anticipated cost, or produces a greater benefit than originally planned.
- b. L&PS may, at its discretion, make site visits to:
 - i. Review program accomplishments and management control systems.
 - ii. Provide such technical assistance as may be required.
 - iii. Perform fiscal reviews to ensure grant funds are being properly expended in a timely manner.
 - iv. Ensure compliance with all pertinent civil rights laws and regulations.

18. Budget Revisions/Grant Extensions: The Subrecipient agrees to report any Budget Revisions or Grant Extensions as follows:

- a. Deviations in excess of one (1) percent from the approved budget or extensions in the grant period require prior approval via L&PS Grant Adjustment Request Form (GARF). Subrecipient should be aware that approved budget revisions may result in the imposition of additional special conditions.
- b. L&PS may request changes in the scope of services of the Subrecipient to be performed under this agreement. Such changes, which are mutually agreed upon by and between L&PS and the Subrecipient, must be incorporated in written amendments to this grant.
- c. If the Subrecipient is making program expenditures at a rate which, in the judgment of L&PS, will result in substantial failure to expend the grant amount, L&PS may so notify the Subrecipient. If, after consultation, the Subrecipient is unable to develop to the satisfaction of L&PS a plan to rectify its low level of program expenditures, L&PS may upon thirty (30) days' notice to the

Subrecipient, reduce the grant amount by a sum that more fairly projects program expenditures over the grant period. If such a determination is made by L&PS subsequent to the awarding and receipt of the funds by the Subrecipient, the reduced amount will be remitted to L&PS.

19. Failure to Comply with Award Conditions: If the Subrecipient materially fails to comply with the terms of an award, whether stated in a state or federal statute, regulation, assurance, general condition, special condition, state plan/application, notice of award, or elsewhere, the Subrecipient agrees that L&PS may take one or more of the following actions, as appropriate:

- a. Temporarily withhold cash payments pending correction of the deficiency by the Subrecipient or take more severe enforcement action.
- b. Disallow all or part of the cost of the activity or action not in compliance.
- c. Wholly or partly suspend or terminate the current award for the Subrecipient's program.
- d. Withhold further awards for the program.
- e. Request the balance of grant funds to be returned and/or seek reimbursement for funds expended that were not in compliance with the terms and conditions of the grant agreement.
- f. Take other remedies that may be legally available.

In taking an enforcement action, L&PS may provide the Subrecipient an opportunity for such hearing, appeal or other administrative proceeding to which the Subrecipient is entitled under any statute or regulation applicable to the action involved.

The enforcement remedies identified in this Section, including suspension and termination, do not preclude the Subrecipient from being subject to State and Federal debarment and suspension procedures.

20. Grant Termination: When the Subrecipient has failed to comply with grant award requirements, stipulations, standards, or conditions, the Subrecipient agrees that L&PS may suspend the grant and withhold further payments; prohibit the Subrecipient from incurring additional obligations of grant funds pending corrective action by the Subrecipient; decide to terminate the grant in accordance with the terms herein. L&PS shall allow all necessary and proper costs, which the Subrecipient could not reasonably avoid during the period of suspension, provided they meet federal and state requirements.

21. **L&PS Termination of the Grant:** The Subrecipient agrees that L&PS may terminate the grant in whole or in part whenever it is determined that the Subrecipient has failed to comply with the conditions of the grant. L&PS shall notify the Subrecipient in writing of the determination and the reasons for the termination together with an effective date. Payments made to the Subrecipient or recoveries by L&PS under the grant terminated for cause shall be in accordance with the legal right and liability of the parties. If the subaward is terminated for the Subrecipient's failure to comply with Federal statutes, regulations, or terms and conditions of the Subaward, L&PS will provide notification to the Subrecipient, including information that the decision may be considered in evaluating future applications received from L&PS.
22. **Grant Termination for Convenience:** L&PS may terminate this grant for convenience, upon 60 days written advance notice to the Subrecipient, for any reason whatsoever, including lack of funding available to L&PS. Upon receipt of a notice of termination for convenience, the Subrecipient shall cease incurring additional obligations of subaward funds. However, L&PS shall allow the Subrecipient to incur all necessary and proper costs which the Subrecipient cannot reasonably avoid during the termination process, as long as these costs comply with all program requirements.
23. **Mutual Termination of the Grant:** L&PS and the Subrecipient may terminate the grant in whole, or in part, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. Both parties shall agree upon the termination conditions, including the effective date and in case of partial terminations, the portion to be terminated. The Subrecipient shall not incur new obligations for the terminated portion after the effective date and shall cancel as many outstanding obligations as possible.
24. **Subcontractors and Assignments:** The Subrecipient shall not subcontract any of the work or services covered by this grant, nor shall any interest be assigned or transferred except as may be provided for in this grant or with the express written approval of L&PS. No rights or obligations of the Subrecipient under this subaward, in whole or part, may be assigned or subcontracted to another entity for any reason without the prior written approval of L&PS. The Subrecipient may not transfer any rights or obligations under this subgrant pursuant to an acquisition, affiliation, consolidation, merger or other synergy with another entity.
25. **Purchases:** The Subrecipient agrees that all equipment, consumable supplies, and services purchased or leased with grant funds will be acquired by following standard county and local bidding/ procurement procedures, including P.L. 2004, c. 19 (N.J.S.A. 19:44A-20.4 and N.J.S.A. 19:44A-20.5) or state bidding/procurement procedures, including P.L. 2005, c. 51 (N.J.S.A. 19:44A-20.13), when applicable.
26. **Bonding and Insurance:** Bonding and insurance, as applicable, shall be provided by the Subrecipient and proof of bonding and insurance must be retained on file by the Subrecipient.

27. **Property:** The Subrecipient agrees that property furnished by L&PS, acquired in whole or in part with L&PS funds, or whose cost was charged to a project supported by L&PS funds, shall be utilized and disposed of in a manner generally consistent with state and federal requirements.
28. **Insurance Costs:** The Subrecipient agrees to ensure that all insurance requirements are consistent with the business/not-for-profit entity are extended to include the purposes and intent of this subaward.
29. **Corruption of Public Resources Act:** The Subrecipient understands and agrees that, in compliance with N.J.S.A. 2C:27-12, prohibiting corruption of public resources, it cannot knowingly misuse state grant funds for an unauthorized purpose. Violations under this act could result in a prison term of up to 20 years and a fine of up to \$500,000, pursuant to N.J.S.A. 2C:30-8 (Public Corruption Profiteering Penalty Act). Under N.J.S.A. 2A:32C-3, a person shall also be subject to civil penalty and treble damages for making false claims under New Jersey's False Claims Act.
30. **High Risk Subrecipients:** In addition to the federal regulations governing risk status evaluations, located at 2 C.F.R. §§ 200.205 and 200.207, the Subrecipient agrees that under certain instances it may be considered "High Risk":
- a. If L&PS determines that a Subrecipient:
 - i. Has a history of unsatisfactory performance;
 - ii. Is not financially stable;
 - iii. Has a financial management system which does not appear adequate according to the General Conditions, or meet the standards expressed according to the current State Circular Letter Standard Grant Agreement Form, VIII Financial Management System, State Circular 07-05-OMB;
 - iv. Has not conformed to terms and conditions of previous awards; or
 - v. Is otherwise not responsible; and L&PS determines that an award will be made; special conditions and/or restrictions shall correspond to the high risk condition and shall be included in the award.
 - b. If a Subrecipient is considered "High Risk," then L&PS may impose additional Specific Conditions or restrictions on the Subrecipient at any time including one or more of the following:
 - i. Payment on a reimbursement basis;
 - ii. Withholding authority to proceed to the next phase until receipt or evidence of acceptable performance within a given funding period;

- iii. Requiring additional, more detailed financial reports;
 - iv. Additional project monitoring;
 - v. Requiring the Subrecipient to obtain technical or management assistance;
or
 - vi. Establishing additional prior approvals.
- c. If L&PS decides to impose such Specific Conditions, L&PS will notify the Subrecipient as soon as possible, in writing, of:
- i. The nature of the special conditions/restrictions;
 - ii. The reason(s) for imposing the Specific Conditions;
 - iii. The corrective actions that must be taken before the Specific Conditions will be removed by L&PS and the time allowed for completing the corrective actions; and
 - iv. The method of requesting reconsideration of the conditions/restrictions imposed.
41. **Closeout Procedures:** The Subrecipient may be required to submit final expenditure and performance reports as prescribed by L&PS and in the timeframes set forth in the subaward agreement upon completion of the grant period or termination of the grant. L&PS may permit extensions when requested in writing by the Subrecipient. The Subrecipient will, together with the submission of the final report, refund to L&PS any unexpended funds or unobligated (unencumbered) cash advanced, except such sums that have been otherwise authorized in writing by L&PS to be retained. L&PS reserves the right to recover any funds considered unsupported, ineligible, or unallowable as a result of any audit, review, investigation, or monitoring.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing Award of Contract to SHI International for GPS Software on Municipal Vehicles

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AWARD OF A CONTRACT TO
SHI INTERNATIONAL FOR
GPS TRACKING SOFTWARE ON MUNICIPAL VEHICLES

WHEREAS, in June of 2015, the Township Council approved resolution 189-6.15 authorizing a contract with Software House International (SHI International) to provide services for a Global Positioning System (GPS) Tracking System for various vehicles, along with installation, training and internet-bases real-time fleet tracking and management software at a per unit (vehicle) cost of 29.99/month, for a period of three years; and

WHEREAS, due to the success and use of the GPS Tracking System, Director of Public Works Eric Chaszar hereby recommends to the Governing Body entering into a new contract with SHI International for GPS Tracking; and

WHEREAS, SHI International, with offices located at 290 Davidson Avenue Somerset, NJ 08873, has submitted a one-year proposal for internet-bases real-time fleet tracking and management software at a lower per unit price of \$24.23/month; and

WHEREAS, SHI International holds State Contract 89851 for (M003) Software License and Related Services; and

WHEREAS, the Chief Financial Officer has certified that based on fleet volume projected that \$24,000.00 has been made available for this purpose in the Utility OE Account 0-01-31-430-000-450 for services ending June 30, 2020, and the balance of funds shall be certified upon the appropriation of funds in future fiscal years.

NOW, THEREFORE, BE IT RESOLVED on this 5th day of August 2019, that the Township Council of the Township of North Brunswick does hereby authorize a one-year contract with SHI International for GPS Tracking Solution System for various vehicles within the municipal fleet, with a per unit cost of \$24.23/month and a not-to-exceed amount authorization of \$24,000.00, in accordance with the State Contract 89851.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that \$24,000.00 is available for this purpose in the Utility OE Account 0-01-31-430-000-450 for services ending June 30, 2020 and the balance of funds shall be certified upon the appropriation of funds in future fiscal years. Contract PRO19042.

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 North Brunswick at a meeting duly held on the 5th day of August 2019.

Lisa Russo
Township Clerk



Pricing Proposal
Quotation #: 17464111
Created On: Jul-22-2019
Valid Until: Jul-31-2019

TOWNSHIP OF NORTH BRUNSWICK

Justine Progebin

Phone: 732 247 0922 ext 480

Fax:

Email: jprogebin@northbrunswicknj.gov

Inside Account Executive - SLE

Nicholas Vasile

300 Davidson Ave.

Somerset, NJ 08873

Phone: 732-564-8540

Fax: 732-564-8224

Email: Nicholas_Vasile@SHI.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 SP Gov Enterprise- Per Vehicle- 1 Year GPS 60 Second updatesVehicle Tracking Solutions - VTSGOV- 002 Start Date: 08/01/2019End Date: 07/31/2020" Vehicle Tracking Solutions - Part#: VTSGOV- 002 Coverage Term: Aug-01-2019 – Jul-31-2020	80	\$290.72	\$23,257.60
Total			\$23,257.60

The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing the approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the Ridgewood Avenue Roadway Improvement Projects

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

Resolution : _____

**A RESOLUTION AUTHORIZING THE APPROVAL TO SUBMIT
A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH
THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE
RIDGEWOOD AVENUE ROADWAY IMPROVEMENTS PROJECT**

WHEREAS, the Mayor and Council have determined a need to continue to provide for roadway improvements with the Township; and

WHEREAS, the New Jersey Department of Transportation (NJDOT) Trust Fund provides funding for roadway improvements; and

WHEREAS, Michael C. Hritz, the Director for the Department of Community Development, along with Municipal Engineer CME Associates, have made recommendations to include Ridgewood Avenue roadway improvements from Livingston Avenue to Newton Street in the Fiscal Year 2020 NJDOT Trust Fund application; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of North Brunswick formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2020-Roadway Improvements to Ridgewood Avenue-00518, and that their signatures constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Michael C. Hritz
Director of Community Development

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

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

RECORDED VOTE

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

CERTIFICATION

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 August 5, 2019.

Lisa Russo, Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

An Ordinance amending and supplementing Chapter 205, "Land Use" of the Code of the Township of North Brunswick, to amend Section 205-26.2(B) "Size limits for Accessory Structures"

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 205, “LAND USE”
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK,
TO AMEND SECTION 205-26.2(B) “SIZE LIMITS FOR ACCESSORY STRUCTURES”**

BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 205, Land Use, Article IV General Regulations, Section 205-26.2(B) Size Limits for Detached Accessory Structures of the Code of the Township of North Brunswick be and is hereby amended as follows:

§ 205-26.2 Size Limits for Detached Accessory Structures.

The following size limitations shall apply to all detached accessory structures in residential zones and properties developed for residential use:

- A. Detached garages. Detached garages shall not exceed 24 feet in width, 24 feet in depth and 15 feet in height.
- B. All other accessory structures. With the exception of detached garages, no other accessory structure shall exceed 240 square feet in area and 12 feet in height.

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.

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

TITLE

This Ordinance shall be known as may be cited as the Ordinance Amending and Supplementing Chapter 205, Land Use, to amend Section 205-26.2(B)
“Size Limits for Detached Accessory Structures.”

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

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

RECORDED VOTE FIRST READING:

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

RECORDED VOTE SECOND READING:

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

CERTIFICATION

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on September 3, 2019.

Lisa Russo, Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Resolution of concurrence by the Township Council of the Township of North Brunswick designating bus stops on North Oaks Blvd.

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

Back Up

Cover Memo

RESOLUTION _____ - _____

**A RESOLUTION OF CONCURRENCE BY THE TOWNSHIP COUNCIL OF
THE TOWNSHIP OF NORTH BRUNSWICK
DESIGNATING BUS STOPS ON NORTH OAKS BOULEVARD**

WHEREAS, NJ Transit has requested bus stops along North Oaks Boulevard in support of the revised 814 bus route between New Brunswick and Middlesex County College, and;

WHEREAS, the NJ Transit requires a Resolution of Concurrence from the Township in order to establish these bus stops;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Council of North Brunswick, Middlesex County, State of New Jersey, that in accordance with N.J.S.A. 39:4-8(e), the following described locations are designated as bus stops:

1. Along North Oaks Boulevard eastbound, on the southerly side thereof at:

- a. Livingston Avenue (NJ 26) ó (Far Side)
Beginning at the westerly curb line of Livingston Avenue (NJ 26) and extending 120 feet easterly therefrom (Stop #32953).
- b. Between Livingston Avenue (NJ 26) and US 1 ó (Mid-Block)
Beginning at a point 1,100 feet east of the easterly curb line of Livingston Avenue (NJ 26) and extending 135 feet easterly therefrom (Stop #32955).
- c. Between Livingston Avenue (NJ 26) and US 1 ó (Mid-Block)
Beginning at a point 1,965 feet east of the easterly curb line of Livingston Avenue and extending 135 feet easterly therefrom (Stop #32957).

2. Along North Oaks Boulevard westbound, on the northerly side thereof at:

- a. Between US 1 and Livingston Avenue (NJ 26) ó (Mid-Block)
Beginning at a point 255 feet west of the westerly curb line of US 1 and extending 135 feet westerly therefrom (Stop #32958).
- b. Between US 1 and Livingston Avenue (NJ 26) ó (Mid-Block)
Beginning at a point 1,230 feet west of the westerly curb line of US 1 and extending 135 feet westerly therefrom (Stop #32956).
- c. Between US 1 and Livingston Avenue (NJ 26) ó (Mid-Block)
Beginning at a point 2,000 feet west of the westerly curb line of US 1 and extending 135 feet westerly therefrom (Stop #32954).

BE IT FURTHER RESOLVED that the Mayor and Council of North Brunswick will enforce the needed traffic regulations governing the aforementioned bus stop locations and provide the necessary police security to ensure the safety of the traveling public.

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

Kenneth McCormick
Director of Public Safety

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

RECORDED VOTE:

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

CERTIFICATION

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 August 5, 2019.

Lisa Russo, Township Clerk

Philip D. Murphy, Governor
Sheila Y. Oliver, Lieutenant Governor
Diane Gutierrez-Scaccetti, Commissioner
Kevin S. Corbett, President & CEO

NJ TRANSIT
One Penn Plaza East
Newark, NJ 07105-2246
973-491-7000

July 10, 2019

Mr. Michael Hritz
Director, Community Development
North Brunswick Township
710 Hermann Road
North Brunswick, New Jersey 08902

Subject: North Oaks Boulevard Bus Stop Proposal

Dear Mr. Hritz:

NJ Transit is proposing bus stops on North Oaks Boulevard that serve the 814 bus route to New Brunswick and Middlesex County College from North Brunswick.

I have enclosed a Draft Resolution that describes the bus stops. Please present this to the Mayor and Borough Council for their review and approval.

Under State statute, the power to designate bus stops rest with North Brunswick Township, not with NJ TRANSIT. NJ TRANSIT does post signs at all official bus stops and works closely with the municipalities to provide safe and convenient bus stops.

Once we are in receipt of the adopted resolution, we will install bus stop signs at the proposed bus stops.

If you have any questions, please call me at (973) 491-7049.

Thank you for support of public transportation.

Sincerely,



James F. Gilligan
Field Representative, Bus Stop Sign and Shelter Programs.

Enclosure

Cc: Kenneth McCormick, Director North Brunswick Police Department
Lisa Russo, North Brunswick Township Clerk
Elizabeth Waltrip, NJ Transit Service Planning
Barbara T. Lazzaro, NJ Transit Community Relations
Vincent Triolo, Academy Bus

**DRAFT RESOLUTION
NORTH BRUNSWICK TOWNSHIP
COUNTY OF MIDDLESEX
STATE OF NEW JERSEY**

BE IT RESOLVED by the Mayor and Council of North Brunswick Township, County of Middlesex, State of New Jersey.

That pursuant to N.J.S.A. 39:4-8(e) the following described locations are designated as bus stops:

1. Along North Oaks Blvd. eastbound, on the southerly side thereof at:

- a. Livingston Avenue (NJ 26) – (Far Side)
Beginning at the westerly curb line of Livingston Avenue (NJ 26) and extending 120 feet easterly therefrom (Stop #32953).
- b. Between Livingston Avenue (NJ 26) and US 1 – (Mid Block)
Beginning at a point 1100 feet east of the easterly curb line of Livingston Avenue (NJ 26) and extending 135 feet easterly therefrom (Stop #32955).
- c. Between Livingston Avenue (NJ 26) and US 1 – (Mid Block)
Beginning at a point 1965 feet east of easterly curb line of Livingston Avenue and extending 135 feet easterly therefrom (Stop #32957).

2. Along North Oaks Blvd. westbound, on the northerly side thereof at:

- a. Between US 1 and Livingston Avenue (NJ 26) – (Mid Block)
Beginning at a point 255 feet west of the westerly curb line of US 1 and extending 135 feet westerly therefrom (Stop #32958).
- b. Between US 1 and Livingston Avenue (NJ 26) – (Mid Block)
Beginning at a point 1230 feet west of the westerly curb line of US 1 and extending 135 feet westerly therefrom (Stop #32956).
- c. Between US 1 and Livingston Avenue (NJ 26) – (Mid Block)
Beginning at a point 2000 feet west of the westerly curb line of US 1 and extending 135 feet westerly therefrom (Stop #32958).

That the Mayor and Council of North Brunswick Township will enforce the needed traffic regulations governing the aforementioned bus stops location and provide the necessary police security to ensure the safety of the traveling public.

DATED:

(Mayor, Manager or Executive)

(Municipal Clerk, Clerk of the Board, etc)

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing the purchase of Electricity Supply Services for Public Use on an online auction website

ATTACHMENTS:

Description	Type
Back up	Cover Memo
Reso	Cover Memo

EMEX, LLC Custom Pricing Analysis

Prepared For:

North Brunswick Township

About EMEX, LLC:

EMEX, LLC is a privately-held firm providing energy procurement & analysis services in deregulated regions of the United States. EMEX's complete portfolio of services and proprietary, online platforms are entirely focused on reducing the cost of energy in real-time for business and government consumers. EMEX's mission is to put the Power to save money in the hands of its clients with smart, ground-breaking technology designed to dramatically simplify energy procurement. Core to EMEX is the Flagship product brand EMEX™ Reverse Auction Platform, recognized for its Innovation and Excellence.

The EMEX Platform enables commercial and industrial customers to compare prices, receive in-depth analysis, and order executable contracts from up to 15 competing National Retail Energy Suppliers. The EMEX Platform serves as a unique business resource that creates unsurpassed transparency while allowing our clients to better manage and control their electricity costs. EMEX provides fixed rates, variable rates and hybrids to all business types from small commercial to large industrial, as well as analysis of current and historical market trends. Our fully automated online platform simplifies the process for our customers to easily switch to a lower-cost energy provider.

EMEX, LLC Custom Pricing Analysis - Pricing Summary

Prepared For: North Brunswick Township
Analysis Date: Monday, July 29, 2019
Start Month: October-19



Your Current Supplier and Benchmark Price to Compare						
Supplier Name	Term (Months)	Price (\$/kWh)	Quote Type	Est. Annual Usage (kWh)	Supply-Related Taxes	Est. Annual Supply Cost
PSE&G	n/a	\$0.12843	Tariff	3,050,456	SUT Included	\$ 391,770.06
Quotes Obtained by EMEX						
Supplier Name	Term (Months)	Price (\$/kWh)	Quote Type	Est. Annual Usage (kWh)	Supply-Related Taxes	Est. Annual Supply Cost
Constellation Energy	12	\$0.11566	Fixed	3,050,456	SUT Included	\$ 352,815.74
Constellation Energy	18	\$0.11982	Fixed	3,050,456	SUT Included	\$ 365,505.64
Constellation Energy	24	\$0.11888	Fixed	3,050,456	SUT Included	\$ 362,638.21
Agera Energy	12	\$0.12866	Fixed	3,050,456	SUT Included	\$ 392,471.67
Agera Energy	18	\$0.13304	Fixed	3,050,456	SUT Included	\$ 405,832.67
Agera Energy	24	\$0.13211	Fixed	3,050,456	SUT Included	\$ 402,995.74
Aggressive Energy	12	\$0.12833	Fixed	3,050,456	SUT Included	\$ 391,465.02
Aggressive Energy	18	\$0.13760	Fixed	3,050,456	SUT Included	\$ 419,742.75
Aggressive Energy	24	\$0.13077	Fixed	3,050,456	SUT Included	\$ 398,908.13
Ambit Energy	12	\$0.13140	Fixed	3,050,456	SUT Included	\$ 400,829.92
Ambit Energy	18	\$0.13490	Fixed	3,050,456	SUT Included	\$ 411,506.51
Ambit Energy	24	\$0.13700	Fixed	3,050,456	SUT Included	\$ 417,912.47
IDT Energy	12	\$0.13690	Fixed	3,050,456	SUT Included	\$ 417,607.43
IDT Energy	18	\$0.13910	Fixed	3,050,456	SUT Included	\$ 424,318.43
IDT Energy	24	\$0.13710	Fixed	3,050,456	SUT Included	\$ 418,217.52
Hudson Energy	12	\$0.11760	Fixed	3,050,456	SUT Included	\$ 358,733.63
Hudson Energy	18	\$0.12130	Fixed	3,050,456	SUT Included	\$ 370,020.31
Hudson Energy	24	\$0.12010	Fixed	3,050,456	SUT Included	\$ 366,359.77
AP Gas & Electric	12	\$0.12312	Fixed	3,050,456	SUT Included	\$ 375,572.14
AP Gas & Electric	18	\$0.12728	Fixed	3,050,456	SUT Included	\$ 388,262.04
AP Gas & Electric	24	\$0.12665	Fixed	3,050,456	SUT Included	\$ 386,340.25
Estimated Annual Savings				\$29,131.85	7.44%	
Estimated Savings Over Contract Term				\$	58,263.71	

Actual savings may vary. Savings estimates are calculated according to actual or estimated benchmark pricing in relation to your historical energy consumption. All savings figures are based on current published utility tariffs or current third party supplier rates as provided to EMEX.

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EMEX, LLC Custom Pricing Analysis - Pricing Addendum

Pricing Notes:

Charges Included in Pricing Summary:

- Energy
- Capacity (non-ERCOT)
- Network Transmission
- ISO/RTO Fees
- Renewable Requirements
- Ancillary Services
- Line Losses
- Congestion Charges

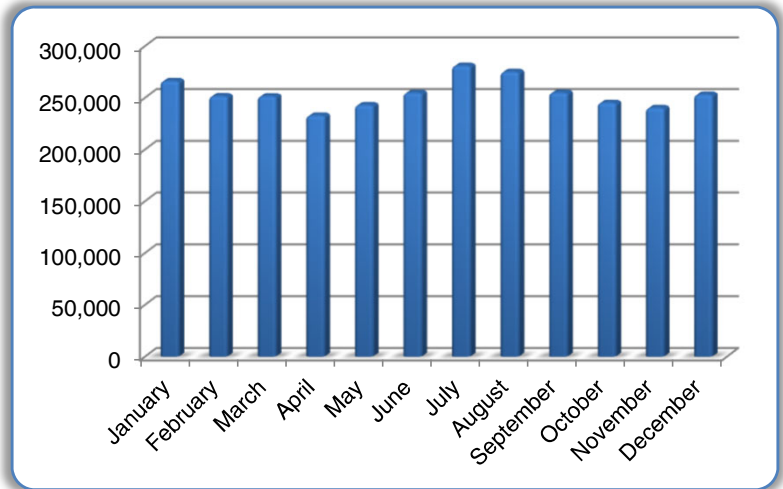
Charges NOT Included in Pricing Summary:

- Utility Delivery and Distribution Charges
- Sales and Local Taxes*
- Meter Charges (If Applicable)

*Other than SUT or GRT, If Indicated on Pricing Summary Sheet

Energy Usage Summary

Billing Month	Energy Usage (kWh)
January	266,347
February	251,691
March	251,557
April	232,910
May	243,038
June	254,905
July	281,043
August	275,182
September	255,074
October	245,241
November	240,275
December	253,193



Energy Account(s) Summary

Account Number	Annual Usage	Rate Class	Current Price	Proposed Price	Annual Savings
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See Account Number Addendum

Actual savings may vary. Savings estimates are calculated according to actual or estimated benchmark pricing in relation to your historical energy consumption. All savings figures are based on current published utility tariffs or current third party supplier rates as provided to EMEX.

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EMEX, LLC Custom Pricing Analysis - Account Number Addendum

Please ensure all account numbers you wish to be contracted are included in the summary below:

#	Service Address	City	State	Account Number
1	710 Hermann Rd.	North Brunswick	NJ	PE000008309367450778
2	Quarry Ln East	North Brunswick Twp	NJ	PE000010545029050778
3	Renaissance Blvd	North Brunswick	NJ	PE000011671760450855
4	Old Georges Rd & Adams	North Brunswick	NJ	PE000010302015250855
5	Edly Ln	North Brunswick	NJ	PE000008251208852973
6	Schmidt Ln	North Brunswick	NJ	PE000008541132052973
7	Lawrence St	North Brunswick	NJ	PE000008529671352973
8	Princess Dr	North Brunswick	NJ	PE000009537064952973
9	How Ln	North Brunswick	NJ	PE000011474840352973
10	Elizabeth Ave PUMP	North Brunswick	NJ	PE000009085323552973
11	Church Ln	North Brunswick	NJ	PE000011731682852973
12	880 Ridgewood Ave	North Brunswick	NJ	PE000009767336250549
13	1470 Cozzens Ln	North Brunswick	NJ	PE000009294530250549
14	Birchwood Ct GATE	North Brunswick	NJ	PE000011416357950549
15	Ridgewood Ave	North Brunswick	NJ	PE000010984746750549
16	Cranberry Cross Rd	North Brunswick	NJ	PE000011943054450549
17	880 Ridgewood Ave	North Brunswick	NJ	PE000010740916150549
18	Georges Rd P#60041	North Brunswick Twp	NJ	PE000011474677950687
19	Georges Rd P#7911	North Brunswick Twp	NJ	PE000009038199750687
20	1424 US Highway 130	North Brunswick Twp	NJ	PE000011718282450687
21	Independence Blvd #7923	North Brunswick Twp	NJ	PE000011033505650687
22	Finnegan Ln & RTE 130	North Brunswick Twp	NJ	PE000011836336550974
23	Adams Ln	North Brunswick Twp	NJ	PE000011836098150974
24	Hermann & Livingston TS	North Brunswick Twp	NJ	PE000011836465250974
25	Livingston Ave & Ridgewood Ave	North Brunswick Twp	NJ	PE000011836519650974
26	Georges Rd	North Brunswick Twp	NJ	PE000011836453850974
27	Hermann Rd & Linwood Pl	North Brunswick Twp	NJ	PE000011836452050974
28	RTE 130	North Brunswick Twp	NJ	PE000011836481950974
29	Nassau St	North Brunswick Twp	NJ	PE000011836169050974
30	Livingston Ave TS	North Brunswick Twp	NJ	PE000011836226850974
31	Cozzens Ln	North Brunswick Twp	NJ	PE000011836761450974
32	Renaissance & RTE 130	North Brunswick Twp	NJ	PE000009328606050974
33	RTE 130 & Washington Pl	North Brunswick Twp	NJ	PE000009328634250974
34	Livingston Ave	North Brunswick Twp	NJ	PE000011836468650974
35	Georges Rd & Hermann Rd	North Brunswick Twp	NJ	PE000011836369650974
36	Georges Rd & Milltown Rd	North Brunswick Twp	NJ	PE000011836367050974
37	Adams Ln	North Brunswick Twp	NJ	PE000011836484350974
38	RT 130 & Adams Ln	North Brunswick Twp	NJ	PE000012002605950974
39	RT 130 & Firehouse Driveway	North Brunswick Twp	NJ	PE000012003232150974
40	RTE 1 & N Oaks Blvd	North Brunswick Twp	NJ	PE000011836518850687

Actual savings may vary. Savings estimates are calculated according to actual or estimated benchmark pricing in relation to your historical energy consumption. All savings figures are based on current published utility tariffs or current third party supplier rates as provided to EMEX.

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EMEX, LLC Custom Pricing Analysis - Account Number Addendum

Please ensure all account numbers you wish to be contracted are included in the summary below:

#	Service Address	City	State	Account Number
41	Hermann Rd P#6005	North Brunswick	NJ	PE000011474631650687
42	RTE 130 75 FT Past Adams Ln TRF BOX	North Brunswick Twp	NJ	PE000008598398950687
43	Jersey Ave & Huron Rd	North Brunswick	NJ	PE000009513859050687
44	Livingston Ave	North Brunswick	NJ	PE000011836037950687
45	RTE 27	North Brunswick	NJ	PE000011836555050687
46	2051 US Highway 130 Service 3	North Brunswick	NJ	PE000011522292954034
47	2051 US Highway 130 Service 4	North Brunswick	NJ	PE000011522288754034
48	2051 US Highway 130 Service 9	North Brunswick	NJ	PE000009572204754034
49	2051 US Highway 130 Service 1	North Brunswick	NJ	PE000009572203954034
50	2051 US Highway 130 Service 7	North Brunswick	NJ	PE000010545182754034
51	2051 US Highway 130 Service 5	North Brunswick	NJ	PE000010788810954034
52	2051 US Highway 130 Service 6	North Brunswick	NJ	PE000011033173354034
53	2051 US Highway 130 Service 2	North Brunswick	NJ	PE000011277919454034
54	2053 RT 130	North Brunswick	NJ	PE000012027197854034
55	23 Dawn Way	North Brunswick	NJ	PE000009571901950549
56	Elizabeth Ave Sirens	North Brunswick	NJ	PE000011837704350549
57	RTE 130	North Brunswick	NJ	PE000011942809250549
58	15 Linwood Pl	North Brunswick Twp	NJ	PE000010832428650778
59	45 Quarry Ln	North Brunswick Twp	NJ	PE000008114325750778
60	Glenridge Ave Park Sign	North Brunswick Twp	NJ	PE000011077155750855
61	RTE 27 & Cozzens Ln	North Brunswick Twp	NJ	PE000009780439750855
62	RTE 130 & Old Georges Rd	North Brunswick Twp	NJ	PE000008598391450855
63	RTE 130 & Old Georges Rd	North Brunswick Twp	NJ	PE000009571957150855
64	Cozzens Ln	North Brunswick Twp	NJ	PE000008564082950855
65	Apple Orchard Ln	North Brunswick Twp	NJ	PE000011032974550855
66	28 Overhill Dr POND	North Brunswick Twp	NJ	PE000008841717550855
67	Parkside Dr	North Brunswick Twp	NJ	PE000012132876950855
68	Dewey Rd Park	North Brunswick Twp	NJ	PE000012168496350855
69	230 Washington Pl	North Brunswick Twp	NJ	PE000010208608952973
70	917 Farrington Blvd	North Brunswick Twp	NJ	PE000010451729752973
71	Commerce Blvd TRAF LT	North Brunswick Twp	NJ	PE000012010767763764
72	RTE 1 TRAF LT	North Brunswick Twp	NJ	PE000012010764463764
73	Adams Ln TRAF LT	North Brunswick Twp	NJ	PE000012010766963764
74	RTE 27	North Brunswick Twp	NJ	PE000011836531150974
75	RT 1 & Ryders Ln Temp 1	North Brunswick Twp	NJ	PE000011884201250974
76	RT 1 & Ryders Ln Temp 2	North Brunswick Twp	NJ	PE000011884202050974
77				
78				
79				
80				

Actual savings may vary. Savings estimates are calculated according to actual or estimated benchmark pricing in relation to your historical energy consumption. All savings figures are based on current published utility tariffs or current third party supplier rates as provided to EMEX.

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A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING THE PURCHASE OF ELECTRICITY SUPPLY
SERVICES FOR PUBLIC USE ON AN ONLINE AUCTION
WEBSITE

WHEREAS, the Township of North Brunswick has determined to move forward with the EMEX Reverse Auction in order procure electricity for the Township of North Brunswick.

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) (the "Act") authorizes the purchase of electricity supply service for public use through the use of an online auction service; and

WHEREAS, the Township of North Brunswick will utilize the online auction services of EMEX, LLC, an approved vendor pursuant to the Act, waiver number EMEX LLC-1, located at www.energymarketexchange.com; and

WHEREAS, EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and

WHEREAS, the auction will be conducted pursuant to the Act; and so be it

RESOLVED, that the Mayor of the Township of North Brunswick be hereby authorized to execute on behalf of the Township of North Brunswick the electricity contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Authorizing a Credit to Township Residents and a Business for their Water-Sewer Utility Account

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

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

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

WHEREAS, the following Township residents and business have requested a credit for the circumstance provided:

Account	Explanation	Amount	Credit/Refund
17919-0	Pool Repair – Sewer Credit	\$293.14	Credit
21367-0	Pool Repair – Sewer Credit	\$160.13	Credit
5192-0	Pool Repair – Sewer Credit	\$102.54	Credit

NOW THEREFORE, BE IT RESOLVED, on this 5th day of August, 2019, the Township Council of the Township of North Brunswick does hereby authorize a credit for the accounts listed herein above.

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 August 5, 2019.

Lisa Russo
Township Clerk



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 435

Fax: (732)-993-1146

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

Kathy Monzo, Business Administrator
Township of North Brunswick
Office of the Business Administrator
710 Hermann Road
North Brunswick, NJ 08902

Provide the following information:

Name:

North Village Apartments

Address:

911 Village Dr. East

Phone Number:

(732) 246-1854 ext. 11

Water Account #:

17819-D

Reason for Credit Request:

Pool Repair - 1st time^{re Fill} request

Dimensions of pool:

26' x 48' x 85'

Number of Gallons:

Approx 89,000

Meter read before:

4,333 (4/24/19)

Meter read after: 4,435 (5/24/19)

Attach any receipts:

Star Dust

You are entitled to a one time courtesy credit. Should you have any questions, please contact the Business Administrator's office at (732) 247-0922 ext. 435.

Credit - \$ 293.14

Greg -(maintenance)
 911 Village Drive
 North Bruns. NJ 08902
 (732) 246-1854 ext 11
Account #17819-0
 Replaced pool lining and re-filled pool

Use these prices until July 1, 2019 (than get

Rates:	Water		
	<1200	1201-3600	>3600
7/1/2018	2.788	5.017	5.574

Current bill	Act'l Cons.		Billed	Avg. bill for May'19	Credit to account
	102				
Sewer	4.275	12	51.30	51.30	
	5.313	24	127.51	127.51	
	6.107	66	403.06	109.93	
Sewer bill			581.87	288.74	293.14 Sewer Credit



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 435

Fax: (732)-993-1146

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

Kathy Monzo, Business Administrator
Township of North Brunswick
Office of the Business Administrator
710 Hermann Road
North Brunswick, NJ 08902

Provide the following information:

Name: Jim & Mary DeSimone

Address: 1288 Noah Road, No. Bruns

Phone Number: (732) 801-5724

Water Account #: 21367-0

Reason for Credit Request: —

Dimensions of pool: 18 x 36

Number of Gallons: 25,000

Meter read before: 209,440 Meter read after: 212,680

Attach any receipts: _____

You are entitled to a one time courtesy credit. Should you have any questions, please contact the Business Administrator's office at (732) 247-0922 ext. 435.

Credit - \$ 160.13

James Desimont
 1288 Noah Road
 North Bruns. NJ 08902
 (732) 801-5724

Use these prices until July 1, 2019 (than gei

Rates:	Water		
	<1200	1201-3600	>3600
7/1/2018	2.788	5.017	5.574

	Cons.			Avg. bill /qtr.	Credit to account
<u>Current bill</u>	<u>57</u>		Billed	30	
Sewer	4.275	12	51.30	51.30	
	5.313	24	127.51	95.63	
	6.107	21	128.25	-	
Sewer bill			307.06	146.93	160.13 Sewer Credit



REQUEST FOR POOL SEWER CREDIT

State Reason for Request in writing to:

Kathy Monzo, Business Administrator
Township of North Brunswick
Office of the Business Administrator
710 Hermann Road
North Brunswick, NJ 08902

Provide the following information:

Name: William Florez

Address: 625 HAGENOLIA RD NORTH BRUNSWICK

Phone Number: 732-297-0185

Water account # 5192-0

Dimensions of pool: 24 FT

Number of gallons: 60.000

Meter read before: ~~78389~~ 18312 Meter read after: 78589

Attach any receipts: YES

You are entitled to a one time courtesy credit. Should you have any questions please contact the Business Administrator's office at 732-247-0922 ext. 435.

Credit \$102.54

Pelican Sport Center Inc
Winter, Spring, Summer or
Fall, Pelican has it all!

2980 Rt 10 W
Morris Plains, NJ 07950
(973) 267-0964

Sunday, March 24, 2019 10:50 AM

Receipt # 601120003969
Cashier : Samantha
Sales Rep. Peter

601 00804
Flurez, William
625 Magnolia Rd
North Brunswick, NJ 08902
732-297-0185

198.98 TP

1 Package Items
SKU : 90102001321
27 1/2" Wide Mouth Skinner
66 3/4" Aquador
Pool Delivery
1 Opera 52 RTR
SKU : 20122000357
24x52 Opera RTR
24x52 Pacific Diamond
2,199.00 TP

Subtotal 196.87
Sales Tax

Total Sale 2,556.85
2,556.85 CR

AMEX
Card # XXXXXXXXXXXX2008
Approval # 803062

All credit card purchases
can only be refunded on
original credit card used at
time of purchase. Cash
purchases will be refunded
by store credit or mailed
refund only.

Winter, Spring, Summer or Fall, Pelican has it all!

2980 Rt 10 W
Morris Plains, NJ 07950
(973) 267-0964

Sunday, March 24, 2019 10:50 AM

Receipt # **601120003969**
Cashier **Peter**

601120000804
Florez, William
625 Magnolia Rd
North Brunswick, NJ 08902
732-297-0185

*** COPY ***

1	Package Items	198.98	TP
	SKU : 90102001321		
	Grey Wide Mouth Skimmer		
	AG WM Aquador		
	Pool Delivery		
1	Opera 52 RTR	2,199.00	TP
	SKU : 20122000357		
	24x52 Opera RTR		
	24x52 Pacific Diamond		

Subtotal 2,397.98
Sales Tax 158.87

Total Sale 2,556.85
AMEX 2,556.85 CR

Card # XXXXXXXXXXXX2008
Approval # 803062

All credit card purchases can only be refunded on original credit card used at time of purchase. Cash purchases will be refunded by store credit or mailed refund only.

973-0964
pool delivery
04-18-19
ROBERT MANAGER

William Florez
 625 Magnolia Road
 North Bruns. NJ 08902
 (732) 297-0185

Description of problem

Rates:

	Water			Sewer		
	<1200	1201-3600	>3600	<1200	1201-3600	>3600
7/1/2018	2.788	5.017	5.574	4.275	5.313	6.107

	Cons.			Avg. bill /qtr.	Credit to account		
<u>Current bill</u>	<u>38</u>		Billed	19			
Sewer	4.275	12	51.30	51.30			
	5.313	24	127.51	37.19			
	6.107	2	12.21	-			
Sewer bill			191.03	88.49	102.54	Sewer Credit	11 19.2
							16
							33
							20
							16

Handwritten signature/initials inside an oval.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Authorizing the Waiver of Municipal Fees for municipal costs associated with the Youth Sports Festival for the period June 13, 2019 to June 23, 2019

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING THE WAIVER OF MUNICIPAL FEES
FOR MUNICIPAL COSTS ASSOCIATED WITH THE YOUTH SPORTS FESTIVAL
FOR THE PERIOD JUNE 13, 2019 TO JUNE 23, 2019**

WHEREAS, The North Brunswick Youth Sports Festival is a nonprofit organization of which assists in providing funding for Youth Sports Groups of North Brunswick – Adams AC Football and Cheerleading, North Brunswick Soccer Club, North Brunswick Baseball and Softball Association and the North Brunswick Travel Basketball Association; and

WHEREAS, The North Brunswick Youth Sports Festival also provides direct municipal support in the form of field maintenance and purchasing related sporting equipment; and

WHEREAS, The North Brunswick Youth Sports Festival makes an annual application to the Township to host an annual Sports Festival in June that requires the use of municipal services; and

WHEREAS, pursuant to Ordinance 19-09 which amended North Brunswick Municipal Code 166-1 et seq., “Public Entertainment” is any event not hosted by the municipality that anticipates a large gathering, including but not limited to the following: a circus, carnival, fair, festival/celebration, concert, exhibition, car show, parade/procession, expo, fundraiser, scholar event competition, multi-team organized sporting event, run/walk/bike/triathlon, or hobby; and

WHEREAS, under this municipal code, the applicant shall be responsible to pay for the costs of all municipal services, including, but not limited to, Public Works, Parks, Office of Emergency Management, and extra-duty for Police force services; and

WHEREAS, The North Brunswick Youth Sports Festival has requested consideration with regards to the Township waiving municipal fees under North Brunswick Municipal Code 166-1 et seq., due to the nature of the non-profit organization raising funds that directly support youth programs and municipal operations; and

WHEREAS, as part of the Township waiving fees, The North Brunswick Youth Sports Festival has requested reimbursement with regards to money paid to the North Brunswick Police Benevolent Association (PBA) for Off-Duty Police Services provided at the festival.

NOW THEREFORE, BE IT RESOLVED, on this 5th day of August, 2019, that the Mayor has reviewed the request and recommends consideration with regards to The North Brunswick Youth Sports Festival request to waive municipal fees for the festival for the period June 13, 2019 to June 23, 2019, including reimbursement for Off-Duty Police Services provided as per a contract with the PBA; and

BE IT FURTHER RESOLVED, Township Council of the Township of North Brunswick does hereby authorize and approve the request from The North Brunswick Youth Sports Festival to waive municipal fees under North Brunswick Municipal Code 166-1 et seq.

Resolution: _____

Kathryn Monzo
Business Administrator

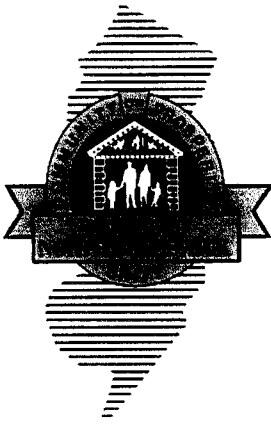
Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on August 5, 2019.

Lisa Russo
Township Clerk



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922, ext.470

Fax: (732)-745-0976

Website: WWW.NORTHBRUNSWICKNJ.GOV

Lisa Russo, Municipal Clerk

July 23, 2019

North Brunswick Youth Sports Festival
1270 Noah Road
North Brunswick, NJ 08902
Attn: Mr. Snediker

Dear Mr. Snediker:

Attached you will find invoices for Municipal services provided to your organization for the 2019 Youth Sports Festival.

Department of Public Works:

Job Assignments:	\$2,878.87
Equipment:	0.00
Materials:	<u>1,791.31</u>
Total:	\$4670.18

North Brunswick PBA Off Duty Police Services:

Total:	\$49,757.29
GRAND TOTAL:	\$54,427.47

Kindly remit payment to the Township of North Brunswick, Attention Lisa Russo, Municipal Clerk.

If you have any questions, please contact me at 732-247-0922, ext. 470.

Very truly yours,

Lisa Russo
Municipal Clerk

North Brunswick Township
710 Hermann Road
North Brunswick, NJ 08902
Municipal Clerk's Office

INVOICE

North Brunswick Youth Sports Festival
1270 Noah Road
North Brunswick, NJ 08902

Invoice # 0000001
Invoice Date 07/23/2019
Due Date 07/23/2019

Item	Description	Unit Price	Quantity	Amount
Service	Department of Public Works June 13 - June 23, 2019	4670.18	1.00	4,670.18
Service	North Brunswick PBA Off Duty Police Services	49757.29	1.00	49,757.29
NOTES: Please return a copy of this invoice with payment to: North Brunswick Township 710 Hermann Road North Brunswick, NJ 08902 Attn: Lisa Russo, Municipal Clerk				
Subtotal				54,427.47
Total				54,427.47
Amount Paid				0.00
Balance Due				\$54,427.47



North Brunswick Township

Department of Public Works
45 Quarry Lane
North Brunswick Township, NJ 08902
(732) 297-1134

Service Request Form

Tracking Number:	06775	Date Created:	
Department Origin:	PublicWorks	Method Received:	Email
User Origin:	Daniel Jolly	Date Received:	6/7/2019
Assigned to Department:	PublicWorks	Time Received:	8:22:00 AM
Assign to User:	Daniel Jolly		

Service Request:

Repair Code:	Special Event	
Status:	Pending	Priority: Routine
Date of Completion		

Instructions:

Deliver 3 30 yd. containers to Sports Festival site. Drop off traffic trailer

Action Taken:

6/10/19 Razzano & Lane delivered traffic trailer to the site, Also on 6/10/19 Lettieri delivered container #s 30-1, 30-9, & 30-15 to the site. ON FRIDAY 6/14/19 DAN KRUSHINSKI DELIVERED 10 ROBO CARTS AT THE REQUEST OF THE EVENTS COMMITTEE/Monday 6/17/19 Tom Lettieri dumped 3 30yd containers
6/21/19 Adam Vitelli picked up a full 30 yd. container and dropped off an empty 30 yd. container.
6/24/19 Tom Lettieri dropped off an empty 30 yd. container and dumped 3 30 yd. containers.
6/24/19 Dan Krushinski picked up traffic trailer
6/25/19 L. whalen & A. Mayo picked up remainder of traffic control devices
6/25/19 J. Yanchurak dumped automated cans
6/25/19 T. Lettieri, L. whalen, a. Mayo picked up the automated carts.
7/1/19 T. Lettieri dumped 30 yd. container and brought back to DPW yard
6/11/19 & 6/12/19 Parks staff delivered requested equipment
6/14/19 Parks dropped off trash can liners
6/23/19 parks dropped off 3 cases of trash bag liners
6/28/19 Parks started removal of all equipment
7/1/19 Completed all table removals from site
7/8/19 Completed all clean up of equipment from site

Description of Location:

Location:	ROUTE 1		
Address 1:	ROUTE 1		
Address 2:			
City:	North Brunswick Township	State: NJ	Zip: _____
Block:	252	Lot:	1.06

Complainant / Client:

First Name:	Rodney	Last Name:	Reinson
Address 1:	12333 williamson Rd.		
Address 2:			



North Brunswick Township

Department of Public Works
45 Quarry Lane
North Brunswick Township, NJ 08902
(732) 297-1134

Service Request Form

Assignments:

Laborer	Job	Hours	Rate		Overhead	Total
Razzano, Eric	2018 Equipment Operator	1 X 1	X \$33.40	= \$33.40	\$0.00	\$33.40
Lane, Brent	2018 Driver	1 X 1	X \$27.11	= \$27.11	\$9.49	\$36.60
Lettieri, Thomas	2018 Driver	1 X 1.5	X \$31.80	= \$47.70	\$0.00	\$47.70
Krushinski, Dan	2018 Equipment Operator	1 X 1	X \$33.40	= \$33.40	\$0.00	\$33.40
Lettieri, Thomas	2018 Driver	1 X 3.5	X \$31.80	= \$111.30	\$0.00	\$111.30
Vitelli, Adam	2018 Driver	1 X 1	X \$23.34	= \$23.34	\$0.00	\$23.34
Lettieri, Thomas	2018 Driver	1 X 4	X \$31.80	= \$127.20	\$0.00	\$127.20
Krushinski, Dan	2018 Equipment Operator	1 X 1	X \$33.40	= \$33.40	\$0.00	\$33.40
Whalen, Leo	2018 Laborer	1 X 0.5	X \$15.88	= \$7.94	\$0.00	\$7.94
Mayo, Anthony	2018 Laborer	1 X 0.5	X \$15.88	= \$7.94	\$0.00	\$7.94
Yanchurak,	2018 Laborer	1 X 0.5	X \$19.23	= \$9.62	\$0.00	\$9.62
Lettieri, Thomas	2018 Driver	1 X 0.5	X \$31.80	= \$15.90	\$0.00	\$15.90
Whalen, Leo	2018 Laborer	1 X 0.5	X \$15.88	= \$7.94	\$0.00	\$7.94
Mayo, Anthony	2018 Laborer	1 X 0.5	X \$15.88	= \$7.94	\$0.00	\$7.94
Lettieri, Thomas	2018 Driver	1 X 1.5	X \$31.80	= \$47.70	\$0.00	\$47.70
Prinzivalli, Onofrio	Default	1 X 6	X \$24.37	= \$146.22	\$0.00	\$146.22
Russo, Frank	Default	1 X 6	X \$19.18	= \$115.08	\$0.00	\$115.08
Remm, Andrew	Default	1 X 6	X \$25.05	= \$150.30	\$0.00	\$150.30
Bongiovi, Bobby	Default	1 X 14	X \$36.43	= \$510.02	\$0.00	\$510.02
Bongiovi, Bobby	Default	2 X 4	X \$36.43	= \$291.44	\$0.00	\$291.44
Locke, Frank	Default	1 X 30.5	X \$32.21	= \$982.41	\$0.00	\$982.41
Brown, Peter	Default	1 X 6	X \$16.51	= \$99.06	\$0.00	\$99.06
Grammatico, Alex	Default	1 X 2	X \$16.51	= \$33.02	\$0.00	\$33.02

Materials:

Material	Quantity	Rate	Unit	Total
13B Bulky waste	23.69	X \$66.75	ton	= \$1,581.31
Trash Bag	6	X \$35.00	box	= \$210.00

Equipments:

Equipment	Quantity	Rate	Unit	Total
-----------	----------	------	------	-------

Features:

Label	Type	Location
-------	------	----------

YOUTH SPORTS FESTIVAL – June 13th – 23rd 2019

June 8 – Remove bleachers from storage – check for liability/safety;
JD Backhoe – 10 gallons diesel fuel;

Frank Locke – 6 hours @\$

June 11 – Start delivery – bleachers (11), tables (25), and trash/recycle cans(25) ea.

Frank Locke – 6 hours @\$

Ono P. - 6 hours @\$

F. Russo - 6 hours @ \$

Peter Brown – 6 hours @\$

A. Remm - 6 hours @ \$

R. Bongiovi - 6 hours @ \$

June 12 – Continue delivering above equipment;

Frank Locke – 6 ½ hours - @\$

June 14 - Deliver trash liners,

Bongiovi 1 hour @ \$

Frank Locke – 6 hour – @\$

SUN June 23 deliver three cases Trash Liners -

Bongiovi ^{DBL} 4 hours - @ \$

June 28 – Return all cans/ Set up for Oil Removal bleachers and tables;

Frank Locke – 2 hours – @\$

R. Bongiovi – 7 hours – @\$

July 1 – Complete all Picnic Tables Return to Vet. Park.

A. Gramatico - 2 hours - @\$

July 8 - Return / Store remaining Bleachers

Locke 4 hours -@ \$

A. Remm 4 hours - @ \$

55 gallon black trash bags \$35.00 – 6 cases - \$210.00;

25 gallons gasoline @ \$

10 gallons diesel @\$

Recycle cooking oil 235 gallons – no charge.

Picked up 20 gallons of used Engine Oil.

TOTAL EXPENDITURES: \$

Please note 25 Special Event Cones and 25 Handicap Parking Plaques have not been located.

Prepared by

R. Bongiovi DPRCS Division of Parks. July 8, 2019

**MIDDLESEX COUNTY UTILITIES AUTHORITY**

Solid Waste Division
Administrative Office - 53 Edgeboro Road
East Brunswick, NJ 08816
(732) 246-4313 Fax (732) 246-8846

MIDDLESEX COUNTY LANDFILL**FACILITY I.D. NO. 1204A****INVOICE / RECEIPT DOCUMENT NUMBER****100106262**

I agree to deliver solid waste for disposal in accordance with current Middlesex County Utility Authority landfill policies and procedures. I hereby certify that the information provided on this form is true to the best of my knowledge.

NORT776498

NORTH BRUNSWICK TOWNSHIP
710 HERMANN ROAD
NORTH BRUNSWICK, NJ08902-

Driver
Signature:

Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight
6/17/2019	08:58:31	Ted W.	09:23:02	Ted W.	39880 lb Scale 3 19.9400 Tons	34560 lb Scale 3 17.2800 Tons	5320 lb 2.6600 Tons
Vehicle No.		Type	Plate	DEP Info			
604839		OPEN 30	20959MG	Carrier: 008511	Truck: 604839	Container: 701745	
Quantity	W.C.	Description/Origin	Units	Unit Price	Amount		
2.6600	10	HOUSEHOLD/MUNICIPAL WASTE / North Brunswick Twp. (Middlesex)	100%	Ton	\$66.75/TON	\$177.56	
						Total Amount	\$177.56

846/30-9/ YOUTH FEST

**MIDDLESEX COUNTY UTILITIES AUTHORITY**

Solid Waste Division
Administrative Office - 53 Edgeboro Road
East Brunswick, NJ 08816
(732) 246-4313 Fax (732) 246-8846

MIDDLESEX COUNTY LANDFILL

FACILITY I.D. NO. 1204A

INVOICE / RECEIPT DOCUMENT NUMBER

I agree to deliver solid waste for disposal in accordance with current Middlesex County Utility Authority landfill policies and procedures. I hereby certify that the information provided on this form is true to the best of my knowledge.

100106313

NORT776498

NORTH BRUNSWICK TOWNSHIP

710 HERMANN ROAD

NORTH BRUNSWICK, NJ08902-

Driver
Signature:

Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight
6/17/2019	09:54:39	Willie B.	10:27:39	Willie B.	37360 lb Scale 5 18.6800 Tons	34160 lb Scale 5 17.0800 Tons	3200 lb 1.6000 Tons
Vehicle No.	Type	Plate	DEP Info				
604839	O 30	20959MG	Carrier: 008511	Truck: 604839	Container: 701740		
Quantity	W.C.	Description/Origin	Units	Unit Price	Amount		
1.6000	10	HOUSEHOLD/MUNICIPAL WASTE / North Brunswick Twp. (Middlesex)	100% Ton	\$66.75/TON	\$106.80		
					Total Amount	\$106.80	

846/30-15/ YOUTH FEST

R

**MIDDLESEX COUNTY UTILITIES AUTHORITY**

Solid Waste Division
Administrative Office - 53 Edgeboro Road
East Brunswick, NJ 08816
(732) 246-4313 Fax (732) 246-8846

MIDDLESEX COUNTY LANDFILL**FACILITY I.D. NO. 1204A****INVOICE / RECEIPT DOCUMENT NUMBER**

I agree to deliver solid waste for disposal in accordance with current Middlesex County Utility Authority landfill policies and procedures. I hereby certify that the information provided on this form is true to the best of my knowledge.

100106382**NORT776498**

NORTH BRUNSWICK TOWNSHIP
710 HERMANN ROAD
NORTH BRUNSWICK, NJ08902-

Driver
Signature:

Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight
6/17/2019	11:28:08	Kelly A.	11:52:14	Kelly A.	39860 lb Scale 4	33540 lb Scale 4	6320 lb
	SCALEHOUSE3PC		SCALEHOUSE3PC		19.9300 Tons	16.7700 Tons	3.1600 Tons
Vehicle No.	Type	Plate	DEP Info				
604839	OPEN 30	20959MG	Carrier: 008511	Truck: 604839	Container: 701752		
Quantity	W.C.	Description/Origin	Units	Unit Price	Amount		
3.1600	10	HOUSEHOLD/MUNICIPAL WASTE / North Brunswick Twp. (Middlesex)	100% Ton	\$66.75/TON	\$210.93		
				Total Amount	\$210.93		

846/30-1/YOUTH FEST

R

**MIDDLESEX COUNTY UTILITIES AUTHORITY****Solid Waste Division**

Administrative Office - 53 Edgeboro Road
East Brunswick, NJ 08816
(732) 246-4313 Fax (732) 246-8846

MIDDLESEX COUNTY LANDFILL**FACILITY I.D. NO. 1204A****INVOICE / RECEIPT DOCUMENT NUMBER****100107777**

I agree to deliver solid waste for disposal in accordance with current Middlesex County Utility Authority landfill policies and procedures. I hereby certify that the information provided on this form is true to the best of my knowledge.

NORT776498

NORTH BRUNSWICK TOWNSHIP
710 HERMANN ROAD
NORTH BRUNSWICK, NJ08902-

Driver
Signature:

Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight
6/24/2019	08:37:02	Kelly A.	09:04:55	Kelly A.	38840 lb Scale 4	34640 lb Scale 4	4200 lb
	SCALEHOUSE3PC		SCALEHOUSE3PC		19.4200 Tons	17.3200 Tons	2.1000 Tons
Vehicle No.	Type	Plate	DEP info				
604839	OPEN 30	20959MG	Carrier: 008511	Truck: 604839	Container: 701746		
Quantity	WC	Description/Origin	Units	Unit Price	Amount		
2.1000	10	HOUSEHOLD/MUNICIPAL WASTE / North Brunswick Twp. (Middlesex)	100% Ton	\$66.75/TON	\$140.18		
				Total Amount	\$140.18		

846/30-8/ Youth Fest

**MIDDLESEX COUNTY UTILITIES AUTHORITY****Solid Waste Division**

Administrative Office - 53 Edgeboro Road
East Brunswick, NJ 08816
(732) 246-4313 Fax (732) 246-8846

MIDDLESEX COUNTY LANDFILL**FACILITY I.D. NO. 1204A****INVOICE / RECEIPT DOCUMENT NUMBER****100107832**

I agree to deliver solid waste for disposal in accordance with current Middlesex County Utility Authority landfill policies and procedures. I hereby certify that the information provided on this form is true to the best of my knowledge.

NORT776498

NORTH BRUNSWICK TOWNSHIP
710 HERMANN ROAD
NORTH BRUNSWICK, NJ08902-

Driver
Signature:

Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight
6/24/2019	09:43:36	Kelly A.	10:09:10	Kelly A.	41860 lb Scale 4	34520 lb Scale 4	7340 lb
	SCALEHOUSE3PC		SCALEHOUSE3PC		20.9300 Tons	17.2600 Tons	3.6700 Tons
Vehicle No	Type	Plate	DEP Info				
604839	OPEN 30	20959MG	Carrier: 008511	Truck: 604839	Container: 701745		
Quantity	W.C.	Description/Origin	Units	Unit Price	Amount		
3.6700	10	HOUSEHOLD/MUNICIPAL WASTE / North Brunswick Twp. (Middlesex)	100%	Ton	\$66.75/TON	\$244.97	
					Total Amount	\$244.97	

846/30-9/YOUTH FEST

**MIDDLESEX COUNTY UTILITIES AUTHORITY**

Solid Waste Division
Administrative Office - 53 Edgeboro Road
East Brunswick, NJ 08816
(732) 246-4313 Fax (732) 246-8846

MIDDLESEX COUNTY LANDFILL**FACILITY I.D. NO. 1204A****INVOICE / RECEIPT DOCUMENT NUMBER****100107913**

I agree to deliver solid waste for disposal in accordance with current Middlesex County Utility Authority landfill policies and procedures. I hereby certify that the information provided on this form is true to the best of my knowledge.

NORT776498

NORTH BRUNSWICK TOWNSHIP
710 HERMANN ROAD
NORTH BRUNSWICK, NJ08902-

Driver
Signature:

Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight
6/24/2019	11:06:32	Tyler M.	11:43:44	Tyler M.	40220 lb Scale 5 20.1100 Tons	34320 lb Scale 5 17.1600 Tons	5900 lb 2.9500 Tons
Vehicle No		Type	Plate	DEP Info			
604839		O 30	20959MG	Carrier: 008511	Truck: 604839	Container: 701740	
Quantity	W.C.	Description/Origin			Units	Unit Price	Amount
2.9500	10	HOUSEHOLD/MUNICIPAL WASTE / North Brunswick Twp. (Middlesex)			100% Ton	\$66.75/TON	\$196.91
						Total Amount	\$196.91

846/30-15/ YOUTH FEST

**MIDDLESEX COUNTY UTILITIES AUTHORITY****Solid Waste Division**

Administrative Office - 53 Edgeboro Road
East Brunswick, NJ 08816
(732) 246-4313 Fax (732) 246-8846

MIDDLESEX COUNTY LANDFILL**FACILITY I.D. NO. 1204A****INVOICE / RECEIPT DOCUMENT NUMBER****100107989**

I agree to deliver solid waste for disposal in accordance with current Middlesex County Utility Authority landfill policies and procedures. I hereby certify that the information provided on this form is true to the best of my knowledge.

NORT776498

NORTH BRUNSWICK TOWNSHIP
710 HERMANN ROAD
NORTH BRUNSWICK, NJ08902-

Driver
Signature:

Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight
6/24/2019	12:48:14	Tyler M.	13:11:55	Tyler M.	42340 lb Scale 5	33720 lb Scale 5	8620 lb
	SCALEHOUSE4PC		SCALEHOUSE4PC		21.1700 Tons	16.8600 Tons	4.3100 Tons
Vehicle No.	Type	Plate	DEP Info				
604839	O 30	20959MG	Carrier: 008511	Truck: 604839	Container: 701752		
Quantity	W.C.	Description/Origin	Units	Unit Price	Amount		
4.3100	10	HOUSEHOLD/MUNICIPAL WASTE / North Brunswick Twp. (Middlesex)	100% Ton	\$66.75/TON	\$287.69		
				Total Amount	\$287.69		

846/30-1/YOUTH FEST

**MIDDLESEX COUNTY UTILITIES AUTHORITY**

Solid Waste Division
Administrative Office - 53 Edgeboro Road
East Brunswick, NJ 08816
(732) 246-4313 Fax (732) 246-8846

MIDDLESEX COUNTY LANDFILL**FACILITY I.D. NO. 1204A****INVOICE / RECEIPT DOCUMENT NUMBER**

I agree to deliver solid waste for disposal in accordance with current Middlesex County Utility Authority landfill policies and procedures. I hereby certify that the information provided on this form is true to the best of my knowledge.

100109497**NORT776498**

NORTH BRUNSWICK TOWNSHIP
710 HERMANN ROAD
NORTH BRUNSWICK, NJ08902-

Driver
Signature:

Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight
7/1/2019	09:24:40	Kelly A.	10:03:36	Kelly A.	41100 lb Scale 4	34620 lb Scale 4	6480 lb
	SCALEHOUSE3PC		SCALEHOUSE3PC		20.5500 Tons	17.3100 Tons	3.2400 Tons
Vehicle No.	Type	Plate	DEP Info				
604839	OPEN 30	20959MG	Carrier: 008511	Truck: 604839	Container: 701746		
Quantity	W.C.	Description/Origin	Units	Unit Price	Amount		
3.2400	10	HOUSEHOLD/MUNICIPAL WASTE / North Brunswick Twp. (Middlesex)	100%	Ton	\$66.75/TON	\$216.27	
						Total Amount	\$216.27

844/30-8/ YOUTH FEST



North Brunswick Township

Department of Public Works
45 Quarry Lane
North Brunswick Township, NJ 08902
(732) 297-1134

Service Request Form

Complaints

Totals:

Job Assignments:	<u>\$2,878.87</u>
Equipment:	<u>\$0.00</u>
Materials:	<u>\$1,791.31</u>
Total:	<u>\$4,670.18</u>



North Brunswick PBA Off Duty Police Services
PBA 160
Extra Duty Police Services
PO Box 7245
North Brunswick, NJ 08902

Invoice

Date	Invoice #
6/23/2019	2019395

Bill To
Youth Sports Festival

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
3.5	Benanti James-1800-2130	139.38	487.83
3.5	Riley Kenneth-1800-2130	111.50	390.25
3.5	Falletta Christopher-1800-2130	111.50	390.25
3	Braun Michael-1830-2130	111.50	334.50
3	Zier, Jason-1830-2130	111.50	334.50
	Thur 6/13		
6.5	Benanti James-1800-0030	139.38	905.97
6	Carmen Vernon-1800-0000	111.50	669.00
6	Incle David-1800-0000	111.50	669.00
6	Tsui Ling-1800-0000	111.50	669.00
6	Gonzalez, Javier-1830-0030	111.50	669.00
6	Lim, Hana-1830-0030	111.50	669.00
6	McCalla, Errol-1830-0030	111.50	669.00
6	Ambler, Jonathan-1830-0030	111.50	669.00
	Fri 6/14		
5	Sauvigne, Michael-1500-2000	139.38	696.90
5	Pena, Noriel-1500-2000	111.50	557.50
5	Workman, Matthew-1500-2000	111.50	557.50
5	Dickinson Kevin-1500-2000	111.50	557.50
5	Uzunis, Ryan-1930-0030	139.38	696.90
5	Falcone Joseph-1930-0030	139.38	696.90
5	Travlos, Konstantinos-1930-0030	111.50	557.50
5	Egan, Sean-1930-0030	111.50	557.50
5	Braun Michael-1930-0030	111.50	557.50
5	Hanrahan, John-1930-0030	111.50	557.50
5	Salvador-Romero, Fedor-1930-0030	111.50	557.50
5	Carmen Vernon-1930-0030	111.50	557.50
7	Campbell, Michael-1700-0000	111.50	780.50
7	Buonocore, Jeffrey-1700-0000	111.50	780.50
5	Carroll, Darren-1900-0000	111.50	557.50
	Sat 6/15		
4	Harris Cory-1500-1900	139.38	557.52
4	McCorry, Sean-1500-1900	111.50	446.00
4	Sidotti, Nicholas-1500-1900	111.50	446.00
		Total	



North Brunswick PBA Off Duty Police Services
PBA 160
Extra Duty Police Services
PO Box 7245
North Brunswick, NJ 08902

Invoice

Date	Invoice #
6/23/2019	2019395

Bill To
Youth Sports Festival

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	Tevoli, Zachary-1500-1900	111.50	446.00
4	Pinizzotto, Anthony-1500-1900	111.50	446.00
4.5	Uzunis, Ryan-1900-2330	139.38	627.21
4.5	Sidotti, Nicholas-1900-2330	111.50	501.75
4.5	Tevoli, Zachary-1900-2330	111.50	501.75
4.5	Pinizzotto, Anthony-1900-2330	111.50	501.75
4.5	Trammell, William-1900-2330	111.50	501.75
	Sun 6/16		
5.5	Gyumocls Gregory-1800-2330	139.38	766.59
5	Dickinson Kevin-1800-2300	111.50	557.50
5	Jones Seeta-1830-2330	111.50	557.50
5	Hanrahan, Ernie-1830-2330	111.50	557.50
	Mon 6/17		
2.5	Powell, Robert-Rain out cancel within 2hr	139.38	348.45
2.5	Cox Myron-Rain out cancel within 2hr	139.38	348.45
2.5	Trokovich, Christopher-Rain out cancel within 2hr	111.50	278.75
2.5	Salvador-Romero, Fedor-Rain out cancel within 2hr	111.50	278.75
	Tue 6/18		
3.5	McGinn Michael-1800-2130	139.38	487.83
3.5	Hanrahan, John-1800-2130	111.50	390.25
3	Smith, Cagney-1830-2130	111.50	334.50
3	Strzykalski, John-1830-2130	111.50	334.50
	Wed 6/19		
5.5	Lovas, William-1800-2330	139.38	766.59
5	MacMillan, Ryan-1800-2300	111.50	557.50
5	Bryan, Ashley-1800-2300	111.50	557.50
5	Ailey, Adrian-1830-2330	111.50	557.50
5	Scotto Di Clemente, Gennaro-1830-2330	111.50	557.50
	Thur 6/20		
6.5	Falcone Joseph-1800-0030	139.38	905.97
6	Karas, J-1800-0000	111.50	669.00
6	Riley, Timothy-1800-0000	111.50	669.00
6	Falletta Christopher-1800-0000	111.50	669.00
6	Grasso Joseph-1830-0030	111.50	669.00
		Total	



North Brunswick PBA Off Duty Police Services
PBA 160
Extra Duty Police Services
PO Box 7245
North Brunswick, NJ 08902

Invoice

Date	Invoice #
6/23/2019	2019395

Bill To
Youth Sports Festival

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
6	Carroll, Darren-1830-0030	111.50	669.00
6	Travlos,Konstantinos-1830-0030	111.50	669.00
6	Egan, Sean-1830-0030	111.50	669.00
	Fri 6/21		
5	Uzunis,Ryan-1500-2000	139.38	696.90
5	Jones Seeta-1500-2000	111.50	557.50
5	Pena, Noriel-1500-2000	111.50	557.50
5	Bonura JR William-1500-2000	111.50	557.50
5	Hoiberg Brian-1930-0030	139.38	696.90
5	Geipel, Eric-1930-0030	139.38	696.90
5	Incle David-1930-0030	111.50	557.50
5	Gonzalez, Javier-1930-0030	111.50	557.50
5	Grasso Joseph-1930-0030	111.50	557.50
5	Karas, J-1930-0030	111.50	557.50
5	Campbell, Michael-1930-0030	111.50	557.50
5	Buonocore,Jeffrey-1930-0030	111.50	557.50
7	Katsoulis, Demitrios-1700-0000	111.50	780.50
7	Delacruz, Richard-1700-0000	111.50	780.50
5	Trammell. William-1900-0000	111.50	557.50
	Sat 6/22		
4	Cox Myron-1500-1900	139.38	557.52
4	Bonura JR William-1500-1900	111.50	446.00
4	McCorry, Sean-1500-1900	111.50	446.00
4	Zier, Jason-1500-1900	111.50	446.00
4	Hanrahan, Ernie-1500-1900	111.50	446.00
4.5	Hoiberg Brian-1900-2330	139.38	627.21
4.5	Grasso Joseph-1900-2330	111.50	501.75
4.5	Vallese, Jason-1900-2330	111.50	501.75
4.5	Bryan, Ashley-1900-2330	111.50	501.75
4.5	Tsui Ling-Tsui Ling 1900-2330	111.50	501.75
	Sun 6/23		
		Total	\$49,757.29

Discounted Tickets on Sale now at WWW.NBYSF.COM through June 15th. Get your Youth Sports Festival Discounted Ride Tickets and Gate Admission Tickets **AND SAVE UP TO \$15** on your **MEGA RIDE PASS**. (Includes Admission and Unlimited Carnival Rides) or \$2.00 off Admission Tickets

BUY ONLINE NOW!



\$6
Daily Admission
FREE PARKING

Hours of Operation

WEEKNIGHTS: 6 p.m. - 11 p.m.
FRIDAYS: 6 p.m. - 12 midnight
SATURDAYS: 3 p.m. - 12 midnight
SUNDAYS: 3 p.m. - 11 p.m.

June 13th - 23RD

Route 1 North, Near DeVry University

- Daniel Weeks FMX Motorcycle Show
- Rosaire's Royal Racers- Pig Racing
- Gossamer Magic Show
- Commerford Petting Zoo
- High Flying Pages Thrill Show

Entertainment

LIVE Entertainment Nightly on the Main Stage!
All Entertainment FREE with Admission

ALL NEW **Kiddie Land!**

PROMOTIONS

Thursday, June 13th (SNEAK-A-PEEK SPECIAL) pay one price for rides \$15 all night
Saturday, June 15th PAY ONE PRICE for rides \$35 Valid ALL DAY
Sunday, June 16th PAY ONE PRICE for rides \$35 Valid ALL DAY
Monday, June 17th CAR LOAD NIGHT \$70 per car maximum seven passengers- includes rides & gate
Tuesday, June 18th 12 BUCK TUESDAY = \$12 wristbands for all rides

Wed, June 19th OLD FASHIONED DOLLAR DAY \$3 gate, \$1 rides, (must purchase a minimum of 10 rides tickets), \$1 hotdogs, \$1 drinks, \$1 popcorn, \$1 cotton candy, \$1 candy apples
Thursday, June 20th PAY ONE PRICE for Rides \$25 all night
Saturday, June 22nd PAY ONE PRICE for Rides \$35 Valid ALL DAY
Sunday, June 23rd PAY ONE PRICE for Rides \$35 Valid ALL DAY

\$5 OFF COUPON
(SUNDAY SPECIAL)
North Brunswick Youth Sports Festival
Valid on Wristbands (ALL DAY)
JUNE 16th and JUNE 23rd only!
PAY ONE PRICE-UNLIMITED RIDES
ONE COUPON PER PERSON-No Refunds or Exchanges

SPECTACULAR RIDES!



DM FIREWORKS
www.dmfirerworks.com

SPECIAL EFFECTS FIREWORKS SHOW
Saturday, June 15th at 10 p.m.



May 2019

Kathryn Monzo
kmonzo@northbrunswicknj.gov
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

Dear Ms. Monzo:

As we are sure you are aware, a small committee was organized over 23 years ago to help North Brunswick Township subsidize our local non-profit Youth Sports Organizations which include North Brunswick Baseball-Softball Association, North Brunswick Soccer Club, North Brunswick Travel Basketball Association and the Pop Warner Football-Cheerleading program. The camaraderie of a now five-person Executive Board [who have not had children in any Township sports program for many years now] as well as committee of 55 Community Volunteers and the support and participation of all our North Brunswick Departments have enabled this now 23-year event to be brought to Festival Status. Profits from this annual eleven-day event not only help each individual sports group subsidize their respective league's expenses by keeping registration costs more affordable for our families, but have also enabled each group to:

- Help in-club families in need
- Provide scholarships for non-paying players
- Award scholarships to our Township achieving high school seniors
- Fund off-season training and practices in our school gyms
- Fund 100% of all Buddy Ball sports programs

In addition, proceeds from The Festival have enabled each youth sports group to contribute toward the enhancement of North Brunswick Township by providing our Community Parks and Fields with batting cages, sound systems, scoreboards, score clocks, light towers and portable potties where necessary. Water fountains, scoreboards and equipment for our schools were also added by some of the youth sports groups who use gymnasiums for their seasons as well as their off-season training. Free clinics, both in-season and off-season, have also been implemented for teams.

The Festival has also opened up opportunities for other non-profit Township organizations to participate and raise money for their group, whether it be a few hours or the entire eleven days!

Due to profits, The Festival was able to match what North Brunswick Baseball & Softball Association had raised at The Festival for their in-club family who needed help with medical expenses for father and son.

Committee members of The Festival had also organized volunteers to help with local emergencies as well as Hurricane Sandy. During the storm, our volunteers provided a soup kitchen, charging station, went door-to-door providing residents with relevant information, provided warm shelters, provided relief stations with hot food, and manned and monitored the senior apartment complex for fire watch as well as helping seniors in the dark.

We are thankful for the assistance of our Police Department, Office of Emergency Management, Parks & Recreation Department, Department of Public Works and Our Three Volunteer Fire Companies. The Festival has also presented our organizations and families of our community with various donations over the past years, including but not limited to our three Volunteer Fire Departments, North Brunswick Police Department's National Night Out Community Event, the opening of Veterans Park and our Township Food Bank. An itemization of 2018 donations is attached to this letter as Exhibit "A."

The Youth Sports Festival advocates and supports all the volunteers who passionately manage, maintain and organize our youth sports leagues in North Brunswick. These volunteers ultimately save North Brunswick Township and taxpayers administrative costs plus costs to run and maintain each program as well as an operational budget per fiscal year of \$50,000.00 - \$200,000.00 per each sports organization.

As we truly appreciate The Township's awareness that The North Brunswick Youth Sports Festival's goal has been and always will be to support North Brunswick Township, we respectfully request that all 2019 expenses for The 23rd Annual Festival be waived.

Sincerely,

The North Brunswick Youth Sports Festival
Executive Board

Darren Snediker
YSF Chairman

Rodney Reinson
YSF Chairman

Rich Fabian
YSF Chairman

Lisa Piacentino
YSF Secretary

Paul Walsh
YSF Treasurer

/lap

Attachment: Exhibit "A"

cc: Janice Larkin / jlarkin@northbrunswicknj.gov

EXHIBIT A
Youth Sports Donations

Youth Sports Festival

<u>Description</u>	<u>Estimated Dollar Amount</u>
NB Fire Company 3	300.00
NB Fire Company 2	300.00
NB Fire Company 1	300.00
NB Family with Cancer	2,000.00
NB Food Bank	1,000.00
OABA Scholarship	400.00
Wagner College African Studies	700.00
NB Domestic Violence	400.00
NB Family Donation (Santiago)	2,500.00
NB Gov Pointe Fire Victims	2,400.00
Memorial Service Passing	200.00
Christmas Wreaths Van Lieu	500.00
Kids Cancer Donation	350.00
Total:	11,350.00

North Brunswick Baseball/Softball

<u>Description</u>	<u>Estimated Dollar Amount</u>
Donations to in Club Families	3,000.00
Scholarships to Non Paying Players	2,610.00
NBTHS Scholarships	2,500.00
Field Equipment Supplies	15,500.00
Donations Memorial Day	500.00
Community Park Donations	22,500.00
Snack Shack Equipment	3,200.00
Total:	49,810.00

North Brunswick Soccer Club

<u>Description</u>	<u>Estimated Dollar Amount</u>
Donations to in Club Families	2,000.00
Scholarships to Non Paying Players	3,200.00
NBTHS Scholarships	2,700.00
Field Equipment Supplies	6,800.00
Donations Memorial Day	250.00
Buddy Ball League 100% Funded	6,200.00
Training for all Players	18,900.00
Snack Shack Equipment	5,200.00
Total:	45,250.00

Adams AC Indians Football/Cheer and Travel Basketball

<u>Description</u>	<u>Estimated Dollar Amount</u>
Donations to in Club Families	4,000.00
Scholarships to Non Paying Players	8,200.00
NBTHS Scholarships	4,000.00
Field Equipment Supplies	7,200.00
Donations Memorial Day	1,000.00
Uniforms and Equipment for all Players	25,000.00
Training for all Players	12,000.00
Snack Shack Equipment	3,200.00
Donations to the HS/Linwood	4,500.00
Cheerleader Tournaments	3,000.00
Total:	72,100.00

Grand Total: **\$178,510.00**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Authorizing the waiver of Municipal Fees associated with Chapter 166 "Entertainment, Public" for outstanding balances due from the Youth Sports Festival for prior clendar years through 2013

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING THE WAIVER OF MUNICIPAL FEES ASSOCIATED WITH
CHAPTER 166 “ENTERTAINMENT, PUBLIC”
FOR OUTSTANDING BALANCES DUE FROM THE YOUTH SPORTS FESTIVAL
FOR PRIOR CALENDAR YEARS THROUGH 2013**

WHEREAS, The North Brunswick Youth Sports Festival is a nonprofit organization of which assists in providing funding for the Youth Sports Groups of North Brunswick including; Adams AC Football and Cheerleading, North Brunswick Soccer Club, North Brunswick Baseball and Softball Association and the North Brunswick Travel Basketball Association; and

WHEREAS, The North Brunswick Youth Sports Festival also provides direct municipal support in the form of field maintenance and the purchase of related sporting equipment; and

WHEREAS, in the past The North Brunswick Youth Sports Festival made an annual application to the Director of Public Safety to host an annual Sports Festival in June that required the use of municipal services; and

WHEREAS, in November of 2018, while language under Chapter 166-1 et seq. was under review, The North Brunswick Youth Sports Festival requested consideration with regards to the Township waiving outstanding balances on municipal fees incurred under the current code language due to the nature of the non-profit organization raising funds that directly supports youth programs and municipal operations; and

WHEREAS, in December of 2018, recognizing the important role a special event can have in a community to enhance the quality of life, promote culture, recreation and education; the Mayor and Council authorized the waiver of municipal fees for outstanding balances due from The North Brunswick Youth Sports Festival for years 2013 through 2018 pursuant to Resolution 283-12.18; and

WHEREAS, in May of 2019, Ordinance 19-09 was adopted to amend Chapter 166 “Entertainment, Public”, specifically updating the fee structure and safety guidelines for the management of special events; and

WHEREAS, under Chapter 166, prior to the adoption of Ordinance 19-09, an applicant would have been responsible to pay for the costs of certain municipal services, including, but not limited to, Public Works, Parks, Office of Emergency Management Services and Extra Duty Police Services; and

WHEREAS, given that changes have been made to clarify Chapter 166 “Entertainment, Public” to encourage special events in this community; while ensuring the public health, safety and welfare are maintained; it is the recommendation of the Mayor to also waive any balances prior to 2013 due to the municipality from The North Brunswick Youth Sports Festival as they relate to said code.

NOW THEREFORE, BE IT RESOLVED, on this 5th day of August, 2019, that the Mayor hereby requests consideration with regards to waiving any balances prior to 2013 due to the municipality from The North Brunswick Youth Sports Festival for events that were held under the prior Municipal Code Chapter 166-1 et seq.; and

BE IT FURTHER RESOLVED, Township Council of the Township of North Brunswick does hereby authorize and approve waiving municipal fees that were incurred under North Brunswick Municipal Code 166-1 et seq. prior to the adoption of Ordinance 19-09 amending said chapter.

Resolution: _____

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on August 5, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

Confirming the 2019 Fee Schedule under Chapter 69 "Police Department", Article VI. Employment by Outside Entities of the Code of the Township of North Brunswick

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
CONFIRMING THE 2019 FEE SCHEDULE UNDER
CHAPTER 69 “POLICE DEPARTMENT”,
ARTICLE VI. EMPLOYMENT BY OUTSIDE ENTITIES
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK**

WHEREAS, officials representing the North Brunswick Superior Officers’ Association, Local No. 160 and the North Brunswick Policeman's Benevolent Association, Local No. 160 have met with the Mayor and Business Administrator, seeking support of an amendment to the Off Duty Rate Schedule with regards to Outside Employment of Police Officers; and

WHEREAS, in preparation of changes to the current Chapter 69, “Police Department”, Article VI. “Employment by Outside Entities”, members from the PBA and SOA have reviewed the Rate Schedule with the Mayor and Business Administrator and have mutually agreed with the following recommended changes being presented herein to the Council for consideration.

NOW, THEREFORE, BE IT RESOLVED on this 8th day of August, 2019 that the Township Council of the Township of North Brunswick does hereby acknowledge and approves the following 2019 Rate Schedule under Chapter 69, “Police Department”, Article VI. “Employment by Outside Entities”, effective upon approval of this resolution:

Security Rates: Range \$30/Hr to \$70/Hr + 11.5% Admin + \$2/Hr PBA + Vehicle Fee if Provided*
Traffic Rates: Range \$60/Hr to \$90/Hr + 11.5% Admin + \$2/Hr PBA + Vehicle Fee if Provided*
Rutgers Rates: Range \$75/Hr to \$90/Hr + 11.5% Admin + \$2/Hr PBA + Vehicle Fee if Provided*
Special Events: Range \$100/Hr to \$125/Hr+11.5% Admin+ \$2/Hr PBA + Vehicle Fee if Provided*

*Supervisor(s) required as part of an off-duty contract shall be the contracted rate + \$25.00/Hr

*Vehicle Fee: \$8/Hr (If provided pursuant to Ordinance 19-16, paragraph 69-27D)

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 August 5, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.

Confirming a Memorandum of Agreement with RWDSU Local 108 - Clerical Division for Salary Adjustments

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
CONFIRMING A MEMORANDUM OF AGREEMENT
WITH RWDSU LOCAL 108 – CLERICAL DIVISION
FOR SALARY ADJUSTMENTS**

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

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

WHEREAS; Township and RWDSU Local 108 – Clerical Division officials have had several negotiating sessions to ratify a new four-year agreement, that is currently under review and consideration by the Governing Body; and

WHEREAS; separate and apart from said agreement representing a new collective bargaining contract, a memorandum of agreement was negotiated between the two parties to adjust the compensation for identified members based on the market rate for the title as well as the employee's longevity with the Township.

NOW, THEREFORE, BE IT RESOLVED by the Township Council that the attached memorandum of agreement adjusting the compensation for identified members of the bargaining unit is hereby accepted between the Township and RWDSU Local 108 – Clerical Division; and

BE IT FURTHER RESOLVED that the Mayor and/or Business Administrator is hereby authorized to execute the said memorandum of agreement and any subsequent documents on the matter; and

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

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 August 5, 2019.

Lisa Russo
Township Clerk

MEMORANDUM OF AGREEMENT

The parties, The Township of North Brunswick (Township) and Local 108, RWDSU, UFCW AFL-CIO Public Employees Clerical Division (Union) agree to the following:

1. Employees Salary Adjustment – It is a mutual agreement between the Township and Union that the following employees shall receive a “market” salary adjustment in the amount shown on the attached Schedule A.
2. Any adjustment amount under \$3,000 will be made in one adjustment as an addition to the employee’s base salary effective 7/1/2019. Any adjustment amount of \$3,000 or more will be split into two equal amounts and shall be added to the employee’s base salary. The adjustment shall be effective 7/1/2019 for the first installment, and 1/1/2021 for the second installment (if applicable).
3. It shall be clearly understood this is a one-time salary adjustment based on a market survey done by the Township. It is also understood that the adjusted salary shall become the new base salary, at the time of adjustment, for any other salary adjustments called for in the subsequent contract period dated January 1, 2018 – December 31, 2021. The employees named in this memorandum will also be eligible for any contractual salary adjustments during the contract period.

These adjustments shall not be construed as precedent setting and shall not be grievable under the Grievance Procedure. This agreement shall also not be a subject of any future past practice grievances.

Witness

Township of North Brunswick

BY: _____

BY: _____

Kathryn Monzo
Business Administrator

LOCAL 108

BY: _____

Scott Kunz

BY: _____

Jasper Parnell, Business Agent

BY: _____

Jonathan Watson

BY: _____

Kourtney Glass

SCHEDULE A

Name	Title	Adjustment Effective 7/1/2019	Adjustment Effective 1/1/2021
Marie McDermott	Account Clerk, Principal	3,088	3,088
Donna Mikolajewski	Account Clerk, Senior	3,239	3,239
Kristen Olscvay	Clerk 4	3,500	3,500
Amelia Mate	Clerk 4	2,789	
Laura Rosenberg	Clerk 4	1,790	1,790
Sean Sova	Code Enforcement Officer	5,000	5,000
Mark Fritsche	Code Enforcement Officer, Senior	5,000	5,000
Margaret Long	Keyboarding Clerk 3	2,074	2,074
Samantha Sickles	Purchasing Assistant	4,772	4,772
Anne Penson	Records Support Tech 4	1,910	
Carolyn Pellegrino	Records Support Tech 1	1,863	
Donna Ball	Tech Asst Const Code Construction	4,122	4,123

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.

An Ordinance of the Township Council of North Brunswick amending and fixing the salary and wages for various officials and employees of the Township of North Brunswick and providing for the manner of payment thereof

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK AMENDING
AND FIXING THE SALARY AND WAGES FOR VARIOUS OFFICIALS AND EMPLOYEES
OF THE TOWSHIP OF NORTH BRUNSWICK
AND PROVIDING FOR THE MANNER OF PAYMENT THEREOF**

BE IT ORDAINED by the Township Council of the Township of North Brunswick, Middlesex County, State of New Jersey:

Section 1. The Salary Guide shall list all current titles, be amended by adding new titles and/or changing the maximum base salary, plus longevity compensation if applicable, ranges as follows:

<u>Title Description</u>		<u>Minimum</u>	<u>Maximum</u>
Clerk 1	PT	\$15/HR	\$25/HR
Clerk 1		13,000	46,000
Clerk 2		16,000	50,000
Clerk 2 Bilingual in Spanish and English		16,000	52,000
Clerk 3		20,000	54,000
Clerk 3 Bilingual in Spanish and English		20,000	56,000
Keyboarding Clerk 1	PT	\$15/HR	\$25/HR
Keyboarding Clerk 1		18,000	46,000
Keyboarding Clerk 2		20,500	50,000
Keyboarding Clerk 2 BI/SP/ENG		20,500	52,000
Keyboarding Clerk 3		26,000	59,000
Keyboarding Clerk 3 BI/SP/ENG		22,500	60,000
Keyboarding Clerk 4		26,000	61,000
Keyboarding Clerk 4 BI/SP/ENG		30,000	63,000
Account Clerk		14,000	38,000
Account Clerk, Senior		14,500	48,000
Account Clerk, Principal		17,000	57,000
Account Clerk, Supervising		32,000	66,000
Administrative Clerk	PT	\$15/HR	\$25/HR
Administrative Clerk		17,000	59,000
Confidential Secretary		20,000	45,000
Administrative Secretary		17,000	66,000
Administrative Secretary Bilingual/Spanish		17,000	66,000
Confidential Assistant		25,000	66,000
Confidential Aide to Mayor		25,000	67,000 <u>68,000</u>
Payroll Clerk		15,000	46,000

Payroll Clerk, Senior		17,000	50,000	
Payroll Clerk, Principal		19,000	54,000	
Payroll Supervisor/Clerk 1		15,000	63,000	
Payroll Supervisor/Pension Fund Supervisor		32,000	72,000	
Personnel Assistant		26,000	50,000	
Personnel Officer		35,000	69,000	<u>70,000</u>
Purchasing Assistant		17,000	50,000	
<u>Assistant Purchasing Agent</u>		<u>20,000</u>	<u>60,000</u>	
Purchasing Agent		3,000	15,000	70,000
Assistant Business Administrator		43,000	103,000	<u>104,000</u>
Assistant Business Administrator/ Asst. Planner		55,000	108,000	
Business Administrator		65,000	177,000	
Chief Financial Officer	PT	\$25/HR	\$65/HR	
Chief Financial Officer		45,000	126,000	
Tax Collector, Assistant Municipal		25,000	60,000	<u>70,000</u>
Tax Collector		35,000	103,000	<u>115,000</u>
Tax Search Officer		1,200	7,000	
Tax Assessor Trainee		20,000	40,000	
Tax Assessor, Assistant		38,000	55,000	
Tax Assessor		40,000	123,000	
Registrar of Vital Statistics		500	5,000	
Municipal Clerk, Assistant		30,000	55,000	
Municipal Clerk, Deputy		1,000	66,000	
Municipal Clerk		40,000	90,000	
Violations Clerk, Assistant	PT	\$15/HR	\$25/HR	
Violations Clerk, Assistant		20,000	41,000	
Violations Clerk		23,000	51,000	
Municipal Court Administrator, Deputy		17,000	67,000	
Municipal Court Administrator		20,000	92,000	<u>93,000</u>
Judge of the Municipal Court		12,000	93,000	
Municipal Department Head		50,000	131,000	
Council Member		5,000	10,000	
Council President		8,000	12,000	
Mayor		9,000	20,000	
Geographic Information System Specialist Trainee	PT	\$15/HR	\$30/HR	
Geographic Information System Specialist Trainee		25,000	40,000	
Geographic Information System Specialist 3	PT	\$15/HR	\$30/HR	
Geographic Information System Specialist 3		28,000	45,000	

Computer Operator Trainee	PT	\$15/HR	\$35/HR	
Computer Operator Trainee		20,000	50,000	
Technician, Management Information Systems		25,000	55,000	<u>80,000</u>
Public Information Officer		3,000	67,000	
System Analyst		16,000	80,000	<u>95,000</u>
Network Administrator 1		20,000	98,000	
Network Administrator 1	PT	\$15/HR	\$51/HR	
Code Enforcement Officer, Trainee	PT	15/HR	\$25/HR	
Code Enforcement Officer, Trainee		20,000	50,000	
Code Enforcement Officer		20,000	65,000	
Code Enforcement Officer, Senior		24,000	70,000	
Code Enforcement Officer, Supervising		28,000	75,000	
Technical Asst. Office of the Constr. Official		28,000	48,000	
Inspector, Building	PT	\$15/HR	\$41/HR	
Inspector, Building		28,000	80,000	
Inspector, Electrical	PT	\$15/HR	\$41/HR	
Inspector, Electrical		28,000	80,000	
Inspector, Plumbing	PT	\$15/HR	\$41/HR	
Inspector, Plumbing		28,000	80,000	
Building Subcode Official		22,000	82,000	
Building Subcode Official	PT	\$15/HR	\$45/HR	
Building Inspector/Fire Protection Subcode Official		40,000	80,000	
Building Inspector/Fire Protection Subcode Official	PT	\$15/HR	\$45/HR	
Electrical Subcode Official		28,000	80,000	
Electrical Subcode Official	PT	\$15/HR	\$45/HR	
Fire Subcode Official		40,000	80,000	
Fire Subcode Official	PT	\$15/HR	\$45/HR	
Plumbing Subcode Official		22,000	80,000	
Plumbing Subcode Official	PT	\$15/HR	\$45/HR	
Construction Official		40,000	113,000	
Fire Official		25,000	85,000	
Fire Prevention Specialist		22,000	65,000	
Fire Prevention Specialist	PT	\$15/HR	\$30/HR	
Public Works Inspector, Senior		22,000	105,000	
Engineering Aide		16,000	105,000	
Engineering Aide	PT	\$6/HR	\$53/HR	
Engineering Aide, Principal		23,000	107,000	
Engineering Aide, Senior		20,000	111,000	

Planner, Principal		55,000	108,000	
Zoning Officer, Assistant		500	5,000	
Zoning Officer		25,000	110,000	<u>111,000</u>
Asst. Dir. Comm. Development		25,000	110,000	<u>111,000</u>
Secretary Board/Commission		900	6,000	
Secretary Board/Commission (Extra Sessions)	PER	\$30/SES	\$200/SES	
Records Support Technician 1	PT	\$15/HR	\$23/HR	
Records Support Technician 2	PT	\$15/HR	\$23/HR	
Records Support Technician 3	PT	\$15/HR	\$25/HR	
Records Support Technician 1		15,000	43,000	
Records Support Technician 2		15,000	47,000	
Records Support Technician 3		17,000	51,000	
Records Support Technician 4		45,000	59,000	
Office Services Manager		18,000	71,000	
Animal Control Officer	PT	\$6/HR	\$40/HR	
Animal Control Officer		19,500	73,000	
Municipal Emergency Management Coordinator		3,000	\$40/HR	
Municipal Emergency Management Coordinator		25,000	73,000	
Municipal Emergency Management Coordinator, Deputy	PT	\$20/HR	\$30/HR	
Public Safety Telecommunicator, Trainee	PT	\$15/HR	\$25/HR	
Public Safety Telecommunicator	PT	\$15/HR	\$25/HR	
Public Safety Telecommunicator, Trainee		25,000	44,000	
Public Safety Telecommunicator		16,000	54,000	
Public Safety Telecommunicator, Senior		25,000	64,000	<u>68,000</u>
Public Safety Telecommunicator, Supervising		30,000	70,000	<u>72,000</u>
Police Aide		19,500	50,000	
<u>Police Aide</u>	<u>PT</u>	<u>\$15/HR</u>	<u>\$30/HR</u>	
Administrative Analyst		25,000	61,000	
School Traffic Guards	PT	\$6.5/HR	\$20/HR	
Special Law Enforcement Officer	PT	\$25/HR	\$30/HR	\$35/HR
Court Attendant	PT	\$25/HR	\$30/HR	\$35/HR
Police Officer		30,000	160,000	
Police Sergeant		47,000	190,000	
Police Lieutenant		50,000	195,000	
Police Captain		55,000	215,000	
Deputy Police Chief		57,750	240,000	
Police Chief		60,637	250,000	
Director Public Safety, Deputy		50,000	100,000	

Director of Public Safety		50,000	166,000
Building Maintenance Worker	PT	\$6/HR	\$25/HR
Laborer 1	PT	\$13/HR	\$25/HR
Truck Driver	PT	\$12/HR	\$25/HR
Equipment Operator	PT	\$13/HR	\$25/HR
Recycling Program Aide		20,000	50,000
Building Maintenance Worker		25,000	50,000
Building Maintenance Worker, Senior		25,000	55,000
Tree Maintenance Worker 1		15,000	65,000
Laborer 1		14,500	65,000
Laborer 2		14,000	70,000
Laborer 3		14,000	75,000
Truck Driver		24,960	75,000
Truck Driver Heavy		30,000	75,000
Equipment Operator		26,780	75,000
Assistant Supervisor of Public Works		32,000	80,000
Assistant Supervisor of Sanitation		32,000	80,000
Supervising Maint Repairer / Supervisor Landscape		32,000	85,000
Supervising Maintenance Repairer		32,000	85,000
Tree Maintenance Supervisor		20,000	95,000
Supervisor of Buildings and Grounds		30,000	95,000
Public Works Supervisor		20,000	95,000
Assistant Public Works Superintendent		66,000	100,000
Public Works Superintendent		50,000	115,000
Mechanic's Helper	PT	\$10/HR	\$30/HR
Mechanic	PT	\$10/HR	\$35/HR
Mechanic, Senior	PT	\$12/HR	\$40/HR
Mechanic's Helper		14,560	50,000
Mechanic		20,800	70,000
Mechanic, Senior		24,960	75,000
Mechanic, Assistant Supervising		25,000	80,000
Mechanic, Supervising		24,000	102,000
Sewer Repairer 1		22,800	60,000
Sewer Repairer 2		25,000	65,000
Sewer Repairer Supervisor		45,000	80,000
Supervisor Pumping Station Operator		45,000	85,000
Supervisor-Pumping Station Oper/Supervisor Sewer Main.		40,000	95,000
Sewer Superintendent		50,000	115,000

Water Meter Inspector/Meter Worker 1		30,000	50,000	
Water Repairer 1		30,000	60,000	
Water Repairer 2		30,000	65,000	
Water Repairer Supervisor		45,000	80,000	
Water Treatment Plant Operator		50,000	115,000	
Water Superintendent		50,000	131,000	
Motor Vehicle Operator Elderly & Handicap Persons	PT	\$8/HR	\$20/HR	
Motor Vehicle Operator Elderly & Handicap Persons		16,640	40,000	
Lifeguard	PT	\$5/HR	\$26/HR	
Recreation Aide	PT	\$5.5/HR	\$15/HR	
Recreation Leader	PT	\$6/HR	\$24/HR	
Recreation Program Coordinator	PT	\$10/HR	\$26/HR	
Recreation Supervisor	PT	\$8/HR	\$27/HR	
Recreation Program Specialist	PT	\$10/HR	\$28/HR	
Recreation Aide		10,725	42,000	
Recreation Leader		25,000	47,000	<u>48,000</u>
Recreation Program Coordinator		17,000	49,000	
Assistant Supervisor of Recreation		32,000	60,000	
Senior Citizen Activities, Supervisor		22,000	60,000	
Recreation Supervisor - Swimming		29,500	60,000	
Recreation Supervisor		25,000	65,000	
Recreation Program Specialist		20,000	70,000	
Assistant Director - Parks and Recreation		45,000	80,000	
Maintenance Worker 1, Grounds		20,800	65,000	
Maintenance Worker 2, Grounds		22,880	75,000	
Maintenance Worker 3, Grounds		25,000	81,000	

This Ordinance shall be known and may be cited as the “Ordinance fixing the salary and wages for various officials and employees of the Township of North Brunswick”.

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

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

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.

Authorizing a Change In Scope to the 2019 Professional Services Agreement with T&M Associates appointed to provide Water/Wastewater Consulting Services to include services related to NJDEP Funding Assistance, Interceptor Assessments, and the Livingston Avenue Meter I&I Reduction Plan

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO THE 2019 PROFESSIONAL SERVICE
AGREEMENT WITH T&M ASSOCIATES APPOINTED TO PROVIDE
WATER/WASTEWATER CONSULTING SERVICES TO INCLUDE
SERVICES RELATED TO NJDEP FUNDING ASSISTANCE, INTERCEPTOR
ASSESSMENTS, AND THE LIVINGSTON AVENUE METER I&I REDUCTION PLAN**

WHEREAS, Resolution 12-1.19 approved by the Township Council authorized T&M Associates, with offices at Eleven Tindall Road, Middletown, New Jersey 07748, to provide Water and Wastewater Consulting Services in an amount not-to-exceed \$45,000.00 for calendar year 2019, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, T&M Associates 2019 agreement includes an amount not-to-exceed \$45,000.00 for general services, an amount not-to-exceed \$82,000.00 for services relating to the Meter Replacement Program, an amount not-to-exceed \$74,600.00 for services relating to the Water Quality and Accountability Act Asset Management Plan, and \$38,700.00 to assist with providing education and awareness to the community on the Meter Replacement Project for a total contract authorization amount of \$240,300.00; and

WHEREAS, the Township is the owner of its sewer distribution system which includes the *Maple Meade* and the *Mile Run Interceptors*; and

WHEREAS, on January 14, 2019, pursuant to Resolution 54-1.19, the Governing Body authorized an agreement with T&M Associates for a capacity evaluation on a segment of sewer line known as the *Maple Meade Interceptor*; and

WHEREAS, after a preliminary review of a section of line along the Maple Meade Interceptor, T&M found areas of extensive corrosion and reported their findings to the Sewer Division; and

WHEREAS, separate and apart from this line, the Sewer Division has been conducting a review of the *Mile Run Interceptor* pipeline, that transmits over 90 percent of the Township's wastewater flow to the Middlesex County Utility's Authority for treatment, which is over sixty years old, and in 2013 experienced a collapse of 24" diameter asbestos concrete pipe (ACP) pipe in the vicinity of 127 Georges Road, and in 2017 required 700 feet of 24-inch ACP, located from Georges Road to Commercial Avenue including five existing manholes to be replaced; and

WHEREAS, the Sewer Division has also been working with T&M Associates on the *Livingston Avenue Meter I&I Reduction Plan*, as required by the Middlesex County Utility Authority (MCUA), and requested assistance from T&M to complete the inspection and review process; and

WHEREAS, T&M Associates has met with Township officials and provided a proposal to assist with these areas of concern and to provide NJDEP funding application assistance through the iBank for these projects; and

WHEREAS, compensation for said services shall be based upon their April 29, 2019 proposal, to be paid upon submission of monthly invoices, for a total amount not-to-exceed \$396,000.00.

NOW, THEREFORE, BE IT RESOLVED on this 5th day of August, 2019 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with T&M Associates for additional services needed to assist the Sewer Division with review of wastewater lines identified herein above, based upon their April 29, 2019 proposal, to be paid upon submission of monthly invoices, for a total amount not-to-exceed \$396,000.00, and a revised total contract amount not-to-exceed \$636,300.

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, hereby certify that \$396,000.00 is available for this purpose in the Sewer Capital Ordinance #18-12 Account C-08-55-C19-181-901 under Contract PRO19044.

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 August 5, 2019.

Lisa Russo
Township Clerk



YOUR GOALS. OUR MISSION.

NBRUOH-16002

April 29, 2019

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

**Re: Sanitary Sewer Infrastructure Improvements
MMI, MRI, Livingston Avenue & iBank Financing**

Dear Ms. Monzo:

It is our understanding that North Brunswick Township wishes to apply to the New Jersey Infrastructure Bank (NJIB) for funding under the Clean Water State Revolving Fund (CWSRF) to cover costs associated with the planning, design and construction of potentially five (5) sanitary sewer capital improvement projects. These projects include:

- (1) Interceptor rehabilitation at Maple Meade and MRI;
- (2) Rehabilitation of the Livingston Avenue sanitary sewers;
- (3) Rehabilitation and/or replacement of the Washington Avenue meter chamber; and
- (4) Construction of a parallel sanitary sewer crossing underneath the railroad into the City of New Brunswick.
- (5) Sewer replacement as part of roadway rehabilitation in the Township road program

T&M Associates is pleased to submit this proposal for professional engineering services to provide assistance to the Township in submitting its application for funding consideration. Also, included are engineering services associated with the preliminary design of projects 1 & 2 noted above.

Scope of Work

Phase 1 - NJDEP Funding Assistance (iBank)

In order to initiate the funding process, the Township's Authorized Representative will need to create a new Clean Water project under the NJIB's H2loans website. Creation of the new project will initiate the multi-step funding process which includes preparation and online submission of the Project Information/Letter of Intent form, the Level 1 Environmental Planning Document, and loan application and is concluded when project certification and Authorization to Advertise is issued. T&M will coordinate with the New Jersey Department of Environmental Protection (NJDEP), the NJIB and the Township to prepare and submit the requisite documentation necessary to obtain funding approval. Please note that we anticipate submitting one funding application for all five (5) contracts referenced above. This will allow the Township to receive environmental approval of only one planning document for all proposed projects. Approval of construction contracts can be requested on a case by case basis as design documents for each of the five contracts are finalized. It will also allow the Township to proceed at its desired schedule or withdraw one of the projects should they so choose.



***Re: Sanitary Sewer Infrastructure Improvements
MMI, MRI, Livingston Avenue & iBank Financing***

Our scope of work is as follows:

- **Project Information/Letter of Intent** – As noted above, the Township's Authorized Representative will be responsible for creating the Clean Water Project and designating T&M as a contact representative in order to allow us access to the project website once created. Once access is granted, T&M will complete the online Project Information Form, which will outline a general project description for each of the four proposed contracts noted above. Other information to be provided includes the need for each project, preliminary project costs and other miscellaneous information. Once completed, T&M will advise the Township's Authorized Representative that the document is ready for review and approval. The Township will be responsible for electronically submitting the form as required by the funding program.
- **Environmental Planning Document** – As required by the NJDEP, T&M will prepare, in accordance with NJDEP requirements, one (1) Level 1 Environmental Planning Document encompassing all five (5) proposed capital improvement projects. As part of this task, the Township will provide T&M with any existing Preliminary Design, Basis of Design, Concept Studies and/or Feasibility Reports on those design projects prepared by others. Based on the information provided, T&M will outline the overall project service areas, project alternatives for each contract, discuss potential environmental impacts, detail the need for each project, and include any water quality considerations and benefits of the proposed improvements. Details on permitting, cost estimates, construction schedules, funding repayment, and user cost analysis will also be included for all four projects. Mapping and figures showing the project locations and proposed general improvements will be prepared and included in the final report. Please note that the figures provided will not be design drawings but be conceptual in nature to outline the scope of work proposed. A draft copy will be submitted to the Township for review and comment. Once comments have been addressed, T&M will complete the Letter of Intent form online and upload the final Environmental Planning Document to the Township's H2loans website account. A hard copy of the final planning document will be forwarded to the Township for their records.
- **Loan Application / Design Documents** – T&M will complete the online Loan Application form outlining the final project descriptions and estimated construction costs, as well as, details regarding anticipated permits and projected cost drawdown schedules. T&M will prepare requisite supplemental documentation necessary to complete the loan application and forward copies to the Township for signatory approval. These documents include the authorizing resolution, project funding certifications, an opinion letter from the Township's attorney as to property title of anticipated project areas, and a Socially and Economic Disadvantage (SED) Planning Report. Once executed or completed, these supplemental documents will be uploaded to the Township's H2loans website account along with copies of any final design specifications and drawings completed at the time of submission as required by the funding program. Upon completion of the loan application form, T&M will notify the Township's Authorized Representative. The Township will be responsible for electronically submitting the form as required by the funding program.

Please note that any design specifications prepared by others will need to include the required funding contract and SED language. Our office can provide the Township with the requisite



***Re: Sanitary Sewer Infrastructure Improvements
MMI, MRI, Livingston Avenue & iBank Financing***

documentation to be incorporated into the final design specifications. Design specifications prepared by T&M will include the necessary documentation and language in accordance with the funding program requirements.

- T&M will coordinate with NJDEP and the NJIB to address any comments received on the submissions including the Planning Document, loan application and design documents. Technical comments generated will either be addressed by T&M or forwarded to the Township for action if designed by others. Once all comments are addressed T&M will verify NJDEP certification for each of the projects and request confirmation of the authorization to advertise each project.

As you may be aware, once Project Certification is issued for each project, the Township can proceed with closing of a Short-Term Financing Loan to cover costs until the project is completely constructed and can enter into the permanent financing pool. Our office will coordinate with the Township's Bond Counsel to provide the necessary cost and schedule information needed by Bond Counsel to prepare the Short-Term Financial Addendum Form and other requisite information.

T&M is prepared to begin the above phase upon authorization for a not-to-exceed fee of **\$12,500**.

Phase 2 - Interceptor rehabilitation for both the Maple Meade and the Mile Run Interceptors

T&M has previously inspected all the manholes along the Maple Meade Interceptor (MMI) and has reported on their condition. T&M found that the MMI runs from Manhole #20 to Manhole #12 to be an area of extreme concern due to extensive corrosion. As a result of a recent meeting between the Township and T&M, the following would be completed.

- T&M will contract with RedZone Robotics to assess the 20,000 linear feet of MMI using Multi-Sensor Robotics which will include CCTV.
- RedZone will prepare a draft and finale copy of a report detailing the findings of the assessment.
- T&M will review the draft copy and make suggestions to RedZone so that a final report can be produced.
- T&M will have personnel on-site during key times during inspection of the pipeline. It is anticipated that the Robotics and CCTV of the MMI will take between 7 to 10 days to complete.
- T&M will repeat this process for the MRI section which is 15,850 linear feet. This inspection should take between 5 to 8 days to complete.
- After receiving the Final Report from RedZone, T&M will prepare a report summarizing the findings prepare recommendations and an Engineers Estimate for the repairs/rehabilitation or replacement of the sections requiring attention.

T&M is prepared to begin the above phase upon authorization for a not-to-exceed fee of **\$305,500**.

Upon direction of the Township, T&M will issue a separate proposal for the design, bidding assistance and construction administration and inspection for the repairs/rehabilitation or replacement of the sections requiring attention as stated below;



***Re: Sanitary Sewer Infrastructure Improvements
MMI, MRI, Livingston Avenue & iBank Financing***

- Design the repairs/rehabilitation or replacements of the MMI, and MRI found to be required in Phase 2.
- Design of the New Washington Place Meter Chamber
- T&M will prepare the construction drawings, specifications and assist with the bidding documents and procedures.
- Assist with bidding
- T&M will supply a full or part time inspector, depending on the inspection effort required.
- Prepare all closeout documents including as-built drawings

Phase 3 - Livingston Avenue Meter I&I Reduction Plan

As part of the "Livingston Avenue Meter I&I Reduction Plan" prepared for MCUA on behalf of North Brunswick, Township staff televised approximately 1,800 feet of the nearly 5,000 linear feet with the drainage district. During review of those inspection videos, T&M has found numerous breaks, cracks and root penetrations within the 1,800 feet that would require repair ranging from pipe sections needing replacement (open cut) to CIPP lining and just general cleaning by mechanical methods. Based upon the high percentage of I/I metered and the defects found to date, we recommend further televising and inspection of the rest of the Livingston Avenue basin so all repairs can be funded by the iBank loan. For this phase T&M will provide the following;

- T&M will contract to have the remaining 3,200 linear feet of mains within the Livingston Avenue Meter drainage area cleaned and CCTV. Due to the age and condition, this work will have to be done carefully to prevent further breaks. T&M will coordinate the inspection work and provide part-time inspection services during the CCTV process.
- T&M will review the videos and create a report of suggested rehabilitation/replacements of all 5,000 linear feet of sewer main within the Livingston Avenue area.
- Inspect and photograph all the manholes (20) in the drainage district and provide a recommendation to rehabilitate or replace.
- Create an Engineers Estimate for the proposed rehabilitation/replacements.

T&M is prepared to begin the above phase upon authorization for a not-to-exceed fee of **\$78,000** including all sub-consultant costs for television inspection and cleaning. It is assumed, that either no police protection is required or that it will be made available by the Township.

Upon direction of the Township, T&M will issue a separate proposal for the design, bidding assistance and construction administration and inspection for the repairs/rehabilitation or replacement of the sections requiring attention as stated below;

- Design the repairs/rehabilitation or replacements of the mains.
- T&M will prepare the construction drawings, specifications and assist with the bidding documents and procedures.
- Assist with bidding
- T&M will supply a full or part time inspector, depending on the inspection effort required.
- Prepare all closeout documents including as-built drawings

Upon authorization, T&M will proceed as outlined above for the three phases described. The two other projects described and included in the loan application are intended to be holding places in the



*NBRU 16002
April 29, 2019
Page 5*

***Re: Sanitary Sewer Infrastructure Improvements
MMI, MRI, Livingston Avenue & iBank Financing***

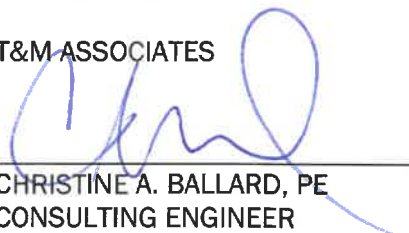
planning document should the Township determine that they wish to finance those projects. Our costs for this project are summarized as follows:

Phase 1 - NJDEP Funding Assistance (iBank)	\$12,500
Phase 2 - Interceptor rehabilitation for both the Maple Meade and the Mile Run Interceptors	\$305,500
Phase 3 - Livingston Avenue Meter I&I Reduction Plan	\$78,000

T&M appreciates the opportunity to work with the Township of North Brunswick on these important wastewater projects. If you should have any questions, please feel free to call me.

Very truly yours,

T&M ASSOCIATES



CHRISTINE A. BALLARD, PE
CONSULTING ENGINEER

CAB:

CC: Justine Progebin, Asst Administrator

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

(Signature)

(Print Name)

(Date)

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 9.

Acknowledging the solicitation of formal quotes for the supply and deliver of Black Shade Balls to cover three precititators at the Water Treatment Plant

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
ACKNOWLEDGING THE SOLICITATION OF FORMAL QUOTES
FOR THE SUPPLY AND DELIVERY OF
BLACK SHADE BALLS TO COVER THE THREE PRECITITATORS AT THE
WATER TREATMENT PLANT**

WHEREAS, the Township is the owner of the Water Treatment Plant as part of its water distribution system; and

WHEREAS, the Water Treatment Plant is located adjacent to the D&R Canal (source water) where it draws, treats and conveys “potable” water to its customers; and

WHEREAS, the Plant has three precipitators that are intended to settle out solids from the water prior to the secondary filtration process; and

WHEREAS, these large treatment tanks currently do not have a cover, leaving the water exposed to the environment which can lead to algae growth in summer months and icing conditions in winter months; and

WHEREAS, as part of the effort in reviewing projects, specifically that address the efficiency of the water treatment process, a recommendation was made by the Mayor’s Water Ad Hoc Committee to the Governing Body, to purchase black balls that float on the surface of the three precipitators to minimize algae growth which will increase the life of the six Media Filters (next step in treatment process) and increase the run times which saves cost on energy and chemical usage; and

WHEREAS, the aggregate of said goods and services requested is anticipated to exceed the current Pay-to-Play quote threshold, and a formal solicitation of competitive quotations process is required pursuant to Local Public Contracts Law N.J.S.A. 40A:11-6.1 et seq.; and

WHEREAS, said item will be funded from existing Water Capital Ordinance(s).

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of August, 2019 that the Township Council of the Township of North Brunswick does hereby acknowledge the solicitation of quotations for the purchase and delivery of black shade balls.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds shall be made available for this purpose under existing Water Capital Ordinance(s).

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

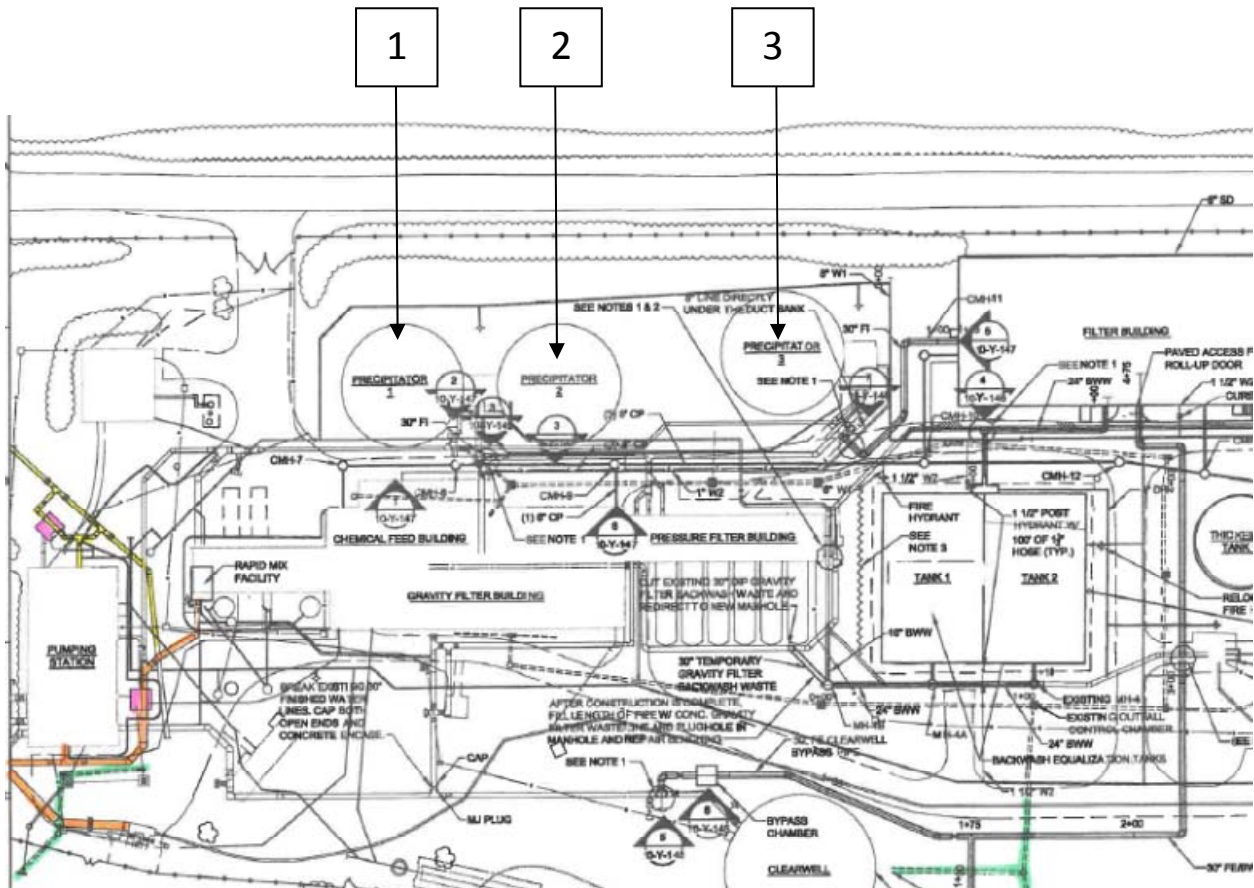
COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

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 August 5, 2019.

Lisa Russo
Township Clerk



North Brunswick Water Treatment Plant



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 10.

Amending Contract BID16004 with IT Network Solutions for Network Infrastructure Consulting and Support Services

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AMENDING CONTRACT BID16004 WITH IT NETWORK SOLUTIONS FOR
NETWORK INFRASTRUCTURE CONSULTING AND SUPPORT SERVICES

WHEREAS, under Administration, the Division of Information Technology (“Division”) is responsible for providing network support services to the municipality’s technology infrastructure, which includes all departments located at the Municipal Complex, the Senior Center, the Public Works facility, and the Parks Maintenance facility; and

WHEREAS, in 2016 a recommendation was made to the Governing Body to have a third party available to assist in providing computer and network related services towards the support and/or maintenance of the infrastructure; and

WHEREAS, on March 21, 2016, pursuant to Resolution 113-3.16, the Township Council authorized Contract BID16004 with IT Network Solutions of Cranbury, New Jersey, which included a five-year contract term, plus two optional one-year extensions, for a total possible contract term of seven years, and included an authorization not-to-exceed \$250,000.00 for general matters outlined in Categories 1 and 2 (1-Hourly Services for Consulting/Labor and 2-Network Related Licensing), excluding capital projects, which shall be certified against the related capital accounts; and

WHEREAS, in 2016 IT Network Solutions agreed to hold the prices submitted for Category 3 (Managed Services) that was included at the time of bid, to allow for coverage in the future if needed; and

WHEREAS, “Managed Services” is a proactive approach to having a third party with expertise in the field provide daily maintenance to the critical backbone of the network, which includes remote monitoring, installing virus and patch updates, providing secure backups and disaster recovery services, allowing in-house staff to focus on project development and implementation, daily operation and software applications; and

WHEREAS, in June of 2018, pursuant to Resolution 178-6.18, the contract was amended with IT Network Solutions, to include services outlined under Category 3, allowing for Managed Services to be provided for a one-year period, beginning in August, 2018, and increased the contract amount by an additional amount not-to-exceed \$111,600.00; and

WHEREAS, the contract has been reviewed and it is hereby the recommendation to the Governing Body to amend the contract with IT Network Solutions, to continue with Managed Services outlined under Category 3, in addition to Categories 1 and 2 (1-Hourly Services for Consulting/Labor and 2-Network Related Licensing), and increasing the contract amount by an additional amount not-to-exceed \$130,000.00 based on anticipated items monitored; and

NOW, THEREFORE, BE IT RESOLVED on this 5th day of August, 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 IT Network Solutions, to include an additional contract authorization not-to-exceed \$130,000.00, as outlined in Categories 1, 2 and 3, for a one-year period, beginning Aug 1, 2019.

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 of the Township of North Brunswick, certify that funds in the amount of \$130,000.00 shall be made available for this purpose under account 0-01-20-140-000-135 for services ending June 30, 2020, contingent upon final adoption of the FY2020 Budget, under Contract BID16004.

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 August 5, 2019.

Lisa Russo
Township Clerk



Date: **June 22, 2018**

Phone: (732) 247-0922
Fax:
email: jprogebin@northbrunswicknj.gov

[illegible]



Date: **June 22, 2018**

Phone: (732) 247-0922
Fax:
email: jprogebin@northbrunswicknj.gov

[illegible]



86 Haypress Road
Cranbury, NJ 08512
Tel: (732) 823-1530
<http://www.itnsusa.com>

Quote: ITNS-TWPNB-181214R1

Date: December 14, 2018

Attn: Justine Progebin
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

Phone: (732) 247-0922
Fax:
email: jprogebin@northbruswicknj.gov

QTY.	DESCRIPTION	AMOUNT
1.00	<u>WatchGuard Redactive Server</u> Microsoft Windows Standard 2016 Server, 16 vCPUs	1,235.50
1.00	<u>Implementation Services (estimated 24 hours)</u> - Install Windows 2019 server in virtual environment	3,600.00
1.00	<u>Manged IT Services (Mothly)</u> - ITNS Manged IT Services as per bid agreement plesae note: this will increased the montly IT support services fee.	395.00
		Sub Total 4,835.50
		Freight N/A
		Tax N/A
		Total 4,835.50
* Proposal is valid for 30 days from the proposal date		
Please see the cover letter for additional information		Page 1 of 1

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Minutes / Regular Council Meeting / June 24, 2019

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
June 24, 2019**

A regular meeting of the North Brunswick Township Council was held on Monday, June 24, 2019 at 7:46 p.m. in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

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

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

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

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

Lisa Russo led the assembly in the Pledge of Allegiance

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, Director Community Development Michael Hritz, Confidential Secretary/Planning Board Secretary Janice Larkin, Municipal Clerk Lisa Russo and Administrative Secretary Marilu Ruiz.

Proclamation:

Daniel DiStefano

Councilman Andrews, read proclamation for Daniel DiStefano, Dan has provided time, money & public service to the Township. The Township of North Brunswick recognizes that volunteers make an enormous difference in the community. Dan was elected to serve as Chairman of the Planning Board in 2005 and has been re-elected annually by his peers to continue serving as Chairman for the past 14 years. The Mayor and Council of the Township of North Brunswick, proclaim their appreciation and respect to Daniel DiStefano wishing him good health and happiness, and do hereby commend his 26 years of distinguished service to the Township of North Brunswick.

Mayor Womack asked council members if any items are to be removed from the Consent Agenda. Dr. Lopez asked that items "t" and "u" be removed from the consent agenda for further discussion. After discussion amongst Council members, Mayor Womack called for a motion to approve items 6a through 6s and 6v through 6aa on the consent agenda. Motion made by Mr. Socio to approve items 6a-6s and 6v through 6aa. on the agenda, second by Mr. Davis.

Mayor Womack asked council members to make a motion to approve item “t” on the consent agenda.
Authorizing a Collective Bargaining Agreement with the RWDSU Local 108

Clerical Division, with a term January 1, 2018 through December 31, 2021

Motion made by Mr. Socio, second by Mr. Davis.

Roll call:

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

Mayor Womack asked council members to make a motion to approve item “u” on the consent agenda.
Confirming a Memorandum of Agreement with RWDSU Local 108 –

Clerical Division for salary adjustments

Motion made by Mr. Socio, second by Mr. Andrews.

Roll call:

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

Consent Agenda

- a. 177-6.19 authorizing the reinstatement of installment payments for
Property owners within Belcourt at Hidden Lake for Water Service Project
- b. 178-6.19 Authorizing the application and acceptance of a Federal Grant
From the State of New Jersey Division of Highway Traffic Safety
- c. 179-6.19 Approving budget amendment pursuant to NJSA 40A:4-87
(Ch. 159, P.L. 1948) Middlesex County DWI Check Point Grant - \$3,000.00
- d. 180-6.19 authorizing budget transfers for Fiscal Year 2019 Appropriations
- e. 181-6.19 Approving the FY2020 Temporary Budget
- f. 182-6.19 Approving the FY2020 Temporary Budget for Water and
Sewer Utilities
- g. 183-6.19 Authorizing a \$100,000 to be cancelled from the FY2019
Water Utility Budget
- h. 184-6.19 Authorizing a \$100,000 to be cancelled from the FY2019
Sewer Utility Budget
- i. 185-6.19 Approving Preliminary Municipal tax Levy for the Fiscal Year
2020
- j. 186-6.19 Accepting funds from the Governor's Council on Alcoholism
and Drug Abuse Fiscal Year 2020
- k. 187-6.19 Authorizing a Service Agreement with Ride Roundtrip, Inc.
d/b/a Roundtrip to provide management and scheduling services for Senior
Transportation Program
- l. 188-6.19 Authorizing the acceptance of a Grant from the County of
Middlesex, State of New Jersey
- m. 189-6.19 Authorizing and confirming the appointment of Mark A

- Ventola to the position of Class II Special Law Enforcement Officer
- n. 190-6.19 Authorizing and confirming the appointment of Class III Special Law Enforcement Officers
 - o. 191-6.19 Appointing Eric Chaszar as the Clean Communities Coordinator
 - p. 192-6.19 Authorizing a Contract with Deere and Company for the purchase of (1) one mower
 - q. 193-6.19 Authorizing the Mayor and Township Clerk to execute a Treatment Works Approval Permit Application for the Project known as the Blackhorse Lane Warehouse, Block 148, Lot 114.01, for a Sanitary Sewer Extension
 - r. 194-6.19 Authorizing a Utility Agreement with the State of New Jersey Department of Transportation for Livingston Avenue / Route 26 - Cox Road to Nassau Street - Sewer
 - s. 195-6.19 Authorizing a Utility Agreement with the state of New Jersey Department of Transportation for Livingston Avenue / Route 26 - Cox Road to Nassau Street - Water
 - t. 196-6.19 Authorizing a Collective Bargaining Agreement with the RWDSU Local 108 Clerical Division, with a term January 1, 2018 through December 31, 2021
 - u. 197-6.19 Confirming a Memorandum of Agreement with RWDSU Local 108 – Clerical Division for salary adjustments
 - v. 198-6.19 Authorizing the renewal of Liquor Licenses for 2019-2020 in the Township of North Brunswick
 - w. 199-6.19 Confirming the sale of Seventy Seven (77) Solar Renewable Energy Certificates (SRECS) via Auction
 - x. 200-6.19 Resolution to adopt the Provisions of Chapter 48 (N.J.S.A.52:14.17.38) under which a Public Employer may agree to pay for the SHBP and/or SEHBP Coverage of certain retirees
 - y. 201-6.19 Bill List
 - z. 202-6.19 Authorizing the renewal of a portion of the Township's \$38,120,000 Bond Anticipation Notes, Series 2018A, dated July 24, 2018, and authorizing Bond Anticipation Notes in the sum of \$7,025,500 authorized by three Bond Ordinances heretofore adopted to finance various Capital Improvements in, by and for the Township of North Brunswick, County of Middlesex, New Jersey, and providing for other details of said issue
 - aa. 203-6.19 Authorizing Bonds in the principal sum of \$9,628,500 authorized by one Bond Ordinance heretofore adopted to finance part of the cost of land acquisition in, by and for the Township of North Brunswick, in the County of Middlesex, New Jersey and providing for the form, maturities and other details of said issue

Roll call:

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

Mayor Womack called for a motion to approve item #7a on the agenda. Approval of Regular Council Meeting Minutes / June 3, 2019 so moved by Mr. Davis and second by Mr. Corbin

Roll call:

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

Ordinances/First Reading/ Introduction:

#19-17 – An Ordinance deleting and amending articles within Chapter 352, “Water Utility” of the Code of the Township of North Brunswick

Mayor Womack called for a motion to introduce Ordinance #19-17 so moved by Mr. Davis second by Mr. Andrews second reading and public hearing to be held at a regular meeting on August 5, 2019 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey following legal publication in the August 1, 2019 issue of the Home News and Tribune as according to law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

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

#19-18- An Ordinance of the Township of North Brunswick amending Chapter 238 “Peace and Good Order”. Article I “Disorderly Conduct”

Mayor Womack called for a motion to introduce Ordinance #19-18 so moved by Mr. Socio second by Mr. Davis second reading and public hearing to be held at a regular meeting on August 5, 2019 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey Following legal publication in the August 1, 2019 issue of the Home News and Tribune as according to law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

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

#19-19 - An Ordinance Amending Chapter 276, “Sewers”, Section 7 “Sewer Rentals” of the Code of the Township of North Brunswick

Mayor Womack called for a motion to introduce Ordinance #19-19 so moved by Ms. Guadagnino second by Mr. Socio second reading and public hearing to be held at a regular meeting on August 5, 2019 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey Following legal publication in the August 1, 2019 issue of the Home News and Tribune as according to law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Mayor Womack opened the Public Hearing. No one for Public Hearing.

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

Roll call:

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

Ordinances / Second Reading / Public Hearing:

#19-14 Ordinance /Second Reading and Public Hearing – An Ordinance of the Township of North Brunswick repealing and replacing Part , “Administrative Legislation” Chapter 61 “Personnel” of the Code of the Township of North Brunswick

Mayor Womack opened the Public Hearing. No one for Public Hearing.

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

Roll call:

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

Mayor Womack called for a motion to adopt Ordinance# 19-14. Councilman Socio motioned that Ordinance #19-14 be tabled, second by Mr. Davis, Ordinance No. 19-14 be tabled for further discussion.

Mayor Womack announced Ordinance # 19-14 will be tabled for further discussion.

Roll call:

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

#19-15 Ordinance /Second Reading and Public Hearing – An Ordinance of the Township of North Brunswick repealing various chapters under Part I, “Administrative Legislation” of the Code of the Township of North Brunswick

Mayor Womack opened the Public Hearing. No one for Public Hearing.

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

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 adopt Ordinance# 19-15. So moved by Ms. Guadagnino, second by Mr. Andrews Ordinance No. 19-15 approved on second and final reading and referred to the Mayor for his action and then published in the June 27, 2019 issue of the Home News and Tribune.

Mayor Womack opened the Public Hearing. No one for Public Hearing.

#19-16 Ordinance /Second Reading and Public Hearing – An Ordinance of the Township of North Brunswick repealing and replacing under Par I, “Administrative Legislation” Chapter 69 “Police Department”, Article VI. Employment by outside entities of the Code of the Township of North Brunswick

Mayor Womack opened the Public Hearing. No one for Public Hearing.

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

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

Mayor Womack announced Ordinance # 19-16 will be tabled for further discussion. So moved by Mr. Socio and second by Mr. Davis.

Roll call:

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

Reports from Mayor, Council, Administrator, CFO:

Ms. Guadagnino announced the Green Turtle on Tuesday June 25, 2019 4-10pm Fundraiser for Heritage Day

Mr. Socio announced Babbage Park safety in the community and Concert Series (Free Event)

Mr. Andrews announced the Weeklings is a fantastic band be at Green Turtle Early on June 25, 2019 to get a seat

Mayor Womack opened the Public Hearing at 8:12pm

Public Hearing:

Resident Dr. Dorothy Quail had a concern about transparency and accountability with the department of Public Works. She was never advised that the Township was going to be trimming her tree on her property she rather have a service trim her trees and not have her property botched by the Township. She stated that the DPW employee was extremely rude to her. Scott Kunz went to her residence to speak to her and a few minutes later Director Chaszar stopped by to see what was going on. She had contacted DPW and no one was able to assist her they told her to contact the Mayor's Office which she did. She spoke with Janice Larkin the Mayor's Secretary. She has been waiting for Mr. Chaszar to return her call she wants answers in reference to the policies for DPW employees. She also, wants to know why she was never notified that the Township were going to be trimming trees on her property and who complained about her tree.

Employee and shop Stewart for Local 108 White Collar Jonathan Watts, expressed his frustration to the Mayor and Council in reference to pay increases which is affecting a large amount of employees that have not had a pay increase in years. And is concerned that this Ordinance has been tabled for further discussion by the Mayor and Council. Councilman Andrews explained about the current meeting schedule and the Council would like to see analysis and they need more time to review and discuss. Council President Ms. Guadagnino stated that the contract has been approved however; the Council just wants to know that it is all accurate.

Resident Tony Nastus, requested that Township Attorney Ron Gordon explain to him about legislation from the state that vehicles are required to be registered within 60 days, and code enforcement to verify legal status of vehicles Ron responded Code enforcement can handle civil laws and Police handle Criminal laws. He also, stated that there is a vehicle parked on the grass on Axel Rd. and there are 4 vehicles with no plates at 1477 Seneca Road. He also, asked Business Administrator Kathy Monzo to tell him what is going on with King Tut and are they going to be able to sell food or bring food in. He said it's been six months and they are still not done with their renovations. He has checked to see if they have permits for their project and that seems to be all in order. He wanted Ms. Monzo to tell him how long does it take for complaints to be addressed. Ms. Monzo stated every complaint is different and it's handled differently so, therefore she could not give him a specific time frame.

Mayor Womack called for a motion to adjourn the public hearing. So moved by Mr. Davis second by Mr. Andrews.

Roll call:

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

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

Roll call:

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

Nays: None

Abstain: None

Absent: None

Adjourn 8:44 pm

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Authorizing the Person to Person Transfer of Liquor License No. 1215-33-005-002

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

RESOLUTION AUTHORIZING THE PERSON TO PERSON

TRANSFER OF LIQUOR LICENSE

NO. 1215-33-005-002

WHEREAS, an application has been made by NEST NB LLC, 2000 Cornwall Road, Suite 300, Monmouth Junction, New Jersey, 08902 to permit the Person to Person Transfer of Plenary Retail Consumption License No. 1215-33-005-002 heretofore issued by the Township Council of North Brunswick to Bertucci's Restaurant Corp. 2313 US Route 1, North Brunswick New Jersey, 08902; and

WHEREAS, evidence of payment of all required fees has been submitted to the Municipal Clerk of the Township of North Brunswick; and

WHEREAS, all required proof of publication of the notice of said transfer having been filed with the Clerk of the Township of North Brunswick and no meritorious objections having been received in response thereto; and

NOW, THEREFORE, BE IT RESOLVED on this 5th day of August, 2019, by the Township Council of North Brunswick that Plenary Retail Distribution License # 1215-33-005-002 heretofore issued by the Township Council is hereby authorized to be transferred to NEST NB LLC the said limited liability company having complied with the statute in such cases made and provided.

CERTIFICATION

I do hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of the TOWNSHIP OF NORTH BRUNSWICK at a meeting duly held on the 5th day of August, 2019.

Kathryn Monzo, Business Administrator

Lisa Russo, Municipal Clerk

Ronald H. Gordon
Township Attorney
Certified as to form

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Authorizing the renewal of Liquor Licenses for 2019-2020 in the Township of North Brunswick

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR
LICENSES FOR 2019-2020 IN THE TOWNSHIP OF
NORTH BRUNSWICK**

WHEREAS, applications have been submitted for renewal of liquor licenses for the 2019-2020 term; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED on this 3rd day of June, 2019, by the Township Council of the Township of North Brunswick that the attached list of Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses are hereby approved. The Municipal Clerk is authorized to issue Alcoholic Beverage Licenses therefore upon proper filing and full payment of the license fee provided by ordinance.

Kathryn Monzo
Business Administrator

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

Lisa Russo
Municipal Clerk

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on the 5th day of August, 2019.

Lisa Russo
Municipal Clerk

RECORDED VOTE:

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

Shreeja Liquors Inc.
1345 Route 1 South
1215-44-003-006

44

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

#19-14 - Second Reading and Public Hearing - An Ordinance of the Township of North Brunswick repealing and replacing Part I, "Administrative Legislation" Chapter 61 "Personnel" of the Code of the Township of North Brunswick

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

AN ORDINANCE OF THE TOWNSHIP OF NORTH BRUNSWICK
REPEALING AND REPLACING
PART I, "ADMINISTRATIVE LEGISLATION"
CHAPTER 61 "PERSONNEL"
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK

PREAMBLE, whereas it is necessary to update personnel policies from time to time to reflect changes in the workplace to comply with state and federal legislation, as well as new benefit standards addressed in collective bargaining agreements. In the absence of a position or personnel matter being covered by a collective bargaining agreement, Personnel Chapter 61 of the municipal code provides the framework for uniform and consistent administration for both the employer and employee to follow regarding municipal policies, procedures, and benefits. The Governing Body has the right and discretion to repeal, replace, amend and substitute personnel policies as it deems in the best interest of the Township.

BE IT ORDAINED by the Township Council of the Township of North Brunswick, County of Middlesex County and State of New Jersey, that the following Chapter and Articles are hereby repealed, replaced, amended or substituted with language as revised herein, and shall be codified and consolidated into chapters of the Code of the Township of North Brunswick:

Item 1: Repealed in its entirety - Chapter 61 "Personnel"

Item 2: Chapter 61 "Personnel" is replaced with the following:

Chapter 61 Personnel.**Article I Definitions / Provisions regarding Labor Laws enforced under this Chapter.**

§ 61-1 Definitions as used in this Chapter.

§ 61-2 Provisions regarding Labor Laws enforced under this Chapter.

Article II Employment.

§ 61-3 Application for Employment.

§ 61-4 Merit System.

§ 61-5 Background Check.

§ 61-6 Fit for duty exam.

§ 61-7 Residency.

§ 61-8 Job requirement verification.

§ 61-9 Acceptance of terms of employment.

§ 61-10 Types of employment with the Township.

§ 61-11 Personnel policy and procedures.

§ 61-12 Duties.

§ 61-13 Compensation.

Article III Personnel Benefits – Leave and granted time off.

§ 61-14 Holidays.

§ 61-15 Vacation leave.

§ 61-16 Sick leave.

§ 61-17 Personal leave.

§ 61-18 Bereavement Leave.

§ 61-19 Jury Duty.

§ 61-20 Compensatory Time.

§ 61-21 Absence due to injury or disease received in the line of duty.

§ 61-22 Absence due to military purposes.

§ 61-23 Approved Leave of Absence.

Article IV Personnel Benefits - Medical.

§ 61-24 Health, prescription, and dental benefits.

§ 61-25 Internal Revenue Code – Medical/Dependent Care Spending Accounts.

Article V Personnel Benefits –Pension.

§ 61-26 Pension.

Article VII Indemnification of Employees.

§ 61-27 Indemnification of employees, appointees and officials.

§ 61-28 Applicability of provisions.

§ 61-29 Non-applicability of article provisions.

§ 61-30 Provisions to apply to excess of insurance against losses.

§ 61-31 Scope of defense.

Article I Definitions / Provisions regarding Labor Laws enforced under this Chapter.**§ 61-1 Definitions as used in this Chapter.**

As used herein, the following words have been defined, unless the context otherwise indicates.

Active Employee – Shall mean a current employee, paid or unpaid, that has not separated from the Township by a formal action that may include: resignation, termination, retirement or death.

Administrative Employee – Shall mean an employee whose primary duty involves non-manual office work directly related to management policies or general business operations, and requires the exercise of discretion and independent judgment.

Administrative Time – For irregular or occasional excess hours worked; as an alternative to overtime or compensatory time when an employee, that is not eligible to receive overtime, accumulates time, on an hour-for-hour basis, for hours worked over 40 hours in a workweek, to be used at a later date as time off. Examples where administrative time may be accrued include; working at a public event, during inclement weather, or responding to an emergency event.

Appointed Position - Job title that is permitted or required by state law or local ordinance to be filled and govern the requirements of the job. An appointed employee serves for a fixed term of employment, or at the pleasure of officials identified to serve as the appointing authority.

Base Salary – Employee's rate of pay that will be within the salary range of the current published ordinance. For full-time salaried employees that are enrolled in the PERS, this shall be the "pensionable salary". The base salary may include the following: payments made for occasional periods when no work is performed due to vacation, holiday or other similar cause; reimbursements, contributions made by the employer to a third person pursuant to a bona fide plan providing for retirement, life, accident, health or similar benefits; additional premium compensation for hours worked in excess of eight hour per day or for work on Saturdays, Sundays, or holidays; or overtime compensation. Under DCRP, for employees hired after July of 2007, for whom pensionable salary is limited to the salary on which social security contributions are based, the employee's total, pension plus DCRP eligible base salary would be used. It would also be equal to the annualized amount on which an hourly rate-based salary is structured.

Chapter 78 – Shall refer generally to Chapter 78 of the Laws of 2011, the pension and health benefits reforms law.

Collective negotiation agreement of collective bargaining unit – A contract between the Township as the employer and a union, negotiated pursuant to the Public Employment Relations Act. Individual management agreements are excluded from this term.

Compensation – The total value of everything the employer provides, or offers, an employee in exchange for working.

Compensatory Time – For irregular or occasional overtime work; as an alternative to additional compensation, when the employee is exempt from receiving overtime, such as a "manager" or "administrative" employee. They shall accumulate time, on an hour-for-hour basis, for time worked over 40 hours in a work week, to be used at a later date as time off.

Confidential Employee – An employee whose functional responsibility or knowledge in connection with the issues involved in the collective negotiation process would make his or her membership in any negotiating unit incompatible with his or her official duties.

Days – Calendar days unless specifically identified in this chapter otherwise.

Defined Contribution Retirement Program (DCRP) – Pursuant to N.J.S.A 43:15C-1 et seq., provides eligible members with a tax-sheltered, defined contribution retirement benefit.

Donated Sick Leave – A leave program which allows employees to donate accumulated time to coworkers that are experiencing a catastrophic illness and their own time has been exhausted. As required, the Township's current plan to participate in this program has been approved by the Civil Service Commission.

Elected Official – Persons holding the position of Mayor and Council for the Township.

Exempt and Non-Exempt Position – Federal legislation which, among other things, requires an employer to pay certain of its employee premium overtime for hours worked in excess of 40 hours in a week. Employees may either be classified as Covered (non-exempt) or Exempt if they meet certain criteria and standards. Exempt includes executive, management, administrative, confidential and elected officials, which are excluded from the provisions of overtime under the Fair Labor Standards Act based on responsibilities of the job.

Full-Time Employee – An employee whose regular hours of work are more than 30 hours per normal or routine workweek for the Township.

Fringe Benefits – The *New Jersey Wage Payment Law* and *Selected Labor Laws* enforce separate benefit packages, which the Township has agreed to provide certain employees; including compensation for holiday, vacation and personal days, and reimbursement of the certain expenses.

Holiday – Shall mean a legal holiday or special holiday authorized by law or executive order.

Interim Appointment – A non-permanent appointment to the same title as that of a permanent employee who is on leave of absence, indefinite suspension, has been demoted or removed from the position or is pending the results of an appeal.

Municipal Department Head "Director" – Appointed position under the direct executive authority of the Mayor that oversees an administrative department. This includes, Department of Finance, Department of Public Safety, Department of Public Works, Department of Community Development, and the Department of Parks, Recreation and Community Services.

New Jersey Division of Pensions and Benefits "NJDPB" – State approved division with certain legislative power to promulgate rules and regulations, under the State of New Jersey, Department of Treasury.

Overtime – In accordance with the federal Fair Labor Standards Act, the Township shall pay overtime compensation to non-exempt employees when they “work” in excess of 40 hours per week, at an hourly rate of not less than one and one-half times their regular rate of pay. The term work shall mean “actually worked”; rather than time spent in a pay cycle when no work is performed, i.e. sick/vacation.

Part Time Employee – Shall mean an employee whose regular hours of work are less than 30 hours per normal or routine work week.

Permanent Employee – Shall mean an employee who has received notification of appointment in accordance with the Civil Service Commission and has successfully completed the working test period, if required for the position. A Permanent Employee may be part time or full time.

Position – A collection of duties and responsibilities assigned to a job.

Provisional Employee – Shall mean an employee receiving salary and certain benefits in the same manner that a permanent employee receives, but has no status or rights to continued employment.

Public Employment Retirement System (PERS) – Pension fund under State administered Retirement System, with administrative authority assigned to the New Jersey Department of Pensions and Benefits.

Police and Firemen’s Retirement System (PFRS) – Pension fund under State administered Retirement System, with administrative authority assigned to the New Jersey Department of Pensions and Benefits.

Public Employment Relations Commission (PERC) – State authorized agency that hears cases from employees or unions on unfair labor practices in State and local government jurisdictions.

Record of Hours Worked – An employee shall be required to submit a true and accurate record of the hours worked and shall furnish to their direct supervisor, or their authorized representative, a sworn statement of the same in the manner prescribed by the Township as the employer. Such records shall be open to inspection by Township officials and may be subject to the laws governing the Open Public Records Act.

Requirements for Position – The minimum qualifications that are required for successful performance of the job duties.

Salary Range – In accordance with the most recent municipal ordinance, the range of salary paid for a position or title.

Sick Day or Sick Leave – A type of paid leave in which an employee may use time off due to personal illness or injury, because of exposure to contagious disease, to care for a sick member of the immediate family, or due to the death of a member of the immediate family.

Temporary “Seasonal” – Positions that exists for a term of six months or less and are hired to perform a job that is needed on short term basis.

Training – Pre-planned instruction with specific outcomes designed to develop or improve employee performance through the acquisition or enhancement of knowledge, skills, and attitudes.

Work – As used herein shall mean work actually performed by the employee for the benefit of the Township, and does not include time the employee spent in pay status when no work was performed (i.e. used sick time, vacation time, compensation time, leave of absence or other accrued time).

Workweek – The designation assigned to a title to reflect the number of hours worked in a normal week and the title's status. Full time employees shall have either a 37.5-hour or 40-hour workweek as determined by the department and position they are assigned under. The workweek of part time employees shall be subject to the discretion of the Director they are assigned under.

Civil Service Commission (CSC) – An independent agency created by State legislation that establishes employment rules and regulations to be administered by appointing authorities; administers examinations for employment and promotions; classifies jobs; identifies potential candidates for employment; and resolves appeals and disputes filed by State, county and municipal civil service employees.

CSC - **Competitive Title** – Permanent titles that are subject to an examination process and successful completion of a working test period.

CSC - **Non-competitive Title** – Permanent titles in the career service where competitive testing is not required due to the nature of the knowledge, skills, and abilities associated with the job or difficulties associated with recruiting.

CSC - **Classified Position** – Para-professional position as determined by the CSC.

CSC - **Unclassified Position** – Includes job titles that are permitted or required by State Law or local ordinance to be unclassified and these laws or ordinances govern these job titles. An individual who has an unclassified appointment serves for a fixed term of employment or at the pleasure of the Township as the employer/appointing authority, and may not accrue seniority or permanency in the unclassified job title. Titles include confidential and managerial positions as determined by the CSC.

CSC – **Appointing Authority** – Any State government department or local agency person (Business Administrator) having power of appointment and/or removal of an employee. Ensures employment actions are administered in a manner consistent with CSC rules and regulations.

§ 61-2 Provisions regarding Labor Laws enforced under this Chapter.

New Jersey Administrative Code (N.J.A.C. 4A-1 et seq.) – Regulates the activities relating to employment, tenure and discharge of certain State employees and certain employees of local government and political subdivisions under the authority of the Civil Service Commission.

New Jersey Statutes Annotated, Municipalities and Counties Civil Service Act (N.J.S.A. 11A-1 et seq.) – State legislation which governs the ways in which local governments must operate. Includes, New Jersey law governing the employment, tenure and discharge of certain employees; and establishes the Civil Service Commission as a principal department under the Executive Branch of New Jersey State government.

New Jersey Wage and Hour Law (N.J.S.A.34:11-56a et seq.) – Under the New Jersey Department of Labor and Workforce, establishes a minimum wage level for workers in order to safeguard their health, efficiency, and general well-being and to protect them, as well as their employers, from the effects of serious and unfair competition resulting from wage levels detrimental to their health, efficiency and well-being.

New Jersey Security and Financial Empowerment Act “NJ SAFE ACT” N.J.S.A.34:11B-3, et seq. (P.L. 2019, c.37) – Provides that certain employees are eligible to receive an unpaid leave of absence, for a period not to exceed 20 days in a 12-month period, to address circumstances resulting from domestic violence or a sexually violent offense.

New Jersey Family Leave Act “NJFLA” (N.J.S.A. 34:11B-1 et seq.) – Provides for family leave for employees in certain cases and prohibits certain employer practices by establishing interpretations of the provisions of the statute.

Family Medical Leave Act “FMLA” (Federal Code Title 29 Labor, Subtitle B, Chapter 5, Subchapter C, Part 825) – A federal law that guarantees that certain employees are eligible to receive up to 12 workweeks of unpaid leave in a year with no threat of job loss.

New Jersey Earned Sick Leave (N.J.S.A. 34:11D-1 et seq.) – Provides for minimum employer requirements related to an employee’s sick leave benefit.

Federal Fair Labor Standards Act “FSLA” (Federal Code Title 29, Chapter 8) – Federal legislation which, among other things, requires an employer to pay certain covered (non-exempt) employees premium overtime for hours worked in excess of 40 hours in a workweek.

New Jersey Tort Claims Act (N.J.S.A. 59:1-1 et seq.; L. 1972, c.45) empowers all local public entities to indemnify local public employees consistent with the provisions of said Act.

Open Public Records Act “OPRA” (N.J.S.A. 47:1A-1 et seq.) – A State law enacted to give the public greater access to government records maintained by public agencies in New Jersey.

Article II Employment.**§ 61-3 Application for Employment.**

Township job opportunities shall be posted to the municipal website at www.northbrunswicknj.gov. Candidates can submit an employment application in response to an official job posting, as issued by the Township. Applications can be submitted online or in person to the Office of the Business Administrator / Human Resources. General Resumes via email or delivery without an application for employment are not considered a formal response to a job posting.

§ 61-4 Merit System.

All permanent employees, appointments and promotions made by the Township shall be hired and/or authorized in accordance with the Civil Service Commission (CSC), as created and defined by State legislation, which is based on merit and ability in accordance with the requirements of the Constitution, statutes and applicable regulations of the State of New Jersey. Under the CSC, applications may be weighted by criteria including residency, knowledge, skills and veteran status.

§ 61-5 Background Check.

- A. As a condition of employment, a prospective candidate, including but not limited to, police officer, police dispatcher, special law enforcement officer, court attendant, fire prevention officer, code enforcement officer, informational technology staff, recreation staff, park ranger, custodian, drivers, operators, and persons in positions requiring individual involvement with children or elderly care, may be subject to a criminal background check. In order to facilitate such background checks, such persons may be subject to fingerprinting by the police department and shall execute the appropriate consent form.
- B. The results of a background check shall not be considered public information and shall be released only to the Business Administrator, Director of Public Safety, Deputy Chief of Police or their designee, or the municipal attorney.
- C. If the Business Administrator, Director of Public Safety, Deputy Chief of Police or their designee makes a determination to reject a prospective employee as a result of the information obtained from the background investigation, the prospective employee shall be advised and the portions of the report upon which the recommendation is based shall be shared with the individual.

- D. The costs of the background checks shall be borne by the applicant for the position.
- E. The positions for which background checks shall be conducted, as set forth in subsection (a) of this section, may be amended and supplemented at any time as deemed necessary based on the job responsibilities.

§ 61-6 Fit for duty exam.

- A. As a condition of employment, a prospective candidate may be required to take a medical examination to determine their fitness for duty.
- B. Fit-For-Duty examinations are used to determine the candidate's ability to perform their job duties, as specified by the job title outlined by the Civil Service Commission.
- C. Drug testing is included in a Fit-For-Duty examination.
- D. Information on a candidate's medical report issued will be kept on file in the Business Administrator's office in a secured location and maintained confidential.

§ 61-7 Residency.

- A. State Residency - In accordance with the New Jersey First Act P.L. 2011 c70, effective September 1, 2011, public employees are required to obtain New Jersey residency within one (1) year of employment, unless granted an exemption from a State appointed committee. No distinction is made between "types" of appointments, that is, temporary, part-time, full-time, classified or unclassified.
- B. Municipal Residency - Whenever the appointing authority for the Township shall determine that there are certain specific positions of employment requiring special talents or skills which are necessary for the operation of the Township, and which are not likely to be found among the residents of the Township, such positions of employment so determined may be filled without a requirement as to residency within the Township. The criteria for such positions of employment shall be determined as follows:

- 1) Any position the services of which are specialized and qualitative in nature.
- 2) Any position which requires expertise and extensive training.
- 3) Any position, the services of which will be required to be performed by an individual who has a proven reputation in the particular field or endeavor.
- 4) Any position where the talents, skills, services or other important characteristics of which cannot be reasonably described by written specifications.
- 5) Any position, the services of which will be performed by a person authorized by law to practice a recognized profession or a person whose practice is regulated by law.
- 6) Any position whose performance requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship and training.

C. Employment Residency - A non-resident employee appointed pursuant to this article shall not be required to become a resident of the Township as a condition of continued employment.

§ 61-8 Job requirement verification.

The Civil Service Commission outlines under each job title, specifications including but not limited to; experience, license(s), education, certification, degree, other knowledge and abilities required when performing necessary functions of the position. When being considered for employment, the candidate must submit necessary documentation for Township officials to verify the accuracy of the candidate's records.

§ 61-9 Acceptance of terms of employment.

All candidates that have been selected for a position with the Township are encouraged to request and review the Employee Handbook, the Municipal Code, and information about the municipal benefits offered. Accepting a position with the Township is an employee's acknowledgment and agreement as to the Township's conditions of employment.

§ 61-10 Types of employment with the Township.

A candidate who has been hired by the Township shall be assigned under the following categories, in accordance with the Civil Service Commission. Eligibility and/or membership in a collective bargaining unit shall be based on employment status and the Civil Service Commission Job Title "Position". Employees not covered by the provisions of collective bargaining agreement or employment contract shall fall under the requirements and benefits outlined within this Chapter.

Example: (Status) **Permanent**, (Position Class) **Classified**, (Job Title) **Account Clerk**,
(Position) **Non-exempt**, (Hired under) **Merit**.

Status	CSC Position Class	CSC Job Title	Position Description	Hired Under
Temporary	Career Competitive	Specification Code	Exempt	Merit
Provisional	Career Non Competitive		Non-exempt	Elected
Permanent Part Time	Classified			Appointed
Permanent Full Time	Unclassified			Member
Term				

§ 61-11 Personnel policy and procedures.

- A. The Mayor, working with the Business Administrator, is empowered to establish and maintain a system of personnel policy and procedures, collectively known as the "Employee Handbook". As updates are announced under federal, State or municipal legislation regulating labor law, they will be reviewed, and amendments may be made from time to time, as enacted under executive order of the Mayor and/or Business Administrator or by Council action. A current copy of the Employee Handbook along with amended sections shall be maintained in the Office of the Clerk, Administration, published online under the payroll software for employee access, and provided electronically to any unpaid member of a board, commission, agency, authority, advisory committee or other body under the Township Code who is appointed by the Mayor and or/with Council consent.

- B. The Code of Ethics shall be incorporated into the personnel policy and procedures manual "Employee Handbook". The Code of Ethics applies to any Township elected official, appointee or employee, whether paid or unpaid, including members of any board, commission, agency, authority or other body that's members are appointed by the Mayor and/or Township Council, as listed in the municipal code. Amendments to the Code of Ethics policy shall be recommended by the Board of Ethics or a Mayor appointed Ad Hoc Committee, designated to review the code, and shall be effective only when adopted by resolution of the Township Council. If any article, section, subsection, clause or phrase of the Code of Ethics is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions or provisions of the Code of Ethics.
- C. The following "personnel matters" are addressed within the handbook:
- 1) The classification of all Township positions, based on the duties, authority and responsibility of each position, with adequate provision for reclassification of any position whenever warranted by changed circumstances, including organizational charts with positions for each municipal department and office;
 - 2) A pay plan for all Township positions;
 - 3) Employee rights;
 - 4) Code of Ethics;
 - 5) Financial Disclosure;
 - 6) Policies and procedures regarding Affirmative Action;
 - 7) Policies and procedures regarding education and training (required and requests);
 - 8) Policies and procedures regarding outside employment;
 - 9) Policies and procedures regarding performance evaluations;
 - 10) Policies and procedures regarding the treatment and use of municipal property;
 - 11) Policies and procedures regarding standby, on-call and overtime;
 - 12) Policies and procedures governing relationships within the organization;
 - 13) Policies and procedures regarding membership with a volunteer organization;
 - 14) The hours of work, attendance regulations and provisions for time off;

- 15) Policies and procedures for a Leave of Absence
(Donated Leave / FMLA / Military / Paid / Unpaid);
- 16) Policies and procedures for Fit-for-Duty exams;
- 17) Policies and procedures for drug testing;
- 18) Policies and procedures for incidents, accidents, and injury;
- 19) Policies and procedures regarding employer records and the dissemination of
information (Manuals/Notifications/Updates/Job announcements/Promotional
announcements/OSHA);
- 20) Policies and procedures regarding political campaigning;
- 21) Policies and procedures regarding an employees work under a grant, or a state or
federal reimbursement program.
- 22) Policies and procedures regarding an employee's separation from employment;
- 23) Policies and procedures regarding an employee's response and / or interaction under
the Open Public Records Act "OPRA";
- 24) Policies and procedures regarding use of personal social media;
- 25) Rules and procedures regarding an employee filing a complaint;
- 26) Employee rights to collective bargaining;
- 27) Policies and procedures regulating a reduction in force, furlough, and elimination of
position;
- 28) The policies and procedures governing persons holding appointments (Seasonal
/Provisional / Permanent / Tenured);
- 29) Grievance procedures; and
- 30) Other practices and procedures necessary or desirable to the administration of a sound
personnel system.

§ 61-12 Duties.

All job titles created under this Chapter shall be authorized by municipal ordinance. As the Township is a member of the Civil Service Commission, a complete list of respective duties and requirements for each position shall be found on file with the CSC. After an employee has been hired, it is their responsibility to meet the continued requirements of the job specification.

<https://info.csc.state.nj.us/TitleList/LocalList.aspx>

§ 61-13 Compensation.

- A. All Township employees, except those employees covered by the provisions of collective bargaining agreement or employment contract, shall be paid in accordance with the current salary ordinance range, in the same manner as other officers and employees.
- B. All employees and elected public officials who receive compensation from the Township are mandated to have direct deposit of their compensation, in accordance with Chapter 28, P.L. 2013, as defined under N.J.S.A. 52:14-15f et seq.
- C. Generally, salary adjustments for non-union employees will be considered and, if issued, provided for on an annual basis in the month of January.
- D. Removal of Longevity. All employees as of 12/31/2019, currently receiving longevity, shall receive a one-time increase in their base pay by the amount they would have received under a prior ordinance. Beginning 1/1/2020 longevity will be eliminated and there will be no further payouts of longevity. If an employee is within 12 months (after 12/31/19) of receiving an increase or initial longevity stipend, that amount will be considered as the current amount of longevity to be added to the base pay. Employees covered by the provisions of collective bargaining agreement are exempted for this section.
- E. Removal of On-call Pay. Beginning 7/1/2019 on-call pay will be eliminated and there will be no further payments for on-call. Employees covered by the provisions of collective bargaining agreement are exempted for this section.
- F. Removal of Overtime. Beginning 7/1/2019 executive, administrative, or information technology positions that are deemed "exempt" shall not be eligible for overtime, however, they will be eligible to accrue and use compensatory time. Employees covered by the provisions of collective bargaining agreement are exempted for this section.

Article III Personnel Benefits – Leave and granted time off.

§ 61-14 Holidays.

A. The following official holidays shall be observed by the Township unless an alternate day or holiday is authorized under a separate agreement. All full-time employees, except those employees covered by the provisions of collective bargaining agreements or employment contracts, shall receive holiday leave in accordance with the following schedule:

1. New Year's Day
2. Martin Luther King Day
3. Presidents Day
4. Good Friday
5. Memorial Day
6. Independence Day
7. Labor Day
8. Columbus Day
9. General Election Day
10. Veterans Day
11. Thanksgiving Day
12. Friday after Thanksgiving Day
13. Christmas Day

B. Typically, if a holiday falls on Saturday, it shall be observed on the preceding Friday. If a holiday falls on a Sunday; it shall be observed on the following Monday.

C. In the event that one of the holidays hereinabove enumerated occurs during an employee's vacation or while an employee is on sick leave, no charge therefore will be made against the accrued balance of the employee's account.

§ 61-15 Vacation leave.

A. Effective January 1, 2020, all provisional or permanent **full-time** employees in a paid status, except those covered by the provisions of collective bargaining agreement or employment contract, shall receive vacation leave in accordance with the following schedule:

- 1) Up to the first calendar year of employment or portion thereof, the employee shall receive one day of vacation leave for each complete month of service up to and including December 31st within that first calendar year. Thereafter, on January 1st of each year an employee shall be granted the following vacation days based on each completed calendar year.

<u>Years of Service</u>	<u>Vacation Leave Days</u>
1 to 5	13
5 to 10	16
10	21
11+	21, plus 1 additional day for each 2 years of service, after year 10, capped at 25 days

- 2) The following provisions shall also apply to vacation leave time:
 - a) Prior service with the Township or other New Jersey government entity shall count towards years of service for vacation entitlement and shall be calculated based on time served.
 - b) Time shall be granted and taken in hours based on an employee's regular work day.
 - c) Time used must be approved in advance by the employee's direct supervisor in accordance with process outlined within the Employee Handbook.
 - d) When an employee is on an unpaid status, accrual of vacation time ceases. In the year of an approved unpaid leave of absence, time shall be prorated.
 - e) Unused vacation days carry only to the end of the next succeeding year. The Business Administrator is granted authority to permit an exception that permits accumulated time to be carried past the next succeeding year. However, there shall be no payment made upon separation for accrued time past what is authorized under Section 1 herein above.

- f) An employee may surrender and receive payment, at their current rate of pay, of up to 1/2 of his/her annual allotted vacation leave. The surrender/payment option must be requested prior to December 31st of the current year, by written notice to the Business Administrator.
- g) In the year that an employee discontinues his/her employment with the Township for any reason, the vacation time allotted on January 1st of that year, shall be prorated to the portion of the year the employee was employed. If an employee has exceeded the prorated vacation leave allotted to him/her, then the employee's final pay shall be adjusted to recoup the value of any vacation leave used in excess of the prorated vacation leave available.
- h) When an employee discontinues employment for any reason, the balance of vacation leave time shall be paid at the rate of pay the time it was earned.

For example: If an employee retires December 31st and, based on years of service, is entitled to 16 days a year. Under a scenario where 20 days of time are to be paid out; 4 days shall be at the prior year's rate of pay and 16 days shall be at the current rate of pay.

B. Effective January 1, 2020, employees that have been appointed permanently to a **part time** position shall accrue one hour of earned vacation time for every 30 hours worked, up to a maximum of 40 hours in a twelve month period. "Seasonal" employees are exempt from this section.

- 1) Time used must be approved in advance by the employee's direct supervisor in accordance with process outlined within the Employee Handbook.
- 2) At any given time, accrued and unused vacation days shall be capped at 80 hours.
- 3) When an employee discontinues his/her employment for any reason, the balance of vacation leave time shall be paid rate of pay the time was earned.

§ 61-16 Sick leave.

All active employees, except those covered by the provisions of a collective bargaining agreement or employment contract, shall receive sick leave in accordance with the following time outlined herein below:

A. Up to the first calendar year of employment or portion thereof, all **full-time** employees shall be granted one day of sick leave for each completed calendar month of service through December 31st of that year. In each succeeding year of employment an employee shall be allotted 15 days of sick leave per year on January 1st of each year.

- 1) In a year that an employee discontinues his or her employment with the Township, the 15 sick leave days newly allotted in that year on January 1st shall be prorated to the portion of the year the employee is employed. If an employee has exceeded his or her accumulated sick leave in his or her final year of employment, then the employee's final pay shall be adjusted to recoup the value of any sick leave used in excess of the accumulated sick leave available.
- 2) Time shall be taken in hours based on an employee's regular work day.
- 3) Notification of time used must be provided in advance of the work day to the employee's direct supervisor or designee, in accordance with process outlined within the Employee Handbook.
- 4) Unused sick time shall accumulate from year-to-year.
- 5) Upon separation, due to retirement with the New Jersey Division of Pensions and Benefits; an employee may sell back accumulated sick leave time at 33% of the hourly rate of pay, at the rate of pay the time was earned, up to a maximum payment amount of \$15,000.00.

For example: If an employee retires December 31, and based on time accumulated, is entitled to 45 days; 15 days of time shall be paid out at the preceding prior year's rate of pay, 15 days shall be at the prior year's rate of pay, and 15 days shall be at the current rate of pay.

- 6) Annual sell back of sick leave. At the end of any given year, if an employee has over 30 days of accrued sick time, they may sell back up to a maximum of 5 days that year, at their current rate of pay as of December 31.
 - 7) Donated sick leave. If at the end of any given year an employee has contributed time under the donated sick leave policy, and has between 15 and 30 days of accrued sick time, they may sell back up to a maximum of 5 days that year at their current rate of pay as of December 31.
- B. Effective October 29, 2018, employees that have been appointed ***permanently to a part time position*** shall accrue one hour of earned sick leave for every 30 hours worked, up to a maximum of 40 hours in a twelve month period.
- 1) Notification of time used must be provided in advance of the work day to the employee's direct supervisor or designee, in accordance with process outlined within the Employee Handbook.
 - 2) Carryover. Unused sick time shall accumulate from year-to-year but shall be capped at 40 hours.
 - 3) Upon separation, due to retirement with the New Jersey Division of Pensions and Benefits; an employee may sell back accumulated sick leave time at 33% of the hourly rate of pay, at the rate of pay the time was earned, up to a maximum payment for 40 hours.
 - 4) Annual sell back of sick leave. Permanent part time positions are not eligible to sell back accrued sick time.

C. Employees that have been appointed to a ***seasonal position***, or have a position that does not extend past a one year appointment, shall accrue one hour of earned sick leave for every 30 hours worked, up to 40 hours in a twelve month period.

- 1) There shall be a 120 calendar day waiting period before an employee can use accrued sick leave time.
- 2) Notification of time used must be provided in advance of the work day to the employee's direct supervisor or designee, in accordance with process outlined within the Employee Handbook.
- 3) When a seasonal employee discontinues employment with the Township, there shall be no payment made for accumulated sick leave time.
- 4) If a previous employee is reinstated by the Township within six month of his/her separation from employment with the Township, the Township shall reinstate previously accrued earned time and the employee shall receive prior credit towards the new 120-day waiting period, by the total number of calendar days worked by the employee prior to the separation.
- 5) If a previous employee is reinstated by the Township after a break in employment of more than six months, previous time shall not be reinstated and the employee will have a zero balance of accrued sick leave on the first day of reemployment and will not be eligible to use earned sick leave for 120 days after recommencing employment.

§ 61-17 Personal leave.

All ***permanent full-time employees***, except those covered by the provisions of collective bargaining agreement or employment contract, shall receive the equivalent of three personal leave days annually; based on the employee's routine work schedule. Employees may use their personal leave without obtaining prior written approval from their supervisor, but employees are expected to give advance notice to their supervisor, whenever possible. Personal leave days must be used in the calendar year given or will be forfeited at year end.

§ 61-18 Bereavement Leave.

Bereavement leave refers to the time an employee takes away from work as a result of the death of a family member or loved one. In addition to personal leave that can be used for grieving the loss of a loved one, all permanent, full-time employees, except those covered by the provisions of collective bargaining contract, shall receive bereavement leave in accordance with the following schedule:

- A. Employees shall be entitled up to five (5) work days off, without loss of pay, in the event of the death of a following “immediate” family member: parent, spouse, sibling, child, grandchildren, stepchildren, foster child or resource family child, that may or may not reside in the same residence; or person, partner, or significant individual who resides permanently in the same residence.
- B. Employees shall be entitled up to three (3) work days off, without loss of pay, in the event of the death of a following “immediate” family member: grandparent, parent/ sibling/ son or daughter-in-law, or miscarriage of a child.
- C. Employees shall be granted up to one (1) day off, without loss of pay, to attend a funeral and/or any post-death bereavement ceremony for a non-immediate family relative defined as uncle, aunt, nephew, niece, or cousin.
- D. Employees shall be granted up to one (1) day off per calendar year, without loss of pay, to attend a funeral and/or any post-death bereavement ceremony of a close, non-family individual. This includes a co-worker, significant other that was residing with an “immediate” family member, religious godparent, or friend. Loss of a pet is not covered under bereavement leave.

§ 61-19 Jury Duty.

All ***permanent full-time employees***, except those covered by the provisions of collective bargaining agreement or employment contract, shall be paid at their regular rate of pay upon presentation of proper evidence of jury service. The employee shall not be required to remit compensation received from serving jury duty to the Township. Provisional, seasonal or part-time employees are not entitled to compensation for Jury Duty.

§ 61-20 Compensatory Time.

Under the Federal Fair Labor Standards Act (FLSA), certain employees in managerial, supervisory, administrative, elective or professional positions are exempt from overtime. The Finance department shall maintain a list of exempt positions under the FLSA. Employees in exempt positions, not eligible to receive overtime compensation, shall be required to work the normal work week, plus any additional hours needed to fulfill their job responsibilities.

Any exempt employees working more than 40 hours per week may be eligible to accrue compensated leave time on an hour-for-hour basis in lieu of cash payments ("comp time"). Accrual and use of comp time must be approved by the employee's supervisor (including the Director's own time), and must be used in accordance with the policies outlined within the Employee Handbook. Any accrued balances of time not used in compliance with FLSA will be automatically forfeited.

§ 61-21 Absence due to injury or disease received in the line of duty.

Absence due to injury or occupational disease received in the line of duty shall not be chargeable to sick or other accrued leave accounts of the employee; provided, however, that such absence is covered under an active claim with the Township's insurance fund, and the employee is cooperating with the prescribed treatment plan.

§ 61-22 Absence due to military purposes.

An employee who is a member of the National Guard or naval militia of this state or of the military or naval forces of the United States, required to undergo field training therein, shall be entitled to a leave of absence "without pay" for the period of such field training. Accrued personal, vacation or compensation time may be utilized for the leave. Any continued insurance coverage with a State administered plan shall be in accordance with the New Jersey Division of Pensions and Benefits.

§ 61-23 Approved Leave of Absence.

Employees are eligible to request in writing a Leave of Absence from work for a stated period of time. Whether paid or unpaid, the employee must conform to the "type" of Leave requested under the state, federal or local legislation and approved policy (*Ex. NJFLA, NJSAFE, FMLA, and Donated Time*).

Article IV Personnel Benefits - Medical.**§ 61-24 Health, prescription, and dental benefits.**

Employees, except those covered by the provisions of a collective bargaining agreement or management contract, shall be eligible to receive medical, prescription and dental benefits as prescribed herein below. The Township currently participates in the NJDPB State Health Benefits Plan for medical and prescription. Any determinations issued by the NJDPB regarding federal or state legislation regarding eligibility that are in conflict with this article shall supersede this chapter.

- A. Full-time. All active full-time and permanent employees that work a regular schedule of more than 30 hours a week shall be eligible to receive medical, prescription and dental benefits.
- B. Multiple positions. An employee holding multiple positions with the Township at the same time will be considered “full-time” for benefit eligibility if the employee satisfies the definitions of a full-time employee in any one of the positions held.
- C. Open Enrollment Period. The month of October is the Township’s open enrollment period when changes can be made to medical and other benefits, effective January 1st of the following calendar year. Changes outside this period must be under an approved life event.
- D. Substantially similar. Medical, prescription drug coverage and dental plans offered shall be substantially similar to plans offered to other full-time employees covered under a contract.
- E. Dental Coverage. Beginning January 1, 2020, when an eligible employee enrolls in a dental plan offered by the Township, the Township shall contribute 50% annually towards the premium cost of the plan selected. There shall be no reimbursement for waiving coverage. Coverage shall be offered to eligible active employees only.
- F. Vision. The Township does not offer or participate in an Optical Coverage plan.
- G. Temporary Disability Insurance. The Township does not offer or participate in a short or long term disability insurance program, including plans offered by the New Jersey Department of Labor and Workforce Development. During Open Enrollment an employee may elect to participate in a voluntary employee funded plan (Ex. Aflac, Colonial).

H. Health and Prescription Waiver:

- 1) The Township offers a conditional opt-out, where employees may elect to waive their health and prescription benefit coverage, but only if they provide documentation of alternative health benefit coverage.
- 2) If an employee opts out of coverage, due to coverage in a plan that is **not** associated with the State Health Benefits Plan, they will be eligible to receive a waiver payment.
- 3) In such cases, an employee's waiver payment shall be 25% of the amount saved by the Township (calculated on the "base" health care plan they would have been eligible for) or \$5,000, whichever is less, after the conclusion of the waived year of coverage.
- 4) During the annual renewal period for changes in coverage, an employee must waive benefits for each calendar year.
- 5) If an employee only completes a portion of the calendar year in the year of a waiver, he or she shall only qualify for a prorated share of the waived benefit.
- 6) If an employee experiences any emergent event which discontinues his or her coverage in a plan not associated with the State Health Benefits Plan, he or she may rejoin the Township's plan, if and as provided by the plan.
- 7) It shall be the responsibility of the Employee to consult with their financial advisor as to any IRS or Affordable Care Act reporting or tax implications when selecting a plan or waiving coverage.

I. Employee Contribution.

- 1) In accordance with the previous Chapter 78, P.L.2011 regarding healthcare contributions, an employee's premium contribution shall be based on the "year 4" period contribution schedule, as cited in the legislation.
- 2) The Township will pay the employer's obligation cost of said plans, subject to the employee premium contributions, which are shown herein below.
- 3) An employee's contribution used toward their premium expense for health coverage shall not be less than 1.5% of the employee's base salary.
- 4) The contribution amount shall be made via payroll deductions, divided over a 24 pay cycle, leaving two "free" pay periods a year.

- 5) When an active employee is on an approved unpaid leave of absence; the employee may elect to extend coverage, for a maximum of nine months, by making arrangements for prepayment of contributions due, including rate changes. Continued contribution shall be based on an employee's pre-leave salary. It shall be the employee's sole responsibility to make continued payments while on leave in accordance with previous P.L. 2011 C.78 and guidelines under NJDPB Fact Sheet #30.
- 6) When an active employee is on an approved unpaid leave of absence for reasons other than illness, continued coverage and eligibility shall be based on guidelines issued by the NJDPB (*i.e.FLA, Furlough, Suspension, NJSAFE, Military*).

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

- J. High Deductible Health Care Plan – When an active employee enrolls in a High Deductible Plan, currently AETNA4000 or NJDIRECT4000, in 2020 or thereafter, the Township will reduce the employee’s mandated percentage contribution specified in the chart by 50% of the amount shown, for each full-year the employee remains in the High Deductible Plan.
- K. Health Savings Account (HSA). For active employees who enroll and remain in a High Deductible Plan, and have established an HSA, the Township will contribute \$1,000.00 into the employee’s HSA, to be used by the employee toward eligible medical expenses. The maximum amounts and use of the Health Savings Account will be as permitted under Federal Internal Revenue Service regulations.
- L. Medical Benefits in Retirement.
 - 1) Beginning July 1, 2019, for employees who 1) retire from the Township on an approved disability retirement, or 2) who had 20 or more years of service credit by June 28, 2011, or 3) have 25 or more years of service credit, have met the required number service years with the Township per the schedule herein below. Employees that were eligible for medical benefits until their retirement date, and meet the eligibility requirements under the State Health Benefits Program, will be eligible to enroll in a benefit plan under the SHBP when retiring from the Township, pursuant the current Chapter 48 municipal resolution adopted in accordance with N.J.S.A. 52:14-17.38.
 - 2) Eligible employees must enroll in a plan, offered to other retired employees covered by a collective bargaining agreement, with the Township’s health care provider (SHBP).
 - 3) An employee shall be required to pay a percentage of the premium for the plan they selected, based on their annual pension allowance per the following schedule:

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

- 4) An employee's contribution used toward the premium expense for health coverage shall not be less than 1.5% of the employee's pension allowance.
- 5) The Township shall contribute towards benefits to a retired employee and their eligible dependents, until the retired employee is no longer eligible to participate under the SHBP due to the employee's Medicare eligibility, approval of a Social Security Disability, is deceased or any other scenario where coverage is terminated under SHBP guidelines, at which time Township contributions toward retirement health benefits will cease.
- 6) The Township shall not contribute towards any continued dependent coverage once the retired employee is no longer eligible to participate under the SHBP.

- 7) The Township shall not contribute towards dental benefits in retirement.
- 8) The date ranges for eligibility are provided on the chart as follows:

Non-Union Employees – Excluding administrative/appointed titles cited below. Eligibility requirements on the chart identify by age, the required number of years the employee must have been employed with the Township.

Age	Yrs w/ Twp	Age	Yrs w/ Twp
55	25	61	19
56	24	62	18
57	23	63	17
58	22	64	16
59	21	65	15
60	20		

Non-Union Administrative/Appointed Employees - Business Administrator, Chief Financial Officer, Municipal Clerk, Municipal Court Administrator, Municipal Department Head, Superintendent, Director of Public Safety, Deputy Chief of Police, Qualified Purchasing Agent, Tax Collector, Tax Assessor or position covered under a Management Agreement. Eligibility requirements on the chart identify by age, the required number of years the employee must have been employed with the Township.

Age	Yrs w/ Twp	Age	Yrs w/ Twp
55	15	61	9
56	14	62	8
57	13	63	7
58	12	64	6
59	11	65	5
60	10		

§ 61-25 Internal Revenue Code – Medical/Dependent Care Spending Accounts.

The following tax-advantage accounts regulated by federal IRS guidelines are available to eligible employees. If there shall be any contribution offered by the employer towards an HSA or HRA plan, it will be announced annually by the Mayor and/or Business Administrator or by Council resolution.

- A. FSA. The Township has established a flexible spending arrangement (FSA) that is available on a voluntary basis to eligible employees. An employee may participate by funding a tax advantaged account that can be used to receive reimbursement towards health care expenses including; medical, prescription, vision, and dental expenses. Enrollment into a dependent care plan is also available. When an employee participates in a FSA, the Township shall be responsible for paying any administrative fees associated with the plan.
- B. HSA. A Health Savings Account is an employee tax-advantaged account that may be funded by both the Township and the employee. Plans are available to eligible employees enrolled in a qualifying high-deductible healthcare plan. The account can be used to pay for IRS defined health care expenses, including long-term care and certain premium costs.
- C. HRA. Health Reimbursement Arrangement is an employer funded account that may be used by an employee for eligible medical, dental and vision expenses.

Article V Personnel Benefits –Pension.**§ 61-26 Pension.**

- A. The Township participates in the following state-administered retirement systems: Public Employees Retirement System (PERS), Police and Fire Retirement System (PFRS), and the Defined Contribution Retirement Plan (DCRP). The Township's participation, and ability to offer an employee continued enrollment, is contingent upon annual State certification of funding of the retirement system. Matters such as an employee's eligibility, enrollment, benefit plan, required contribution, status, loan application, service credit time, transfers, withdrawal and "type" of retirement are all regulated by the New Jersey Department of Pensions and Benefits (NJDPB). No exceptions can be made by the Township as the employer.
- B. Employees enrolled in a pension plan will be issued a Pension Member ID by the NJDPB which will be maintained on file in the Municipal Finance Department. An employee can access their pension account online by registering through the State Member Benefits Online System (MBOS).
- Signing up for MBOS will require the Pension Member ID and the employee's social security number. <https://www.state.nj.us/treasury/pensions/documents/pdf/mbos-flier.pdf>
- C. The Member Benefits Online System (MBOS) gives registered users internet access to their pension and health benefit account information and online applications. Some options include:
- Retrieving Personal Benefits Statement
 - Designating a Beneficiary
 - Getting a Pension Loan
 - Applying for Withdrawal
 - Applying for Retirement
 - Retrieving letters and statements
- D. As the employer, the Township is responsible to make both the required employer and employee monthly contributions for active employees receiving compensation via a payroll transaction issued by the Township.

E. Leave of Absence without Pay.

- 1) Employee's that are members of the PERS and PFRS are eligible to purchase service credit for each official leave of absence without pay which service time was suspended.
- 2) The amount of service credit eligible for purchase shall depend on the type of leave that is taken.
- 3) Conditions that pertain to the purchase of service credit for eligible leaves of absence shall be in accordance with rules promulgated by the NJDPB (outlined on Fact Sheet #20 as of 2/19).
- 4) For the time an employee fails to make a contribution, the Township shall not make an employer contribution, and no service credit time will be accrued on the employee's account.
- 5) Employee's that are members of the DCRP are not eligible to purchase any portion of service credit for an official leave of absence without pay.

F. Pension Loan.

- 1) Employee's that are members of the PERS and PFRS are eligible to borrow funds against their pension account.
- 2) Eligibility and loan terms shall be in accordance with the rules promulgated by the NJDPB (outlined on Fact Sheet #81 as of 2/19).
- 3) When the employee has a pension loan; the Township shall make the employee's monthly repayments, based on the certified amount provided by the NJDPB, for active employees receiving compensation via a payroll transaction issued by the Township.
- 4) If on an approved unpaid leave of absence, the employee must make regular periodic payments to repay the outstanding loan. If there is a failure to make required loan repayments for three consecutive months, when taking a leave of absence without pay, the NJDBP will issue a letter providing options to pay the outstanding balance and the process followed for failure to pay. The Township has no authority to intervene and shall not be liable for any consequences when an employee on leave fails to make a payment.

- G. Account Management. When enrolled in a pension plan it is an employee's sole responsibility (active, separated or retired) to manage their account. This includes making application for pension loans, verifying status and account accuracy, purchase of service credit, designating or changing beneficiary information, making application for a withdrawal or transfer, and making application for retirement. Information and guidance with pension matters can be found online at <https://www.state.nj.us/treasury/pensions/>

Article VI Indemnification of Employees.**§ 61-27 Indemnification of employees, appointees and officials.**

Pursuant to statutory authority, and subject to and consistent with the provisions of the New Jersey Tort Claims Act, the Township hereby indemnifies its employees, appointees and officials and former employees, appointees and officials in accordance with the indemnification provisions applicable by statute to all municipal employees, except with respect to liability for any act or omission of a public employee within the scope of his or her employment in the same manner and to the same extent as a private individual under like circumstances ("injury" being defined as to mean death, injury to a person, damage to or loss of property or any other injury that a person may suffer that would be actionable if inflicted by a private person).

§ 61-28 Applicability of provisions.

Indemnification under this article shall apply to the following, among other things (the listing of which is not intended to limit in any way the scope of indemnification):

- A. Liability for an injury resulting from the exercise of judgment or discretion vested in an employee, appointee or official or a former employee, appointee or official.
- B. Liability for legislative or judicial action or inaction or administrative action or inaction of a legislative or judicial nature.
- C. Liability for the exercise of discretion in determining whether to seek or whether to provide the resources necessary for the purchase of equipment, the construction or maintenance of facilities, the hiring of personnel and in general, the provision of adequate governmental services.
- D. Liability for the exercise of discretion when, in the face of competing demands, an employee, appointee or official determines or a former employee, appointee or official determined whether and how to utilize or apply existing resources, including those allocated for equipment, facilities and personnel.
- E. Liability arising out of the acts or omissions of an employee, appointee or official or a former employee, appointee or official in carrying out his or her ministerial functions.

§ 61-29 Non-applicability of article provisions.

Indemnification under this article shall not apply, however, to any liability for an act or omission constituting a crime, actual fraud, actual malice or willful misconduct. "Willful misconduct," as used in this article, includes but is not limited to acting knowingly and clearly outside the scope of one's authority.

§ 61-30 Provisions to apply to excess of insurance against losses.

The indemnity provided by this article shall apply only in excess of all insurance, regardless of the ownership of such insurance policy, against any loss or losses covered by the indemnity provided by this article.

§ 61-31 Scope of defense.

The Township shall defend every employee, appointee and official and former employee, appointee and official indemnified under the terms of this article to the greatest extent permitted by law, provided that said employee, appointee or official or former employee, appointee or official reasonably cooperates in his or her own defense. Said employee, appointee or official or former employee, appointee or official may join in his or her own defense, provided that he or she does so at no cost or expense to the Township, and provided, further, that the joining in said defense does not materially interfere with, delay, impede or weaken the defense provided by the Township under the terms of this Article.

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

BE IT FURTHER ORDAINED while every effort has been made to provide up to date information as of May 2019, laws change, new regulations are promulgated, State and federal rules are revised and implemented. Given the ongoing movement of Labor Laws, it is hereby acknowledged that if any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

BE IT FURTHER ORDAINED that this ordinance supersedes prior ordinances regarding employees not covered by a collective bargaining unit.

This Ordinance shall be known and may be cited as the "Ordinance repealing and replacing Chapter 61 "Personnel" of the Code of the Township of North Brunswick".

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: **June 3, 2019**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ	A			
ANDREWS	✓			
CORBIN	✓			
DAVIS (2)	✓			
SOCIO (1)	✓			
GUADAGNINO	✓			
MAYOR WOMACK				

Second Reading: **June 24, 2019 (Tabled)** **August 5, 2019**

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

#19-16 - Second Reading and Public Hearing - An Ordinance of North Brunswick repealing and replacing under Part I, "Administrative Legislation" Chapter 69 "Police Department", Article VI. Employment by outside entities of the Code of the Township of North Brunswick

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

AN ORDINANCE OF THE TOWNSHIP OF NORTH BRUNSWICK

REPEALING AND REPLACING UNDER

PART I, “ADMINISTRATIVE LEGISLATION”

CHAPTER 69 “POLICE DEPARTMENT”, ARTICLE VI. EMPLOYMENT BY OUTSIDE ENTITIES

OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK

PREAMBLE, whereas it is necessary to update policies from time to time to reflect growth within the Township’s community. Article VI under the Police Department’s Chapter 69 of the Municipal Code provides the framework for off-duty employment of sworn officers by outside entities. To meet the demands requested by individuals and organizations of our Police Department the Governing Body has the right and discretion to repeal, replace, amend and substitute code policies as it deems in the best interest of the Township.

BE IT ORDAINED by the Township Council of the Township of North Brunswick, County of Middlesex County and State of New Jersey, that the following Article VI under Chapter 69 is hereby repealed, replaced, amended or substituted with language as revised herein, and shall be codified and consolidated into Chapter 69 of the Code of the Township of North Brunswick:

Item 1: Repealed in its entirety – Article VI. “Employment by Outside Entities”
under Chapter 69 “Police Department”

Item 2: Article VI. “Employment by Outside Entities” is replaced with the following:

Chapter 69. Police Department

Article VI. Employment by Outside Entities

§ 69-21. Policy established

There is hereby created a procedure for the employment of police officers by outside entities.

§ 69-22. Statutory authority; contract

The Attorney General of the State of New Jersey and the Division of Local Government Services have determined that members of a municipal Police Department may, during their off-duty hours, engage in police related activities for private persons or entities. Pursuant to the laws of the State of New Jersey, a municipality must agree to implement a system whereby the off-duty availability of police officers is arranged through a contract directly with the municipality and the private person or entity.

§ 69-23. Compensation policy; trust fund

Contracting between the Township and a private person or entity shall include a plan whereby the compensation for off-duty police related services is channeled through the office of the Township Finance Department and said compensation is placed in a dedicated trust fund to be established by the Township for that purpose, and that the proceeds of said fund will be disbursed through the Finance Department to the individual officers performing such services.

§ 69-24. Assignments

The Police Director or Chief of Police, or, in the absence of a Chief, the highest ranked senior sworn officer, shall be responsible for the assignment of all extra-duty police related activities. Said officials shall be authorized to designate other members of the Police Department, as needed, to assist in the assignment of extra-duty police related activities. The specific procedure for assignment shall be in accordance with the collective negotiated agreement between the Township and the North Brunswick Superior Officers' Association, Local No. 160 and/or the North Brunswick Policeman's Benevolent Association, Local No. 160.

§ 69-25. Contract with private entities; information required

Any private person or entity that desires to retain the services of police officers of the Township of North Brunswick for extra-duty work shall be required to enter into a contract with the Township of North Brunswick. Said contract shall include, but not be limited to, the nature of duties to be performed, the location of said duties, the date and hours of service, the rate of payment for services to the officers, administrative fees to the Township and fees, if any, for the use of Township-owned equipment. The contract may also provide for a deposit to be posted in the trust account in advance by the entity for services to be performed. The Police Director or Chief of Police, or, in the absence of a Chief, the highest ranking sworn officer, is hereby empowered to execute a contract for extra-duty police related activities on behalf of the Township of North Brunswick in accordance with this chapter.

§ 69-26. Payment for extra-duty assignments

All private persons or entities shall be required to make all payments for extra-duty assignments payable to the "Township of North Brunswick". The Finance Department shall deposit the money collected from said private persons or entities for payment of the extra-duty officers into a dedicated trust fund. All members of the Police Department shall be paid for services performed on the next regular pay date, after receipt and acknowledgement of payment, processed and verified by the PBA, that it is in accordance with the agreement.

§ 69-27. Fees

- A. An hourly rate schedule shall be prepared by the Police Director or Chief of Police, or, in the absence of a Chief, the highest ranked senior sworn officer, and submitted to the Mayor for approval with consent by the Council. The schedule shall be reviewed and recommendations for adjustment shall be presented to the Council annually at the first Meeting of every year.
- B. An administrative fee of 11.5% of the hourly rate shall be added and remitted to the "Township of North Brunswick" to cover the additional cost of employer contributions, insurance, as well as time and materials expended in the administration of payment to police officers for extra duty assignments.
- C. An administrative fee of \$2.00 per hour shall be added and remitted to the "North Brunswick Policeman's Benevolent Association" (PBA) to cover the Unions administration of contracts which includes; document preparation, scheduling, billing and management. Said fee is authorized to be waived from a contract at the discretion of the PBA.
- D. When a vehicle is required in the contract, use of a police car shall be charged at a rate of \$8.00 per hour, and remitted to the "Township of North Brunswick" with other municipal fees.

- E. The North Brunswick Policeman's Benevolent Association (PBA) or the North Brunswick Superior Officers' Association (SOA) will negotiate off-duty contracts with the vendor using the current approved rate schedule. The administrative charge and vehicle fee if applicable will be in addition to the hourly rate. All off-duty contracts negotiated by the North Brunswick PBA or SOA will be submitted to the Police Director or Chief of Police, or, in the absence of a Chief, the highest ranked senior sworn officer, for review prior to execution between the North Brunswick PBA or SOA and the entity. A PBA or SOA designee will perform administrative duties, including receiving off-duty assignments from entities, posting and filling assignments, billing entities and collecting amounts due and depositing with the Financial Office.

§ 69-28. Insurance

Each private person or entity that shall employ extra-duty officers pursuant to this chapter will be responsible for maintaining his or her own insurance coverage. Said insurance coverage shall include, but not be limited to, general liability and automobile. Proof of said insurance coverage shall be provided to the Township of North Brunswick prior to the assignment of any officer(s).

§ 69-29. Emergencies; termination of assignments; payment due

The Police Director or Chief of Police, or, in the absence of a Chief, the highest ranked senior sworn officer, or their designee shall have the authority to order any police officer engaged in extra-duty assignments within the Township of North Brunswick to respond to an emergency situation within the Township of North Brunswick. Said officials shall also have the right to order any extra-duty assignment to be terminated whenever said assignment creates an unacceptable risk to the health, safety and welfare of the police officer and/or the residents of the Township of North Brunswick. In any situation where the officer is called to an emergency situation, a note shall be made of the said emergency situation, as well as the time said officer was removed from said assignment. In any situation where an extra-duty officer is called to an emergency situation, said private person or entity shall not be responsible for the payment of the officer's hourly rate or administrative fees until such time as said police officer returns to the assignment with the extra-duty employer.

§ 69-30. Indemnification

Any private person or entity requesting the services of extra-duty police officers shall indemnify the Township of North Brunswick for any and all damages which may arise from the officers' employment by said private person or entity.

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

BE IT FURTHER ORDAINED while every effort has been made to provide up to date information as of May 2019, laws change, new regulations are promulgated, State and federal rules are revised and implemented. It is hereby acknowledged that if any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

BE IT FURTHER ORDAINED that this ordinance supersedes prior ordinance language regarding Employment of police officers by outside entities.

BE IT FURTHER ORDAINED that this ordinance shall be in full force and effect from its adoption and any publication as may be required by law.

This Ordinance shall be known and may be cited as the "Ordinance repealing and replacing Article VI "Employment by Outside Entities" under Chapter 69 "Police Department" of the Code of the Township of North Brunswick".

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 CALLFirst Reading: **June 3, 2019**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ	A			
ANDREWS	✓			
CORBIN (2)	✓			
DAVIS	✓			
SOCIO	✓			
GUADAGNINO (1)	✓			
MAYOR WOMACK				

Second Reading: **June 24, 2019 (Tabled) August 5, 2019**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
ANDREWS				
CORBIN (2)				
DAVIS				
SOCIO				
GUADAGNINO (1)				
MAYOR WOMACK				

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.

#19-17 - Second Reading and Public Hearing - An Ordinance deleting and amending Articles within Chapter 352, "Water Utility" of the Code of the Township of North Brunswick

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE DELETING AND AMENDING
ARTICLES WITHIN CHAPTER 352, "WATER UTILITY"
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK**

§352-1 Water Utility Established.

There is hereby established in and for the Township of North Brunswick a Water Utility, to be known as the "Township of North Brunswick Water Utility" which, within this Chapter 352, may be referred to as the "Utility." Any reference to the Utility shall include, by definition, authorized employees or agents of the Township or Utility.

§352-2 Supervision of water service and supply.

Water for the usual domestic and manufacturing purposes shall be supplied by the Township of North Brunswick to the inhabitants thereof under the supervision of said Utility, subject to the ultimate control of the Mayor and Council.

§352-3 Water Utility management.

There shall be designated by the Mayor of the Township of North Brunswick members of the professional staff who shall have responsibility for the management of Water Utility operations, which shall be primarily based in the Department of Community Development.

§352-4 Contracts with water users.

The following regulations shall be considered a part of the contract with every person who uses water, and the fact of using water shall be considered as expressing assent on the part of the user to be bound thereby.

§352-5 Applications for use of water.

All applications for the use of water must be made at the office of the Utility in the form prescribed and must state fully and truly the various uses to which the water is to be applied; should it subsequently be required for other purposes, notice must be given before the desired change is made.

§352-6 Tapping; tapping fee.

- A. Where a tap for a service connection to any water main is required, application therefore shall be made either by the property owner or contractor. Tapping of the Township water main shall only be completed by pre-approved contractors. All excavation and trenchwork shall be done by the plumber. No backfilling shall be done until after inspection of work by the Water Utility or the Plumbing Subcode Official has been made.

- B. The cost to perform all tapping of water mains shall be paid by the property owner or authorized agent.
- C. All water taps shall be inspected and approved by the Water Utility or its agents, and all service lines and connections shall be approved by the Plumbing Sub code Official prior to turning on the water.
- D. The inspection and approval of all tapping of water mains as required and described herein shall incur an inspection fee of \$50.00 payable to the Water Utility or its agents.

§ 352-7 Ownership and maintenance of water service lines, water pipes and fixtures.

- A. All persons owning property with water service shall own and be responsible for the maintenance, repair and replacement of the water service line from the water main to the water meter and downstream of the water meter. All maintenance, repair, and replacement of the water service line shall be done only by a Township pre-approved contractor. A list of approved contractors can be obtained by contacting the water dept. A water service line may be for domestic water service, fire service or combined domestic water and fire service. The water service line includes the water main tap, corporation and tapping valves, pipe, curb valves and valve boxes, valve upstream of the meter, valve downstream of the meter, test tee (if required), reduced-pressure zone backflow preventer and its isolation valves (if required), meter pit (if approved), check valve (if required), fire line detector check (fire service, as required), and all other ancillary equipment. The Utility owns and shall repair and replace the water meter, strainer (if required), transmitter, touchpad, meter-to-touchpad wire, and tamper security devices and other associated equipment. The owner is responsible for keeping the Utility-owned equipment accessible, unobstructed, clean and protected from damage. If the owner tampers with or otherwise causes or allows to be caused damage to the Utility-owned equipment, the Utility shall repair or replace the damaged equipment and charge the owner for same.
- B. The utility department may find it necessary to install a meter pit and utility owned meter on the water service line. All other fixtures, except for the water meter equipment, shall remain the responsibility of the property owner.

§ 352-8 Opening of curb valves.

- A. Valves at the curb shall be maintained by the property owner and the Utility shall not be responsible for opening and closing curb valves. The Utility or its authorized agents shall have the right to shut off the water to make extensions, alterations or repairs.
- B. Any persons turning on the water when it has been turned off at the curb by the Utility shall be subject to the penalties contained in 352-35 of this chapter.

§ 352-9 Non-liability for damage.

The Township and Utility shall not be liable for any damage resulting from failure to observe these regulations.

§ 352-10 Running water restricted.

In no case shall water be left running without a special permit from the Utility.

§ 352-11 Multiple parties served through one pipe.

When two or more parties take water through one service pipe, provisions in regard to the cutting off of the supply pipe shall be applicable to all parties, although one or more of them may be innocent of any cause of offense.

§ 352-12 Responsibility for rents.

Owners of premises will be held responsible for the rents of their tenants.

§ 352-13 Special permission to supply water.

No water taker shall supply water to parties not entitled to its use, except upon permission from the Utility given in writing.

§ 352-14 Non-liability for stoppage; right to shut off water.

Consumers shall not be entitled to damage, nor will any part of a payment be refunded, for any stoppage of supply occasioned by an accident to any portion of the works, nor for stoppage for the purpose of additions or repairs. The Utility or its authorized agents shall have the right to shut off the water to make extensions, alterations or repairs.

§352-15 Accessibility for inspections.

All apparatus and places supplied with water must be accessible and open to inspection by the Utility at all times, and all pipes and fixtures shall be subject to rejection by said Utility if considered unsuitable for the purpose. The Utility shall have unobstructed access to all water meters and other Utility-owned equipment (See 352-7 for definition.) for the purposes of inspection, reading, testing, repair and replacement.

§ 352-16 Use of fire hydrant water.

No one will be allowed to use water through fire hydrants for any purpose other than fire, except upon written permission from the Utility. Any person wishing to use water from a fire hydrant other than for fire must follow the following procedures: They must be approved by the Utility, withdraw the water through a reduced-pressure-zone backflow preventer and meter provided by the Utility, pay for the water consumed based on the Utility's highest current retail rate, and use either the fire hydrant specifically designated for such use at the Utility of Public Works or a fire hydrant specifically approved for their use by written permission of the Utility. Persons using the fire hydrant equipped with a backflow preventer-meter designated for such use at the Utility of Public Works shall pay for the water consumed and shall not be charged for use of the hydrant or backflow preventer-meter. Persons using water through another fire hydrant specifically approved for their use by the Utility shall pay for the water consumed, pay a deposit of \$2,000 for use of a Utility-provided backflow preventer-meter, and pay a rental charge of \$ 150 for use of the backflow preventer-meter for up to three months. After three months, the user must renew his deposit of \$2,000 and pay an additional rental charge of \$ 150 for use of the backflow preventer-meter for up to another three months. The deposit of \$2,000 shall be returned, minus the cost of repair for any damage to the backflow preventer-meter incurred during its use, upon return of the backflow preventer-meter.

§ 352-17 Two-Family Houses and Multi-Unit Buildings Treated Separately.

Each two-family house or multi-unit building where there is more than one owner shall be treated as individual units with each unit requiring its own water service and meter. This provision shall not apply to multi-family housing under single ownership, such as apartment buildings, but shall apply to properties that are subdivided or converted to condominiums that are or could be owned by more than one owner.

§ 352-18 Meters furnished by Utility.

- A. All water meters shall be purchased by and provided by the Utility or its authorized agents, and the standard for such meters and ancillary equipment shall be approved by the Mayor and Council. All water meters shall be compatible with the meter-reading system, software, and equipment currently used or planned to be used by the Utility. All water meters shall meet or exceed the minimum standards of accuracy established by American Water Works Association, Manual M6, Water Meters, Selection, Installation, Testing, and Maintenance. All water meters located in pits outside the building must be in a location that is easily accessed by Utility personnel for reading, inspection, calibration, repair, or replacement in a location that does not accumulate storm water or debris or snow from snow clearing. All water meters located inside of buildings must be in a location that can be easily accessed by Utility personnel for reading the inside meter, for repairs, calibration, inspection, or replacement. All water meters must be installed with an operable valve on both sides of the meter within 24 inches from the meter. The Township

of North Brunswick shall own all water meters. The property owner shall protect and care for the water meter, valves, piping, meter pit, wiring, and touch-pad, including protection from freezing and water, including flooding, clearing of water or debris, and prevention of damage or interference by any person or persons.

- B. From time to time the Township may find it necessary to replace said water meters. Replacement shall be completed by Township staff and/or approved contractors with initial cost being borne by the Township. The Property Owner shall provide access for replacement. After three failed attempts to schedule meter replacement, the Property Owner/Renter will receive a notice and the Township will install a submersible pit-type meter and the additional expense shall be borne by Property Owner and included in the utility bill. In Addition, any observations or repairs of code violations which are not included in Township project may be charged to the Property Owner.

C. Water meter fees.

- (1) The property owner shall be charged for each meter supplied and for the initial installation of a new connection or for the replacement of an inadequately functioning existing meter whose inadequate functioning is the result of the actions or neglect of the property owner. The Utility shall determine the property owner's fee to purchase each new meter. The fee for purchasing meters up to two inches in size shall be:

Schedule of New Water Meter Fees	Meter Installation Fees	Pit-Set Meter Fees
5/8" X 3/4"	\$56.50	\$181.33
1"	\$56.50	\$262.15
1 1/2"	\$115.00	\$405.53
2"	\$115.00	\$490.08

- (2) For meters greater than two inches in size, the fee shall be determined on a case by-case basis in the following manner: the fee shall be equal to the delivered purchase price of the meter as determined by the Utility or its water supply operator.

- D. A second water meter for irrigation and outside uses may be purchased by a property owner upon approval of the Utility. A written application shall be submitted to the Utility, which shall specify the need for a second meter and the purpose for which it is to be utilized. The misuse of a second meter shall constitute a violation, and the property owner shall be subject to the fines and penalties specified in 352-35 of this chapter.

- E. Customers of the system shall be charged an annual facility service charge in accordance with the frequency of scheduled meter reads and based upon the size of the meter as follows:

Meter Size Inches	Annual Cost for Quarterly Read Meters	Annual Cost for Monthly Read Meters
0.625	\$34.80	\$66.84
0.75	\$39.60	\$71.64
1	\$48.28	\$80.28
1.5	\$75.20	\$107.16
2	\$151.52	\$183.48
3	\$370.80	\$402.84
4	\$533.52	\$565.56
6	\$677.32	\$709.32
8	\$1,042.36	\$1,074.36
10	\$1,469.12	\$1,501.08

- F. If an account has more than one meter at the same service address, the portion of the annual facility service charge which represents the cost of meter reading shall be assessed only on the first meter of the account. Additional meters on the same account with the same service address shall only pay that portion of the facility charge representing the eventual replacement cost of the meter and not the meter reading portion of the facility service charge.

§ 352-19 New service: expenses paid prior to use.

In case of any new service, the bills for work done or materials furnished by the Utility must be paid before the water is turned on.

§ 352-20 Payment of bills; water for building purposes.

- A. All bills for water rents, fees, and other charges, except under building permits, shall be owing to the Township of North Brunswick upon the bill date. All rents, fees and charges that have not been paid within 30 days from the bill date shall bear interest at a rate of 8% per annum for principal amounts of \$ 1,500 or less and at the rate of 18% per annum for principal amounts in excess of \$1,500 or the maximum interest rate(s) allowed by state law. Interest shall be charged from the 31st day after the bill date until payment is made. Senior citizens, which shall be defined for these purposes as those customers of the system who have reached their 65th birthday and provided legitimate verifiable evidence of their qualifying age, shall be entitled to a seven-day grace period for the receipt of the payment of their water bill beyond the due date for payment shown on their bill, which will also be deemed to be the 38th day after the bill date, before such interest and penalties begin to accrue. Payments shall be credited to the amounts owed in the following sequence:

Payments shall be credited to the amounts owed in the following sequence:

- (1) Interest on sewer rents;
 - (2) Interest on water rents;
 - (3) Miscellaneous charges;
 - (4) Sewer rents; and
 - (5) Water rents.
- B. All users with meters larger than one inch shall be billed on a monthly basis, except for meters dedicated to fire service or irrigation (lawn sprinklers), which shall be billed quarterly. Users with meters one inch or smaller may also be billed on a monthly basis if the Utility determines it is necessary for meter reading efficiency.
- C. For each reading of the meter requested in connection with the transfer of title of real property, there is hereby imposed a fee of \$20 in addition to all other fees and charges.

§ 352-21 Claims for deductions.

All claims for deductions from water bills shall be made in writing to the Business Administrator of the Township of North Brunswick who has full power to determine such claims, subject to the review and approval of the Township Council.

§ 352-22 Water rates and charges; bulk water.

- A. The following rates and charges shall be paid for water consumption. The Township Council of North Brunswick deems it necessary and proper that the following water fees and charges be paid to the Utility for the use of the potable water system within the Township.

Water Consumption Range Rate per 1,000 Cubic Feet per Quarter

Effective date	0 to 1,200 CF	1,201 to 3,600 CF	More than 3,600 CF
July 1, 2016	\$2.628	\$4.729	\$5.254
July 1, 2017	\$2.706	\$4.871	\$5.412
July 1, 2018	\$2.788	\$5.017	\$5.574
July 1, 2019	\$2.871	\$5.167	\$5.741

For charges after September 1, 2019 on accounts that have received a new meter that is now read in gallons, the charge for metered water consumption shall be calculated upon the rate set forth herein below using the following conversion to estimate consumption: 1 Cubic Foot = 7.4805 Gallons

Water Rates Based On Water Consumption Range			
Rate per <u>748 Gallons (Gal)</u>			
Effective date	0 to 9,000 Gal	9,000 to 27,000 Gal	More than 27,000 Gal
July 1, 2018	\$2.788	\$5.017	\$5.574
July 1, 2019	\$2.871	\$5.167	\$5.741

B. The monthly rate for fire service lines will be as follows:

Service Pipe Diameter in Inches	Monthly Rate
2	\$9
3	\$21
4	\$35
6	\$75
8	\$130
10	\$200
12	\$295

C. A second meter connected in accordance with 352-18C of this chapter shall be billed quarterly based on actual water usage recorded by that meter. The rate shall be the same as specified in Subsection A of this section.

D. Connection fees.

- a. Residential properties. The applicant shall pay a connection charge of \$1,525 at the time of the application for each service connection to the Utility water system,
- b. Commercial and industrial properties.

Connection fees on connections made by owners of commercial and industrial properties shall be based on the schedule of fees as set forth below for each building unit connected based on the size of connection:

Size	Connection Fees
1"	\$1,525
1 1/2"	\$3,400
2"	\$5,625
3"	\$12,375
4"	\$21,250
6"	\$33,000
8"	\$47,475
10"	\$64,625
12"	\$84,350

- (3) All connection fees shall be collected at the time the construction permit is issued.

E. Bulk water rate.

- (1) An entity who purchases water in bulk for resale to other customers outside the geographic limits of the Township shall pay \$1,897 per million gallons per day for such purchase.
- (2) This rate shall be indexed annually thereafter to the implicit price deflator for state and local government as promulgated by the United States Department of Labor. The indexed adjustment shall take effect January 1 of each year.
- (3) Service to such customers shall be provided only at metered locations as approved by the Water Utility or its agents. All meters shall be read and billed monthly. Payments shall become delinquent if unpaid 30 days after billing. Any delinquent balance shall bear interest at 1.5% per month for any unpaid balance.
- (4) Meters shall be calibrated in accordance with industry standards under the auspices of the Township. Upon written request and at the expense of the customer, meters may be calibrated more frequently.

§ 352-23 Meter charge for consumers of other water sources.

Any consumer using water in excess of 185,000 gallons per quarter who shall discontinue such use by reason of arrangements for a water supply from sources other than the Utility shall pay a service charge of \$4 per meter per month.

§ 352-24 Specifications for installation of water services.

A water service is the connection of a property owner's water system to the Township of North Brunswick's water system for the purpose of supplying potable water to the property owner. A water service includes the water service line and water meter, including all connections, devices, fixtures and appurtenances, from the connection to the Township's water main through the water meter to the operating valve and backflow preventer on the downstream side of the water meter. There are two types of water services: Domestic service provides water for domestic, commercial or industrial use other than for fire suppression, and fire service provides water for fire suppression. The installation of water service lines and water meters shall use the construction materials specified herein and shall be constructed as follows, unless otherwise approved in writing by the Utility:

- A. Submission of plans and records. The applicant for a new water service or change in size of water service must provide the Utility with a copy of the design drawing and design details of the installation. Installation of the service line must be in accordance with the submitted drawing. Any changes in the service line's design, such as due to underground obstructions, must be approved by the Utility and a record drawing of the final design submitted to the Utility. The location of the tap and service line from the water main up to the curblin or property edge must be accurately shown (within one foot) on the design drawing or, if the installation is different from the design drawing, on the final record drawing.
- B. Taps and service line size. The domestic water service line and fire service line to a property may be separate or combined (separate taps and service lines from the water main or a single tap and combined fire and domestic service line from the water main that splits into separate fire service and domestic service lines prior to and near the building line). Taps for two-inch and smaller lines should be made 60° above horizontal. The minimum tap size is one inch. Fire lines must be two inches (minimum size) or four inches and larger. Fire service and domestic service lines of three inches are not permitted. The service line from the water main must be equal to or larger than the size of the tap and remain that size to the fire meter, if a combined fire and domestic service line is used, or the fire meter or domestic meter, as applicable, if separate service lines are used. The property owner is responsible for having a qualified professional determine the sizes of the fire and domestic service lines, or the combined fire and domestic service line, in accordance with all applicable regulations, codes and insurance or other requirements.
- C. Curb valves; valve box covers. For service lines that provide only domestic service or only fire service, install the curb valve 18 inches behind the curb or edge of the property.

For combined fire and domestic service lines, install both the domestic service curb valve and fire service curb valve within six feet of the building line and within six feet of each other, following the connection tee to split the domestic and fire services. The valve boxes of tapping valves, gate valves and curb valves on service lines or portions thereof providing only domestic service or combined fire and domestic service shall have metal valve box covers with the word "Water" cast into them. The valve boxes of tapping valves, gate valves and curb valves on service lines providing only fire service shall have valve box covers with the word "Fire" cast into them, including the curb valve on a fire service line after it splits off of a combined fire and domestic service line.

D. Service line connections and fittings. There may be no connections to any water service line prior to any water meter used for billing consumption with the one exception of the connection tee to split fire and domestic services off of a combined fire and domestic service line. There may be no bypasses of domestic water meters, detector checks (other than the required bypass meter) or fire meters without written approval of the Utility. Victaulic fittings are not allowed. Copper service lines must be continuous from valve to valve (no connections or fittings except the connection tee to split fire and domestic service off of a two-inch combined fire and domestic service line) up to the maximum length commercially available.

E. Domestic water service lines up to two inches.

(1) Starting from the water main tap:

(a) Service saddle;

(b) Corporation valve;

(c) Use only soft K copper pipe from the tap to the most upstream indoor ball valve, thereafter, use Schedule L straight copper pipe to either the backflow preventer's downstream ball valve, if a backflow preventer is required, or the meter's downstream ball valve, whichever is farther downstream;

(d) Curb valve and valve box; and valve box with a valve box cover located within five feet of the curb or road edge but not in sidewalk (If the property has a separate fire service line to the main, the valve box cover

must say 'WATER' and be located within six feet of the fire service line curb gate valve);

(e) Following components to be installed inside a heated building or, if approved by the Utility, a meter pit:

[1] Ball valve upstream of water meter;

- [2] Strainer, if required by Utility (purchased from Utility);
- [3] Water meter (purchased from Utility). Leave at least six inches of straight copper pipe on either side of the water meter as space allows;
- [4] Downstream ball valve;
- [5] Backflow preventer (if required by the Construction Office); .
- [6] Downstream ball valve.

F. Fire service line of up to two inches.

- (1) Starting from the water main tap:
 - (a) Service saddle;
 - (b) Corporation valve; Use only soft K copper pipe from the tap through to the most upstream indoor ball valve, thereafter, use Schedule L straight copper pipe to the backflow preventer's downstream ball valve;
 - (c) Curb valve and valve box, with a valve box cover that says 'FIRE' that is located within five feet of the curb or road edge but not in sidewalk;
 - (d) Following components to be installed inside a heated building or, if approved by the Utility, a meter pit:
 - [1] Ball valve upstream of meter;
 - [2] A two-inch fire meter approved by the utility with a ball valve on the upstream side of the bypass meter and a check valve followed by a ball valve on the downstream side of the bypass meter;
 - [3] Downstream ball valve;
 - [4] Backflow preventer;
 - [5] Downstream ball valve.

G. Combined fire and domestic water service line of up to two inches.

- (1) Starting from the water main tap:
 - (a) Service saddle;
 - (b) Corporation valve; Use only soft K copper pipe from the tap through to the connection tee that splits the domestic water off of the combined fire and

domestic service line, thereafter, use Schedule L straight copper pipe to the fire service line backflow preventer's downstream ball valve and the domestic service line meter's downstream ball valve;

- (c) Connection tee to split the combined service line into separate fire and domestic service lines.
- (2) Fire service line downstream of the connection tee:
- (a) Curb valve and valve box with a valve box cover that says 'FIRE' that is located within five feet of the curb or road edge but not in sidewalk and is within six feet of the water service curb gate valve;
 - (b) Following components to be installed inside a heated building or, if approved by the Utility, a meter pit:
 - [1] Ball valve upstream of meter;
 - [2] A two-inch fire meter approved by the utility with a ball valve on the upstream side of the bypass meter and a check valve followed by a ball valve on the downstream side of the bypass meter;
 - [3] Downstream ball valve;
 - [4] Backflow preventer.
 - [5] Downstream ball valve.
- (3) Water service line downstream of the connection tee:
- (a) Curb gate valve and valve box with a valve box cover that says 'WATER' that is located within five feet of the curb or road edge but not in sidewalk and is within six feet of the fire service curb gate valve;
 - (b) Following components to be installed inside a heated building or, if approved by the Utility, a meter pit:
 - [1] Ball valve upstream of meter;
 - [2] Strainer, if required, by the Utility (purchased from Utility);
 - [3] Water meter (purchased from the Utility). Leave at least six inches of straight copper pipe on either side of the meter;
 - [4] Downstream ball valve;
 - [5] Backflow preventer, if required by the Construction Office.
 - [6] Downstream ball valve.

H. Domestic water lines of four inches and greater.

- (1) Starting from the water main tap:
 - (a) Tapping sleeve;
 - (b) Tapping valve and valve box;

- (c) Gate valve and valve box immediately after the tapping valve if the water main is 16 inches or larger;
- (d) Curb gate valve and valve box located within five feet of the curb or road edge but not in sidewalk (If the property has a separate fire service line to the main, the valve box cover must say 'WATER' and be located within six feet of the fire service line curb gate valve);
- (e) Following components to be installed inside a heated building or, if approved by the Utility, a meter pit:
 - [1] Gate valve upstream of the water meter;
 - [2] Strainer, if required by Utility (purchased from Utility);
 - [3] Water meter (purchased from Utility);
 - [4] Mechanical coupling;
 - [5] Test tee with a two-inch brass gate valve with a plug;
 - [6] Downstream gate valve;
 - [7] Backflow preventer, if required by the Construction Office;
 - [8] Downstream gate valve.

(2) Use only ductile iron pipe with specified push-on or flanged connections.

1. Fire lines of four inches and greater.

(1) Starting from the water main tap:

- (a) Tapping sleeve;
- (b) Tapping valve and valve box;
- (c) Gate valve and valve box immediately after the tapping valve if the water main is 16-inches or larger;
- (d) Curb gate valve and valve box located within five feet of the curb or road edge but not in sidewalk (If the property has a separate domestic water service line to the main, the valve box cover must say 'FIRE' and be located within six feet of the domestic water service line curb gate valve);
- (e) Following components to be installed inside a heated building or, if approved by the Utility, a meter pit:

- [1] OS&Y gate valve upstream of fire meter;
- [2] Neptune High Performance Fire Meter;
- [3] Mechanical coupling;
- [4] Downstream OS&Y gate valve;
- [5] Backflow preventer.
- [6] Downstream OS&Y gate valve.

(2) Use only ductile iron pipe with specified push-on or flanged connections.

J. Combined fire service and domestic water service lines of four inches and greater.

(1) Starting from the water main tap:

- (a) Tapping sleeve;
- (b) Tapping valve and valve box;
- (c) Gate valve and valve box immediately after the tapping valve if the water main to be tapped is 16-inches or larger;
- (d) Connection tee to split the combined service line into separate fire service and domestic water service lines.

(2) Fire service line downstream from the connection tee:

- (a) Curb gate valve and valve box with a valve box cover that says 'FIRE' that is located within five feet of the curb or road edge but not in sidewalk and is within six feet of the domestic water service curb gate valve;
- (b) Following components to be installed inside a heated building or, if approved by the Utility, a meter pit:

- [1] OS&Y gate valve upstream of fire meter;
- [2] Neptune High Performance Fire Meter;
- [3] Mechanical coupling;
- [4] Downstream OS&Y gate valve;
- [5] Backflow preventer.
- [6] Downstream OS&Y gate valve.

(3) Domestic service line of four inches or greater downstream from the connection tee (if the water service is two inches or less, follow the requirements for those sized lines):

- (a) Curb gate valve and valve box with a valve box cover that says 'WATER' that is located within five feet of the curb or road edge but not in sidewalk and is within six feet of the fire service curb gate valve;
 - (b) Following components to be installed inside a heated building or, if approved by the Utility, a meter pit:
 - [1] Gate valve upstream of the water meter;
 - [2] Strainer, if required by Utility (purchased from Utility);
 - [3] Water meter (purchased from Utility);
 - [4] Mechanical coupling;
 - [5] Test tee with a two-inch brass gate valve with a plug;
 - [6] Downstream gate valve;
 - [7] Backflow preventer, if required by the Construction Office;
 - [8] Downstream gate valve.
- (4) Use only ductile iron pipe with specified push-on or flanged connections.
- K. Internal domestic service piping. Internal piping is also subject to plumbing code requirements.
- L. Fire line service piping. Fire service lines are also subject to fire code requirements.
- M. Irrigation Meters and Service Lines. Water meters used solely for irrigation (watering of outdoor lawns and plants) must be purchased from the Utility and must be installed through a connection tee on the domestic water service line (not a fire service line or combined water and fire service line) upstream from the domestic water meter's upstream valve and downstream of any connection tee that splits the domestic water service line from a combined fire and domestic water service line. The irrigation water meter service line must have both an upstream and downstream ball valves (2-inches and below) or gate valves (4-inches and above) located at least six inches away from the irrigation water meter. If the service line from the water main is a combined fire and domestic water service line, there must also be a ball valve (2-inch and below) or gate valve (4-inch and above) on the domestic service line downstream of the connection tee splitting the domestic service line off of the combined fire and domestic service line and upstream of the connection tee splitting the irrigation water service line off of the domestic water service line. Irrigation water meters may not be installed on the same service line that flows through the domestic water meter (upstream or downstream of the domestic water meter).

- N. Meters; strainers; touch pads; meter-to-touchpad wires. All water meters, strainers and fire meters shall be purchased from the Utility. Strainers are required for all compound meters, all turbine meters of six inches or greater and any other meter the Utility feels a strainer is needed for. Touch pads must be located on the outside of the building in an unobstructed location that is easily accessible to the Utility. The meter-to-touchpad wire must be exposed and accessible or run in electrical conduit to facilitate its replacement. Meters for water-irrigation systems must be connected to the domestic water service line prior to the domestic water meter, which connection must be visible for inspection at all times.
- O. Testing. Every newly installed water service line shall be subjected by the plumber to a water test under the main pressure for a period of at least 10 minutes. All pipes and appurtenances shall remain uncovered for the duration of the test, and shall show no sign of leakage, and are subject to inspection by the Township of North Brunswick. Upon completion of installation and pressure testing, the service pipe shall be flushed for a period of 30 minutes.
- P. Installation of water service line. The water service line shall be laid at a depth of at least four feet below grade. The water service line must be run in a straight line from the water main to its entry into the building and, if physically possible, perpendicular to the water main. Except where the subsurface conditions make it impracticable, the water service line may be otherwise laid, upon the approval of the Utility of a revised plan showing the proposed location of the water service line. Copper water service lines shall be laid with no connections between any valves and the building foundation or meter-pit entry except for the connection tee to split the fire and domestic services of a combined fire and domestic service line. Copper connections may only be by approved flare or compression fittings. All service pipe from one inch up to two inches shall be bedded and backfilled to 12 inches over the pipe with sand before placing the remainder of trench backfill. All service pipe four inches and larger shall be bedded on three-quarter-inch clean crushed stone and select fill placed to 12 inches over the pipe before placing the remainder of trench backfill.
- Q. Replacement of a service line. When an existing water service line (fire, domestic or combined) is replaced, the abandoned water service line must be cut and capped at the water main by turning off the corporation valve or tapping valve, disconnecting the abandoned water service line, capping the outflow of the corporation valve or tapping valve, and removing all valve boxes on the abandoned water service line.
- R. The Utility or Department of Community Development may provide diagrams (Figures 1, 2 and 3) of the water and fire service line specifications provided herein. Should any discrepancy between those diagrams and this section occur, this section shall have precedence.

S. All construction materials specified below must be used, but Utility-approved equivalents may be substituted:

- (1) Tapping sleeves for four-inch and larger taps: Mueller H-615 (four-inch to twenty-four-inch D.I., non-pitcast C.I.), H-619 (four-inch to twelve-inch A.C.), H616 (ten-inch to twenty-four-inch pitcast C.I.).
- (2) Resilient wedge gate tapping valve: Mueller T2360-16, Flange x M.J. with accessories; S.S. bolts and nuts with gland with bonding set screws and low zinc bronze valve stem, open counter clockwise.
- (3) Resilient wedge gate valve: Mueller A-2360-20, MJ x M.J. with accessories; S.S. bolts and nuts with gland with bonding set screws and low zinc bronze valve stem, open counter clockwise.
- (4) Resilient wedge gate valve OS&Y: Mueller A-2360-20, MJ x M.J. with accessories; S.S. bolts and nuts with gland with bonding set screws and low zinc bronze valve stem, open counter clockwise.
- (5) Hydrant: Mueller Super Centurian 250, A-423, three-way, five-and-one-fourth-inch main valve, open left, two two-and-one-half-inch hose nozzles and one four-and-one-fourth-inch pumper nozzle, National Standards Threads, six-inch inlet with gland with bonding set screws.
- (6) Ductile iron (Del.) pipe, U.S. Pipe, Class 52 or equivalent Pressure Class Cement Lined Ductile Iron Pipe, Tyton Joint@ with FIELD LOK 350 gaskets. The minimum size Del. pipe for water mains is eight inches.
- (7) Ductile iron fittings: U.S. Pipe, Trim Tyton@ fittings with FIELD LOK 350 gaskets.
- (8) Two-inch detector check: Hersey Weighted Lever Detector Check Valve Model DC with trim kit. Purchase the bypass meter from the Utility.
- (9) Service saddles: For one-inch and two-inch taps: Mueller BR2RB series, Bronze, Double Strap for C.I., Del., and A.C. pipe with AWWA taper thread (Mueller "CC"); for larger taps: as specified by the Utility.
- (10) Corporation valve: Mueller B-2508 300tm.
- (11) Curb gate valve (one-inch and two-inch): Mueller B-25209. Mueller, 110 Conductive, Compression Connections; for larger sizes as specified by the Utility.
- (12) Copper service pipe (one-inch and two-inch): any national brand of soft-rolled K copper.
- (13) Service Fittings (1-inch and 2-inch): Mueller, 110 Conductive, Compression Connections. Victaulic fittings may not be used.
- (14) Ball valve (one-inch and two-inch): American Valve, T200C Brass Full Port with compression ends.

- (15) Valve box: Bingham & Taylor, Cast Iron (C.I.) three-piece, five-and-one-fourth inch shaft with C.I. ring and cover, adjustment 20 inches to 84 inches, screw type, No. 8 round base with the word specified herein on the round cover.
- (16) Service curb box (curb gate valve box): Bingham & Taylor, Plastic, two-inch to two-and-one-half-inch shaft, screw type, including base plate, adjustment 38 inches to 60 inches, with the word specified herein on the round cover.
- (17) Four-inch and larger fire meter: Neptune High Performance Fire Service Turbine Meter.

§ 352-25 Estimated charges where meters fail to register.

If a meter gets out of order and fails to register, the consumption will be charged at the rate of the average daily consumption as shown by the meter when in order.

§ 352-26 All metered water to be charged for.

All water which passes through a meter will be charged for, whether used or wasted.

§ 352-27 Plumbers and pipe fitters to make written reports.

Plumbers and pipe fitters shall make full written return for each service, upon blanks furnished by the Utility, of the ordinary and special uses to which water is to be applied, whether for new works, alterations or additions, with a full description of all apparatus and arrangements for using the water. The return shall be made within 48 hours after the completion of the work. The water will in no case be turned on until such return is made.

§ 352-28 Plumbers prohibited from turning on water.

No plumber or pipe fitter shall be allowed to turn on the water.

§ 352-29 Strength of plumbing and piping subject to approval.

The strength of all plumbing and piping will be subject to the approval of the proper officers of the Utility.

§ 352-30 Permission required for certain water connections.

No water connection over 100 feet away from any water main shall be made unless permission therefore is obtained from the Mayor and Council.

§ 352-31 Outside hydrants and faucets.

No outside hydrants or faucets will be permitted except for sprinkling and fire protection unless permission therefore is obtained from the Utility.

§ 352-32 Sewer permit required with certain tapping permits.

At the time a permit is granted for tapping a water main, a sewer permit must be obtained for the same premises, if not already connected therewith, if such premises are located on a street wherein both water and sewer pipes are laid, and an inspection must be made and approval secured of such water connection by the Utility and of such sewer connection by the Plumbing Sub code Official before the work is covered.

§ 352-33 Check valve on inlet pipes required.

Whenever an apparatus is installed to back water, there must be a check valve on the inlet pipe thereof to prevent the water from flowing back through the meter caused by a decreased pressure in the street main.

§ 352-34 Temporary restrictions in emergencies.

In case of emergency when, by reason of drought or otherwise, the available supply of water becomes dangerously low, the Mayor may, by proclamation, adopt such temporary restrictions upon the use of water as are necessary to conserve the available supply.

§ 352-35 Enforcement.

It shall be the duty and responsibility of the Director of the Department of Community Development, or his designees and agents of the Utility, specifically including but not limited to the Plumbing Sub code Official and the Township Engineer, to concurrently enforce the provisions of this article as herein provided.

§ 352-36 Violations and penalties.

Any person violating or failing to comply with any of the provisions of this chapter shall, upon conviction thereof, be punishable by a fine of not more than \$2,000 or by imprisonment for a term not to exceed 90 days, or by both such fine and imprisonment, in the discretion of the Judge. The continuation of such violation on each successive day shall constitute a separate offense, and the person or persons allowing or permitting the continuation of the violation may be punished as provided above for each separate offense.

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.

BE IT FURTHER ORDAINED, This Ordinance shall take effect September 1, 2019 upon passage and publication in accordance with applicable law.

TITLE

This Ordinance shall be known as may be cited as the Ordinance Deleting and Amending Chapter 352 "Water Utility".

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

Francis "Mac" Womack III, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading *June 24, 2019*

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ	<input checked="" type="checkbox"/>			
ANDREWS (1)	<input checked="" type="checkbox"/>			
CORBIN	<input checked="" type="checkbox"/>			
DAVIS (2)	<input checked="" type="checkbox"/>			
SOCIO	<input checked="" type="checkbox"/>			
GUADAGNINO	<input checked="" type="checkbox"/>			
MAYOR WOMACK				

Second Reading _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.

#19-18 - Second Reading and Public Hearing - An Ordinance of the Township Council of North Brunswick Chapter 238 "Peace and Good Order", Article I "Disorderly Conduct"

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK AMENDING
CHAPTER 238 "PEACE AND GOOD ORDER",
ARTICLE I "DISORDERLY CONDUCT"**

WHEREAS, the Township Council of the Township of North Brunswick desires to amend the Township Code regarding disorderly conduct.

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 238, Article I of the Code of the Township of North Brunswick, is hereby amended as follows:

Article I. Disorderly Conduct

§238-1. Prohibited activities.

No person shall, within the limits of the Township of North Brunswick, New Jersey, engage in any of the following activities:

- A. Engage in any practice, sport or exercise having a tendency to annoy or interfere with persons passing on the streets or sidewalks of the Township of North Brunswick.
- B. Loiter, lounge, sleep or create a disturbance on any street, sidewalk or other public place or in or about any park, public building, school, store or other business establishment, or utter any loud and offensive or indecent language or make offensive remarks to any person or persons passing along, in or upon any such sidewalk, street, park, school, store or other public place or business establishment.
- ~~C. Congregate with others on a sidewalk, street, park, school, store or other public place or business establishment and refuse to move when ordered by the police.~~
- D. Obstruct, molest, hinder, annoy, frighten, threaten, insult or interfere with any other person lawfully upon the streets, parks, public places or in any automobile, bus or other public or private conveyance lawfully upon any street.
- ~~E. Be disorderly in any public omnibus, street, highway, thoroughfare or on any sidewalk or in any boardinghouse, store, restaurant or other place of commerce or public or quasi-public place.~~
- F. Permit any house, shop, store or other building or structure owned or occupied by him or her to be used, frequented or resorted to by noisy, riotous or disorderly persons or by prostitutes, gamblers or transient. ~~vagrants or common mendicants.~~

- G. Throw or discard any tin cans, paper posters, glass, metal or any hard or dangerous substance whatsoever upon any public street, sidewalk, highway or public place.
- ~~H. Commit or attempt to commit an assault or an assault and battery either in a public or private place, or aid or assist or abet any person about to commit or attempt to commit an assault or an assault and battery.~~
- I. Make or assist in making any riot, noise or disturbance at any house, shop, theater or other place of amusement.
- J. Appear on any street or in any park or other public place or in public view in a state of nudity, or make any indecent exposure of his or her person or commit or do any lewd or indecent act or behave in a lewd or indecent manner.
- K. Maliciously destroy, damage or injure any property, public or private.
- L. Cause or permit to be emitted any vile, offensive, obnoxious or nauseating smoke or odor, or any smoke or odor that may be vile, offensive, obnoxious or nauseating to any of the residents of the Township of North Brunswick.
- ~~M. Station himself on the streets or follow pedestrians for the purpose of soliciting alms or illegal substances, or solicit alms on the streets without lawful authority.~~
- N. Enter any building or trespass upon lands belonging to the Board of Education of the Township of North Brunswick, or break or injure or deface such building or any part thereof or the fences or outbuildings belonging to or connected with such building or lands, or disturb the exercises of such school or molest or annoy the children attending such school or any teachers thereof.
- O. Hinder or obstruct any officer in the performance of his duties, or willfully refuse or neglect to assist any officer when lawfully called upon by him so to do in the execution of any process or in the suppression of any breach of the peace or disorderly conduct or in case of any escape or when such officer is resisted in the discharge of his duty, or knowingly resist or oppose any officer or person authorized by law in serving or attempting to serve any writ, bill, order or process or when making any arrest, either with or without a warrant.
- P. Intentionally enter upon or trespass upon the land or property of any person without permission so to do.
- Q. Invade the privacy of any person by going upon the private property of others in stealth and at night for the purpose of "peeping" through windows, doors or other openings, thereby engaging in conduct associated with what is commonly known as a "Peeping Tom."

- ~~R. Upon apprehension, be unable to give a good account of himself or be engaged in an illegal occupation and be in the Township of North Brunswick for an unlawful purpose. In any prosecution under this section, the fact that the person apprehended cannot give a good account of himself or is engaged in an illegal occupation shall be prima facie evidence that he is present in this Township for an unlawful purpose.~~
- ~~S. Accost or approach any person of the opposite sex unknown to such person any by word, sign or gesture attempt to speak or to become acquainted with such person against his or her will, upon a public street or other public place in this Township, except in the transaction of legitimate business.~~
- ~~T. Attempt to entice or procure a person of the opposite sex to commit an unlawful act, or accost or approach any person and by word, sign or gesture suggest or invite the doing of any indecent or unnatural act.~~
- U. Any person, while operating a motor vehicle on any street or highway in the Township of North Brunswick, who knowingly flees or attempts to elude any police or law enforcement officer after having received any signal from such officer to bring the vehicle to a full stop is a disorderly person.
- V. No person shall purposely interfere with, hinder, disturb or obstruct any retail or wholesale business operation, function or activity, nor shall any person purposely interfere with, hinder, disturb or obstruct any retail or wholesale business owner, employee, agent or personnel acting in the furtherance of the interests of that business with the intent to prevent, undermine or otherwise obstruct the lawful retail or wholesale practices of the business. This subsection does not apply to conduct considered lawful competitive economic practices.

§238-1. Enumeration not exhaustive; definition.

- A. All other riotous, indecent or disorderly conduct, breach of the peace and vagrancy not hereinabove specifically mentioned are hereby prohibited.
- B. The term "person" as used in this Article, shall, wherever appropriate in connection with the context, include "individual", "firm", "corporation", "partnership", "association", "company" or "organization" of any kind and shall include the plural. The masculine pronoun shall include the feminine.

§238-1. Violations and penalties.

Any person violating or failing to comply with any of the provisions of this article shall, upon conviction thereof, be punishable by a fine of not more than \$2,000 or by imprisonment for a term not to exceed 90 days, or by both such fine and imprisonment, in the discretion of the Judge. The continuation of such violation on each successive day shall constitute a separate offense, and the person or persons allowing or permitting the continuation of the violation may be punished as provided above for each separate offense.

Title

Ordinance shall be known and may be cited as the Ordinance Amending Chapter 238, Article I – Disorderly Conduct - for the Township of North Brunswick.

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

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

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading 6-24-19

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

Second Reading _____

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



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DAWN BREVARD-WATERS
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MIDDLESEX COUNTY COURTHOUSE
Municipal Division
P.O. Box 964
New Brunswick, NJ 08903-0964

HON. CHRISTINE M. HEITMANN
MUNICIPAL PRESIDING JUDGE

CHERYL E. WILLIAMS
Municipal Division Manager

OFFICE: 732-645-4300 x88834
FAX: 732-645-4265

June 5, 2019

RECEIVED JUN 07 2019

Sheral Rossmann, CMCA
North Brunswick Municipal Court
710 Hermann Road
North Brunswick, New Jersey 08902

Re: Township Ordinance Approval

Dear Sheral:

Please find attached, the town's request for an amendment to Ordinance 238-1, approved by the Assignment Judge, Alberto Rivas.

Sincerely,

Cheryl E. Williams
Municipal Division Manager

Cc: Honorable Christine Heitmann, PJMC

D. DEFENSE BY AFFADAVIT IN CERTAIN CASES

For any offense not listed on this Schedule or on a Local Schedule, a court appearance is required, unless the court authorizes a defense by affidavit in accordance with the provisions of R. 7:12-3. For offenses involving traffic accidents resulting in personal injury, a court appearance is also required.

5/30/19
Date


Signature of Municipal Court Judge

APPROVED:

6/3/19
Date


Signature of Assignment Judge
ALBERTO RIVAS, A.J.S.C.

S:/utt&svbs&min_man/12-23-03/12-23-03 lvbs.doc

NEW YORK
NEW JERSEY

— LAW OFFICES —
DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

GLENPOINTE CENTRE WEST
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WWW.DECOTIISLAW.COM

RONALD H. GORDON, ESQ.
RGORDON@DECOTIISLAW.COM
201.907.5261

December 7, 2018

Sheral Rossmann
Municipal Court Administrator
Township of North Brunswick
710 Hermann Road, NJ 08902

Re: Amendment to Municipal Code Chapter 238 "Peace and Good Order"
Article I "Disorderly Conduct"

Dear Ms. Rossmann:

Attached for the New Jersey Office of Administrative Courts consideration is an amendment to North Brunswick's Municipal Code, specifically as it relates to N.J.S.A. 40:49-5 et seq. - Penalties for violations of municipal ordinances.

The prescribed penalties for the violation of the proposed municipal ordinance shall not supersede or take precedence over conflicting state or federal laws as they relate to the offense. Kindly forward a copy of the proposed ordinance amendment to North Brunswick's Division Manager for review.

Sincerely yours,

DeCOTIIS, FITZPATRICK, COLE
& GIBLIN, LLP

By: 
Ronald H. Gordon, Partner

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.

**#19-19 - Second Reading and Public Hearing - An Ordinance amending Chapter 276, "Sewers",
Section 7 "Sewer Rentals" of the Code of the Township of North Brunswick**

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE AMENDING
CHAPTER 276, "SEWERS", SECTION 7 "SEWER RENTALS"
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK**

§ 276-7 Sewer rentals.

The Mayor and Council of the Township of North Brunswick deems it necessary and proper that the following sewer fees and charges be paid to the Township for the use of the sanitary sewer located within the Township for all meter reading after January 1, 1979. The rates for sewer usage shall be as follows:

- A. The Township Council of North Brunswick deems it necessary and proper that the following sewer fees and charges be paid to the Township for the use of the sanitary sewer system within the Township. For charges after September 1, 2019 on accounts that have received a new meter that is now read in gallons, the charge for sewer shall be calculated upon the rate set forth herein below using the following conversion to estimate consumption: 1 Cubic Foot = 7.4805 Gallons

[Amended 4-6-1981; 4-5-1982; 2-21-1989; 2-12-1996 by Ord. No. 96-3A; 9-23-2002 by Ord. No. 02-39; 6-2-2002 by Ord. No.03-21; 12-6-2004 by Ord. No. 04-34; 5-16-2016 by Ord. No. 16-07]

Water Consumption Range Sewer Rate per 748 Gallons (Gal)			
Effective date	0 to 9,000 Gal	9,000 to 27,000 Gal	More than 27,000 Gal
July 1, 2016	\$4.029	\$5.008	\$5.757
July 1, 2017	\$4.150	\$5.158	\$5.929
July 1, 2018	\$4.275	\$5.313	\$6.107
July 1, 2019	\$4.403	\$5.472	\$6.290

- B. Residential users of the sewer system that do not exclusively use Township-supplied water for indoor usage shall be charged for sewer use based on a quarterly consumption of ~~2,300 cubic feet~~ 17,205 gallons. Nonresidential and multifamily users of the sewer system that do not exclusively use Township-supplied water for indoor usage or for any other usage that may enter the sewer shall be charged for sewer use based on the estimated volume of water they use as determined by the Township or the quarterly consumption of ~~2,300 cubic feet~~ 17,205 gallons, whichever is greater.

[Amended 9-23-2002 by Ord. No. 02-39]

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.

BE IT FURTHER ORDAINED, This Ordinance shall take effect September 1, 2019 upon passage and publication in accordance with applicable law.

TITLE

This Ordinance shall be known as may be cited as the Ordinance amending Chapter 276 "Sewers", Section 7 "Sewer Rentals".

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

Francis "Mac" Womack III, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading *June 24, 2019*

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ	<input checked="" type="checkbox"/>			
ANDREWS	<input checked="" type="checkbox"/>			
CORBIN	<input checked="" type="checkbox"/>			
DAVIS	<input checked="" type="checkbox"/>			
SOCIO (2)	<input checked="" type="checkbox"/>			
GUADAGNINO (1)	<input checked="" type="checkbox"/>			
MAYOR WOMACK				

Second Reading _____

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