

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

**Draft for Council Meeting / [01/13/20]**

**Roll Call, Sunshine Notice and Cell Phone Statement**

**Ms. Gallimore:**

- 1. Bill List**
- 2. Item of revenue in budget (Chapter 159): 2017 NJ Solid Waste Administration & MCIA 2019 Recycling Tonnage Grant - \$45,771.99**

**Ms. Benson:**

- 1. Proclamation - 2019 NBTHS Football Team**
- 2. Proclamation - 2019 NBTHS Girls Tennis Team**
- 3. Proclamation - 2019 NBTHS Girls Soccer Team**
- 4. Dr. Martin Luther King, Jr. Program - Friday, January 17, 7:00 PM - Municipal Court Room - Guest Speaker Freeholder Shanti Narra**

**Mr. McCormick:**

- 1. Swearing in of Police Officer Max A. Pavlis and Jacob C. Geyer**

**Mr. Chaszar:**

- 1. Authorizing the acceptance of the State of NJ , 2017 Solid Waste Administration & Middlesex County Improvement Authority 2019 Recycling Tonnage Grant - \$45,771.99**

**Mr. Hritz:**

- 1. 2019 Property Maintenance Report**
- 2. An Ordinance amending and supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick to amend parking and traffic conditions on Renaissance Boulevard and Morris Drive**

**Ms. Monzo:**

- 1. 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 Coverage of certain retirees.**
- 2. Authorizing a PSA with Steven D. Altman with the firm Benedict and Altman to serve as Special Police Defense Counsel for Deputy Police Chief Joseph Battaglia in defense of a lawsuit filed by Police Officer Michael Campbell**
- 3. Authorizing a PSA with Lori A. Dvorak with the firm Dvorak and Associates, LLC to serve as Special Police Defense Counsel for Police Captain Cory Harris in defense of a lawsuit filed by Police Officer Michael Campbell**

**Council President Andrews:**

**1. Recognizing the importance of the 2020 Census**

**Mayor**

- 1. Discussion on Rehabilitation and Tax Abatement Program for Homeowners**
- 2. Discussion on Ethical conduct and workplace relationships**
- 3. Appointing individuals to the Citizens Advisory Committee**

**Municipal Clerk:**

- 1. NJ State Fireman's Association Application / Brittany J. Martino / Fire Co. #1**
- 2. Minutes / Special Council Meeting / December 9, 2019**
- 3. Minutes / Regular Council Meeting / December 16, 2019**
- 4. Minutes / Reorganization / January 1, 2020**

**Closed Session**

**Adjourn**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Bill List**

**ATTACHMENTS:**

Description

Type

Bill List 1

Cover Memo

Bill List 2

Cover Memo

## CHECK REGISTER PROCESS: January 6th, 2020

FUND	DETAIL	CHECK NUMBERS	AMOUNT	
1	CURRENT FUND	BILL LIST	66837-66847	\$16,777.86
2	CURRENT FUND	BILL LIST	66848-66938	\$620,068.22
3	CURRENT FUND	BILL LIST	66939-67001	\$3,116,642.07
1	CURRENT FUND	VOID	66895, 66730, 66748, 63944	(\$2,063.63)
17	PAYROLL	BILL LIST	106432-106460	\$664,161.36
17	PAYROLL	VOID		\$0.00
TOTAL				\$4,417,649.51

January 3, 2020  
01:06 PM

NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

**CURRENT 1**

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66837 to 66847  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
66837	12/13/19	LIGHT005 CABLEVISION LIGHTPATH, INC.					9365
20-00723	5	Monthly Network Services Nov.	2,505.01	0-01-31-430-000-450 Telecommunications	Budget		9 1
66838	12/13/19	LIGHTPAT CABLEVISION LIGHTPATH, INC.					9365
20-00724	4	Nov. - Private Fiber	800.00	0-01-31-430-000-450 Telecommunications	Budget		10 1
66839	12/13/19	MELVI005 MELVIS NORTH BRUNSWICK					9365
20-01600	1	Melvis Transportation 118	743.00	0-01-28-372-000-200 SENIOR SERVICES Transportation Services	Budget		21 1
20-01854	1	Melvis Cab 119	1,065.00	0-01-28-372-000-200 SENIOR SERVICES Transportation Services	Budget		22 1
			1,808.00				
66840	12/13/19	PACIFIC PACIFIC TELEMAGEMENT SERVICE					9365
20-00014	6	Dec. Pay Phone Services	91.28	0-01-31-430-000-440 Telephone	Budget		1 1
66841	12/13/19	PSEGC050 PSE&G Electric & Gas Usage					9365
20-01879	1	October Parks/Other 4245850507	406.55	0-01-31-430-000-433 Parks / Other	Budget		23 1
20-01879	2	October Parks/Other 7337855605	6.70	0-01-31-430-000-433 Parks / Other	Budget		24 1
20-01879	3	October Parks/Other 7337855702	1,564.29	0-01-31-430-000-433 Parks / Other	Budget		25 1
20-01879	4	October Parks/Other 7337855818	4.77	0-01-31-430-000-433 Parks / Other	Budget		26 1
20-01879	5	October Parks/Other 7337855907	4.77	0-01-31-430-000-433 Parks / Other	Budget		27 1
20-01879	6	October Parks/Other 7337856008	64.04	0-01-31-430-000-433 Parks / Other	Budget		28 1
20-01879	7	October Parks/Other 7337856105	25.01	0-01-31-430-000-433 Parks / Other	Budget		29 1
20-01879	8	October Parks/Other 7337856202	35.05	0-01-31-430-000-433 Parks / Other	Budget		30 1
20-01879	9	October Parks/Other 7337856318	788.13	0-01-31-430-000-433 Parks / Other	Budget		31 1
20-01879	10	October Parks/Other 7337856407	42.96	0-01-31-430-000-433 Parks / Other	Budget		32 1
20-01879	11	October Parks/Other 7337856504	129.61	0-01-31-430-000-433 Parks / Other	Budget		33 1
20-01879	12	October Parks/Other 7337856709	122.42	0-01-31-430-000-433 Parks / Other	Budget		34 1
20-01879	13	October Parks/Other 7337856806	13.60	0-01-31-430-000-433 Parks / Other	Budget		35 1
20-01879	14	October Parks/Other 7337856903	4.95	0-01-31-430-000-433 Parks / Other	Budget		36 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Seq	Num
PO #	Item	Description							Acct
66841		PSE&G Electric & Gas Usage		Continued					
20-01879	15	October Parks/Other 7337857004	721.14	0-01-31-430-000-433 Parks / Other	Budget		37		1
			<u>3,933.99</u>						
66842	12/13/19	PSEGC050 PSE&G Electric & Gas Usage							9365
20-01880	1	November Assocs 6539634102	1,707.32	0-01-31-430-000-437 Associations	Budget		38		1
20-01880	2	November Assocs 6986721102	420.72	0-01-31-430-000-437 Associations	Budget		39		1
20-01880	3	November Assocs 6986762100	1,457.24	0-01-31-430-000-437 Associations	Budget		40		1
20-01880	4	November Assocs 6986854900	71.35	0-01-31-430-000-437 Associations	Budget		41		1
20-01880	5	November Assocs 6986855400	122.77	0-01-31-430-000-437 Associations	Budget		42		1
20-01880	6	November Assocs 6986855702	1,257.88	0-01-31-430-000-437 Associations	Budget		43		1
			<u>5,037.28</u>						
66843	12/13/19	TELCO050 LEVEL 3 COMMUNICATIONS, LLC							9365
20-01444	31	11/2019 Comm.#2004040612113734	94.19	0-01-31-430-000-440 Telephone	Budget		11		1
20-01444	32	11/2019 Comm.#2004040611113725	31.24	0-01-31-430-000-440 Telephone	Budget		12		1
20-01444	33	11/2019 Comm.#2004040611273730	23.11	0-01-31-430-000-440 Telephone	Budget		13		1
20-01444	34	11/2019 Comm.#2004040611263727	23.11	0-01-31-430-000-440 Telephone	Budget		14		1
20-01444	35	11/2019 Comm.#2004040609183715	69.43	0-01-31-430-000-440 Telephone	Budget		15		1
20-01444	36	11/2019 Comm.#2004040610143718	46.22	0-01-31-430-000-440 Telephone	Budget		16		1
20-01444	37	11/2019 Comm.#2004040610033716	46.22	0-01-31-430-000-440 Telephone	Budget		17		1
20-01444	38	11/2019 Comm.#2004040611413729	46.22	0-01-31-430-000-440 Telephone	Budget		18		1
20-01444	39	11/2019 Comm.#2004040610283721	92.44	0-01-31-430-000-440 Telephone	Budget		19		1
20-01444	40	11/2019 Comm.#2004060410564682	229.17	0-01-31-430-000-440 Telephone	Budget		20		1
			<u>701.35</u>						
66844	12/13/19	TELCO055 LEVEL 3 COMMUNICATIONS, LLC							9365
20-00492	5	NOV. 2001082017192070	630.98	0-01-31-430-000-440 Telephone	Budget		8		1
66845	12/13/19	TELCO060 LEVEL 3 COMMUNICATIONS, LLC							9365
20-00217	6	Acct# 5310000053 Dec.	100.02	0-01-31-430-000-450 Telecommunications	Budget		3		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
66846	12/13/19	VERIZ066 VERIZON						9365
20-00288	24	11/2019 #555-871-899-0001-22	384.10	0-01-31-430-000-450 Telecommunications	Budget		4	1
20-00288	25	12/2019 #755-873-671-0001-95	63.80	0-01-31-430-000-450 Telecommunications	Budget		5	1
20-00461	82	11/2019 #250-775-223-0001-04	75.90	D-39-56-851-000-007 DPRCS - LEAL	Budget		6	1
20-00461	83	11/2019 #450-774-961-0001-27	75.90	D-39-56-851-000-007 DPRCS - LEAL	Budget		7	1
			<u>599.70</u>					
66847	12/13/19	VERIZ072 VERIZON						9365
20-00142	6	12/19 - ACCT# 000833778667 08Y	570.25	0-01-31-430-000-451 MDT Cellular	Budget		2	1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	16,777.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>11</u>	<u>0</u>	<u>16,777.86</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	16,626.06	0.00	0.00	16,626.06
Recreation Trust	D-39	151.80	0.00	0.00	151.80
Total of All Funds:		<u>16,777.86</u>	<u>0.00</u>	<u>0.00</u>	<u>16,777.86</u>



January 3, 2020  
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NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

**CURRENT 2** Page No: 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66848 to 66938  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
66848	12/16/19	AFAPR066 AFA PROTECTIVE SYSTEMS, INC.					9367
20-01358	2	Fire Alarm System upgrade at	798.15	0-01-26-310-000-183	Budget		55 1
				BLDG & GROUNDS Maintenance			
66849	12/16/19	AMERWATR AMERICAN WATER-NORTH BRUNSWICK					9367
20-00739	5	11/19 Bill No. AWEC-000172	232,955.43	0-05-55-502-000-137	Budget	PRO19048	20 1
				Contract Work - American Water			
66850	12/16/19	ATLAN095 Atlantic Envelope Co. Inc.					9367
20-01800	1	Fire Marshal window Envelopes	141.00	0-01-25-265-000-188	Budget		138 1
				UNIFORM FIRE Office Supplies			
20-01800	2	Fire Marshal Non - Window Env.	134.70	0-01-25-265-000-188	Budget		139 1
				UNIFORM FIRE Office Supplies			
			275.70				
66851	12/16/19	AWR AWR Supplies, LLC					9367
20-01598	2	Paper supplies for kitchen	117.90	0-01-28-372-000-193	Budget		92 1
				SR SERVICES - Paper			
66852	12/16/19	BAGELBOY Bagel Boys					9367
20-00815	7	LEAL BREAKFAST ITEMS	127.00	D-39-56-851-000-007	Budget		29 1
				DPRCS - LEAL			
66853	12/16/19	BLACK055 Black Dog Tactical					9367
20-01591	1	POLICE HOBBLE MAX 2.0	214.95	0-01-25-240-999-168	Budget		88 1
				POLICE Investigative Supplies			
20-01591	2	SHIPPING	20.00	0-01-25-240-999-168	Budget		89 1
				POLICE Investigative Supplies			
			234.95				
66854	12/16/19	BRAYLOVS Alex Braylovskiy					9367
20-00413	3	CHESS INSTRUCTOR	375.00	D-39-56-850-000-003	Budget		11 1
				Recreation - Youth Programs			
66855	12/16/19	BRUNS104 BRUNSWICK URGENT CARE					9367
20-01466	1	PHYSICAL EXAM FOR CLASS II	245.00	0-01-25-240-999-200	Budget		83 1
				POLICE Professional Service			
66856	12/16/19	BRUNSW Brunswick Uniform Supply Inc.					9367
20-01611	1	Open Order- Clothing Allowance	498.50	0-01-26-305-306-185	Budget		95 1
				SANITATION Miscellaneous			
66857	12/16/19	C3TECH05 C3 TECHNOLOGIES LLC					9367
20-01837	1	Adams Water Tank - repair	750.00	0-01-26-310-000-151	Budget	BID19002	149 1
				BLDG & GROUNDS Equip. Repair			
66858	12/16/19	CABLE1 CABLEVISION - DPW					9367
20-00753	5	12/19 Acct# 07875-318066-01-7	16.01	0-01-31-430-000-450	Budget		22 1
				Telecommunications			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
66859	12/16/19	CAMDE050 CAMDEN COUNTY POLICE ACADEMY					9367		
20-01759	1	REGISTRATION FOR 5-DAY COURSE	75.00	0-01-25-240-999-145	Budget		137		1
				POLICE Training					
66860	12/16/19	CAMPB055 CAMPBELL FREIGHTLINER, LLC					9367		
20-01405	9	TWP VEHICLE PARTS - 11/2019	1,215.21	0-01-26-315-000-230	Budget		62		1
				MVM Vehicle Parts					
20-01405	10	VEHICLE PARTS(CREDIT)-11/2019	1,200.00	0-01-26-315-000-230	Budget		63		1
				MVM Vehicle Parts					
20-01405	11	TWP VEHICLE PARTS - 11/2019	83.30	0-01-26-315-000-230	Budget		64		1
				MVM Vehicle Parts					
20-01405	12	TWP VEHICLE PARTS - 11/2019	167.38	0-01-26-315-000-230	Budget		65		1
				MVM Vehicle Parts					
20-01405	13	TWP VEHICLE PARTS - 11/2019	5.87	0-01-26-315-000-230	Budget		66		1
				MVM Vehicle Parts					
20-01625	2	MVM VEHICLE PARTS - 12/2019	12.63	0-01-26-315-000-230	Budget		110		1
				MVM Vehicle Parts					
20-01625	3	MVM VEHICLE PARTS - 12/2019	14.89	0-01-26-315-000-230	Budget		111		1
				MVM Vehicle Parts					
			299.28						
66861	12/16/19	CARKEY05 1 844 CarKeyz LLC					9367		
20-01866	1	Invoice 67316 - Fire Marshal	10.00	0-01-26-315-000-158	Budget		204		1
				MVM Hardware Supplies					
66862	12/16/19	CAROL050 BOWLERO					9367		
20-00967	3	Winter Holiday Bowling Party	9,342.47	D-39-56-851-000-007	Budget		36		1
				DPRCS - LEAL					
66863	12/16/19	CDW CDW-GOVERNMENT, INC.					9367		
20-01593	1	VERBATIM AZO DVD-R 16 X 4.7 GB	274.96	0-01-25-240-999-168	Budget		90		1
				POLICE Investigative Supplies					
20-01665	1	New Computers and Laptop for	5,718.25	0-01-20-140-000-186	Budget		133		1
				IT - New Equipment					
			5,993.21						
66864	12/16/19	CHART050 CHARTWELLS FOOD SERVICES, INC.					9367		
20-00721	11	Senior Center Food Supplies	77.00	0-01-28-372-000-153	Budget		19		1
				SR SERVICES Food Supplies					
66865	12/16/19	CIRCL065 CIRCLE LUBRICANTS INC					9367		
20-01627	2	AW32 HYDRAULIC OIL	1,138.00	0-01-26-315-000-158	Budget		112		1
				MVM Hardware Supplies					
66866	12/16/19	CITYOFNE CITY OF NEW BRUNSWICK					9367		
20-01846	1	SEWER 1/1/19-3/31/19 R29005161	11.74	9-07-55-502-000-139	Budget		166		1
				New Brunswick Charge					
20-01846	2	SEWER 4/1/19-6/30/19 R29005161	11.74	9-07-55-502-000-139	Budget		167		1
				New Brunswick Charge					
20-01846	3	SEWER 7/1/19-9/30/19 R29005161	11.74	0-07-55-502-000-139	Budget		168		1
				New Brunswick Charge					
20-01846	4	SEWER 1/1/19-3/30/19 R29005151	113.45	9-07-55-502-000-139	Budget		169		1
				New Brunswick Charge					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66866		CITY OF NEW BRUNSWICK							
		Continued							
20-01846	5	SEWER 4/1/19-6/30/19 R29005151	113.45	9-07-55-502-000-139 New Brunswick Charge	Budget		170	1	
20-01846	6	SEWER 7/1/19-9/30/19 R29005151	113.49	0-07-55-502-000-139 New Brunswick Charge	Budget		171	1	
20-01846	7	SEWER 1/1/19-3/30/19 R29005152	131.17	9-07-55-502-000-139 New Brunswick Charge	Budget		172	1	
20-01846	8	SEWER 4/1/19-6/30/19 R29005152	131.17	9-07-55-502-000-139 New Brunswick Charge	Budget		173	1	
20-01846	9	SEWER 7/1/19-9/30/19 R29005152	131.17	0-07-55-502-000-139 New Brunswick Charge	Budget		174	1	
20-01846	10	SEWER 1/1/19-3/30/19 R29005271	39.20	9-07-55-502-000-139 New Brunswick Charge	Budget		175	1	
20-01846	11	SEWER 4/1/19-6/30/19 R29005271	39.20	9-07-55-502-000-139 New Brunswick Charge	Budget		176	1	
20-01846	12	SEWER 7/1/19-9/30/19 R29005271	39.20	0-07-55-502-000-139 New Brunswick Charge	Budget		177	1	
20-01846	13	SEWER 1/1/19-3/30/19 R29005241	39.20	9-07-55-502-000-139 New Brunswick Charge	Budget		178	1	
20-01846	14	SEWER 4/1/19-6/30/19 R29005241	39.20	9-07-55-502-000-139 New Brunswick Charge	Budget		179	1	
20-01846	15	SEWER 7/1/19-9/30/19 R29005241	39.20	0-07-55-502-000-139 New Brunswick Charge	Budget		180	1	
20-01846	16	SEWER 1/1/19-3/30/19 R29005001	36,981.12	9-07-55-502-000-139 New Brunswick Charge	Budget		181	1	
20-01846	17	SEWER 4/1/19-6/30/19 R29005001	36,981.12	9-07-55-502-000-139 New Brunswick Charge	Budget		182	1	
20-01846	18	SEWER 7/1/19-9/30/19 R29005001	36,981.12	0-07-55-502-000-139 New Brunswick Charge	Budget		183	1	
			111,947.68						
66867	12/16/19	CUSTOM CUSTOM BANDAG INC.							9367
20-01629	2	POLICE VEHICLE TIRES- 12/2019	247.00	0-01-26-315-001-901 MVM Tires - Police	Budget		113	1	
20-01629	3	POLICE VEHICLE TIRES- 12/2019	645.00	0-01-26-315-001-901 MVM Tires - Police	Budget		114	1	
			892.00						
66868	12/16/19	DELTA015 DELTA CONNECTS INC							9367
20-00310	6	12/19 HVAC MAINT CONTRACT	488.92	0-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	PRO18038	6	1	
66869	12/16/19	EZ AUTO EZ Auto Glass Installers, Inc							9367
20-01416	2	REPAIR SERVICE CALL - 11/2019	85.00	0-01-26-315-000-231 MVM General Vehicle Repair	Budget		67	1	
66870	12/16/19	FEDER033 FEDERAL EXPRESS CORP.							9367
20-01844	1	Invoice 6-841-05815 11/13/19	47.34	0-01-31-430-000-498 Postage	Budget		156	1	
20-01844	2	Invoice 6-861-04794 12/4/19	17.93	0-01-31-430-000-498 Postage	Budget		157	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66870		FEDERAL EXPRESS CORP. Continued							
20-01844	3	Invoice 6-861-04794 12/4/19	21.82	0-01-31-430-000-498	Budget		158	1	
			<u>87.09</u>	Postage					
66871	12/16/19	FOLEY033 FOLEY INC.							9367
20-01836	1	Fire Co# 3 Generator repair	1,693.88	0-01-26-310-000-183	Budget		148	1	
				BLDG & GROUNDS Maintenance					
66872	12/16/19	FOREN005 Forensic Mapping Solutions Inc							9367
20-01864	1	SMART NET SUBSCRIPTION	1,800.00	0-01-25-240-999-183	Budget		202	1	
				POLICE Maintenance					
66873	12/16/19	FRICKE Donna Fricke							9367
20-00263	7	Senior Fitness/Yoga Instructor	280.00	0-01-28-372-000-203	Budget		4	1	
				SR SERVICES Public Events					
66874	12/16/19	GAFFE050 Jill Gaffrey							9367
20-00265	6	Senior Fitness Instructor	160.00	0-01-28-372-000-203	Budget		5	1	
				SR SERVICES Public Events					
66875	12/16/19	GALLS055 Gall's LLC							9367
20-01057	1	SERGEANT BREAST BADGE	123.00	0-01-25-240-999-123	Budget		38	1	
				POLICE Uniform and Personal Equipment					
20-01057	2	SERGEANT HAT BADGE	74.00	0-01-25-240-999-123	Budget		39	1	
				POLICE Uniform and Personal Equipment					
20-01057	3	SERGEANT BREAST BADGE	123.00	0-01-25-240-999-123	Budget		40	1	
				POLICE Uniform and Personal Equipment					
20-01057	4	SERGEANT HAT BADGE	74.00	0-01-25-240-999-123	Budget		41	1	
				POLICE Uniform and Personal Equipment					
20-01057	5	LIEUTENANT BREAST BADGE	123.00	0-01-25-240-999-123	Budget		42	1	
				POLICE Uniform and Personal Equipment					
20-01057	6	LIEUTENANT HAT BADGE	74.00	0-01-25-240-999-123	Budget		43	1	
			<u>591.00</u>	POLICE Uniform and Personal Equipment					
66876	12/16/19	GARDENTR Garden State Truck & Auto							9367
20-01419	6	VEHICLE ALIGNMENT - 11/2019	89.95	0-01-26-315-000-231	Budget		68	1	
				MVM General Vehicle Repair					
66877	12/16/19	GEORG033 GEORGE LOGAN TOWING, INC.							9367
20-01425	3	ROAD/SANITATION-TOWING 11/2019	595.00	0-01-26-315-002-902	Budget		69	1	
				MVM Towing - Roads/Sanitation					
66878	12/16/19	GLOBA070 Global Synthetic Ice							9367
20-01851	1	INVOICE 4071 : ICE SKATES	5,450.00	0-01-28-369-000-203	Budget		166	1	
				DPRCS Public Events					
66879	12/16/19	GTBM GTBM, INC							9367
20-00717	5	Radio Support 11/2019 22241	2,752.26	0-01-31-430-000-470	Budget	PRO19047	17	1	
				Radio Repair					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66879	GTBM, INC	Continued							
20-00717	6	Radio Support 12/2019 21996	2,752.26	0-01-31-430-000-470	Budget	PR019047	18	1	
				Radio Repair					
			5,504.52						
66880	12/16/19	HARTM050 HARTMAN, DARIA							9367
20-00412	7	12/2019-ADULT YOGA INSTRUCTOR	330.00	D-39-56-850-000-004	Budget		10	1	
				Recreation - Adult Programs					
66881	12/16/19	HAUSH050 HAUSHALTER, HARRY ESQ.							9367
20-00903	4	10/2019 Tax Appeal Counsel	3,570.00	0-01-20-150-000-181	Budget	PR019012	33	1	
				TAX ASSESSOR Legal Services					
66882	12/16/19	HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST							9367
20-00852	4	Environmental Legal 10080665	6,772.50	0-04-65-400-000-002	Budget	PR019025	30	1	
				Soil Remediation					
66883	12/16/19	HOMED065 HOME DEPOT CREDIT SERVICES							9367
20-01852	1	Ice Rink Supplies	80.32	0-01-28-369-000-203	Budget		189	1	
				DPRCS Public Events					
20-01852	2	Ice Rink Supplies	227.83	0-01-28-369-000-203	Budget		190	1	
				DPRCS Public Events					
20-01852	3	Ice Rink Supplies	199.22	0-01-28-369-000-203	Budget		191	1	
				DPRCS Public Events					
20-01852	4	Ice Rink Supplies	1,873.79	0-01-28-369-000-203	Budget		192	1	
				DPRCS Public Events					
20-01852	5	Ice Rink Supplies	477.00	0-01-28-369-000-203	Budget		193	1	
				DPRCS Public Events					
20-01852	6	Ice Rink Supplies	557.53	0-01-28-369-000-203	Budget		194	1	
				DPRCS Public Events					
20-01852	7	Ice Rink Supplies	232.88	0-01-28-369-000-203	Budget		195	1	
				DPRCS Public Events					
20-01852	8	Ice Rink Supplies	255.59	0-01-28-369-000-203	Budget		196	1	
				DPRCS Public Events					
20-01852	9	Ice Rink Supplies	339.50	0-01-28-369-000-203	Budget		197	1	
				DPRCS Public Events					
20-01857	1	Supplies for Ice Rink	305.89	0-01-28-369-000-203	Budget		199	1	
				DPRCS Public Events					
20-01857	2	Supplies for Ice Rink	146.29	0-01-28-369-000-203	Budget		200	1	
				DPRCS Public Events					
20-01857	3	Supplies for Ice Rink	641.72	0-01-28-369-000-203	Budget		201	1	
				DPRCS Public Events					
20-01873	1	Ice Rink Supplies	139.24	0-01-28-369-000-203	Budget		209	1	
				DPRCS Public Events					
20-01874	2	DUAL FOOT INFLATOR/GAUGE BRS	33.96	0-01-28-375-000-231	Budget		210	1	
				PARKS Vehicle Repair					
			5,510.76						
66884	12/16/19	HOMED066 HOME DEPOT CREDIT SERVICES							9367
20-01875	2	PROTECTIVE RAIN GEAR	107.88	0-01-26-305-306-201	Budget		211	1	
				SANITATION Protective Equip.					
20-01875	3	PROTECTIVE RAIN GEAR	79.92	0-01-26-305-306-186	Budget		212	1	
				Sanitation New Equipment					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66884	HOME DEPOT	CREDIT SERVICES							
	20-01875	4 SEWER/TOOLS & SUPPLIES	89.37	0-07-55-502-000-223	Budget		213	1	
				Tools & Supplies					
	20-01875	5 BLDG&GROUNDS/CEILING TILES	35.19	0-01-26-310-000-183	Budget		214	1	
				BLDG & GROUNDS Maintenance					
			<u>312.36</u>						
66885	12/16/19	HOMEN016 HOME NEWS TRIBUNE							9367
	20-01842	1 Zoning Ad# 0003923970	17.16	0-01-21-185-000-127	Budget		155	1	
				ZONING Advertising					
66886	12/16/19	HUDSON HUDSON COUNTY MOTORS INC							9367
	20-01106	8 VEHICLE PARTS - 10/2019	1,063.37	0-01-26-315-000-230	Budget		47	1	
				MVM Vehicle Parts					
	20-01428	2 MVM REPLACEMENT PARTS- 11/2019	736.41	0-01-26-315-000-230	Budget		70	1	
				MVM Vehicle Parts					
	20-01428	3 MVM REPLACEMENT PARTS- 11/2019	141.55	0-01-26-315-000-230	Budget		71	1	
				MVM Vehicle Parts					
			<u>1,941.33</u>						
66887	12/16/19	ITNET050 IT NETWORK SOLUTIONS, LLC.							9367
	20-01850	1 FOORTICLOUD ANNUAL SUBSCRIPT.	1,088.00	0-01-20-140-000-135	Budget	BID16004	186	1	
				IT - Network Serv/Support					
	20-01850	2 REMOTE SUPPORT	75.00	0-01-20-140-000-135	Budget	BID16004	187	1	
				IT - Network Serv/Support					
			<u>1,163.00</u>						
66888	12/16/19	JOHNS060 Johnson Controls Fire							9367
	20-01376	2 Fire Suppression & extinguishe	172.50	0-01-26-310-000-183	Budget		58	1	
				BLDG & GROUNDS Maintenance					
	20-01376	3 Fire Suppression & extinguishe	345.00	0-01-26-310-000-183	Budget		59	1	
				BLDG & GROUNDS Maintenance					
	20-01376	4 Fire Suppression & extinguishe	178.25	0-01-26-310-000-183	Budget		60	1	
				BLDG & GROUNDS Maintenance					
			<u>695.75</u>						
66889	12/16/19	LABCO Lab Corp.-East Brunswick							9367
	20-01845	1 Invoice 64510752 IR 11/7/19	41.50	0-01-20-100-000-212	Budget		159	1	
				GEN.ADMIN Employee Rec Program					
	20-01845	2 Invoice 64510752 SF 11/21/19	41.50	0-01-20-100-000-212	Budget		160	1	
				GEN.ADMIN Employee Rec Program					
	20-01845	3 Invoice 64510752 KM 11/20/19	41.50	0-01-20-100-000-212	Budget		161	1	
				GEN.ADMIN Employee Rec Program					
	20-01845	4 Invoice 64510752 MR 11/27/19	41.50	0-01-20-100-000-212	Budget		162	1	
				GEN.ADMIN Employee Rec Program					
	20-01845	5 Invoice 64510752 AD 11/25/19	41.50	0-01-20-100-000-212	Budget		163	1	
				GEN.ADMIN Employee Rec Program					
	20-01845	6 Invoice 64510752 PR 11/22/19	41.50	0-01-20-100-000-212	Budget		164	1	
				GEN.ADMIN Employee Rec Program					
	20-01845	7 Invoice 64510752 GN 11/22/19	41.50	0-01-20-100-000-212	Budget		165	1	
				GEN.ADMIN Employee Rec Program					
			<u>290.50</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
66890	12/16/19	LANGU050 LANGUAGE LINE SERVICES					9367		
20-00765	3	INTERPRETATION SVCS - 11/2019	262.64	0-01-25-240-999-144	Budget		26		1
				POLICE Dues & Subscription					
66891	12/16/19	LIVIN066 Desiree Nursery LLC					9367		
20-00877	2	Open Monthly for September	358.00	0-01-26-290-000-178	Budget		32		1
				STREETS & ROAD Tree/Landscape Maint.					
66892	12/16/19	MALOUFCH Malouf Chevrolet					9367		
20-01430	12	VEHICLE REPAIRS - 11/2019	58.07	0-01-26-315-000-231	Budget		72		1
				MVM General Vehicle Repair					
66893	12/16/19	MCANJ050 MCMCA - Norma Carbin, Treas.					9367		
20-01849	1	Lisa Russo - Membership Dues	100.00	0-01-20-120-000-144	Budget		185		1
				MUNIC. CLERK Dues & Subscriptio					
66894	12/16/19	MCCL0005 McCloskey Mechanical					9367		
20-01175	5	Invoice 25096; 9/24/2019	647.60	0-01-26-310-000-160	Budget	BID19006	50		1
				BLDG & GROUNDS Heating & Cool					
20-01175	6	Invoice 25094; 9/24/2019	703.90	0-01-26-310-000-160	Budget	BID19006	51		1
				BLDG & GROUNDS Heating & Cool					
20-01179	6	Invoice 25093 9/23/2019	1,304.79	0-01-26-310-000-160	Budget	BID19006	52		1
				BLDG & GROUNDS Heating & Cool					
20-01838	1	Chiller system repair - police	1,295.00	0-01-26-310-000-160	Budget	BID19006	150		1
				BLDG & GROUNDS Heating & Cool					
20-01838	2	Chiller system repair - police	1,822.07	0-01-26-310-000-160	Budget	BID19006	151		1
				BLDG & GROUNDS Heating & Cool					
20-01838	3	Chiller system repair - police	1,641.18	0-01-26-310-000-160	Budget	BID19006	152		1
				BLDG & GROUNDS Heating & Cool					
20-01838	4	Chiller system repair - police	738.73	0-01-26-310-000-160	Budget	BID19006	153		1
				BLDG & GROUNDS Heating & Cool					
20-01839	1	Repair boiler system - police	838.59	0-01-26-310-000-160	Budget	BID19006	154		1
				BLDG & GROUNDS Heating & Cool					
			8,991.86						
66895	12/16/19	MCCOR055 Ken McCormick				12/16/19 VOID	9367		
20-01757	1	HOLIDAY CARD REIMBURSEMENT	30.39	(Void Reason: error) 0-01-25-240-999-199	Budget		135		1
				POLICE Printed Material					
66896	12/16/19	MCUAS050 M.C.U.A. SOLID WASTE					9367		
20-00756	5	11/2019 solid waste 1005220	63,960.94	0-01-26-305-000-192	Budget	PRO18047	23		1
				SOLID WASTE DISP Other Expense					
66897	12/16/19	MICRO065 Microsurvey Software Inc.					9367		
20-01865	1	IMS EVICENCE RECORDER	195.00	0-01-25-240-999-183	Budget		203		1
				POLICE Maintenance					
66898	12/16/19	MIDDLE004 MIDDLESEX WELDING SALES CO INC					9367		
20-01529	1	Millermatic 255 MIG/Pulsed mig	3,075.00	0-01-26-315-000-223	Budget		84		1
				MVM Tools					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
66899	12/16/19	MINDF005 Mindful in Nature LLC					9367		
20-00813	6	Senior Gardening Club	150.00	0-01-28-372-000-203	Budget		28	1	
				SR SERVICES Public Events					
66900	12/16/19	NAMIT005 NAM-IT ENGRAVING					9367		
20-01825	1	Zoning Board - Name Plate	15.00	0-01-21-185-000-199	Budget		145	1	
				ZONING Printed Material					
66901	12/16/19	NAPA NAPA					9367		
20-01433	14	TWP VEHICLE PARTS - 11/2019	1,141.37	0-01-26-315-000-230	Budget		73	1	
				MVM Vehicle Parts					
20-01433	15	TWP VEHICLE PARTS - 11/2019	80.06	0-01-26-315-000-230	Budget		74	1	
				MVM Vehicle Parts					
20-01433	16	TWP VEHICLE PARTS - 11/2019	217.46	0-01-26-315-000-230	Budget		75	1	
				MVM Vehicle Parts					
20-01433	17	TWP VEHICLE PARTS - 11/2019	39.88	0-01-26-315-000-230	Budget		76	1	
				MVM Vehicle Parts					
20-01433	18	TWP VEHICLE PARTS - 11/2019	553.08	0-01-26-315-000-230	Budget		77	1	
				MVM Vehicle Parts					
20-01652	2	MVM VEHICLE PARTS - 12/2019	399.70	0-01-26-315-000-230	Budget		115	1	
				MVM Vehicle Parts					
20-01652	3	MVM VEHICLE PARTS - 12/2019	148.64	0-01-26-315-000-230	Budget		116	1	
				MVM Vehicle Parts					
20-01652	4	MVM VEHICLE PARTS - 12/2019	20.89	0-01-26-315-000-230	Budget		117	1	
				MVM Vehicle Parts					
			2,601.08						
66902	12/16/19	NENA0005 NENA - National Chapter					9367		
20-01855	1	ANNUAL MEMBERSHIP DUES	142.00	0-01-25-240-999-144	Budget		198	1	
				POLICE Dues & Subscription					
66903	12/16/19	NEWJE008 NJ LEAGUE OF MUNICIPALITIES					9367		
20-01674	1	Job Posting - Tax Assessor	160.00	0-01-20-100-000-127	Budget		134	1	
				GEN.ADMIN Advertising					
66904	12/16/19	NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR					9367		
20-00700	5	11/2019 Bill No. 2081	80,640.00	0-05-55-502-000-447	Budget	PRO19045	15	1	
				Purchased Water					
66905	12/16/19	NORCI050 NORCIA CORP.					9367		
20-01152	8	Equipment Repair	331.00	0-01-28-375-000-151	Budget		48	1	
				PARKS Equipment Repair					
20-01653	2	MVM Parts/Repair - 12/2019	35.87	0-01-26-315-000-230	Budget		118	1	
				MVM Vehicle Parts					
20-01653	3	MVM Parts/Repair - 12/2019	104.82	0-01-26-315-000-230	Budget		119	1	
				MVM Vehicle Parts					
20-01653	4	MVM Parts/Repair - 12/2019	312.92	0-01-26-315-000-230	Budget		120	1	
				MVM Vehicle Parts					
20-01653	5	MVM Parts/Repair - 12/2019	20.72	0-01-26-315-000-230	Budget		121	1	
				MVM Vehicle Parts					
			805.33						



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
66906	12/16/19	ONE ONE CALL CONCEPTS					9367
20-00404	6	SEWER/ONE CALL CONCEPTS	442.68	0-07-55-502-000-200 Professional Services	Budget		7 1
66907	12/16/19	PARTS010 Parts Authority LLC					9367
20-00406	6	SEWER DEPT/VEHICLE PARTS	14.60	0-07-55-502-000-241 Sewer Vehicle Maintenance / Fuel	Budget		8 1
20-00406	7	SEWER DEPT/VEHICLE PARTS	371.52	0-07-55-502-000-241 Sewer Vehicle Maintenance / Fuel	Budget		9 1
20-01436	44	TWP VEHICLE PARTS - 11/2019	57.92	0-01-26-315-000-230 MVM Vehicle Parts	Budget		78 1
20-01436	45	TWP VEHICLE PARTS - 11/2019	433.72	0-01-26-315-000-230 MVM Vehicle Parts	Budget		79 1
20-01436	46	TWP VEHICLE PARTS - 11/2019	120.23	0-01-26-315-000-230 MVM Vehicle Parts	Budget		80 1
20-01436	47	TWP VEHICLE PARTS - 11/2019	370.37	0-01-26-315-000-230 MVM Vehicle Parts	Budget		81 1
20-01655	2	MVM VEHICLE PARTS - 12/2019	5.16	0-01-26-315-000-230 MVM Vehicle Parts	Budget		122 1
20-01655	3	MVM VEHICLE PARTS - 12/2019	1.72	0-01-26-315-000-230 MVM Vehicle Parts	Budget		123 1
20-01655	4	MVM VEHICLE PARTS - 12/2019	3.44	0-01-26-315-000-230 MVM Vehicle Parts	Budget		124 1
20-01655	5	MVM VEHICLE PARTS - 12/2019	78.46	0-01-26-315-000-230 MVM Vehicle Parts	Budget		125 1
20-01655	6	MVM VEHICLE PARTS - 12/2019	462.55	0-01-26-315-000-230 MVM Vehicle Parts	Budget		126 1
20-01655	7	MVM VEHICLE PARTS - 12/2019	30.73	0-01-26-315-000-230 MVM Vehicle Parts	Budget		127 1
			1,950.42				
66908	12/16/19	PETRO050 PETROLEUM TRADERS CORP.					9367
20-00569	3	Reimburse Petroleum Traders	472.00	0-01-31-430-000-460 Gasoline/Diesel	Budget		13 1
66909	12/16/19	PORTER Porter Lee Corporation					9367
20-00971	2	€The Crime Fighter Beast€	2,829.80	D-33-56-850-001-101 Police- Forfeiture	Budget	PRO19049	37 1
66910	12/16/19	RARIT064 RARITAN VALLEY TREE SERVICE					9367
20-01359	2	TREE BRANCH DISPOSAL	900.00	0-01-26-290-000-178 STREETS & ROAD Tree/Landscape Maint.	Budget		56 1
66911	12/16/19	RJPH005 RJP HOTSYS					9367
20-01869	1	Powerwasher service 2117	408.50	0-01-26-315-000-151 MVM Equipment Repair	Budget		205 1
66912	12/16/19	ROUNDTRI Ride RoundTrip, Inc.					9367
20-00869	5	11/2019 BOOKING FEE	450.00	0-01-28-372-000-200 SENIOR SERVICES Transportation Services	Budget	PRO19037	31 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66912		Ride RoundTrip, Inc. Continued							
20-01387	3	11/19 FACILITY TRANSPORT. 2216	4,649.85	0-01-28-372-000-200	Budget		61	1	
			<u>5,099.85</u>	SENIOR SERVICES Transportation Services					
66913	12/16/19	ROUTE 1 ROUTE 1							9367
20-01656	2	MVM VEHICLE PARTS - 12/2019	71.48	0-01-26-315-000-230	Budget		128	1	
				MVM Vehicle Parts					
20-01656	3	MVM VEHICLE PARTS - 12/2019	157.57	0-01-26-315-000-230	Budget		129	1	
				MVM Vehicle Parts					
20-01656	4	MVM VEHICLE PARTS - 12/2019	217.00	0-01-26-315-000-230	Budget		130	1	
			<u>446.05</u>	MVM Vehicle Parts					
66914	12/16/19	RRRPR050 R & R RADAR, INC.							9367
20-01662	1	STALKER DSR DISPLAY REPLACED	215.00	0-01-25-240-999-206	Budget		131	1	
				POLICE Radio Repair					
20-01662	2	SHIPPING	14.95	0-01-25-240-999-206	Budget		132	1	
			<u>229.95</u>	POLICE Radio Repair					
66915	12/16/19	SAMSC050 SAM'S CLUB							9367
20-01872	1	Ice Rink Supplies	434.87	0-01-28-369-000-203	Budget		208	1	
				DPRCS Public Events					
66916	12/16/19	SANIT066 Sanitation Equipment Corp.							9367
20-01440	2	TWP VEHICLE PARTS-11/2019	185.66	0-01-26-315-000-230	Budget		82	1	
				MVM Vehicle Parts					
66917	12/16/19	SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.							9367
20-00707	5	Municipal Prosecutor 11/2019	2,750.00	0-01-20-155-000-982	Budget	PRO19004	16	1	
				LEGAL - Prosecutor					
20-01240	3	Conflict Tax Appeal 11/2019	135.00	0-01-20-150-000-181	Budget	PRO19027	53	1	
			<u>2,885.00</u>	TAX ASSESSOR Legal Services					
66918	12/16/19	SHINDLER Amy Schindler							9367
20-00924	13	STEEL PAN DRUM INSTRUCTOR	700.00	D-39-56-851-000-007	Budget		35	1	
				DPRCS - LEAL					
66919	12/16/19	SOLARES Jeanette Rodriguez Solares							9367
20-01597	1	Zumba gold class	30.00	0-01-28-372-000-203	Budget		91	1	
				SR SERVICES Public Events					
66920	12/16/19	SOMER001 SOMERSET COUNTY POLICE ACADEMY							9367
19-03223	1	REGISTRATION FOR 1-DAY COURSE	140.00	9-01-25-240-999-145	Budget		1	1	
				POLICE Training					
66921	12/16/19	SOUTH SOUTHSIDE CUSTOMS							9367
20-01870	1	Repair to Vehicle #514	622.00	0-01-26-315-004-901	Budget		206	1	
				MVM Body Repair - Police					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66921		SOUTHSIDE CUSTOMS							
		Continued							
20-01871	1	Repair to Vehicle #545	538.50	0-01-26-315-004-901	Budget		207	1	
				MVM Body Repair - Police					
			<u>1,160.50</u>						
66922	12/16/19	SOUTH065 SOUTH BRUNSWICK CARWASH							9367
20-00243	6	Fire - Vehicle Car Washes	14.00	0-01-25-265-000-235	Budget		2	1	
				UNIFORM FIRE Vehicle Wash					
20-00691	6	Recreation Dept & Park Ranger	13.77	0-01-28-369-000-215	Budget		14	1	
				DPRCS Recreation Supplies					
20-00766	3	POLICE/CAR WASHES-11/2019	385.00	0-01-25-240-999-231	Budget		27	1	
				POLICE Car Wash					
			<u>412.77</u>						
66923	12/16/19	SPOLETI JACLYN SPOLETI							9367
20-00262	6	Senior Fitness/Yoga - 11/2019	315.00	0-01-28-372-000-203	Budget		3	1	
				SR SERVICES Public Events					
66924	12/16/19	SPOOL05 Peter Spool							9367
20-01252	2	Tai Chi Class Instructor	400.00	D-39-56-850-000-004	Budget		54	1	
				Recreation - Adult Programs					
66925	12/16/19	SSART050 S & S ARTS & CRAFTS							9367
20-01076	1	GET UP & MOVE CASH MATCH	157.23	G-02-20-370-803-881	Budget		44	1	
				Match Get Up and Move					
20-01076	2	SOCIAL DECISION MAKING DEDR	233.57	G-02-20-370-803-994	Budget		45	1	
				DEDR Social Decision Making					
20-01076	3	SOCIAL DECISION MAKING DEDR	15.59	G-02-20-370-803-994	Budget		46	1	
				DEDR Social Decision Making					
			<u>406.39</u>						
66926	12/16/19	STANTEC Stantec							9367
20-00758	5	11/19 Wastewater Consulting	836.00	0-07-55-502-000-200	Budget	PRO19019	24	1	
				Professional Services					
66927	12/16/19	SUYDA005 Suydam Farms							9367
20-01601	1	8 Live Christmas Trees	760.00	0-01-28-369-000-203	Budget		93	1	
				DPRCS Public Events					
20-01601	2	16 Bales of Hays	112.00	0-01-28-369-000-203	Budget		94	1	
				DPRCS Public Events					
			<u>872.00</u>						
66928	12/16/19	TARGET The Target Shop							9367
20-01543	1	20 X 32 FBI Q PAPER TARGET	235.00	0-01-25-240-999-157	Budget		85	1	
				POLICE Guns & Ammunition					
20-01543	2	FBI Q WITH ANATOMY AND SKILL	123.20	0-01-25-240-999-157	Budget		86	1	
				POLICE Guns & Ammunition					
20-01543	3	BACKER 36" LONG X 24" WIDE	170.00	0-01-25-240-999-157	Budget		87	1	
				POLICE Guns & Ammunition					
			<u>528.20</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66929	12/16/19	TEAM005 TEAM ONE					9367		
20-01758	1	LOW LIGHT/LASESR INSTRUCTOR	595.00	0-01-25-240-999-145	Budget		136		1
				POLICE Training					
66930	12/16/19	TECHI005 TECH IN MIND TOOL SALES					9367		
20-01835	1	M18 & M12 Redlithium battery	599.97	0-01-26-315-000-223	Budget		147		1
				MVM Tools					
66931	12/16/19	TEDES005 Heather Tedesco					9367		
20-01165	3	Coordinator of Youth Alliance	1,040.00	G-02-20-370-803-992	Budget		49		1
				DEDR Youth Alliance					
66932	12/16/19	THOMWEST Thomson Reuters					9367		
20-01366	1	CLEAR INVESTIGATIVE SOFTWARE	335.95	0-01-25-240-999-183	Budget		57		1
				POLICE Maintenance					
66933	12/16/19	TROK055 Christopher Trokovich					9367		
20-01847	1	REGISTRATION FOR 1-DAY COURSE	125.00	0-01-25-240-999-145	Budget		184		1
				POLICE Training					
66934	12/16/19	TUVERA05 Cynthia Tuvera					9367		
20-00480	8	Senior Zumba Instructor	140.00	0-01-28-372-000-203	Budget		12		1
				SR SERVICES Public Events					
66935	12/16/19	VERIZMUN VERIZON - MUNICIPAL BUILDING					9367		
20-00752	5	11/19 9843348171 Cell Phone	487.10	0-01-31-430-000-440	Budget		21		1
				Telephone					
66936	12/16/19	VIRAG Viragomusic LLC					9367		
20-00923	13	DRUMMER WORKSHOP INSTRUCTOR	700.00	D-39-56-851-000-007	Budget		34		1
				DPRCS - LEAL					
66937	12/16/19	WASTE Waste Management of New Jersey					9367		
20-00759	5	11/2019 Recycling 2100428	28,555.20	0-01-26-305-307-200	Budget	BID15008	25		1
				Recycling - Third Party Contract					
66938	12/16/19	WBMASON W.B. Mason Co., Inc.					9367		
20-01613	1	WLJ38614W 1 inch binder	20.40	0-01-20-100-000-188	Budget		96		1
				GEN.ADMIN Office Supplies					
20-01613	2	WLJ38634W1ND 1 1/2 inch binder	34.10	0-01-20-100-000-188	Budget		97		1
				GEN.ADMIN Office Supplies					
20-01613	3	WLJ38644W1ND 2 inch binder	22.92	0-01-20-100-000-188	Budget		98		1
				GEN.ADMIN Office Supplies					
20-01613	4	UNV72210 Small Paper Clips	2.10	0-01-20-100-000-188	Budget		99		1
				GEN.ADMIN Office Supplies					
20-01613	5	UNV722201ND Jumbo Paper Clips	5.55	0-01-20-100-000-188	Budget		100		1
				GEN.ADMIN Office Supplies					
20-01613	6	PIL31508 Red Pens	22.99	0-01-20-100-000-188	Budget		101		1
				GEN.ADMIN Office Supplies					
20-01613	7	PIL315061ND Black Pens	8.79	0-01-20-100-000-188	Budget		102		1
				GEN.ADMIN Office Supplies					
20-01614	1	HOD150HD Desk Calendar	15.24	0-01-25-240-999-188	Budget		103		1
				POLICE Office Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
66938		W.B. Mason Co., Inc.							
		Continued							
20-01615	1	ACM15387 Scissors	3.71	0-01-26-290-000-188	Budget		104	1	
				STREETS & ROAD Office Supplies					
20-01615	2	AAGSD38913 Daily Reminder	17.46	0-01-26-290-000-188	Budget		105	1	
				STREETS & ROAD Office Supplies					
20-01615	3	AAG760405 Appointment Book	11.86	0-01-26-290-000-188	Budget		106	1	
				STREETS & ROAD Office Supplies					
20-01615	4	AAG7080705 Appointment Book	12.61	0-01-26-290-000-188	Budget		107	1	
				STREETS & ROAD Office Supplies					
20-01616	1	AVE5266 File folder labels	10.05	0-01-43-490-000-188	Budget		108	1	
				MUNICIPAL COURT Office Supplies					
20-01617	1	HOD124 Desk Calendar	6.40	0-01-28-369-000-188	Budget		109	1	
				DPRCS Office Supplies					
20-01808	1	ASP30200 Mouse Pad	6.80	0-01-20-100-000-188	Budget		140	1	
				GEN.ADMIN Office Supplies					
20-01808	2	FEL5933901 Mouse Pad	9.79	0-01-20-100-000-188	Budget		141	1	
				GEN.ADMIN Office Supplies					
20-01808	3	AOP510061 Desk Pad	28.73	0-01-20-100-000-188	Budget		142	1	
				GEN.ADMIN Office Supplies					
20-01808	4	AOP510081 Desk Pad	34.47	0-01-20-100-000-188	Budget		143	1	
				GEN.ADMIN Office Supplies					
20-01808	5	ROL62523 Desk Tray	10.85	0-01-20-100-000-188	Budget		144	1	
				GEN.ADMIN Office Supplies					
20-01826	1	HOD150HD Desk calendar	7.62	0-01-20-100-000-188	Budget		146	1	
				GEN.ADMIN Office Supplies					
			292.44						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	90	1	620,068.22	30.39
Direct Deposit:	0	0	0.00	0.00
Total:	90	1	620,068.22	30.39

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	169,607.78	0.00	0.00	169,607.78
	0-04	6,772.50	0.00	0.00	6,772.50
Water Utility Fund	0-05	313,595.43	0.00	0.00	313,595.43
Sewer Utility Fund	0-07	<u>39,070.09</u>	<u>0.00</u>	<u>0.00</u>	<u>39,070.09</u>
Year Total:		529,045.80	0.00	0.00	529,045.80
CURRENT FUND BUDGET	9-01	140.00	0.00	0.00	140.00
Sewer Utility Fund	9-07	<u>74,631.76</u>	<u>0.00</u>	<u>0.00</u>	<u>74,631.76</u>
Year Total:		74,771.76	0.00	0.00	74,771.76
Trust Other	D-33	2,829.80	0.00	0.00	2,829.80
Recreation Trust	D-39	<u>11,974.47</u>	<u>0.00</u>	<u>0.00</u>	<u>11,974.47</u>
Year Total:		14,804.27	0.00	0.00	14,804.27
GRANT FUND	G-02	1,446.39	0.00	0.00	1,446.39
Total of All Funds:		<u>620,068.22</u>	<u>0.00</u>	<u>0.00</u>	<u>620,068.22</u>

CURRENT 3

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66939 to 67001  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
66939	12/16/19	SAKER SAKER SHOPRITES, INC.					9368
20-00370	10	DPRCS PROGRAM	274.19	0-01-28-369-000-210 DPRCS Kids Club	Budget		1 1
20-00370	11	DPRCS PROGRAM	274.19	0-01-28-369-000-212 DPRCS Programs	Budget		2 1
			0.00				
66940	12/20/19	PAYROLL PAYROLL POSTINGS					9369
PR-07620	1	Gen Admin Sal & Wages	24,671.53	0-01-20-100-000-011 GEN.ADMIN Salary & Wages	Budget		1 1
PR-07620	2	Municipal Clerk Sal & Wages	7,224.51	0-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		2 1
PR-07620	3	Municipal Clerk Overtime	30.41	0-01-20-120-000-014 MUNIC.CLERK Overtime	Budget		3 1
PR-07620	4	Finance Sal & Wages	8,292.81	0-01-20-130-000-011 FINANCE Salary & Wages	Budget		4 1
PR-07620	5	Finance Overtime	77.83	0-01-20-130-000-014 FINANCE Overtime	Budget		5 1
PR-07620	6	IT Sal & Wages	4,695.76	0-01-20-140-000-011 IT - Salary & Wages	Budget		6 1
PR-07620	7	IT Overtime	708.80	0-01-20-140-000-014 IT - Overtime	Budget		7 1
PR-07620	8	Tax Collection Sal & Wages	7,474.25	0-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		8 1
PR-07620	9	Tax Assessor Sal & Wages	1,730.07	0-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		9 1
PR-07620	10	Engineering Sal & Wages	4,017.12	0-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		10 1
PR-07620	11	Planning Sal & Wages	11,017.03	0-01-21-180-000-011 PLANNING Salary & Wages	Budget		11 1
PR-07620	12	Zoning Sal & Wages	4,515.07	0-01-21-185-000-011 ZONING Salary & Wages	Budget		12 1
PR-07620	13	Affordable Housing Sal & Wages	150.00	0-01-21-190-000-011 Affordable Housing S & W	Budget		13 1
PR-07620	14	Code Enforcement Sal & Wages	6,058.96	0-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		14 1
PR-07620	15	Code Enforcement Part Time	1,774.16	0-01-21-195-000-013 CODE ENFORCE - Part Time	Budget		15 1
PR-07620	16	Construction Code Sal & Wages	14,347.38	0-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		16 1
PR-07620	17	Police Admin Sal & Wages	32,970.75	0-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		17 1
PR-07620	18	Police Admin Overtime	193.32	0-01-25-240-240-014 POL ADMIN - Overtime	Budget		18 1
PR-07620	19	Police Admin On Call Pay	192.31	0-01-25-240-240-017 POL ADMIN - On Call Pay	Budget		19 1
PR-07620	20	SOA Sal & Wages	173,995.30	0-01-25-240-241-011 POL SOA - Salary & Wages	Budget		20 1
PR-07620	21	SOA Overtime	3,226.71	0-01-25-240-241-014 POL SOA - Overtime	Budget		21 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66940		PAYROLL POSTINGS							Continued
PR-07620	22	SOA Holiday Pay	3,800.30	0-01-25-240-241-016	Budget		22	1	
				POL SOA - Holiday Pay					
PR-07620	23	SOA On Call pay	11,156.25	0-01-25-240-241-017	Budget		23	1	
				POL SOA - On Call Pay					
PR-07620	24	SOA Retirement Sick Pay	7,283.20	0-01-25-240-241-019	Budget		24	1	
				POL SOA - Retirement Sick					
PR-07620	25	PBA Sal & Wages	266,944.14	0-01-25-240-242-011	Budget		25	1	
				PBA - Salary & wages					
PR-07620	26	PBA Overtime	7,958.63	0-01-25-240-242-014	Budget		26	1	
				PBA - Overtime					
PR-07620	27	PBA Holiday Pay	9,761.39	0-01-25-240-242-016	Budget		27	1	
				PBA - Holiday Pay					
PR-07620	28	PBA On Call Pay	9,875.00	0-01-25-240-242-017	Budget		28	1	
				PBA - On Call Pay					
PR-07620	29	PBA Stand By Pay	3,384.20	0-01-25-240-242-018	Budget		29	1	
				PBA - Stand By Pay					
PR-07620	30	Dispatchers Sal & Wages	21,080.36	0-01-25-240-243-011	Budget		30	1	
				DISPATCHERS - Salary & Wages					
PR-07620	31	Dispatchers Overtime	2,349.53	0-01-25-240-243-014	Budget		31	1	
				DISPATCHERS - Overtime					
PR-07620	32	Dispatchers Holiday Pay	9,347.17	0-01-25-240-243-016	Budget		32	1	
				DISPATCHERS - Holiday Pay					
PR-07620	33	Crossing Guards Sal & Wages	16,489.04	0-01-25-240-244-011	Budget		33	1	
				CROSSING GUARDS Salary & Wages					
PR-07620	34	SLEO Sal & Wages	13,760.00	0-01-25-250-000-122	Budget		34	1	
				Special Law Enforcement Officers					
PR-07620	35	Emergency Mgmt Sal & Wages	2,453.27	0-01-25-252-000-011	Budget		35	1	
				EMERGENCY MGMT Salary & Wages					
PR-07620	36	Uniform Fire Sal & Wages	8,128.58	0-01-25-265-000-011	Budget		36	1	
				UNIFORM FIRE Salary & Wages					
PR-07620	37	Streets/Roads Sal & Wages	17,997.49	0-01-26-290-000-011	Budget		37	1	
				STREETS & ROAD Salary & Wages					
PR-07620	38	Streets/Roads Overtime	565.62	0-01-26-290-000-014	Budget		38	1	
				STREETS & ROAD Overtime					
PR-07620	39	Sanitation Sal & Wages	16,922.48	0-01-26-305-306-011	Budget		39	1	
				SANITATION Salary & Wages					
PR-07620	40	Sanitation Overtime	3,328.89	0-01-26-305-306-014	Budget		40	1	
				SANITATION Overtime					
PR-07620	41	Building/Grounds Sal & Wages	8,616.21	0-01-26-310-000-011	Budget		41	1	
				BLDG & GROUNDS Salary & Wages					
PR-07620	42	Building/Grounds Part Time	907.44	0-01-26-310-000-013	Budget		42	1	
				BLDG & GROUNDS - Part Time					
PR-07620	43	Building/Grounds Overtime	1,030.05	0-01-26-310-000-014	Budget		43	1	
				BLDG & GROUNDS Overtime					
PR-07620	44	MVM Sal & Wages	13,528.30	0-01-26-315-000-011	Budget		44	1	
				MVM Salary & Wages					
PR-07620	45	MVM Overtime	1,211.42	0-01-26-315-000-014	Budget		45	1	
				MVM Overtime					
PR-07620	46	Stormwater Sal & Wages	8,416.49	0-01-26-510-000-011	Budget		46	1	
				STORMWATER DIV Salary & Wages					
PR-07620	47	Stormwater Overtime	90.00	0-01-26-510-000-014	Budget		47	1	
				STORMWATER DIV Overtime					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66940		PAYROLL POSTINGS							Continued
PR-07620	48	DPRCS Sal & Wages	12,162.78	0-01-28-369-000-011 DPRCS Salary & Wages	Budget		48	1	
PR-07620	49	Senior Center Sal & Wages	3,823.28	0-01-28-372-000-011 SR SERVICES Salaries & Wages	Budget		49	1	
PR-07620	50	Senior Center Part Time	1,296.16	0-01-28-372-000-013 SR SERVICES Seasonal	Budget		50	1	
PR-07620	51	Parks Sal & Wages	17,025.16	0-01-28-375-000-011 PARKS Salaries & Wages	Budget		51	1	
PR-07620	52	Parks Overtime	635.45	0-01-28-375-000-014 PARKS Overtime	Budget		52	1	
PR-07620	53	Municipal Court Sal & Wages	17,822.05	0-01-43-490-000-011 MUNICIPAL COURT Salary & Wages	Budget		53	1	
PR-07620	54	Municipal Court Overtime	906.55	0-01-43-490-000-014 MUNICIPAL COURT Overtime	Budget		54	1	
PR-07620	55	Water Utility Sal & Wages	2,793.32	0-05-55-501-000-011 Salary & Wages Water	Budget		55	1	
PR-07620	56	Water Utility Overtime	55.71	0-05-55-501-000-014 Overtime Water	Budget		56	1	
PR-07620	57	Sewer Sal & Wages	18,250.11	0-07-55-501-000-011 Salary & Wages Sewer	Budget		57	1	
PR-07620	58	Sewer Overtime	1,430.38	0-07-55-501-000-014 Overtime Sewer	Budget		58	1	
PR-07620	59	Police Off Duty	88,157.50	D-33-56-850-001-003 Police- Off Duty	Budget		59	1	
PR-07620	60	Aquatics Sal & Wages	2,207.29	D-39-56-850-000-001 Recreation - Aquatics	Budget		60	1	
PR-07620	61	Aquatics Sal & Wages	168.86	D-39-56-850-000-001 Recreation - Aquatics	Budget		61	1	
PR-07620	62	LEAL Sal & Wages	23,465.31	D-39-56-851-000-007 DPRCS - LEAL	Budget		62	1	
PR-07620	63	LEAL Sal & Wages	1,795.10	D-39-56-851-000-007 DPRCS - LEAL	Budget		63	1	
PR-07620	64	Drive Sober Get Pulled Overt	2,200.00	G-02-20-240-016-000 Drive Sober or Get Pulled Over	Budget		64	1	
PR-07620	65	SS Other Expenses	39,811.46	0-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		65	1	
			<u>1,007,756.00</u>						
66941	12/18/19	BAGEL005 Bagel Bazaar							9372
20-00482	10	Catering for Senior Lunches	108.00-	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		1	1	
20-00482	11	Catering for Senior Lunches	108.00-	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		2	1	
20-00482	12	Catering for Senior Lunches	108.00-	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		3	1	
20-00482	13	Catering for Senior Lunches	108.00-	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		4	1	
20-00482	14	Catering for Senior Lunches	140.00-	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		5	1	
20-00482	15	Catering for Senior Lunches	108.00-	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		6	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66941	Bage1	Bazaar							
		Continued							
20-00482	16	Catering for Senior Lunches	108.00-	0-01-28-372-000-153	Budget		7	1	
				SR SERVICES Food Supplies					
20-00482	17	Catering for Senior Lunches	149.59-	0-01-28-372-000-153	Budget		8	1	
				SR SERVICES Food Supplies					
20-00482	18	Catering for Senior Lunches	108.00	G-02-20-372-001-000	Budget		9	1	
				Congregate Meals					
20-00482	19	Catering for Senior Lunches	108.00	G-02-20-372-001-000	Budget		10	1	
				Congregate Meals					
20-00482	20	Catering for Senior Lunches	108.00	G-02-20-372-001-000	Budget		11	1	
				Congregate Meals					
20-00482	21	Catering for Senior Lunches	108.00	G-02-20-372-001-000	Budget		12	1	
				Congregate Meals					
20-00482	22	Catering for Senior Lunches	140.00	G-02-20-372-001-000	Budget		13	1	
				Congregate Meals					
20-00482	23	Catering for Senior Lunches	108.00	G-02-20-372-001-000	Budget		14	1	
				Congregate Meals					
20-00482	24	Catering for Senior Lunches	149.59	G-02-20-372-001-000	Budget		15	1	
				Congregate Meals					
20-00482	25	Catering for Senior Lunches	108.00	G-02-20-372-001-000	Budget		16	1	
				Congregate Meals					
			0.00						
66942	12/18/19	CHART050 CHARTWELLS FOOD SERVICES, INC.							9372
20-00721	12	Senior Center Food Supplies	138.75-	0-01-28-372-000-153	Budget		17	1	
				SR SERVICES Food Supplies					
20-00721	13	Senior Center Food Supplies	138.75	G-02-20-372-001-000	Budget		18	1	
				Congregate Meals					
20-00721	14	Senior Center Food Supplies	155.00-	0-01-28-372-000-153	Budget		19	1	
				SR SERVICES Food Supplies					
20-00721	15	Senior Center Food Supplies	155.00	G-02-20-372-001-000	Budget		20	1	
				Congregate Meals					
20-00721	16	Senior Center Food Supplies	56.25-	0-01-28-372-000-153	Budget		21	1	
				SR SERVICES Food Supplies					
20-00721	17	Senior Center Food Supplies	56.25	G-02-20-372-001-000	Budget		22	1	
				Congregate Meals					
20-00721	18	Senior Center Food Supplies	139.00-	0-01-28-372-000-153	Budget		23	1	
				SR SERVICES Food Supplies					
20-00721	19	Senior Center Food Supplies	139.00	G-02-20-372-001-000	Budget		24	1	
				Congregate Meals					
20-00721	20	Senior Center Food Supplies	89.00-	0-01-28-372-000-153	Budget		25	1	
				SR SERVICES Food Supplies					
20-00721	21	Senior Center Food Supplies	89.00	G-02-20-372-001-000	Budget		26	1	
				Congregate Meals					
20-00721	22	Senior Center Food Supplies	112.50-	0-01-28-372-000-153	Budget		27	1	
				SR SERVICES Food Supplies					
20-00721	23	Senior Center Food Supplies	112.50	G-02-20-372-001-000	Budget		28	1	
				Congregate Meals					
20-00721	24	Senior Center Food Supplies	260.00-	0-01-28-372-000-153	Budget		29	1	
				SR SERVICES Food Supplies					
20-00721	25	Senior Center Food Supplies	260.00	G-02-20-372-001-000	Budget		30	1	
				Congregate Meals					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
66942		CHARTWELLS FOOD SERVICES, INC. Continued							
20-00721	26	Senior Center Food Supplies	331.00	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		31	1	
20-00721	27	Senior Center Food Supplies	331.00	G-02-20-372-001-000 Congregate Meals	Budget		32	1	
20-00721	28	Senior Center Food Supplies	85.00	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		33	1	
20-00721	29	Senior Center Food Supplies	85.00	G-02-20-372-001-000 Congregate Meals	Budget		34	1	
20-00721	30	Senior Center Food Supplies	77.00	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		35	1	
20-00721	31	Senior Center Food Supplies	77.00	G-02-20-372-001-000 Congregate Meals	Budget		36	1	
			<u>0.00</u>						
66943	12/18/19	PIERR005 Pierre's Deli II							9372
20-01378	7	Catering for Senior Center	132.91	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		37	1	
20-01378	8	Catering for Senior Center	132.91	G-02-20-372-001-000 Congregate Meals	Budget		38	1	
			<u>0.00</u>						
66944	12/20/19	PRUDENTI Prudential Retirement							9375
PR-07597	6	DCRP ER Contribution 12/2019	482.60	0-01-36-470-000-477 DCRP - Other Expenses	Budget		1	1	
66945	12/19/19	DELTA Delta Dental Plan - New Jersey							9376
20-00298	29	Dental 12/08/2019 - 12/14/2019	2,173.60	0-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1	
66946	12/19/19	MIDDLE012 MIDDLESEX COUNTY - Gen'l Taxes							9377
20-01853	1	2019 Added & Omitted Taxes	76,713.54	0-01-51-001-000-003 County Added & Omitted Taxes	Budget		1	1	
20-01853	2	2019 Added & Omitted Taxes	6,476.84	0-01-51-001-000-003 County Added & Omitted Taxes	Budget		2	1	
			<u>83,190.38</u>						
66947	12/20/19	ATT 050 AT & T							9379
20-00291	6	LINWOOD 732-247-6615 Dec.	61.33	D-39-56-851-000-007 DPRCS - LEAL	Budget		2	1	
66948	12/20/19	NEWBR071 City of New Brunswick							9379
20-01884	1	November 2019 Monthly Fee	3,416.17	0-01-28-332-000-184 Animal Control - Shared Services	Budget		4	1	
20-01884	2	Humane Societies Inv. #7908	2,614.27	0-01-28-332-000-184 Animal Control - Shared Services	Budget		5	1	
20-01884	3	Animal Control Services	1,035.00	0-01-28-332-000-184 Animal Control - Shared Services	Budget		6	1	
			<u>7,065.44</u>						
66949	12/20/19	PSEGC050 PSE&G Electric & Gas Usage							9379
20-01915	1	10/11-11/8/19 Fire Co # 1 Gas	69.09	0-01-31-430-000-432 Emergency Services	Budget		7	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
66949		PSE&G Electric & Gas Usage Continued							
20-01915	2	10/11-11/8/19 Fire Co # 1 Elec	350.61	0-01-31-430-000-432	Budget		8		1
			<u>419.70</u>	Emergency Services					
66950	12/20/19	PSEGC050 PSE&G Electric & Gas Usage							9379
20-01916	1	10/11-11/18/19 7473675109	5.03	0-01-31-430-000-432	Budget		9		1
				Emergency Services					
66951	12/20/19	PSEGC050 PSE&G Electric & Gas Usage							9379
20-01917	1	10/10-11/7/19 7473674900	1.86	0-01-31-430-000-432	Budget		10		1
				Emergency Services					
20-01917	2	11/8-12/10/19 7473674900	1.92	0-01-31-430-000-432	Budget		11		1
			<u>3.78</u>	Emergency Services					
66952	12/20/19	PSEGC050 PSE&G Electric & Gas Usage							9379
20-01918	1	10/10-11/7/19 7473674803	413.09	0-01-31-430-000-432	Budget		12		1
				Emergency Services					
20-01918	2	11/7-12/10/19 7473674803	743.05	0-01-31-430-000-432	Budget		13		1
			<u>1,156.14</u>	Emergency Services					
66953	12/20/19	PSEGC050 PSE&G Electric & Gas Usage							9379
20-01919	1	10/10-11/7/19 7473675001	25.40	0-01-31-430-000-432	Budget		14		1
				Emergency Services					
20-01919	2	11/8-12/10/19 7473675001	66.47	0-01-31-430-000-432	Budget		15		1
			<u>91.87</u>	Emergency Services					
66954	12/20/19	PSEGC050 PSE&G Electric & Gas Usage							9379
20-01921	1	Sept. Traffic 7337863403	0.00	0-01-31-430-000-438	Budget		16		1
				Traffic Signals					
20-01921	2	Oct. Traffic 7337863403	39.14	0-01-31-430-000-438	Budget		17		1
				Traffic Signals					
20-01921	3	Sept. Traffic 7337863500	0.00	0-01-31-430-000-438	Budget		18		1
				Traffic Signals					
20-01921	4	Oct. Traffic 7337863500	147.52	0-01-31-430-000-438	Budget		19		1
				Traffic Signals					
20-01921	5	Sept. Traffic 7337863608	35.46	0-01-31-430-000-438	Budget		20		1
				Traffic Signals					
20-01921	6	Oct. Traffic 7337863608	100.07	0-01-31-430-000-438	Budget		21		1
				Traffic Signals					
20-01921	7	Sept. Traffic 7337863705	77.25	0-01-31-430-000-438	Budget		22		1
				Traffic Signals					
20-01921	8	Oct. Traffic 7337863705	112.31	0-01-31-430-000-438	Budget		23		1
				Traffic Signals					
20-01921	9	Sept. Traffic 7337863802	33.39	0-01-31-430-000-438	Budget		24		1
				Traffic Signals					
20-01921	10	Oct. Traffic 7337863802	25.92	0-01-31-430-000-438	Budget		25		1
				Traffic Signals					
20-01921	11	Sept. Traffic 7337863918	20.51	0-01-31-430-000-438	Budget		26		1
				Traffic Signals					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void		Ref Num
						Contract	Ref Seq	
66954		PSE&G Electric & Gas Usage Continued						
20-01921	12	Oct. Traffic 7337863918	28.96	0-01-31-430-000-438 Traffic Signals	Budget		27	1
20-01921	13	Sept. Traffic 7337864000	28.73	0-01-31-430-000-438 Traffic Signals	Budget		28	1
20-01921	14	Oct. Traffic 7337864000	25.04	0-01-31-430-000-438 Traffic Signals	Budget		29	1
20-01921	15	Sept. Traffic 7337864108	14.48	0-01-31-430-000-438 Traffic Signals	Budget		30	1
20-01921	16	Oct. Traffic 7337864108	20.19	0-01-31-430-000-438 Traffic Signals	Budget		31	1
20-01921	17	Sept. Traffic 7337864205	85.54	0-01-31-430-000-438 Traffic Signals	Budget		32	1
20-01921	18	Oct. Traffic 7337864205	127.27	0-01-31-430-000-438 Traffic Signals	Budget		33	1
20-01921	19	Sept. Traffic 7337864302	20.28	0-01-31-430-000-438 Traffic Signals	Budget		34	1
20-01921	20	Oct. Traffic 7337864302	28.55	0-01-31-430-000-438 Traffic Signals	Budget		35	1
20-01921	21	Sept. Traffic 7337864418	23.00	0-01-31-430-000-438 Traffic Signals	Budget		36	1
20-01921	22	Oct. Traffic 7337864418	33.43	0-01-31-430-000-438 Traffic Signals	Budget		37	1
20-01921	23	Sept. Traffic 7337864507	16.73	0-01-31-430-000-438 Traffic Signals	Budget		38	1
20-01921	24	Oct. Traffic 7337864507	24.23	0-01-31-430-000-438 Traffic Signals	Budget		39	1
20-01921	25	Sept. Traffic 7337864604	185.31	0-01-31-430-000-438 Traffic Signals	Budget		40	1
20-01921	26	Oct. Traffic 7337864604	277.68	0-01-31-430-000-438 Traffic Signals	Budget		41	1
20-01921	27	Sept. Traffic 7337864701	81.37	0-01-31-430-000-438 Traffic Signals	Budget		42	1
20-01921	28	Oct. Traffic 7337864701	121.83	0-01-31-430-000-438 Traffic Signals	Budget		43	1
20-01921	29	Sept. Traffic 7337864809	32.62	0-01-31-430-000-438 Traffic Signals	Budget		44	1
20-01921	30	Oct. Traffic 7337864809	48.64	0-01-31-430-000-438 Traffic Signals	Budget		45	1
20-01921	31	Sept. Traffic 7337864906	28.66	0-01-31-430-000-438 Traffic Signals	Budget		46	1
20-01921	32	Oct. Traffic 7337864906	41.52	0-01-31-430-000-438 Traffic Signals	Budget		47	1
20-01921	33	Sept. Traffic 7337865007	199.82	0-01-31-430-000-438 Traffic Signals	Budget		48	1
20-01921	34	Oct. Traffic 7337865007	111.48	0-01-31-430-000-438 Traffic Signals	Budget		49	1
20-01921	35	Sept. Traffic 7337865104	56.88	0-01-31-430-000-438 Traffic Signals	Budget		50	1
20-01921	36	Oct. Traffic 7337865104	45.94	0-01-31-430-000-438 Traffic Signals	Budget		51	1
20-01921	37	Sept. Traffic 7337865201	33.71	0-01-31-430-000-438 Traffic Signals	Budget		52	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
66954		PSE&G Electric & Gas Usage Continued							
20-01921	38	Oct. Traffic 7337865201	10.02	0-01-31-430-000-438 Traffic Signals	Budget		53	1	
20-01921	39	Sept. Traffic 7337865309	58.77	0-01-31-430-000-438 Traffic Signals	Budget		54	1	
20-01921	40	Oct. Traffic 7337865309	49.32	0-01-31-430-000-438 Traffic Signals	Budget		55	1	
20-01921	41	Sept. Traffic 7337865406	40.83	0-01-31-430-000-438 Traffic Signals	Budget		56	1	
20-01921	42	Oct. Traffic 7337865406	34.75	0-01-31-430-000-438 Traffic Signals	Budget		57	1	
20-01921	43	Sept. Traffic 7469232303	0.00	0-01-31-430-000-438 Traffic Signals	Budget		58	1	
20-01921	44	Oct. Traffic 7469232303	100.24	0-01-31-430-000-438 Traffic Signals	Budget		59	1	
20-01921	45	Sept. Traffic 7469232400	0.00	0-01-31-430-000-438 Traffic Signals	Budget		60	1	
20-01921	46	Oct. Traffic 7469232400	70.40	0-01-31-430-000-438 Traffic Signals	Budget		61	1	
20-01921	47	Sept. Traffic 7469232508	0.00	0-01-31-430-000-438 Traffic Signals	Budget		62	1	
20-01921	48	Oct. Traffic 7469232508	81.95	0-01-31-430-000-438 Traffic Signals	Budget		63	1	
			<u>2,779.74</u>						
66955	12/20/19	PSEGC050 PSE&G Electric & Gas Usage							9379
20-01938	1	11/8-12/11/19 7473675303 Co #1	749.43	0-01-31-430-000-432 Emergency Services	Budget		64	1	
20-01938	2	11/8-12/11/19 7473575206 Co #1	490.62	0-01-31-430-000-432 Emergency Services	Budget		65	1	
			<u>1,240.05</u>						
66956	12/20/19	PSEGC050 PSE&G Electric & Gas Usage							9379
20-01939	1	10/10-11/7/19 7473575400	384.54	0-01-31-430-000-432 Emergency Services	Budget		66	1	
20-01939	2	11/8-12/10/19 7473575400	1,088.13	0-01-31-430-000-432 Emergency Services	Budget		67	1	
			<u>1,472.67</u>						
66957	12/20/19	PSEGC050 PSE&G Electric & Gas Usage							9379
20-01940	1	11/9-12/11/19 E.S. 7485503618	7.92	0-01-31-430-000-432 Emergency Services	Budget		68	1	
66958	12/20/19	PSEGC050 PSE&G Electric & Gas Usage							9379
20-01941	1	11/29-12/12/19 E.S 7486169606	6.01	0-01-31-430-000-432 Emergency Services	Budget		69	1	
66959	12/20/19	PSEGC050 PSE&G Electric & Gas Usage							9379
20-01942	1	11/8-12/11/19 E.S. 7473675109	5.18	0-01-31-430-000-432 Emergency Services	Budget		70	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
66960	12/20/19	VERIZ066 VERIZON					9379
20-00288	26	12/2019 #455-873-085-0001-98	208.14	0-01-31-430-000-450 Telecommunications	Budget		1 1
66961	12/20/19	VERIZMDT VERIZON WIRELESS					9379
20-00781	5	11/19 Invoice 9843658949 MDTs	3,268.76	0-01-31-430-000-451 MDT Cellular	Budget		3 1
66962	12/24/19	DELTA Delta Dental Plan - New Jersey					9381
20-00298	30	ADMIN Fee December 2019	1,314.40	0-01-23-220-000-252 HEALTH INS - Dental	Budget		1 1
66963	12/31/19	TORRES MADELYN TORRES					9382
20-01677	1	Primary Election 11/5/19	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		1 1
66964	01/03/20	PAYROLL PAYROLL POSTINGS					9383
PR-07623	1	Gen Admin Sal & Wages	19,719.10	0-01-20-100-000-011 GEN.ADMIN Salary & Wages	Budget		1 1
PR-07623	2	Municipal Clerk Sal & Wages	7,224.52	0-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		2 1
PR-07623	3	Finance Sal & wages	8,397.79	0-01-20-130-000-011 FINANCE Salary & wages	Budget		3 1
PR-07623	4	Finance Overtime	108.03	0-01-20-130-000-014 FINANCE Overtime	Budget		4 1
PR-07623	5	IT Sal & Wages	4,695.76	0-01-20-140-000-011 IT - Salary & Wages	Budget		5 1
PR-07623	6	IT Overtime	408.10	0-01-20-140-000-014 IT - Overtime	Budget		6 1
PR-07623	7	Tax Collection Sal & Wages	7,474.24	0-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		7 1
PR-07623	8	Tax Assessor Sal & Wages	1,730.07	0-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		8 1
PR-07623	9	Engineering Sal & Wages	4,017.12	0-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		9 1
PR-07623	10	Planning Sal & Wages	11,017.03	0-01-21-180-000-011 PLANNING Salary & Wages	Budget		10 1
PR-07623	11	Zoning Sal & Wages	4,455.05	0-01-21-185-000-011 ZONING Salary & Wages	Budget		11 1
PR-07623	12	Code Enforcement Sal & wages	6,058.97	0-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		12 1
PR-07623	13	Code Enforcement Part Time	1,774.16	0-01-21-195-000-013 CODE ENFORCE - Part Time	Budget		13 1
PR-07623	14	Construction Code Sal & wages	14,659.38	0-01-21-196-000-011 CONSTR. CODE Salary & wages	Budget		14 1
PR-07623	15	Police Admin Sal & Wages	31,093.87	0-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		15 1
PR-07623	16	Police Admin Overtime	293.55	0-01-25-240-240-014 POL ADMIN - Overtime	Budget		16 1
PR-07623	17	Police Admin On Call Pay	192.31	0-01-25-240-240-017 POL ADMIN - On Call Pay	Budget		17 1
PR-07623	18	SOA Sal & Wages	146,710.21	0-01-25-240-241-011 POL SOA - Salary & Wages	Budget		18 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
66964		PAYROLL POSTINGS							
									Continued
PR-07623	19	SOA Overtime	3,471.51	0-01-25-240-241-014	Budget		19	1	
				POL SOA - Overtime					
PR-07623	20	SOA Holiday Pay	1,545.96	0-01-25-240-241-016	Budget		20	1	
				POL SOA - Holiday Pay					
PR-07623	21	PBA Sal & Wages	278,922.15	0-01-25-240-242-011	Budget		21	1	
				PBA - Salary & Wages					
PR-07623	22	PBA Overtime	21,356.09	0-01-25-240-242-014	Budget		22	1	
				PBA - Overtime					
PR-07623	23	PBA Holiday Pay	5,740.83	0-01-25-240-242-016	Budget		23	1	
				PBA - Holiday Pay					
PR-07623	24	PBA Stand By Pay	2,541.70	0-01-25-240-242-017	Budget		24	1	
				PBA - On Call Pay					
PR-07623	25	Dispatchers Sal & Wages	21,080.40	0-01-25-240-243-011	Budget		25	1	
				DISPATCHERS - Salary & Wages					
PR-07623	26	Dispatchers Overtime	5,777.17	0-01-25-240-243-014	Budget		26	1	
				DISPATCHERS - Overtime					
PR-07623	27	Dispatchers Holiday Pay	5,309.56	0-01-25-240-243-016	Budget		27	1	
				DISPATCHERS - Holiday Pay					
PR-07623	28	Crossing Guard Sal & Wages	15,005.34	0-01-25-240-244-011	Budget		28	1	
				CROSSING GUARDS Salary & Wages					
PR-07623	29	SLEO Sal & Wages	13,760.00	0-01-25-250-000-122	Budget		29	1	
				Special Law Enforcement Officers					
PR-07623	30	Emergency Mgmt Sal & Wages	2,719.29	0-01-25-252-000-011	Budget		30	1	
				EMERGENCY MGMT Salary & Wages					
PR-07623	31	Uniform Fire Sal & Wages	8,128.57	0-01-25-265-000-011	Budget		31	1	
				UNIFORM FIRE Salary & Wages					
PR-07623	32	Streets/Roads Sal & Wages	19,043.54	0-01-26-290-000-011	Budget		32	1	
				STREETS & ROAD Salary & Wages					
PR-07623	33	Streets/Roads Overtime	678.62	0-01-26-290-000-014	Budget		33	1	
				STREETS & ROAD Overtime					
PR-07623	34	Sanitation Sal & Wages	20,145.03	0-01-26-305-306-011	Budget		34	1	
				SANITATION Salary & Wages					
PR-07623	35	Sanitation Overtime	358.56	0-01-26-305-306-014	Budget		35	1	
				SANITATION Overtime					
PR-07623	36	Building/Grounds Sal & Wages	8,485.96	0-01-26-310-000-011	Budget		36	1	
				BLDG & GROUNDS Salary & Wages					
PR-07623	37	Building/Grounds Part Time	191.04	0-01-26-310-000-013	Budget		37	1	
				BLDG & GROUNDS - Part Time					
PR-07623	38	Building/Grounds Overtime	265.11	0-01-26-310-000-014	Budget		38	1	
				BLDG & GROUNDS Overtime					
PR-07623	39	MVM Sal & Wages	14,014.79	0-01-26-315-000-011	Budget		39	1	
				MVM Salary & Wages					
PR-07623	40	MVM Overtime	65.33	0-01-26-315-000-014	Budget		40	1	
				MVM Overtime					
PR-07623	41	Stormwater Sal & Wages	8,035.41	0-01-26-510-000-011	Budget		41	1	
				STORMWATER DIV Salary & Wages					
PR-07623	42	Stormwater Overtime	1,411.20	0-01-26-510-000-014	Budget		42	1	
				STORMWATER DIV Overtime					
PR-07623	43	DPRCS Sal & Wages	13,727.51	0-01-28-369-000-011	Budget		43	1	
				DPRCS Salary & Wages					
PR-07623	44	Senior Center Sal & Wages	3,823.29	0-01-28-372-000-011	Budget		44	1	
				SR SERVICES Salaries & Wages					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66964		PAYROLL POSTINGS							Continued
PR-07623	45	Senior Center Part Time	1,601.20	0-01-28-372-000-013	Budget		45	1	
				SR SERVICES Seasonal					
PR-07623	46	Parks Sal & Wages	17,083.15	0-01-28-375-000-011	Budget		46	1	
				PARKS Salaries & Wages					
PR-07623	47	Parks Overtime	85.97	0-01-28-375-000-014	Budget		47	1	
				PARKS Overtime					
PR-07623	48	Municipal Court Sal & Wages	18,422.06	0-01-43-490-000-011	Budget		48	1	
				MUNICIPAL COURT Salary & Wages					
PR-07623	49	Water Utility Sal & Wages	2,793.31	0-05-55-501-000-011	Budget		49	1	
				Salary & Wages Water					
PR-07623	50	Water Utility Overtime	27.86	0-05-55-501-000-014	Budget		50	1	
				Overtime Water					
PR-07623	51	Sewer Sal & Wages	18,250.07	0-07-55-501-000-011	Budget		51	1	
				Salary & Wages Sewer					
PR-07623	52	Sewer Overtime	2,246.63	0-07-55-501-000-014	Budget		52	1	
				Overtime Sewer					
PR-07623	53	Police Off Duty	80,115.00	D-33-56-850-001-003	Budget		53	1	
				Police- Off Duty					
PR-07623	54	Aquatics Sal & Wages	1,630.79	D-39-56-850-000-001	Budget		54	1	
				Recreation - Aquatics					
PR-07623	55	Aquatics Sal & Wages	124.76	D-39-56-850-000-001	Budget		55	1	
				Recreation - Aquatics					
PR-07623	56	LEAL Sal & Wages	24,377.04	D-39-56-851-000-007	Budget		56	1	
				DPRCS - LEAL					
PR-07623	57	LEAL Sal & Wages	1,864.84	D-39-56-851-000-007	Budget		57	1	
				DPRCS - LEAL					
PR-07623	58	Drive Sober Get Pulled Overt	1,100.00	G-02-20-240-016-000	Budget		58	1	
				Drive Sober or Get Pulled Over					
PR-07623	59	SS Other Expenses	65,777.39	0-01-36-470-000-472	Budget		59	1	
				SOCIAL SECURITY Other Expenses					
			981,133.29						
66965	01/02/20	DELTA							Delta Dental Plan - New Jersey
	20-00298	31	3,210.70	0-01-23-220-000-252	Budget		9384	1	Dental 12/15/2019 - 12/21/2019
				HEALTH INS - Dental					
66966	01/02/20	DELTA							Delta Dental Plan - New Jersey
	20-00298	32	3,986.90	0-01-23-220-000-252	Budget		9385	1	Dental 12/22/2019 - 12/28/2019
				HEALTH INS - Dental					
66967	01/02/20	NASCO050							NASCO ARTS AND CRAFTS
	20-01090	4	313.61	G-02-20-370-803-991	Budget		9387	1	SCHOOL PREVENTION PROGRAM
				DEDR Get Up and Move					
	20-01090	5	313.61	G-02-20-370-803-886	Budget			2	SCHOOL PREVENTION PROGRAM Matc
				Match School Prevention					
			0.00						
66968	01/03/20	BADAWY							BADAWY BADAWY
	20-02094	1	500.00	0-01-25-240-999-168	Budget		9391	52	Buy Money
				POLICE Investigative Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
66969	01/03/20	DENATT03 Jeanine Denatto						9391
20-01962	1	General Election Nov. 5, 2019	140.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		38	1
66970	01/03/20	DEPOS050 DEPOSITORY TRUST CO.						9391
W0-00003	8	2015 GO Bonds 1/15/2020	193,456.25	0-01-45-910-000-930 Bonds - Interest	Budget		94	1
W0-00003	16	2018 GO Bonds 1/15/2020	209,321.88	0-01-45-910-000-930 Bonds - Interest	Budget		95	1
W0-00003	23	2015 GO Bonds 1/15/2020	26,179.85	0-05-55-522-000-000 Interest on Bonds	Budget		96	1
W0-00003	34	2015 GO Bonds 1/15/2020	28,623.28	0-07-55-522-000-000 Bond Interest	Budget		97	1
			<u>457,581.26</u>					
66971	01/03/20	EMERG065 EMERGENCY EQUIPMENT SALES						9391
19-02649	1	Repair to Veh # 724	1,183.24	9-01-26-315-000-151 MVM Equipment Repair	Budget		1	1
66972	01/03/20	FREEH050 FREEHOLD SOIL CONSERVATION						9391
20-02066	1	ROAD PROGRAM - R.O.W. APPLIC.	5,580.00	C-04-55-C20-190-902 Professional Costs - Roads	Budget		50	1
66973	01/03/20	METTEL05 Metropolitan Telecommunication						9391
20-00488	6	Dec. Service	1,512.71	0-01-31-430-000-440 Telephone	Budget		22	1
66974	01/03/20	NJDEP050 NJ DEPARTMENT OF THE TREASURY						9391
20-01934	1	Air Quality Permit Program	820.00	0-07-55-502-000-261 Testing Services	Budget		34	1
66975	01/03/20	NJDEP050 NJ DEPARTMENT OF THE TREASURY						9391
20-01935	1	Air Quality Permit Program	820.00	0-07-55-502-000-261 Testing Services	Budget		35	1
66976	01/03/20	NJDEP050 NJ DEPARTMENT OF THE TREASURY						9391
20-01936	1	Air Quality Permit Program	820.00	0-07-55-502-000-261 Testing Services	Budget		36	1
66977	01/03/20	NJDEP050 NJ DEPARTMENT OF THE TREASURY						9391
20-01937	1	Air Quality Permit Program	820.00	0-07-55-502-000-261 Testing Services	Budget		37	1
66978	01/03/20	NOBRU012 NO BRUNSWICK - Public Library						9391
20-00026	3	Budget Allocation FY2020 QTR 3	381,667.48	0-01-29-390-000-192 LIBRARY Other Expenses	Budget		3	1
66979	01/03/20	NOBRU018 NO BRUNSWICK - Fire Engine #1						9391
20-00027	3	Budget Allocation FY20 QTR 3	7,500.00	0-01-25-255-000-128 AID TO VOLUNTEER FIRE	Budget		4	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
66980	01/03/20	NOBRU024 NO BRUNSWICK - Fire Engine #2					9391
20-00028	3	Budget Allocation FY20 QTR 3	7,500.00	0-01-25-255-000-128 AID TO VOLUNTEER FIRE	Budget		5 1
66981	01/03/20	NOBRU030 NO BRUNSWICK - Fire Engine #3					9391
20-00029	3	Budget Allocation FY20 QTR 3	7,500.00	0-01-25-255-000-128 AID TO VOLUNTEER FIRE	Budget		6 1
66982	01/03/20	NOBRU036 NO BRUNSWICK - First Aid Squad					9391
20-00157	3	Budget Allocation FY20 3rd QTR	24,583.33	0-01-25-260-000-129 AID TO RESCUE SQUAD	Budget		10 1
66983	01/03/20	NOBRU037 NO BRUNSWICK - Fire Ladder #1					9391
20-00030	3	Budget Allocation FY20 QTR 3	7,500.00	0-01-25-255-000-128 AID TO VOLUNTEER FIRE	Budget		7 1
66984	01/03/20	NOBRU038 NO BRUNSWICK - Fire Ladder #2					9391
20-00031	3	Budget Allocation FY20 QTR 3	7,500.00	0-01-25-255-000-128 AID TO VOLUNTEER FIRE	Budget		8 1
66985	01/03/20	NOBRU039 NO BRUNSWICK - Fire Ladder #3					9391
20-00032	3	Budget Allocation FY20 QTR 3	7,500.00	0-01-25-255-000-128 AID TO VOLUNTEER FIRE	Budget		9 1
66986	01/03/20	PACIFIC PACIFIC TELEMANAGEMENT SERVICE					9391
20-00014	7	Jan. Pay Phone Services	91.28	0-01-31-430-000-440 Telephone	Budget		2 1
66987	01/03/20	PBAL0050 PBA LOCAL #160					9391
PR-07621	1	Off Duty PBA Fees 4/17	12.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		76 1
66988	01/03/20	PBAL0050 PBA LOCAL #160					9391
PR-07621	2	Off Duty PBA Fees 5/1	110.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		77 1
PR-07621	3	Off Duty PBA Fees 5/15	917.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		78 1
PR-07621	4	Off Duty PBA Fees 5/29	623.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		79 1
PR-07621	5	Off Duty PBA Fees 6/12	390.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		80 1
PR-07621	6	Off Duty PBA Fees 6/26	921.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		81 1
PR-07621	7	Off Duty PBA Fees 7/10	4,951.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		82 1
PR-07621	8	Off Duty PBA Fees 7/26	1,101.50	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		83 1
PR-07621	9	Off Duty PBA Fees 8/9	630.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		84 1
PR-07621	10	Off Duty PBA Fees 8/22	853.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		85 1
PR-07621	11	Off Duty PBA Fees 9/6	175.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		86 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
66988	PBA LOCAL #160	Continued					
PR-07621	12	Off Duty PBA Fees 9/19	831.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		87 1
PR-07621	13	Off Duty PBA Fees 10/4	736.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		88 1
PR-07621	14	Off Duty PBA Fees 10/16	1,283.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		89 1
PR-07621	15	Off Duty PBA Fees 10/31	559.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		90 1
PR-07621	16	Off Duty PBA Fees 11/14	1,129.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		91 1
PR-07621	17	Off Duty PBA Fees 11/27	1,782.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		92 1
PR-07621	18	Off Duty PBA Fees 12/16	769.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		93 1
			<u>17,760.50</u>				
66989	01/03/20	PSEGC050 PSE&G Electric & Gas Usage					9391
20-02046	1	November Sewer 7430370802	1,587.09	0-07-55-502-000-430 Electricity	Budget		40 1
66990	01/03/20	PSEGC050 PSE&G Electric & Gas Usage					9391
20-02046	2	November Sewer 4253350305	2,749.38	0-07-55-502-000-430 Electricity	Budget		41 1
20-02046	3	November Sewer 4245767502	3,590.40	0-07-55-502-000-430 Electricity	Budget		42 1
20-02046	4	November Sewer 7430370403	1,913.75	0-07-55-502-000-430 Electricity	Budget		43 1
20-02046	5	November Sewer 7430370500	251.73	0-07-55-502-000-430 Electricity	Budget		44 1
20-02046	6	November Sewer 7430370608	5.07	0-07-55-502-000-430 Electricity	Budget		45 1
20-02046	7	November Sewer 7430370705	13.18	0-07-55-502-000-430 Electricity	Budget		46 1
20-02046	8	November Sewer 7430370918	114.93	0-07-55-502-000-430 Electricity	Budget		47 1
20-02046	9	November Sewer 7430371000	963.54	0-07-55-502-000-430 Electricity	Budget		48 1
20-02046	10	November Sewer 7430371108	17.76	0-07-55-502-000-430 Electricity	Budget		49 1
			<u>9,619.74</u>				
66991	01/03/20	PSEGC050 PSE&G Electric & Gas Usage					9391
20-02095	1	11/7-12/10/19 Muni. 7363322104	941.54	0-01-31-430-000-431 Municipal Accounts	Budget		54 1
20-02095	2	11/7-12/10/19 Muni. 4245850418	15,959.41	0-01-31-430-000-431 Municipal Accounts	Budget		55 1
20-02095	3	11/7-12/10/19 Muni. 7337855303	3,989.93	0-01-31-430-000-431 Municipal Accounts	Budget		56 1
20-02095	4	11/7-12/10/19 Muni. 7337855400	1,487.56	0-01-31-430-000-431 Municipal Accounts	Budget		57 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66991		PSE&G Electric & Gas Usage Continued							
20-02095	5	11/7-12/10/19 Muni. 7337855508	15.23	0-01-31-430-000-431	Budget		58	1	
				Municipal Accounts					
			<u>22,393.67</u>						
66992	01/03/20	PSEGC050 PSE&G Electric & Gas Usage					9391		
20-02096	2	November strtlights 7337859805	58.81	0-01-31-430-000-435	Budget		59	1	
				Street Lighting					
20-02096	4	November strtlights 7337859902	285.44	0-01-31-430-000-435	Budget		60	1	
				Street Lighting					
20-02096	6	November strtlights 7337860005	271.23	0-01-31-430-000-435	Budget		61	1	
				Street Lighting					
20-02096	8	November strtlights 7337860102	7.65	0-01-31-430-000-435	Budget		62	1	
				Street Lighting					
20-02096	10	November strtlights 7337860218	50.05	0-01-31-430-000-435	Budget		63	1	
				Street Lighting					
20-02096	12	November strtlights 7337860307	5.86	0-01-31-430-000-435	Budget		64	1	
				Street Lighting					
20-02096	14	November strtlights 7337860404	16.08	0-01-31-430-000-435	Budget		65	1	
				Street Lighting					
20-02096	16	November strtlights 7337860501	8.08	0-01-31-430-000-435	Budget		66	1	
				Street Lighting					
20-02096	18	November strtlights 7337860609	12.67	0-01-31-430-000-435	Budget		67	1	
				Street Lighting					
20-02096	20	November strtlights 7337860706	785.81	0-01-31-430-000-435	Budget		68	1	
				Street Lighting					
20-02096	22	November strtlights 7337860900	38.61	0-01-31-430-000-435	Budget		69	1	
				Street Lighting					
20-02096	24	November strtlights 7337861001	491.60	0-01-31-430-000-435	Budget		70	1	
				Street Lighting					
20-02096	26	November strtlights 7337861109	31,074.22	0-01-31-430-000-435	Budget		71	1	
				Street Lighting					
20-02096	28	November strtlights 7337861206	450.03	0-01-31-430-000-435	Budget		72	1	
				Street Lighting					
20-02096	30	November strtlights 7337861303	45.20	0-01-31-430-000-435	Budget		73	1	
				Street Lighting					
20-02096	32	November strtlights 7337861400	466.14	0-01-31-430-000-435	Budget		74	1	
				Street Lighting					
20-02096	34	November strtlights 7337863101	24.00	0-01-31-430-000-435	Budget		75	1	
				Street Lighting					
			<u>34,091.48</u>						
66993	01/03/20	STAND060 STANDARD INSURANCE COMPANY					9391		
20-00462	6	Policy 00 134244 0001 12/2019	3,494.40	0-01-23-220-000-182	Budget	PRO19043	21	1	
				HEALTH INS - Life Insurance					
66994	01/03/20	TELCO050 LEVEL 3 COMMUNICATIONS, LLC					9391		
20-01444	41	12/2019 Comm.#2004040612113734	93.49	0-01-31-430-000-440	Budget		24	1	
				Telephone					
20-01444	42	12/2019 Comm.#2004040611113725	31.24	0-01-31-430-000-440	Budget		25	1	
				Telephone					
20-01444	43	12/2019 Comm.#2004040611273730	23.11	0-01-31-430-000-440	Budget		26	1	
				Telephone					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66994	LEVEL 3 COMMUNICATIONS, LLC	Continued							
20-01444	44	12/2019 Comm.#2004040611263727	23.11	0-01-31-430-000-440 Telephone	Budget		27	1	
20-01444	45	12/2019 Comm.#2004040609183715	69.33	0-01-31-430-000-440 Telephone	Budget		28	1	
20-01444	46	12/2019 Comm.#2004040610143718	46.22	0-01-31-430-000-440 Telephone	Budget		29	1	
20-01444	47	12/2019 Comm.#2004040610033716	46.22	0-01-31-430-000-440 Telephone	Budget		30	1	
20-01444	48	12/2019 Comm.#2004040611413729	46.22	0-01-31-430-000-440 Telephone	Budget		31	1	
20-01444	49	12/2019 Comm.#2004040610283721	92.44	0-01-31-430-000-440 Telephone	Budget		32	1	
20-01444	50	12/2019 Comm.#2004060410564682	223.41	0-01-31-430-000-440 Telephone	Budget		33	1	
			<u>694.79</u>						
66995	01/03/20	TELCO055 LEVEL 3 COMMUNICATIONS, LLC					9391		
20-00492	6	DEC. 2001082017192070	630.98	0-01-31-430-000-440 Telephone	Budget		23	1	
66996	01/03/20	TREAS006 TREASURER, STATE OF NEW JERSEY					9391		
20-02077	1	Marriage Licenses 4th Quater	1,400.00	0-01-55-005-000-002 Due NJ - Marriage License Fee	Budget		51	1	
66997	01/03/20	VERIZ066 VERIZON					9391		
20-00288	27	12/2019 #555-871-899-0001-22	756.00	0-01-31-430-000-450 Telecommunications	Budget		11	1	
66998	01/03/20	VERIZ066 VERIZON					9391		
20-00460	96	12/2019 #450-717-189-0001-06	167.28	0-01-31-430-000-440 Telephone	Budget		12	1	
20-00460	97	12/2019 #450-775-564-0001-33	138.54	0-01-31-430-000-440 Telephone	Budget		13	1	
20-00460	98	12/2019 #950-775-564-0001-20	181.36	0-01-31-430-000-440 Telephone	Budget		14	1	
20-00460	99	12/2019 #450-775-561-0001-93	167.23	0-01-31-430-000-440 Telephone	Budget		15	1	
20-00460	100	12/2019 #450-775-565-0001-08	138.54	0-01-31-430-000-440 Telephone	Budget		16	1	
			<u>792.95</u>						
66999	01/03/20	VERIZ066 VERIZON					9391		
20-00461	85	12/2019 #950-775-572-0001-53	76.39	D-39-56-851-000-007 DPRCS - LEAL	Budget		17	1	
20-00461	86	12/2019 #751-268-657-0001-09	119.40	D-39-56-851-000-007 DPRCS - LEAL	Budget		18	1	
20-00461	87	12/2019 #250-775-223-0001-04	77.85	D-39-56-851-000-007 DPRCS - LEAL	Budget		19	1	
20-00461	88	12/2019 #450-774-961-0001-27	75.90	D-39-56-851-000-007 DPRCS - LEAL	Budget		20	1	
			<u>349.54</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
67000	01/03/20	WAY033 Sharon Way					9391
20-01990	1	General Election 11/5/2019	200.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		39 1
67001	01/03/20	BADAWY BADAWY BADAWY					9392
20-02094	2	Buy Money	500.00	0-01-25-240-999-168 POLICE Investigative Supplies	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	63	0	3,116,642.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	63	0	3,116,642.07	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	2,746,837.62	0.00	0.00	2,746,837.62
Water Utility Fund	0-05	31,850.05	0.00	0.00	31,850.05
Sewer Utility Fund	0-07	83,287.30	0.00	0.00	83,287.30
Year Total:		2,861,974.97	0.00	0.00	2,861,974.97
CURRENT FUND BUDGET	9-01	1,183.24	0.00	0.00	1,183.24
GENERAL CAPITAL	C-04	5,580.00	0.00	0.00	5,580.00
Trust Other	D-33	186,045.00	0.00	0.00	186,045.00
Recreation Trust	D-39	56,044.86	0.00	0.00	56,044.86
Year Total:		242,089.86	0.00	0.00	242,089.86
GRANT FUND	G-02	5,814.00	0.00	0.00	5,814.00
Total of All Funds:		3,116,642.07	0.00	0.00	3,116,642.07



**CURRENT Void**

Range of Checking Accts: 01101001001 to 01101001001      Range of Void Dates: 12/12/19 to 01/03/20  
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
01101001001		Current Fund					
66895	12/16/19	MCCOR055 Ken McCormick		(Void Reason: error)		12/16/19 VOID	9367
20-01757	1	HOLIDAY CARD REIMBURSEMENT	30.39	0-01-25-240-999-199	Budget		135 1
				POLICE Printed Material			
66730	12/04/19	TORRES MADELYN TORRES		(Void Reason: lost in mail)		12/31/19 VOID	9355
20-01677	1	Primary Election 11/5/19	200.00	0-01-20-120-121-185	Budget		3 1
				ELECTIONS Miscellaneous			
66748	12/09/19	BIGMA005 BIG MARK'S INC		(Void Reason: vendor not used)		01/02/20 VOID	9361
20-01610	1	Trackless Train 1522 NJ	650.00	D-39-56-852-000-010	Budget		197 1
				Winterfest			
63944	04/01/19	EMERG065 EMERGENCY EQUIPMENT SALES		(Void Reason: lost)		01/03/20 VOID	9002
19-02649	1	Repair to Veh # 724	1,183.24	9-01-26-315-000-151	Budget		153 1
				MVM Equipment Repair			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	4	0.00	2,063.63
Direct Deposit:	0	0	0.00	0.00
Total:	0	4	0.00	2,063.63

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	4	0.00	2,063.63
Direct Deposit:	0	0	0.00	0.00
Total:	0	4	0.00	2,063.63

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
CURRENT FUND BUDGET	0-01	230.39	0.00	0.00	230.39
CURRENT FUND BUDGET	9-01	1,183.24	0.00	0.00	1,183.24
Recreation Trust	D-39	650.00	0.00	0.00	650.00
Total of All Funds:		<u>2,063.63</u>	<u>0.00</u>	<u>0.00</u>	<u>2,063.63</u>

January 3, 2020  
01:15 PM

NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

# PAYROLL

Page No: 1

Range of Checking Accts: 17101001001 to 17101001001      Range of Check Ids: 106432 to 106460  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
106432	12/20/19	AFSCME AFSCME NJ Council 63					9370
PR-07607	9	12/20/19 AFSCME G&W	55.00	D-37-56-850-010-015 AFSCME Union Dues	Budget		6 1
106433	12/20/19	FMBAL050 FMBA LOCAL 71					9370
PR-07592	6	FMBA Union Dues 12/2019	72.00	D-37-56-850-010-005 FMBA	Budget		3 1
106434	12/20/19	PBAL0050 PBA LOCAL #160					9370
PR-07594	6	PBA Union Dues 12/2019	4,500.00	D-37-56-850-010-003 PBA	Budget		4 1
106435	12/20/19	SOAL0050 SOA LOCAL # 160					9370
PR-07599	6	SOA Union Dues 12/2019	1,575.00	D-37-56-850-010-002 SOA	Budget		5 1
106436	12/20/19	THECO075 MetLife					9370
PR-07584	12	12/20/2019 Metlife Def Comp	5,070.00	D-37-56-850-004-002 Citi - Street	Budget		2 1
106437	12/20/19	VALIC050 VALIC COMPANY					9370
PR-07583	12	12/20/2019 Valic	14,874.16	D-37-56-850-004-001 VALIC	Budget		1 1
106438	12/20/19	PAY -PA PA State Tax					9371
PR-07582	13	12/20/2019 PA Taxes	99.46	D-37-56-850-001-006 PA State Tax	Budget		4 1
106439	12/20/19	PAY-IRS IRS					9371
PR-07580	29	12/20/2019 Federal	127,586.22	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07580	30	12/20/2019 FICA	85,200.63	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			<u>212,786.85</u>				
106440	12/20/19	PAY-NJ State of New Jersey Taxes					9371
PR-07581	15	12/20/2019 NJ State Tax	40,631.11	D-37-56-850-001-003 NJ State withholding	Budget		3 1
106441	12/20/19	AFSCME AFSCME NJ Council 63					9373
PR-07589	6	AFSCME Union Dues 12/2019	367.20	D-37-56-850-010-015 AFSCME Union Dues	Budget		3 1
106442	12/20/19	COLON050 COLONIAL LIFE & ACCIDENT					9373
PR-07590	6	Colonial Life 12/2019	4,497.62	D-37-56-850-013-001 Colonial	Budget		4 1
106443	12/20/19	JAMIEKEL Jamie Kelly, Trustee Superior					9373
PR-07586	8	12/20/2019 DC: 004676-18	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
106444	12/20/19	LOCAL050 LOCAL 108					9373		
PR-07598	20	108 Initiation Fee 12/2019	20.00	D-37-56-850-010-001	Budget		6	1	
				Local 108 - Public Employees					
PR-07598	21	108 Crossing Guards 12/2019	568.40	D-37-56-850-010-007	Budget		7	1	
				Crossing Guard - Dues					
PR-07598	22	108 RWDSU 12/2019	756.00	D-37-56-850-010-004	Budget		8	1	
				RWDSU					
PR-07598	23	108 Public Employees 12/2019	554.60	D-37-56-850-010-001	Budget		9	1	
				Local 108 - Public Employees					
			<u>1,899.00</u>						
106445	12/20/19	NJFAM050 NJFSPC					9373		
PR-07585	13	12/20/2019 NJ Family Support	1,899.52	D-37-56-850-009-001	Budget		1	1	
				NJ - Family Support					
106446	12/20/19	PROVI050 PROVIDENT LIFE & ACCIDENT INS.					9373		
PR-07595	6	Provident Life/Disabilty 12/19	139.12	D-37-56-850-013-002	Budget		5	1	
				Provident					
106447	12/20/19	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					9373		
PR-07602	6	Dental Contributions 12/2019	6,813.63	D-37-56-850-012-002	Budget		12	1	
				Dental Copay					
106448	12/20/19	TOWNS016 Township of North Brunswick					9373		
PR-07601	11	Active Health Insurance 12/19	45,313.76	D-37-56-850-012-001	Budget		10	1	
				Health & Prescription Copay					
PR-07601	12	Retire Health Insurance 12/19	494.96	D-37-56-850-012-001	Budget		11	1	
				Health & Prescription Copay					
			<u>45,808.72</u>						
106449	12/20/19	PRUDENTI Prudential Retirement					9374		
PR-07596	6	DCRP EE Contribution 12/2019	884.79	D-37-56-850-004-003	Budget		1	1	
				DCRP - Prudential					
106450	12/20/19	STATE055 Public Employees' Retirement					9378		
PR-07622	1	Library PERS retro 7-9-2019	180.83	D-37-56-850-003-001	Budget		1	1	
				PERS -Pension & Back Deduct					
PR-07622	2	Library CI retro 7-9-2019	12.06	D-37-56-850-003-002	Budget		2	1	
				PERS - Contributory Insurance					
			<u>192.89</u>						
106451	12/23/19	NEWY0050 NY LIFE INSURANCE COMPANY					9380		
PR-07593	6	NY Life Ins 12/2019	172.50	D-37-56-850-013-003	Budget		1	1	
				NY Life					
106452	01/03/20	AFLAC Aflac					9386		
PR-07588	6	AFLAC December 2019	6,061.38	D-37-56-850-013-006	Budget		1	1	
				AFLAC					
106453	01/03/20	AFSCME AFSCME NJ Council 63					9388		
PR-07607	10	1/3/2020 AFSCME G&W	30.00	D-37-56-850-010-015	Budget		3	1	
				AFSCME Union Dues					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
106454	01/03/20	THECO075 MetLife					9388
PR-07584	13	1/3/2020 Metlife Def Comp	8,550.00	D-37-56-850-004-002 Citi - Street	Budget		2 1
106455	01/03/20	VALIC050 VALIC COMPANY					9388
PR-07583	13	1/3/2020 Valic	14,849.16	D-37-56-850-004-001 VALIC	Budget		1 1
106456	01/03/20	PAY -PA PA State Tax					9389
PR-07582	14	1/3/2020 PA Taxes	93.14	D-37-56-850-001-006 PA State Tax	Budget		4 1
106457	01/03/20	PAY-IRS IRS					9389
PR-07580	31	1/3/2020 Federal	116,194.13	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07580	32	1/3/2020 FICA	135,533.98	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			<u>251,728.11</u>				
106458	01/03/20	PAY-NJ State of New Jersey Taxes					9389
PR-07581	16	1/3/2020 NJ State Tax	38,511.48	D-37-56-850-001-003 NJ State Withholding	Budget		3 1
106459	01/03/20	JAMIEKEL Jamie Kelly, Trustee Superior					9390
PR-07586	9	1/3/2020 DC: 004676-18	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 1
106460	01/03/20	NJFAM050 NJFSPC					9390
PR-07585	14	1/3/2020 NJ Family Support	1,899.52	D-37-56-850-009-001 NJ - Family Support	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	29	0	664,161.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>29</u>	<u>0</u>	<u>664,161.36</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	664,161.36	0.00	0.00	664,161.36
Total of All Funds:		<u>664,161.36</u>	<u>0.00</u>	<u>0.00</u>	<u>664,161.36</u>

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January 3, 2020  
01:16 PM

NORTH BRUNSWICK TOWNSHIP  
Check Register By Void Date

Page No: 1  
**Payroll Void**

Range of Checking Accts: 17101001001 to 17101001001      Range of Void Dates: 12/12/19 to 01/03/20  
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
<b>Report Totals</b>							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	0	0	0.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: January 6th, 2020

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$292,847.50
20	INSPECTION	BILL LIST	\$4,499.38
21	TECHNICAL	BILL LIST	\$16,005.92
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$313,352.80









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
<b>CABLE7 CABLEVISION - SENIOR CENTER</b>												
	20-00485	07/25/19	Acct# 07875-423554-01-4									
	6	12/19	Acct# 07875-423554-01-4	269.17	0-01-31-430-000-450	B Telecommunications	R	12/30/19	01/03/20		07875-423554014	N
	Vendor Total:			269.17								
<b>CABLE8 Cablevision of Raritan Valley</b>												
	20-00308	07/18/19	Acct #07875-404340-01-0									
	6	12/19	Acct #07875-404340-01-0	22.02	0-01-31-430-000-450	B Telecommunications	R	12/30/19	01/03/20		07875-404340010	N
	Vendor Total:			22.02								
<b>CAMBR050 CAMBRIA Automotive Companies</b>												
	20-01624	12/02/19	Open monthly order veh parts									
	2		Vehicle Parts - 12/2019	1,193.17	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		961649	N
	Vendor Total:			1,193.17								
<b>CAMPB055 CAMPBELL FREIGHTLINER, LLC</b>												
	20-01405	10/28/19	Open monthly order for parts									
	14		TWP VEHICLE PARTS - 11/2019	2,761.82	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		CA001568248:01	N
	15		TWP VEHICLE PARTS - 11/2019	2,524.21	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		CA001568357:01	N
	16		TWP VEHICLE PARTS - 11/2019	231.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		RO001142405:01	N
				5,517.03								
	20-01625	12/02/19	Open monthly order veh parts									
	4		MVM VEHICLE PARTS - 12/2019	351.08	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		CA001588045:01	N
	5		MVM VEHICLE PARTS - 12/2019	21.55	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		CA001587944:01	N
	6		MVM VEHICLE PARTS - 12/2019	74.47	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		CA001587945:01	N
				447.10								
	Vendor Total:			5,964.13								
<b>CARKEY05 1 844 CarKeyz LLC</b>												
	20-01475	11/04/19	Order for lock and key service									
	2		KEY RINGS	16.80	0-01-26-310-000-223	B BLDG & GROUNDS Tools	R	01/02/20	01/02/20		68409	N
	Vendor Total:			16.80								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
CHEMSEAR Chemsearch														
	20-01626	12/02/19	Open monthly order hardware											
	2		DUALSOLV II AEROSOL,DZ,NAC MM	1,154.03	0-01-26-315-000-158		B MVM Hardware Supplies	R	01/02/20	01/02/20		3781087	N	
	Vendor Total:			1,154.03										
CMEAS020 CME ASSOCIATES														
	20-00010	07/02/19	RFA -STORMWATER PERMIT RENEWAL	PRO19009	C									
	5		RFA -STORMWATER PERMIT RENEWAL	41.50	0-01-21-165-000-200		B ENGINEERING Professional Servi	R	07/01/19	01/03/20		0252568	N	
	20-00037	07/03/19	WTP Intake Screens	PRO19040	C									
	11		WTP Intake Screens 0252571	1,137.50	C-06-55-C18-171-901		B Section 2:20	R	06/03/19	01/03/20		0252571	N	
	20-00715	08/14/19	2019 Road Program - ConAd	PRO19038	C									
	10		2019 Road Program 0252574	17,967.00	C-06-55-C18-171-901		B Section 2:20	R	05/06/19	01/03/20		0252574	N	
	20-00745	08/16/19	NJDOT REIMBURSEMENT - WATER	PRO19009	C									
	5		0252572 11/25/19-12/6/19	124.50	0-05-55-502-000-200		B Professional Services	R	07/01/19	01/03/20		0252572	N	
	20-00746	08/16/19	NJDOT REIMBURSEMENT - SEWER	PRO19009	C									
	5		0252569 : 11/25/19-12/6/19	41.50	0-07-55-502-000-200		B Professional Services	R	07/01/19	01/03/20		0252569	N	
	20-01044	09/24/19	2020 Road Program Design	PRO19051	C									
	6		2020 Road Design 0252575	16,601.75	C-04-55-C18-170-902		B Professional Fees - Roads	R	09/03/19	01/03/20		0252575	N	
	7		2020 Road Design 0252575	2,166.18	C-08-55-C18-171-901		B Section 2:20	R	09/03/19	01/03/20		0252575	N	
	8		2020 Road Design 0252575	873.82	C-04-55-C20-190-902		B Professional Costs - Roads	R	09/03/19	01/03/20		0252575	N	
				19,641.75										
	20-01236	10/08/19	WATER SYSTEM EMERGENCY	PRO19009	C									
	5		0252573 11/25/2019-12/6/2019	376.00	0-05-55-502-000-200		B Professional Services	R	07/01/19	01/03/20		0252573	N	
	20-01506	11/08/19	Livingston Ave Water Main	PRO19055	C									
	5		Livingston Ave Water 0252570	7,085.50	C-06-55-C19-181-901		B Section 2:20 Professional Fees	R	10/07/19	01/03/20		0252570	N	
	20-01802	12/03/19	Pulda Farm walking Trail	PRO19056	C									
	2		Pulda walking Trail 0252567	64.00	G-02-07-369-004-000		B Pedestrian/Bicycle Path Prog	R	10/07/19	01/03/20		0252567	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES														
	20-02056	12/30/19	General Engineering	0252576	PRO19009 C									
	1		General Engineering	0252576	0-01-21-165-000-200	1,065.50		B ENGINEERING Professional Servi	R	07/01/19	01/03/20		0252576	N
	Vendor Total:		47,544.75											
COMMSIGN Commerce Sign Solutions														
	20-01599	11/25/19	Signs for Skating Rink											
	1		Signs for Skating Rink Rules	660.00	D-39-56-852-000-010			B Winterfest	R	11/25/19	12/31/19		190088	N
	20-01882	12/16/19	Ente & Exit Signs for Rink											
	1		2 ENTER SIGNS	68.00	0-01-28-369-000-203			B DPRCS Public Events	R	12/16/19	12/27/19		190089	N
	2		EXIT SIGNS	68.00	0-01-28-369-000-203			B DPRCS Public Events	R	12/16/19	12/27/19		190089	N
				136.00										
	Vendor Total:		796.00											
CROPP055 NUTRIEN AG SOLUTIONS, INC.														
	20-01546	11/15/19	4 Pallets of Chemical supplies											
	1		4 Pallets of chemical supplies	3,168.00	0-01-26-290-000-213			B STREETS & ROAD Snow Removal	R	11/15/19	01/02/20		40951844	N
	Vendor Total:		3,168.00											
CUSTOM CUSTOM BANDAG INC.														
	20-01136	09/27/19	Equipment Repair - Parks											
	1		Equipment Repair	167.64	0-01-28-375-000-151			B PARKS Equipment Repair	R	09/27/19	12/27/19		80162434	N
	20-01630	12/02/19	Open monthly large truck tires											
	2		LARGE TRUCK TIRES - 12/2019	2,604.75	0-01-26-315-001-903			B MVM Tires - Large Tire Repair	R	12/30/19	12/30/19		80161899	N
	20-01631	12/02/19	Open monthly tires road& sanit											
	3		ROAD/SANITATION - TIRES	264.42	0-01-26-315-001-902			B MVM Tires - Roads & Sanitation	R	12/30/19	12/30/19		80161455	N
	Vendor Total:		3,036.81											
EAGLE050 EAGLE EQUIPMENT INC.														
	20-01920	12/16/19	Sewer parts											
	1		Sprayer nozzle handgun	228.44	0-07-55-502-000-223			B Tools & Supplies	R	12/16/19	01/02/20		1820765	N



Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
FOLEY033 FOLEY INC.												
	20-00826	08/29/19	Generator Maintenance 2019-2020									
	16		First Aid & Rescue W0IN1204062	371.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/31/19	01/03/20		W0IN1204062	N
			Vendor Total:	371.00								
FRECH033 Linda Frech												
	20-01885	12/16/19	special POAA project									
	1		special POAA project	75.00	D-33-56-850-006-003	B Court - POAA Fines	R	12/16/19	01/02/20		11/2019 POAA	N
			Vendor Total:	75.00								
FRIEN033 FRIENDLY RENTAL CENTERS INC.												
	20-00284	07/12/19	OPEN ACC JULY AUG SEPT 2019									
	3		PUBLIC EVENT EQUIPMENT RENTAL	230.00	D-39-56-850-000-006	B Recreation - Camp	R	12/30/19	12/30/19		C22327	N
			Vendor Total:	230.00								
GALLS055 GaLLs LLC												
	20-01058	09/25/19	CLASS III UNIFORM - WILLIAMS									
	8		UNIFORM FOR L.WILLIAMS	149.00	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/02/20	01/02/20		014424298	N
			Vendor Total:	149.00								
GARDENTR Garden State Truck & Auto												
	20-01639	12/02/19	Open order for vehicle repair									
	2		VEHICLE REPAIR - 12/2019	89.95	0-01-26-315-000-231	B MVM General Vehicle Repair	R	01/03/20	01/03/20		2570	N
			Vendor Total:	89.95								
GEORG033 GEORGE LOGAN TOWING, INC.												
	20-01424	10/28/19	Open order towing police veh									
	3		POLICE TOWING - 11/2019	65.00	0-01-26-315-002-901	B MVM Towing - Police	R	12/31/19	12/31/19		H2949	N
	20-01643	12/02/19	Open order towing police veh									
	2		POLICE TOWING - 12/2019	95.00	0-01-26-315-002-901	B MVM Towing - Police	R	01/02/20	01/02/20		H2971	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>GEORG033 GEORGE LOGAN TOWING, INC. Continued</b>											
	20-01643	12/02/19	Open order towing police veh	Continued							
	3	POLICE TOWING - 12/2019		400.00	0-01-26-315-002-901	B MVM Towing - Police	R	01/02/20	01/02/20	H2996	N
				495.00							
		<b>Vendor Total:</b>		560.00							
<b>GESKE Marlene Geske</b>											
	20-01480	11/04/19	court recorder Oct-Dec								
	3	court recorder Dec		165.00	0-01-43-490-000-181	B MUNICIPAL COURT Logger	R	11/07/19	12/27/19	DECEMBER 2019	N
		<b>Vendor Total:</b>		165.00							
<b>GOVER070 GFOA - National</b>											
	20-02050	12/27/19	2020 Membership	0281248							
	1	2020 Membership	0281248	250.00	0-01-20-130-000-144	B FINANCE Dues & Subscriptions	R	12/27/19	12/27/19	0281248	N
		<b>Vendor Total:</b>		250.00							
<b>GRAZI033 Paula Graziola</b>											
	20-01887	12/16/19	special POAA project								
	1	special POAA project		75.00	D-33-56-850-006-003	B Court - POAA Fines	R	12/16/19	01/02/20	11/2019 POAA	N
		<b>Vendor Total:</b>		75.00							
<b>GROWI010 GROWING CONCERNS, INC.</b>											
	20-01141	09/27/19	Irrigation Maintenance								
	4	Irrigation Maintenance		375.26	0-01-28-375-000-176	B PARKS Irrigation Maintenance	R	01/02/20	01/02/20	R166119-IN	N
	5	Irrigation Maintenance		2,737.46	0-01-28-375-000-176	B PARKS Irrigation Maintenance	R	01/02/20	01/02/20	R166219-IN	N
				3,112.72							
		<b>Vendor Total:</b>		3,112.72							
<b>HAUSH050 HAUSHALTER, HARRY ESQ.</b>											
	20-00903	09/09/19	Tax Appeal Counsel 2019 - FY20	PRO19012 C							
	5	11/2019	Tax Appeal Counsel	5,876.00	0-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	07/01/19	01/03/20	1216	N
		<b>Vendor Total:</b>		5,876.00							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>HEYMAN01 Chadd Heyman</b>														
	20-02080	01/02/20	Reimbursement for NYE Clown											
	1		Reimbursement for NYE Clown	D-39-56-852-000-010	B winterfest	29.49			R	01/02/20	01/02/20		REIMBURSE	N
	2		Reimbursement for NYE Clown	D-39-56-852-000-010	B winterfest	99.80			R	01/02/20	01/02/20		REIMBURSE	N
						129.29								
			Vendor Total:			129.29								
<b>HIGH033 Elena High</b>														
	20-01886	12/16/19	special POAA project											
	1		special POAA project	D-33-56-850-006-003	B Court - POAA Fines	75.00			R	12/16/19	01/02/20		11/2019 POAA	N
			Vendor Total:			75.00								
<b>HOMED065 HOME DEPOT CREDIT SERVICES</b>														
	20-02089	01/02/20	Skate Rink Supplies											
	1		Skate Rink wire rope clip	D-39-56-852-000-010	B winterfest	2.28			R	01/02/20	01/02/20		3031807	N
	2		Skate Rink 1 1/2 S Hook	D-39-56-852-000-010	B winterfest	12.88			R	01/02/20	01/02/20		3623751	N
	3		Skate Rink 12' starry night	D-39-56-852-000-010	B winterfest	194.42			R	01/02/20	01/02/20		3065252	N
	4		Skate Rink forced air heater	D-39-56-852-000-010	B winterfest	172.44			R	01/02/20	01/02/20		1070191	N
	5		Skate Rink otrd photocell	D-39-56-852-000-010	B winterfest	24.98			R	01/02/20	01/02/20		0065578	N
	6		Skate Rink weathershield	D-39-56-852-000-010	B winterfest	85.09			R	01/02/20	01/02/20		0012433	N
						492.09								
			Vendor Total:			492.09								
<b>HOMED066 HOME DEPOT CREDIT SERVICES</b>														
	20-01875	12/13/19	DPW/HOME DEPOT(XX7410)-12/2019											
	6		BLDG&GROUNDS/HARDWARE SUPPLIES	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	63.87			R	01/03/20	01/03/20		1513630	N
	7		BLDG&GROUNDS/HARDWARE SUPPLIES	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	74.28			R	01/03/20	01/03/20		2032940	N
	8		BLDG&GROUNDS/HARDWARE SUPPLIES	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	55.34			R	01/03/20	01/03/20		6624557	N
	9		PULLEY FOR WINCH & PLOW	0-07-55-502-000-223	B Tools & Supplies	5.84			R	01/03/20	01/03/20		9070469	N
	10		S&R/CHEMICAL SPRAYER	0-01-26-290-000-211	B STREETS & ROAD Salt & Sand	59.94			R	01/03/20	01/03/20		2070010	N
	11		SEWER/CLEAR TUBING	0-07-55-502-000-241	B Sewer Vehicle Maintenance / Fuel	5.52			R	01/03/20	01/03/20		9070395	N
	12		S&R/HEAVY DUTY RATCHETS	0-01-26-290-000-223	B STREETS & ROAD Tools	51.88			R	01/03/20	01/03/20		7076466	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
HOMED066 HOME DEPOT CREDIT SERVICES Continued												
20-01875 12/13/19 DPW/HOME DEPOT(XX7410)-12/2019 Continued												
	13		B&G/MAINTENANCE-CAULK+TAPE	40.70	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/03/20	01/03/20		3615509	N
				357.37								
			Vendor Total:	357.37								
HOMEN016 HOME NEWS TRIBUNE												
20-02062 12/30/19 Advertisements												
	1	Ad# 0003932062	12/5/2019	18.04	0-01-31-430-000-499	B Advertising	R	12/30/19	01/03/20		0003932062	N
	2	Ad# 0003930154	12/4/2019	69.96	0-01-31-430-000-499	B Advertising	R	12/30/19	01/03/20		0003930154	N
	3	Ad# 0003932067	12/5/2019	20.24	0-01-31-430-000-499	B Advertising	R	12/30/19	01/03/20		0003932067	N
				108.24								
			Vendor Total:	303.60								
20-02063 12/30/19 Advertisements												
	1	Ad# 0003957579	12/19/2019	16.72	0-01-31-430-000-499	B Advertising	R	12/30/19	01/03/20		0003957579	N
	2	Ad# 0003957574	12/19/2019	16.72	0-01-31-430-000-499	B Advertising	R	12/30/19	01/03/20		0003957574	N
	3	Ad# 0003957571	12/19/2019	17.60	0-01-31-430-000-499	B Advertising	R	12/30/19	01/03/20		0003957571	N
	4	Ad# 0003957565	12/19/2019	16.72	0-01-31-430-000-499	B Advertising	R	12/30/19	01/03/20		0003957565	N
	5	Ad# 0003957562	12/19/2019	17.60	0-01-31-430-000-499	B Advertising	R	12/30/19	01/03/20		0003957562	N
	6	Ad# 0003957555	12/19/2019	18.48	0-01-31-430-000-499	B Advertising	R	12/30/19	01/03/20		0003957555	N
	7	Ad# 0003957551	12/19/2019	20.24	0-01-31-430-000-499	B Advertising	R	12/30/19	01/03/20		0003957551	N
	8	Ad# 0003957532	12/19/2019	30.80	0-01-31-430-000-499	B Advertising	R	12/30/19	01/03/20		0003957532	N
	9	Ad# 0003960727	12/20/2019	24.64	0-01-31-430-000-499	B Advertising	R	12/30/19	01/03/20		0003960727	N
	10	Ad# 0003957587	12/19/2019	15.84	0-01-31-430-000-499	B Advertising	R	12/30/19	01/03/20		0003957587	N
				195.36								
			Vendor Total:	303.60								
HOSES050 HOSE SHOP, THE												
20-02051 12/27/19 Hydraulic Hose Assembly												
	1	Hydraulic Hose Assembly		23.80	0-01-28-375-000-151	B PARKS Equipment Repair	R	12/27/19	01/02/20		00197385	N
			Vendor Total:	23.80								
HUDSON HUDSON COUNTY MOTORS INC												
20-01647 12/02/19 Open monthly order for parts												
	2	VEHICLE PARTS - 12/2019		147.63	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		220616	N





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MASTERGR Mastergraphx												
20-01843 12/09/19 Business Cards												
	1		Business Cards - Municipal	315.00	0-01-31-430-000-488	B Paper & Copier Supplies	R	12/30/19	01/03/20		18128	N
	2		Business Cards - Police	770.00	0-01-31-430-000-488	B Paper & Copier Supplies	R	12/30/19	01/03/20		18128	N
				1,085.00								
			Vendor Total:	1,085.00								
MCIAS050 M.C.I.A												
20-02070 12/31/19 Brush and Leaf Disposal FY20												
	1		Brush Disposal 11/19 AR038370	8,271.30	0-01-26-305-307-142	B RECYCLING Disposal Fees	R	12/31/19	01/03/20		AR038370	N
	2		Brush Disposal 11/19 Subsidy	785.77	0-01-26-305-307-142	B RECYCLING Disposal Fees	R	12/31/19	01/03/20		AR038370	N
	3		Leaf Disposal 11/19 AR038370	497.97	0-01-26-305-307-142	B RECYCLING Disposal Fees	R	12/31/19	01/03/20		AR038370	N
	4		Leaf Disposal 11/19 Subsidy	47.31	0-01-26-305-307-142	B RECYCLING Disposal Fees	R	12/31/19	01/03/20		AR038370	N
				7,936.19								
			Vendor Total:	7,936.19								
MCUA0060 MIDDLESEX COUNTY UTILITIES AUT												
20-01859 12/11/19 2020 DECALS												
	1		2020 DECALS & REGISTRATION FEE	115.00	0-01-26-305-306-185	B SANITATION Miscellaneous	R	12/11/19	12/31/19		12/6/2019	N
			Vendor Total:	115.00								
MGLFO050 MGL Printing Solutions												
20-01502 11/08/19 Tax Bills Feb/May 2020												
	1		Tax Bills Feb/May 2020	1,306.00	0-01-20-145-000-199	B TAX COLLECTION Printed Material	R	11/08/19	01/02/20		168368	N
			Vendor Total:	1,306.00								
MIDL004 MIDDLESEX WELDING SALES CO INC												
20-00502 07/30/19 OPEN ACCOUNT JULY AUG SEP2019												
	20		PROGRAMS - GAS RENTALS	133.95	0-01-28-369-000-212	B DPRCS Programs	R	12/30/19	12/30/19		934958	N
	20-01153	09/27/19	Equipment Rental									
	3		Equipment Rental	122.62	0-01-28-375-000-150	B PARKS Equipment Rental	R	01/02/20	01/02/20		502642	N



Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NASTU066 NASTUS BROS., INC.												
	20-01150	09/27/19	Building Repairs									
	1		Building Repairs	400.00	0-01-28-375-000-131	B PARKS Building Repairs	R	09/27/19	12/27/19		3493	N
	2		Building Repairs	400.00	0-01-28-375-000-131	B PARKS Building Repairs	R	12/27/19	12/27/19		3494	N
	3		Building Repairs	400.00	0-01-28-375-000-131	B PARKS Building Repairs	R	12/27/19	12/27/19		3509	N
				<u>1,200.00</u>								
			Vendor Total:	1,200.00								
NATIO027 NATIONAL DUST CONTROL												
	20-01112	09/27/19	Open order floor mat service									
	6		FLOOR MAT SERVICE	231.42	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/02/20	01/02/20		0548413	N
	7		FLOOR MAT SERVICE	51.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/02/20	01/02/20		0548414	N
				<u>282.42</u>								
			Vendor Total:	282.42								
NATIO045 NATIONAL FUEL OIL INC.												
	20-01841	12/05/19	3500 Gallons Diesel	37092								
	1		3500 Gallons Diesel	37092	7,149.10	0-01-31-430-000-460	B Gasoline/Diesel	R	12/05/19	01/03/20	37092	N
			Vendor Total:	7,149.10								
NJMVC NJMVC												
	20-02057	12/30/19	2020 Admin Fee for MVC Online									
	1		2020 Admin Fee for MVC Online	150.00	0-01-20-100-000-144	B GEN.ADMIN Dues & Subscription	R	12/30/19	01/03/20		2020 OL014640	N
			Vendor Total:	150.00								
NOBRU066 NO BRUNSWICK BOE - LEAL												
	20-00283	07/12/19	OPEN ACC THRU JUNE 2020									
	13		FOOD SUPPLIES	37.00	0-01-28-369-000-153	B DPRCS Food Supplies	R	12/30/19	12/30/19		2327	N
	14		FOOD SUPPLIES	116.00	0-01-28-369-000-153	B DPRCS Food Supplies	R	12/30/19	12/30/19		2337	N
				<u>153.00</u>								
	20-00498	07/30/19	OPEN ACCOUNT THRU JUNE 2020									
	12		Leal Food Supplies	385.60	D-39-56-851-000-007	B DPRCS - LEAL	R	12/30/19	12/30/19		2350	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
NOBRU066 NO BRUNSWICK BOE - LEAL Continued									
20-00498 07/30/19 OPEN ACCOUNT THRU JUNE 2020			Continued						
13 Leaf Food Supplies & Labor	1,861.35	D-39-56-851-000-007	B DPRCS - LEAL	R	12/30/19	12/30/19		2353	N
	2,246.95								
Vendor Total:	2,399.95								
NORCI050 NORCIA CORP.									
20-01653 12/02/19 Open order parts/repair vehicle									
6 MVM Parts/Repair - 12/2019	142.85	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		78330	N
7 MVM Parts/Repair - 12/2019	1,258.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		78327	N
8 MVM Parts/Repair - 12/2019	90.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		78337	N
9 MVM Parts/Repair - 12/2019	88.48	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		78346	N
10 MVM Parts/Repair - 12/2019	522.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		78351	N
	2,101.33								
Vendor Total:	2,101.33								
NORCISER NORCIA									
20-01403 10/28/19 Repair for 3 vehicle - chevys									
1 Repair for 3 Vehicle - chevys	3,867.00	0-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	10/28/19	01/02/20		78368	N
Vendor Total:	3,867.00								
ORIEN050 ORIENTAL TRADING CO. INC.									
20-01586 11/20/19 Supplies-winter wonderland2019									
1 #13783500	36.95	D-39-56-851-000-007	B DPRCS - LEAL	R	11/20/19	12/30/19		699653573-01	N
2 #13615557	26.76	D-39-56-851-000-007	B DPRCS - LEAL	R	11/20/19	12/30/19		699653573-01	N
3 #4/5611	12.98	D-39-56-851-000-007	B DPRCS - LEAL	R	11/20/19	12/30/19		699653573-01	N
4 #4/5608	10.68	D-39-56-851-000-007	B DPRCS - LEAL	R	11/20/19	12/30/19		699653573-01	N
5 #4/5610	10.68	D-39-56-851-000-007	B DPRCS - LEAL	R	11/20/19	12/30/19		699653573-01	N
6 #4/5607	12.98	D-39-56-851-000-007	B DPRCS - LEAL	R	11/20/19	12/30/19		699653573-01	N
7 #13780718	29.99	D-39-56-851-000-007	B DPRCS - LEAL	R	11/20/19	12/30/19		699653573-01	N
9 #4/6042	19.99	D-39-56-851-000-007	B DPRCS - LEAL	R	11/21/19	12/30/19		699663569-01	N
10 #13710542	6.19	D-39-56-851-000-007	B DPRCS - LEAL	R	11/21/19	12/30/19		699663569-01	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description														Excl
ORIEN050 ORIENTAL TRADING CO. INC. Continued														
20-01586	11/20/19		Supplies-winter wonderland2019	Continued										
11 #13939261						83.97	D-39-56-851-000-007	B DPRCS - LEAL	R	12/04/19	12/30/19		700061054-01	N
						251.17								
Vendor Total:						251.17								

PARTS010 Parts Authority LLC														
20-01655 12/02/19 open order for vehicle parts														
8	MVM VEHICLE PARTS - 12/2019					55.03	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		300-087209	N
9	MVM VEHICLE PARTS - 12/2019					138.55	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		300-087437	N
10	MVM VEHICLE PARTS - 12/2019					227.34	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		300-087635	N
11	MVM VEHICLE PARTS - 12/2019					41.45	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		300-087638	N
12	MVM VEHICLE PARTS - 12/2019					141.96	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		300-088444	N
13	MVM VEHICLE PARTS - 12/2019					49.68	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		300-088755	N
14	MVM VEHICLE PARTS - 12/2019					482.76	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		300-088781	N
15	MVM VEHICLE PARTS - 12/2019					15.52	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		300-088918	N
16	MVM VEHICLE PARTS - 12/2019					25.54	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/31/19	12/31/19		031-593136	N
17	MVM VEHICLE PARTS - 12/2019					30.73	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/31/19	12/31/19		077-120632	N
18	MVM VEHICLE PARTS - 12/2019					115.83	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/31/19	12/31/19		300-089602	N
19	MVM VEHICLE PARTS - 12/2019					73.92	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		300-090288	N
20	MVM VEHICLE PARTS - 12/2019					214.07	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		055-910378	N
21	MVM VEHICLE PARTS - 12/2019					165.67	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		300-090539	N
22	MVM VEHICLE PARTS - 12/2019					37.85	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		300-090545	N
23	MVM VEHICLE PARTS - 12/2019					188.58	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		031-608283	N
24	MVM VEHICLE PARTS - 12/2019					418.70	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		300-090881	N
25	MVM VEHICLE PARTS - 12/2019					17.83	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		307-032034	N
26	MVM VEHICLE PARTS - 12/2019					34.26	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		055-910850	N
27	MVM VEHICLE PARTS - 12/2019					236.34	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		300-091496	N
28	MVM VEHICLE PARTS - 12/2019					15.43	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		300-091838	N
29	MVM VEHICLE PARTS - 12/2019					15.43	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		077-121548	N
30	MVM VEHICLE PARTS - 12/2019					15.43	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		055-911751	N
31	MVM VEHICLE PARTS - 12/2019					112.62	0-01-26-315-000-230	B MVM vehicle Parts	R	01/02/20	01/02/20		077-121772	N
						2,870.52								
Vendor Total:						2,870.52								





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
SAKER SAKER SHOPRITES, INC.												
	20-00370	07/19/19	OPEN ACCCOUNT THRU JUNE 2020									
	12		FOOD SUPPLIES	12.45	0-01-28-369-000-153	B DPRCS Food Supplies	R	12/30/19	12/30/19		05240113321	N
	20-02081	01/02/20	New Years Eve Catered Food									
	1		New Years Eve Catered Food	434.86	D-39-56-852-000-010	B Winterfest	R	01/02/20	01/02/20		05240539002	N
	Vendor Total:			447.31								
SAMSC050 SAM'S CLUB												
	20-00286	07/12/19	OPEN ACCOUNT THRU JUNE 2020									
	17		FOOD SUPPLIES	12.56	0-01-28-369-000-153	B DPRCS Food Supplies	R	12/30/19	12/30/19		001935	N
	18		FOOD SUPPLIES	37.94	0-01-28-369-000-153	B DPRCS Food Supplies	R	12/30/19	12/30/19		003660	N
				50.50								
	20-00466	07/23/19	OPEN ACC JULY 2019 JUNE 2020									
	14		SUPPLIES FOR PROJECT LEAL	34.64	D-39-56-851-000-007	B DPRCS - LEAL	R	12/30/19	12/30/19		003659	N
	Vendor Total:			85.14								
SANIT066 Sanitation Equipment Corp.												
	20-01659	12/02/19	Open order for vehicle parts									
	2		VEHICLE PARTS - 12/2019	233.56	0-01-26-315-000-230	B MVM vehicle Parts	R	01/02/20	01/02/20		54206	N
	3		VEHICLE PARTS - 12/2019	170.60	0-01-26-315-000-230	B MVM vehicle Parts	R	01/02/20	01/02/20		54245	N
				404.16								
	Vendor Total:			404.16								
SCIEN050 SCIENTIFIC BOILER WATER												
	20-01863	12/11/19	Quartely water guard service									
	1		Quartely water guard service	243.35	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/11/19	12/31/19		51038	N
	Vendor Total:			243.35								





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
UTILI050 UTILITY TRAILER SALES OF NEW												
	20-01318	10/18/19	Vehicle Repair									
	4		Vehicle Repair	7.10	0-01-28-375-000-231	B PARKS Vehicle Repair	R	01/02/20	01/02/20		19123095	N
	20-01360	10/22/19	Open order electrica supplies									
	2		ELECTRICAL SUPPLIES	164.79	0-01-26-315-000-231	B MVM General Vehicle Repair	R	12/30/19	12/30/19		19123157	N
	3		ELECTRICAL SUPPLIES	135.31	0-01-26-315-000-231	B MVM General Vehicle Repair	R	12/30/19	12/30/19		19123188	N
	4		ELECTRICAL SUPPLIES	22.64	0-01-26-315-000-231	B MVM General Vehicle Repair	R	12/30/19	12/30/19		19123168	N
	5		ELECTRICAL SUPPLIES	131.58	0-01-26-315-000-231	B MVM General Vehicle Repair	R	01/02/20	01/02/20		19123356	N
				454.32								
			Vendor Total:	461.42								
VERBA050 VERBATIM												
	20-02052	12/27/19	TRANSLATOR 12-12-19									
	1		TRANSLATOR 12-12-19	262.50	0-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	12/27/19	01/02/20		12/12/19	N
			Vendor Total:	262.50								
VIRAG Viragomusic LLC												
	20-00923	09/09/19	OPEN ACCOUNT THRU JUNE 2020									
	14		DRUMMER WORKSHOP INSTRUCTOR	700.00	D-39-56-851-000-007	B DPRCS - LEAL	R	12/30/19	12/30/19		12/18-12/20/19	N
			Vendor Total:	700.00								
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.												
	20-00684	08/13/19	Open order for Electrical Supp									
	7		BLDG&GRNDS/ELECTRICAL SUPPLIES	516.92	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/02/20	01/02/20		S100090708.001	N
	8		BLDG&GRNDS/ELECTRICAL SUPPLIES	15.10	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/02/20	01/02/20		S100090708.002	N
				532.02								
			Vendor Total:	532.02								
WBMASON W.B. Mason Co.,Inc.												
	20-01181	09/30/19	Senior Center Water Cooler									
	4		Senior Center Water Cooler	2.99	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	01/02/20	01/02/20		205994539	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Exc1
WBMAISON W.B. Mason Co.,Inc. Continued											
20-01371 10/24/19 Sr Center Order# S096788790											
1 HWLHCE322V Tower Heaters	90.84	0-01-28-372-000-185	B SR SERVICES Miscellaneous	R	12/10/19	01/02/20				205797296	N
2 MMW810P10K Tape	16.61	0-01-28-372-000-185	B SR SERVICES Miscellaneous	R	12/10/19	01/02/20				205797296	N
	107.45										
20-01878 12/13/19 Construction Order# S098556700											
1 BOSB2200BK Desktop Stapler	27.52	0-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	12/13/19	01/03/20				205937885	N
20-01922 12/18/19 Senior Cr. Order# S098652422											
1 HOD26202 Monthly Planner	5.51	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	12/18/19	01/02/20				206029699	N
2 PIL31020 Pens	20.36	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	12/18/19	01/02/20				206029699	N
3 PIL310221ND Pens	10.18	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	12/18/19	01/02/20				206029699	N
4 UNV102001ND Binder clips	11.16	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	12/18/19	01/02/20				206029699	N
5 REDC171101 wall calendar	14.99	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	12/18/19	01/02/20				206029699	N
	62.20										
20-01923 12/18/19 DPW Order # S098656716											
1 HOD338 Calendar	4.68	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	12/18/19	01/03/20				206120020	N
2 HOD124700 Dek Calendar	32.00	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	12/18/19	01/03/20				206120020	N
	36.68										
Vendor Total:	236.84										
WWGRA050 W. W. GRAINGER											
20-01860 12/11/19 Urinal flush valve retrofit ki											
1 Side Mounted single Flush Toi	427.98	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/11/19	12/31/19				9377992350	N
2 MAINTENANCE PARTS	27.88	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/02/20	01/02/20				9385784740	N
3 MAINTENANCE PARTS(CREDIT)	27.88	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/02/20	01/02/20				9386551239	N
	427.98										
Vendor Total:	427.98										

Total Purchase Orders: 132 Total P.O. Line Items: 285 Total List Amount: 292,847.50 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	125,071.03	0.00	0.00	125,071.03
Water Utility Fund	0-05	42,571.87	0.00	0.00	42,571.87
Sewer Utility Fund	0-07	<u>1,262.05</u>	<u>0.00</u>	<u>0.00</u>	<u>1,262.05</u>
Year Total:		168,904.95	0.00	0.00	168,904.95
GENERAL CAPITAL	C-04	36,587.44	0.00	0.00	36,587.44
WATER CAPITAL	C-06	26,190.00	0.00	0.00	26,190.00
SEWER CAPITAL	C-08	<u>2,166.18</u>	<u>0.00</u>	<u>0.00</u>	<u>2,166.18</u>
Year Total:		64,943.62	0.00	0.00	64,943.62
Trust Other	D-33	275.00	0.00	0.00	275.00
Recreation Trust	D-39	<u>11,017.52</u>	<u>0.00</u>	<u>0.00</u>	<u>11,017.52</u>
Year Total:		11,292.52	0.00	0.00	11,292.52
GRANT FUND	G-02	47,706.41	0.00	0.00	47,706.41
Total Of All Funds:		<u><u>292,847.50</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>292,847.50</u></u>

January 3, 2020  
12:59 PM

NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

*ESCROW*

P.O. Type: All      Include Project Line Items: Only      Open: N    Paid: N    Void: N  
 Range: First      to Last      Rcvd: Y    Held: N    Aprv: N  
 Format: Detail without Line Item Notes      First Enc Date Range: First    to 06/30/20    Bid: Y    State: Y    Other: Y    Exempt: Y  
 Include Non-Budgeted: N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CMEAS020 CME ASSOCIATES</b>												
	20-01925	12/18/19	0252589 11/25-12/5/19									
	1	0252589	11/25-12/5/19	579.00	20-2576	P Wawa	R	12/18/19	01/02/20		0252589	N
	20-01926	12/18/19	0252588 11/27/19									
	1	0252588	11/27/19	41.50	20-2478	P Sutter Avenue	R	12/18/19	01/02/20		0252588	N
	20-01927	12/18/19	0252585 11/25-11/27/19									
	1	0252585	11/25-11/27/19	124.50	20-23985	P Marriott Courtyard	R	12/18/19	01/02/20		0252585	N
	20-01928	12/18/19	0252584 11/26-12/5/19									
	1	0252584	11/26-12/5/19	287.50	20-23983	P The Heights @ Main Street	R	12/18/19	01/02/20		0252584	N
	20-01929	12/18/19	0252582 11/25-12/6/19									
	1	0252582	11/25-12/6/19	1,660.50	20-2550	P 1600 Route 1 Holdings, LLC	R	12/18/19	01/02/20		0252582	N
	20-01930	12/18/19	0252556 11/25-12/5/19									
	1	0252556	11/25-12/5/19	1,129.50	21-2550	P 1600 Route 1	R	12/18/19	01/02/20		0252556	N
	20-01931	12/18/19	0252577 11/27/19									
	1	0252577	11/27/19	41.50	20-2507	P Holiday Inn Express 2095 Rte.1	R	12/18/19	01/02/20		0252577	N
	20-01932	12/18/19	0252432 10/28-11/7/19									
	1	0252432	10/28-11/7/19	1,030.00	21-2570	P US Route 130 & Renaissance Blv	R	12/18/19	01/02/20		0252432	N
	20-01933	12/18/19	0252443 11/1/19									
	1	0252443	11/1/19	41.50	21-1091	P 1112 12th Street	R	12/18/19	01/02/20		0252443	N
	20-01965	12/24/19	0246761 7/31-8/7/19									
	1	0246761	7/31-8/7/19	885.50	20-2484	P 595 Wood Avenue	R	12/24/19	01/02/20		0246761	N
	20-01966	12/24/19	0246041 7/18-7/26/19									
	1	0246041	7/18-7/26/19	818.50	20-2484	P 595 Wood Avenue	R	12/24/19	01/02/20		0246041	N

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
<b>CMEAS020 CME ASSOCIATES</b>													
Continued													
20-01967	12/24/19	0252452	10/30/19										
1	0252452	10/30/19		41.50	20-2484		P 595 Wood Avenue	R	12/24/19	01/02/20		0252452	N
20-01968	12/24/19	0252431	11/11-11/22/19										
1	0252431	11/11-11/22/19		2,581.50	21-2550		P 1600 Route 1	R	12/24/19	01/02/20		0252431	N
20-01969	12/24/19	0252578	11/25-12/6/19										
1	0252578	11/25-12/6/19		3,648.50	21-2574		P Event Center Route 1	R	12/24/19	01/02/20		0252578	N
20-01970	12/24/19	0252440	11/14-11/22/19										
1	0252440	11/14-11/22/19		2,357.00	21-2574		P Event Center Route 1	R	12/24/19	01/02/20		0252440	N
20-02085	01/02/20	0244640	6/10-6/21/19										
1	0244640	6/10-6/21/19		1,577.00	21-2577		P Use Sai Pariwar Temple	R	01/02/20	01/02/20		0244640	N
Vendor Total:				16,845.00									
<b>DELAWA05 DELAWARE-RARITAN ENGINEERING</b>													
20-01906	12/16/19	2003-183432	11/19										
1	2003-183432	11/19		450.00	21-2596		P Quick Check Route 130/Nimitz	R	12/16/19	12/30/19		2003-183432	N
20-02086	01/02/20	2003-183427	9/4-9/17/19										
1	2003-183427	9/4-9/17/19		1,528.00	21-2577		P Use Sai Pariwar Temple	R	01/02/20	01/02/20		2003-183427	N
Vendor Total:				1,978.00									
<b>LAWRENCE Lawrence B. Sachs</b>													
20-02083	01/02/20	November 26, 219	Temple										
1	November 26, 219	Temple		1,650.00	21-2577		P Use Sai Pariwar Temple	R	01/02/20	01/02/20		11/26/19 TEMPLE	N
Vendor Total:				1,650.00									
<b>TOWNS014 TOWNSHIP OF NORTH BRUNSWICK</b>													
20-02087	01/02/20	Deficiency Notice	Postage										
1	Deficiency Notice	Postage		6.46	20-2550		P 1600 Route 1 Holdings, LLC	R	01/02/20	01/02/20		POSTAGE	N
2	Deficiency Notice	Postage		6.46	20-2576		P Wawa	R	01/02/20	01/02/20		POSTAGE	N

January 3, 2020  
12:59 PM

NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

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
TOWNS014 TOWNSHIP OF NORTH BRUNSWICK Continued												
	20-02087	01/02/20	Deficiency Notice Postage	Continued								
			3 Deficiency Notice Postage	6.46	20-25449	P 1487-1497 Sutter Avenue	R	01/02/20	01/02/20		POSTAGE	N
				19.38								
	20-02088	01/02/20	Deficiency Notice Postage									
			1 Deficiency Notice Postage	6.46	21-2587	P Billboard- 2900 US Route 1	R	01/02/20	01/03/20		POSTAGE	N
			2 Deficiency Notice Postage	6.46	21-2593	P Cozzens Lane- Subdivision	R	01/02/20	01/02/20		POSTAGE	N
				12.92								
			Vendor Total:	32.30								

Total Purchase Orders: 21 Total P.O. Line Items: 24 Total List Amount: 20,505.30 Total Void Amount: 0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	0-20	0.00	4,499.38	4,499.38
	0-21	0.00	16,005.92	16,005.92
Total of All Funds:		<u>0.00</u>	<u>20,505.30</u>	<u>20,505.30</u>

Project Description	Project No.	Project Total
The Heights @ Main Street	20-23983	287.50
Marriott Courtyard	20-23985	124.50
Sutter Avenue	20-2478	41.50
595 Wood Avenue	20-2484	1,745.50
Holiday Inn Express 2095 Rte.1	20-2507	41.50
1487-1497 Sutter Avenue	20-25449	6.46
1600 Route 1 Holdings, LLC	20-2550	1,666.96
Wawa	20-2576	585.46
1112 12th Street	21-1091	41.50
1600 Route 1	21-2550	3,711.00
US Route 130 & Renaissance Blv	21-2570	1,030.00
Event Center Route 1	21-2574	6,005.50
Use Sai Pariwar Temple	21-2577	4,755.00
Billboard- 2900 US Route 1	21-2587	6.46
Cozzens Lane- Subdivision	21-2593	6.46
Quick Check Route 130/Nimitz	21-2596	450.00
Total of All Projects:		<u>20,505.30</u>

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**Item of revenue in budget (Chapter 159): 2017 NJ Solid Waste Administration & MCIA 2019  
Recycling Tonnage Grant - \$45,771.99**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo



**RESOLUTION APPROVING BUDGET AMENDMENT  
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, PL 1948)  
2017 NJ SOLID WASTE ADMINISTRATION & MCIA  
2019 RECYCLING TONNAGE GRANT – \$45,771.99**

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

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

**WHEREAS**, the Township of North Brunswick has received a grant award from the State of New Jersey, Solid Waste Administration, Tonnage Grant in the amount of \$39,063.99;

**WHEREAS**, the Township of North Brunswick has received an additional grant award from the County of Middlesex, Improvement Authority, Recycling Grant in the amount of \$6,708.00 to bring the total award to \$45,771.99

**SECTION 1:**

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the SFY year 2020 in the amount of \$45,771.99 which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:	
State of New Jersey Solid Waste Administration	
Tonnage Grant	\$39,063.99
County of Middlesex, Improvement Authority	
Recycling Grant	\$ 6,708.00

**SECTION 2:**

**BE IT FURTHER RESOLVED**, that the amount of \$45,771.99 is hereby appropriated as:

Operations Excluded from "CAPS":	
NJ Solid Waste Administration/MCIA	
Recycling Tonnage Grant	\$45,771.99

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

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

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

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

**CERTIFICATION**

I herby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 13th day of January 2020.

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

**RECORDED VOTE:**

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





IMPROVEMENT AUTHORITY  
MIDDLESEX COUNTY • NJ

VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V00000353	North Brunswick Township	12/11/19	020575

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
2019 SUBSIDY	V000179	RECYCLING SUBSIDY FOR 2019-PER	6,708.00

TOTAL 6,708.00

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

IMPROVEMENT AUTHORITY  
MIDDLESEX COUNTY • NJ

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY  
101 INTERCHANGE PLAZA  
SUITE 202  
CRANBURY, NJ 08512

Provident Bank  
Jersey City, NJ  
55-7230/2212

CHECK NO.  
020575  
DATE  
12/11/19

PAY SIX Thousand SEVEN Hundred EIGHT Dollars and ZERO Cents

PAY EXACTLY  
\$ \*\*\*\*\*6,708.00  
VOID AFTER 90 DAYS

TO THE ORDER OF North Brunswick Township  
Attn: Robert Lombard  
710 Hermann Road  
North Brunswick, NJ 08902

*Paul M...*  
AUTHORIZED SIGNATURE  
*Joseph J. Cattano*  
AUTHORIZED SIGNATURE

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**Proclamation - 2019 NBTHS Girls Tennis Team**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**Dr. Martin Luther King, Jr. Program - Friday, January 17, 7:00 PM - Municipal Court Room -  
Guest Speaker Freeholder Shanti Narra**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Swearing in of Police Officer Max A. Pavlis and Jacob C. Geyer**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Authorizing the acceptance of the State of NJ , 2017 Solid Waste Administration & Middlesex County Improvement Authority 2019 Recycling Tonnage Grant - \$45,771.99**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo



**RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE  
STATE OF NEW JERSEY, 2017 SOLID WASTE ADMINISTRATION  
& MIDDLESEX COUNTY IMPROVEMENT AUTHORITY  
2019 RECYCLING TONNAGE GRANT – \$45,771.99**

**WHEREAS**, the Township Administrator on behalf of the Department of Public Works desires to accept a check from the State of New Jersey, Solid Waste Administration and Middlesex County Improvement Authority in the amounts of \$39,063.99 and \$6,708.00 for a total of \$45,771.99; and

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

**NOW THEREFORE, BE IT RESOLVED**, on this 13<sup>th</sup> day of January 2020, by the Township Council of the Township of North Brunswick, that the Mayor and Clerk are hereby authorized to Execute and sign any and all documents in order to effectuate the receipt of the Grant monies between the Township of North Brunswick and the State of New Jersey and Middlesex County Improvement Authority in the amount of \$45,771.99.

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

\_\_\_\_\_  
Eric Chaszar  
Director, DPW

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

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

**CERTIFICATION**

I hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 13<sup>th</sup> day of January 2020.

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

**RECORDED VOTE:**

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





IMPROVEMENT AUTHORITY  
MIDDLESEX COUNTY • NJ

VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V00000353	North Brunswick Township	12/11/19	020575

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
2019 SUBSIDY	V000179	RECYCLING SUBSIDY FOR 2019-PER	6,708.00

TOTAL 6,708.00

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



IMPROVEMENT AUTHORITY  
MIDDLESEX COUNTY • NJ

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY  
101 INTERCHANGE PLAZA  
SUITE 202  
CRANBURY, NJ 08512

Provident Bank  
Jersey City, NJ  
55-7230/2212

CHECK NO.  
020575  
DATE  
12/11/19

PAY SIX Thousand SEVEN Hundred EIGHT Dollars and ZERO Cents

PAY EXACTLY
\$ *****6,708.00
VOID AFTER 90 DAYS

TO THE  
ORDER  
OF

North Brunswick Township  
Attn: Robert Lombard  
710 Hermann Road  
North Brunswick, NJ 08902

*Paul [Signature]*  
AUTHORIZED SIGNATURE  
*Ray J. Cattano*  
AUTHORIZED SIGNATURE

⑈020575⑈ ⑆221272303⑆ 989104591⑈

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**2019 Property Maintenance Report**

**ATTACHMENTS:**

Description

Type

Back Up

Cover Memo

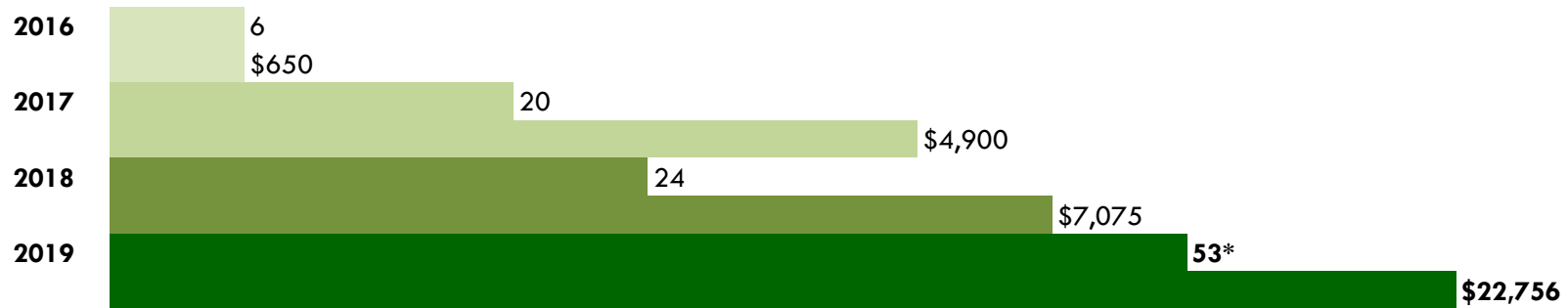
### 2019 Property Maintenance Items



### Formal Violation Notices



### Municipal Court Summons & Revenue



\*\*Still outstanding court dates

### Rental Inspections

**Avg** 1200 on average per year/25 inspections per week.

### Housing Inspections

**Avg** Anywhere from 500 to 1,000 inspections per year.

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**An Ordinance amending and supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick to amend parking and traffic conditions on Renaissance Boulevard and Morris Drive**

**ATTACHMENTS:**

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE AMENDING AND SUPPLEMENTING  
CHAPTER 334 VEHICLES AND TRAFFIC OF THE  
CODE OF THE TOWNSHIP OF NORTH BRUNSWICK  
TO AMEND PARKING AND TRAFFIC CONDITIONS ON  
RENAISSANCE BOULEVARD AND MORRIS DRIVE**

**WHEREAS**, N.J.S.A. 39:4-197 et seq., permits a municipality to enact an ordinance regulating the parking of vehicles on streets and portions thereof and to establish certain traffic controls and erect appropriate signs without NJDOT review or approval; and

**WHEREAS**, the Director of Community Development, in conjunction with the Traffic Safety Bureau, has determined that parking and traffic conditions on Renaissance Boulevard should be amended to promote pedestrian and traffic safety and in support of the new intermediate school; and

**WHEREAS**, the amendments to parking and traffic conditions along Renaissance Boulevard are in support of the Renaissance Phase III development which is now complete;

**NOW, THEREFORE, BE IT ORDAINED**, by the Township Council of the Township of North Brunswick, that Chapter 334-30, Vehicles and Traffic, Article XIV Schedules, Schedule I: No Parking, be hereby amended and supplemented as follows:

<b>Name of Street</b>	<b>Side</b>	<b>Location</b>
Renaissance Boulevard North	Both	From Route 130 to Jared Drive
Renaissance Boulevard East	Both	From Route 130 to Renaissance Boulevard North
Renaissance Boulevard West	Both	From Route 130 to Morris Drive
Morris Drive	East	From Renaissance Boulevard North to Marc Drive

**BE IT FURTHER ORDAINED**, that Chapter 334-38, Vehicles and Traffic, Article XIV Schedule VIII: Through Streets, be and is hereby amended as follows:

<b>Name of Street</b>	<b>Location</b>
Renaissance Boulevard North	Between Route 130 and Jared Drive
Renaissance Boulevard East	Between Route 130 and Renaissance Boulevard North



**BE IT FURTHER ORDAINED**, that Chapter 334-49, Vehicles and Traffic, Schedule XIX: No Passing Zones, is hereby amended and supplemented as follows:

<b>Street</b>	<b>Direction of Travel</b>	<b>Location</b>
Renaissance Boulevard North	Both	Entire Length

**BE IT FURTHER ORDAINED**, 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.

**BE IT FURTHER ORDAINED**, 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 and may be cited as the Ordinance Authorizing the Amendment of Parking and Traffic Conditions on Renaissance Boulevard and Morris Drive

---

Michael C. Hritz  
Director of Community Development

---

Kenneth McCormick  
Director of Public Safety

---

Kathryn Monzo  
Business Administrator

---

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

**RECORDED VOTE FIRST READING:**

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

**RECORDED VOTE SECOND READING:**

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

**CERTIFICATION**

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on February 3, 2020.

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

**EFFECTIVE DATE**

This Ordinance shall take effect upon passage and publication in accordance with applicable law.

APPROVED  
REJECTED

\_\_\_\_\_  
Francis M. Womack III, Mayor  
Township of North Brunswick

Date signed: \_\_\_\_\_, 2020

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**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 Coverage of certain retirees.**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo



State Health Benefits Program (SHBP)  
School Employees' Health Benefits Program (SEHBP)

## RESOLUTION

### A 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.

BE IT RESOLVED:

1. The Township of North Brunswick 0248  
Corporate Name of Employer SHBP/SHEBP Employer Location Number

hereby elects to adopt the provisions of N.J.S.A. 52:14-17.38 and adhere to the rules and regulations promulgated by the State Health Benefits Commission and School Employees' Health Benefits Commission to implement the provisions of that law.

2. This resolution affects employees as shown on the attached *Chapter 48 Resolution Addendum*. It is effective on the 1st day of January, 2020.  
Month Year

3. We are aware that adoption of this resolution does not free us of the obligation to pay for post-retirement medical benefits of retirees or employees who qualified for those payments under any *Chapter 88 Resolution* or *Chapter 48 Resolution* adopted previously by this governing body.

4. We agree that this resolution will remain in effect until properly amended or revoked with the SHBP and/or SEHBP. We recognize that while we participate with the SHBP and/or SEHBP, we are responsible for providing the payment for post-retirement medical coverage as listed in the attached *Chapter 48 Resolution Addendum* for all employees who qualify for this coverage while this resolution is in force.

5. We understand that we are required to provide the New Jersey Division of Pensions & Benefits (NJDPB) complete copies of all contracts, ordinances, and resolutions that detail post-retirement medical payment obligations we undertake. We also recognize that we may be required to provide the NJDPB with information needed to carry out the terms of this resolution.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the:

Township of North Brunswick 01 / 13 / 2020  
Corporate Name of Employer mm dd yyyy

710 Hermann Road North Brunswick NJ 08902  
Street Address City State Zip Code

732-247-0922  
Area Code Telephone Number

Municipal Clerk

Signature

Official Title

205 FT / 15 PT

1215

Number of Employees

Employer's State Employer Identification Number (EIN)

Mail Completed Resolution to: **New Jersey Division of Pensions & Benefits  
Health Benefits Bureau  
P.O. Box 299  
Trenton, NJ 08625-0299**



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

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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
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 January 13, 2020.

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**Authorizing a PSA with Steven D. Altman with the firm Benedict and Altman to serve as Special Police Defense Counsel for Deputy Police Chief Joseph Battaglia in defense of a lawsuit filed by Police Officer Michael Campbell**

**ATTACHMENTS:**

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK  
AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH  
STEVEN D. ALTMAN WITH THE FIRM BENEDICT AND ALTMAN  
TO SERVE AS SPECIAL POLICE DEFENSE COUNSEL FOR  
DEPUTY POLICE CHIEF JOSEPH BATTAGLIA IN DEFENSE OF A LAWSUIT  
FILED BY POLICE OFFICER MICHAEL CAMPBELL**

**WHEREAS**, North Brunswick Township is a member of a Municipal Joint Insurance Fund which provides insurance coverage for Workers Compensation and Employers Liability, General Liability Coverage, Motor Vehicle and Equipment Liability, and Property Damage; and

**WHEREAS**, in December 2019, pursuant to Resolution 328-12.19, the Township of North Brunswick renewed their membership in the Garden State Municipal Joint Insurance Fund (JIF) with a three-year term commencing January 1, 2020 and ending December 31, 2022; and

**WHEREAS**, in December 2018, the Township was served a summons from the Superior Court of New Jersey Law Division, Middlesex County for a complaint filed by James Alexander Lewis, V, Esq. of the firm Pennington Law Group representing client Michael Campbell; and

**WHEREAS**, in the spring of 2019, Kathryn Van Deusen Hatfield, Esq. of the firm Weiner Law Group, LLP was engaged by the JIF to represent the Township's Police Department in the lawsuit brought by Officer Michael Campbell; and

**WHEREAS**, New Jersey Laws and Regulations under N.J.S.A. 40A: 14- 155 provides that whenever a member of the municipal police force is a defendant in any action or legal proceeding arising out of and directly related to lawful exercise of police powers, the governing body of the Municipality shall provide said member with the necessary means for defense of such action; and

**WHEREAS**, since there is a claim for punitive damages which is personal in nature, Joseph Battaglia, one of the sworn officers specifically named in the suit has submitted a request seeking representation from Steven D. Altman of the firm Benedict and Altman in the civil matter, Campbell v. Township of North Brunswick Police Department, Director Kenneth McCormick, Deputy Chief Joseph Battaglia, Lieutenant William Bonura and Captain Cory Harris.

**WHEREAS**, Steven D. Altman of the firm Benedict and Altman (247 Livingston Avenue, New Brunswick, NJ 08901) has agreed to be compensated based upon the rate schedule set by the Municipal Joint Insurance Fund at an amount not-to-exceed \$25,000.00; and

**WHEREAS**, the Chief Financial Officer has certified that \$25,000.00 is available in account Legal OE account 0-01-20-155-000-984; and

**WHEREAS**, as it is estimated services rendered will exceed \$17,500.00, the Township intends to award a non-fair and open contract pursuant to Local Public Contract Law N.J.S.A. 40A:11-5(1)(a) for the Services not covered under the policy with the Municipal Joint Insurance Fund; and



**WHEREAS**, it is anticipated that said services may exceed \$17,500.00 for calendar year 2020; and

**WHEREAS**, Benedict and Altman has submitted a Business Entity Disclosure Certification and a Chapter 271 Political Contribution Statement in compliance with New Jersey Laws and Regulations under N.J.S.A. 19:44A-20.5 et seq.

**NOW, THEREFORE, BE IT RESOLVED** on this 13<sup>th</sup> day of January, 2020, the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey hereby authorized the Mayor to execute and the Clerk to witness an agreement with the firm Benedict and Altman to represent Deputy Chief Joseph Battaglia in litigation matters outlined herein above in an amount not-to-exceed \$25,000.00 and a one-year term; and

**BE IT FURTHER RESOLVED**, that Benedict and Altman shall execute a professional services agreement covering said services; and

**BE IT FURTHER RESOLVED**, that a copy of the Business Entity Disclosure Certification and Chapter 271 Political Contribution Statement for Benedict and Altman shall be on file in the Clerk’s office; and

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

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

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

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
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 January 13, 2020.

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 3.**

**Authorizing a PSA with Lori A. Dvorak with the firm Dvorak and Associates, LLC to serve as Special Police Defense Counsel for Police Captain Cory Harris in defense of a lawsuit filed by Police Officer Michael Campbell**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK  
AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH  
LORI A. DVORAK WITH THE FIRM DVORAK AND ASSOCIATES, LLC  
TO SERVE AS SPECIAL POLICE DEFENSE COUNSEL FOR  
POLICE CAPTAIN CORY HARRIS IN DEFENSE OF A LAWSUIT FILED BY  
POLICE OFFICER MICHAEL CAMPBELL**

**WHEREAS**, North Brunswick Township is a member of a Municipal Joint Insurance Fund which provides insurance coverage for Workers Compensation and Employers Liability, General Liability Coverage, Motor Vehicle and Equipment Liability, and Property Damage; and

**WHEREAS**, in December 2019, pursuant to Resolution 328-12.19, the Township of North Brunswick renewed their membership in the Garden State Municipal Joint Insurance Fund (JIF) with a three-year term commencing January 1, 2020 and ending December 31, 2022; and

**WHEREAS**, in December 2018, the Township was served a summons from the Superior Court of New Jersey Law Division, Middlesex County for a complaint filed by James Alexander Lewis, V, Esq. of the firm Pennington Law Group representing client Michael Campbell; and

**WHEREAS**, in the spring of 2019, Kathryn Van Deusen Hatfield, Esq. of the firm Weiner Law Group, LLP was engaged by the JIF to represent the Township's Police Department in the lawsuit brought by Officer Michael Campbell; and

**WHEREAS**, New Jersey Laws and Regulations under N.J.S.A. 40A: 14- 155 provides that whenever a member of the municipal police force is a defendant in any action or legal proceeding arising out of and directly related to lawful exercise of police powers, the Governing body of the Municipality shall provide said member with the necessary means for defense of such action; and

**WHEREAS**, since there is a claim for punitive damages which is personal in nature, Kory Harris, one of the sworn officers specifically named in the suit has submitted a request seeking representation from Lori A. Dvorak of the firm Dvorak and Associates, LLC in the civil matter, Campbell v. Township of North Brunswick Police Department, Director Kenneth McCormick, Deputy Chief Joseph Battaglia, Lieutenant William Bonura and Captain Cory Harris.

**WHEREAS**, Lori A. Dvorak of the firm Dvorak and Associates, LLC (467 Middlesex Avenue, Metuchen, NJ 08840) has agreed to be compensated based upon the rate schedule set by the Municipal Joint Insurance Fund at an amount not-to-exceed \$25,000.00; and

**WHEREAS**, the Chief Financial Officer has certified that \$25,000.00 is available in account Legal OE account 0-01-20-155-000-984; and

**WHEREAS**, as it is estimated services rendered will exceed \$17,500.00, the Township intends to award a non-fair and open contract pursuant to Local Public Contract Law N.J.S.A. 40A:11-5(1)(a) for the Services not covered under the policy with the Municipal Joint Insurance Fund; and

**WHEREAS**, it is anticipated that said services may exceed \$17,500.00 for calendar year 2020; and

**WHEREAS**, Dvorak and Associates, LLC has submitted a Business Entity Disclosure Certification and a Chapter 271 Political Contribution Statement in compliance with New Jersey Laws and Regulations under N.J.S.A. 19:44A-20.5 et seq.

**NOW, THEREFORE, BE IT RESOLVED** on this 13<sup>th</sup> day of January, 2020, the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey hereby authorized the Mayor to execute and the Clerk to witness an agreement with the firm Dvorak and Associates, LLC to represent Captain Cory Harris in litigation matters outlined herein above in an amount not-to-exceed \$25,000.00 and a one-year term; and

**BE IT FURTHER RESOLVED**, that Dvorak and Associates, LLC shall execute a professional services agreement covering said services; and

**BE IT FURTHER RESOLVED**, that a copy of the Business Entity Disclosure Certification and Chapter 271 Political Contribution Statement for Dvorak and Associates, LLC shall be on file in the Clerk’s office; and

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

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

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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
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 January 13, 2020.

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Recognizing the importance of the 2020 Census**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK  
RECOGNIZING THE IMPORTANCE OF THE 2020 CENSUS**

**WHEREAS** the U.S. Census Bureau is required by the U.S. Constitution to conduct a count of the population and provides a historic opportunity to help shape the foundation of our society and play an active role in American democracy; and

**WHEREAS** the Township of North Brunswick is committed to ensuring every resident is counted; and

**WHEREAS** federal and state funding is allocated to communities, and decisions are made on matters of national and local importance based, in part, on census data and housing; and

**WHEREAS** census data helps determine how many seats each state will have in the U.S. House of Representatives and is necessary for an accurate and fair redistricting of state legislative seats, county and municipal councils, and voting districts;

**WHEREAS** information from the 2020 Census and American Community Survey are vital tools for economic development and increased employment;

**WHEREAS** the information collected by the census is confidential and protected by law; and

**WHEREAS** a united voice from business, government, community-based and faith-based organizations, educators, media and others will enable the 2020 Census message to reach more of our citizens.

**NOW, THEREFORE, BE IT RESOLVED** the Township Council joins the Mayor in supporting the Township of North Brunswick, in the County of Middlesex and State of New Jersey and hereby shows our commitment in partnering with the U.S. Census Bureau and the State of New Jersey and will:

1. Support the goals and ideals for the 2020 Census and will disseminate 2020 Census information.
2. Encourage all Township of North Brunswick residents to participate in events and initiatives that will raise the overall awareness of the 2020 Census and increase participation.
3. Provide space for Census advocates to speak at Community Organizations and support census takers as they help our municipality complete an accurate count.
4. Strive to achieve a complete and accurate count of all persons within our borders.

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Kathryn Monzo  
Business Administrator

---

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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
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 January 13, 2020.

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

## Municipalities with Hard-To-Count Census Tracts

---

Asbury Park	Irvington	Passaic
Atlantic City	Jackson Twp.	Paterson
Bayonne	Jersey City	Penns Grove
Belleville	Keansburg	Pennsauken
Bloomfield	Kearny	Plainfield
Bogota	Lakewood	Plainsboro Twp.
Bound Brook	Lawrence Twp.	Pleasantville
Brick	(Cumberland)	Rahway
Bridgeton	Linden	Red Bank
Camden	Lindenwold	Riverside
Carlstadt	Little Egg Harbor Twp.	Roselle
Cliffside Park	Little Ferry	Rutherford
Clifton	Lodi	Salem
Colts Neck Twp.	Long Branch	Sayreville
East Newark	Lumberton Twp.	Secaucus
East Orange	Lyndhurst	Somerville
Edison Twp.	Mahwah	South Amboy
Elizabeth	Maple Shade	South Brunswick
Elmwood Park	Millville	South River
Englewood	Montclair	Toms River
Ewing Twp.	Morristown	Trenton
Fairview	Mount Holly	Union City
Franklin Twp. (Somerset)	Neptune Twp.	Union Twp. (Union)
Freehold	New Brunswick	Vineland
Galloway Twp.	Newark	Wallington
Garfield	North Arlington	Wayne
Glassboro	North Bergen	Weehawken
Gloucester Twp.	<b>North Brunswick</b>	West New York
Hackensack	North Hanover Twp.	West Orange
Haledon	North Plainfield	West Wildwood
Hamilton Twp. (Mercer)	Nutley	Wildwood
Harrison (Hudson)	Oaklyn	Woodbine
Hawthorne	Ocean Twp. (Monmouth)	Woodbridge
Highland Park	Old Bridge Twp.	Woodbury
Hillside Twp.	Orange	Woodlynne
Hoboken	Palisades Park	
Howell Twp.	Parsippany-Troy Hills	



# CENSUS 101: WHAT YOU NEED TO KNOW

The 2020 Census is closer than you think!  
Here's a quick refresher of what it is and why it's essential that everyone is counted.

## Everyone counts.

The census counts every person living in the United States once, only once, and in the right place.



## It's about fair representation.

Every 10 years, the results of the census are used to reapportion the House of Representatives, determining how many seats each state gets.

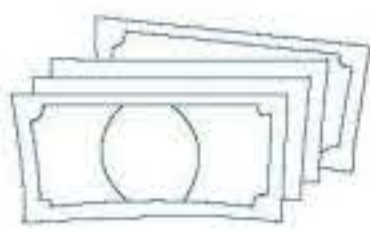


## It's in the Constitution.

The U.S. Constitution mandates that everyone in the country be counted every 10 years. The first census was in 1790.



## It's about \$675 billion.



The distribution of more than \$675 billion in federal funds, grants, and support to states, counties, and communities are based on census data.

That money is spent on schools, hospitals, roads, public works, and other vital programs.

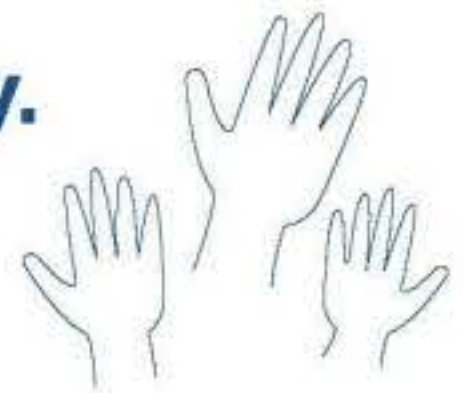


## It's about redistricting.

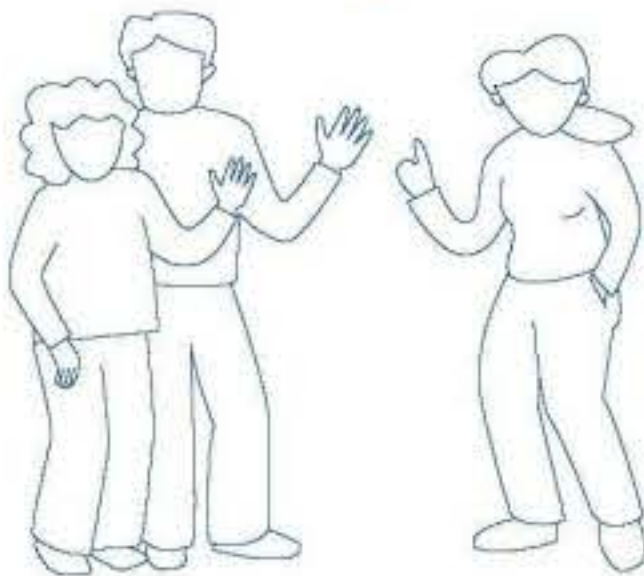
After each decade's census, state officials redraw the boundaries of the congressional and state legislative districts in their states to account for population shifts.

## Taking part is your civic duty.

Completing the census is mandatory: it's a way to participate in our democracy and say "I COUNT!"



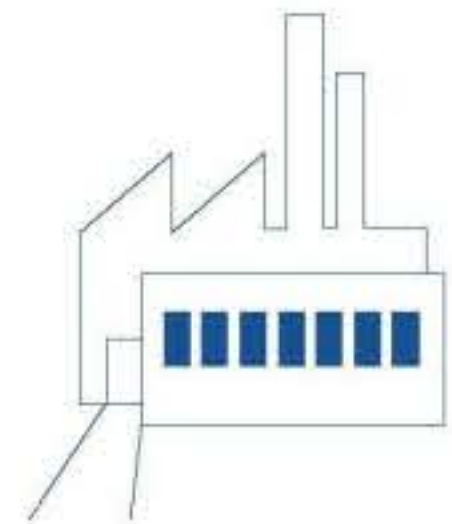
## Census data are being used all around you.



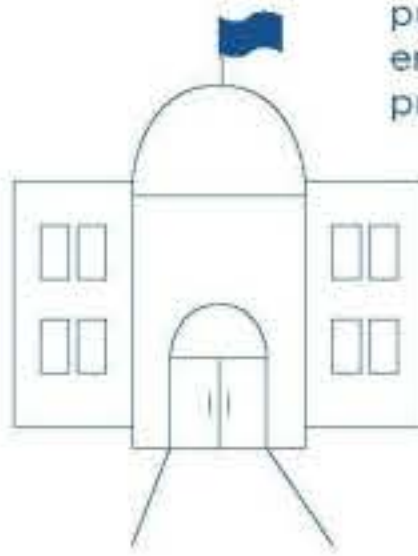
Residents use the census to support community initiatives involving legislation, quality-of-life, and consumer advocacy.



Businesses use census data to decide where to build factories, offices, and stores, which create jobs.



Local governments use the census for public safety and emergency preparedness.



Real estate developers use the census to build new homes and revitalize old neighborhoods.



## Your privacy is protected.

It's against the law for the Census Bureau to publicly release your responses in any way that could identify you or your household.

By law, your responses cannot be used against you and can only be used to produce statistics.



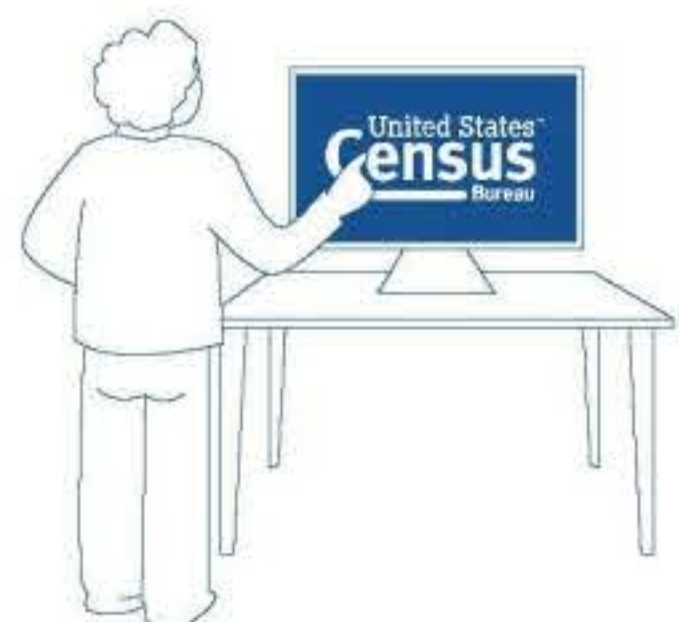
## 2020 will be easier than ever.

In 2020, you will be able to respond to the census online.



## You can help.

You are the expert—we need your ideas on the best way to make sure everyone in your community gets counted.



**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**Discussion on Ethical conduct and workplace relationships**

**ATTACHMENTS:**

Description

Type

Back up

Cover Memo

**North Brunswick Employee Handbook provisions dealing with family and dating relationships.**

**104 Business Ethics and Conduct** (Effective 1/1/2003)

The successful operation and reputation of North Brunswick is built upon the principles of fair dealing and ethical conduct of our employees. Our reputation for integrity and excellence requires careful observance of the spirit and letter of all applicable laws and regulations, as well as a scrupulous regard for the highest standards of conduct and personal integrity.

The continued success of North Brunswick is dependent upon the public's trust and we are dedicated to preserving that trust. Employees owe a duty to North Brunswick, its residents, and the general public to act in a way that will merit their continued trust and confidence.

North Brunswick will comply with all applicable laws and regulations and expects its directors, officers, and employees to conduct business in accordance with the letter, spirit, and intent of all ... laws and to refrain from any illegal, dishonest, or unethical conduct.

In general, the use of good judgment, based on high ethical principles, will guide you with to lines of acceptable conduct. If a situation arises where it is difficult to determine the course of action, the matter should be discussed openly with your immediate supervisor if necessary, with the Ethical Standards Board for advice and consultation.

The Township has adopted a Code of Ethics pursuant to the Local Government Ethics Law, P.L. 1991, c.29, and has established an Ethical Standards Board whose duties include the power to initiate, hear, and review complaints, to enforce the provisions of the Code, and to render advisory opinions to officers and employees. The following is the Code of Ethics for the Township:

**Ethical standards.**

Officers and employees of the Township of North Brunswick shall comply with the following provisions:

- A. No officer or employee of the Township of North Brunswick or member of his or her immediate family shall have an interest in a business organization or engage in any business, transaction or professional activity which is in substantial conflict with the proper discharge of his or her duties in the public interest.
- B. No officer or employee shall use or attempt to use his or her official position to secure unwarranted privileges or advantages for himself or others.
- C. No officer or employee shall act in his or her official capacity in any matter where he, a member of his or her immediate family or any business organization in which he or she has an interest has a direct or indirect financial or personal involvement that might reasonably be expected to impair his or her objectivity or independence or judgment.
- D. No officer or employee shall undertake any employment or service, whether compensated or not, which might reasonably be expected to prejudice his or her independence of judgment in the exercise of his or her official duties.
- E. No officer or employee, member of his or her immediate family or any business organization in which he or she has an interest shall solicit or accept any gift, favor, political contribution, service, promise of future employment or other thing of value based upon an understanding that the gift, favor, loan, contribution, service, promise or other thing of value was given or offered for the purpose of influencing him, directly or indirectly, in the discharge of his or her official duties. This provision shall not apply to the solicitation or acceptance of contributions to the campaign of an announced candidate for elective public office, if the officer has no knowledge or reason to believe that the campaign contribution, if accepted, was given with the intent to influence the officer in the discharge of his or her official duties.
- F. No officer or employee shall use or allow to be used his or her public office or employment or information not generally available to the members of the public which he or she receives or acquires in the course of and by reason of his or her office or employment for the purpose of securing financial gain for himself, any member of his or her immediate family or any business organization with which he or she is associated.

G. No officer or employee or any business organization in which he or she has an interest shall represent any person or party other than the township in connection with any cause, proceeding, application or other matter pending before any agency of the Township of North Brunswick. This provision shall not be deemed to prohibit an employee from representing another employee where the representation is within the context of official labor union or similar representational responsibilities.

H. No officer shall be deemed in conflict with these provisions if, by reason of his or her participation the enactment of any ordinance, resolution or other matter required to be voted upon or which is subject to executive approval or veto, no material or monetary gain accrues to him or her as a member of any business, profession, occupation or group to any greater extent than any gain could reasonably be expected to accrue to any other member of such business, profession, occupation or group.

I. No elected officer shall be prohibited from making an inquiry for information on behalf of a constituent if no fee, reward or other thing of value is promised to, given to or accepted by the officer or a member of his or her immediate family, whether directly or indirectly, in return therefore.

J. Nothing shall prohibit any officer or employee of the Township of North Brunswick or members of his or her immediate family from representing himself, herself or themselves in negotiations or proceedings concerning his or her or their own interests.

Compliance with this policy of ethics and conduct is the responsibility of every North Brunswick employee. Disregarding or failing to comply with the Code of Ethics could lead to disciplinary action, up to and including termination of employment.

## 105 Personal Relationships in the Workplace

The employment of relatives or individuals involved in a dating relationship in the same area of an organization may cause serious conflicts and problems with favoritism and employee morale. In addition to claims of partiality in treatment at work, personal conflicts from outside the work environment can be carried over into day-to-day working relationships.

For purposes of this policy, a relative includes spouses, parents/children, siblings, grandparents/grandchildren, in-laws to the extent of parents or children, brothers- and sisters-in-law, first cousins and aunts or uncles/nieces or nephews, or whose relationship with the employee is similar to that of persons who are related by blood or marriage. A dating relationship is defined as a relationship that may be reasonably expected to lead to the formation of a consensual "romantic" or sexual relationship.

Relatives may not serve in supervisor/subordinate positions. Individuals involved in a dating relationship with a current employee may also not occupy a position that will be working directly with or supervising the employee with whom they are involved in a dating relationship. North Brunswick reserves the right to take prompt action if an actual or potential conflict of interest involving relatives or individuals involved in a dating or cohabitating relationship who occupy positions at any level (higher or lower) in the same line of authority that may affect the review of employment decisions.

If a relative relationship or dating relationship is established after employment between employees who are in a reporting situation described above, it is the responsibility and obligation of the supervisor involved in the relationship to disclose the existence of the relationship to management. The individuals concerned will be given the opportunity to decide who is to be transferred to another available position. If that decision is not made within 30 calendar days, management will decide who is to be transferred or, if necessary, terminated from employment.

Employees in a close personal relationship should refrain from public workplace displays of affection or excessive personal conversation.

The following is an excerpt from the Township's Anti-nepotism Policy, the full text of which can be found in Section. 3-63 et seq. of the Township Code:

**3-66. Restriction in hiring and promoting employees.**

The following restrictions shall apply in the hiring and promotion of employees to employment positions for the Township of North Brunswick:

**A. Supervision.** No relative (as defined herein) shall be considered for employment by the Township of North Brunswick or hired to a position of employment with the township where that person will be the supervisor of or be supervised by another relative who is an existing employee within the same department.

**B. Applications.** Applications for employment submitted by relatives of township employees holding current supervisory positions (hereinafter "supervisor") will not be accepted for positions in the same department of the township in which the supervisor works or where, through promotion, such a situation or relationship could exist.

**C. Relatives of elected officials.** No person who is a relative of any elected official of the Township of North Brunswick (i.e., Mayor or Township Council) shall be considered for employment as an employee of the township. This shall not restrict nor prohibit the continued employment of individuals to a position or positions with the township where a relative of an employee is elected as a Mayor or Township Council after the date of the employee's start of employment with the Township.

Except as may be otherwise expressly provided for herein, these provisions shall not affect the employment of any present Township employees and/or any existing contractual obligations with employees by the Township of North Brunswick.

## **Section 516 Computer and E-mail Usage**

Effective Date: 1/1/2003

Computers, computer files, the e-mail system, and software furnished to employees are North Brunswick property intended for business use. Employees should not use a password, access a file, or retrieve any stored communication without authorization. To ensure compliance with this policy, computer and e-mail usage may be monitored.

North Brunswick strives to maintain a workplace free of harassment and sensitive to the diversity of its employees. Therefore, North Brunswick prohibits the use of computers and the e-mail system in ways that are disruptive, offensive to others, or harmful to morale.

For example, the display or transmission of sexually explicit images, messages, and cartoons is not allowed. Other such misuse includes, but is not limited to, ethnic slurs, racial comments, off-color jokes, or anything that may be construed as harassment or showing disrespect for may not be used to solicit others for commercial ventures, religious or political causes, outside organizations, or other non-business matters.

North Brunswick purchases and licenses the use of various computer software for business purposes and does not own the copyright to this software or its related documentation. Unless authorized by the software developer, North Brunswick does not have the right to reproduce such software for use on more than one computer.

Employees may only use software on local area networks or on multiple machines according to the software license agreement. North Brunswick prohibits the illegal duplication of software and its related documentation.

Employees should notify their immediate supervisor, the Chief Finance Officer or any member of management upon learning of violations of this policy. Employees who violate this policy will be subject to disciplinary action, up to and including termination of employment.



<b>SAMPLE OF NEPOTISM POLICIES</b>	
	<p><b>CAMDEN</b></p> <p>§ 103-2. Employment restrictions for family members. From the date of the adoption of this article, it shall be unlawful and in violation of the ordinances of the City of Camden for the municipal corporate body to employ or engage the services of any person who is the spouse, parent, child, brother, sister or in-law, in any degree, of any elected or appointed official, except as to those positions which are authorized and controlled under Title 11A of the Statutes of the State of New Jersey (Civil Service Act).</p>
	<p><b>FAIR LAWN</b></p> <p>§ 30-28. Restriction in hiring and promoting employees.</p> <p>The following restrictions shall apply in the hiring and promotion of employees to employment positions for the Borough of Fair Lawn:</p> <p>A. Nepotism procedure. Unless otherwise provided by law (or New Jersey Civil Service Commission rule if the position is subject to civil service) or collective bargaining unit agreements, immediate relatives shall not be hired, promoted or transferred to a regular full-time or regular part-time position where:</p> <p>(1) One relative would have the authority to appoint, remove, discipline or evaluate the performance of the other;</p> <p>(2) One relative would be responsible for auditing the work of the other; or</p> <p>(3) Other circumstances exist that place the relatives in a situation of actual or reasonably foreseeable conflict of interest.</p> <p>B. Department head supervision. No relative (as defined herein) shall be considered for employment by the Borough of Fair Lawn or hired to a position of employment with the Borough where that person will be the department head by another relative who is an</p>

	<p>existing employee within the same department.</p> <p>C. Applications. Applications for employment submitted by relatives of Borough employees holding current department head supervisory positions (hereinafter "department head") will not be accepted for positions in the same department of the Borough in which the department head works.</p> <p>D. Relatives of elected officials. No person who is a relative of any elected official of the Borough of Fair Lawn (i.e., Borough Council member) shall be considered for employment as an employee of the Borough. This shall not restrict nor prohibit the continued employment of individuals to a position or positions with the Borough where a relative of an employee is elected as a Borough Council member after the date of the employee's start of § 30-27 § 30-28</p>	
	<p style="text-align: center;"><b>FLORHAM PARK</b></p> <p>§ 2-36. Anti-nepotism policy. The governing body of the Borough of Florham Park declares that an anti-nepotism policy should be enacted.</p> <p>§ 2-37. Definitions. As used in this article, the following terms shall have the meanings indicated: APPOINTED OFFICIAL — Any person, appointed by the Mayor and/or Council of the Borough of Florham Park, to any local government agency as that term is defined within N.J.S.A. 40A:9-22.3(e), including, but not limited to, appointees to the Zoning Board of Adjustment, Planning Board, Library, and any board, commission, agency or other instrumentality of the Borough of Florham Park, as well as any other independent local authority or entity created by the Borough of Florham Park, which performs functions other than of a purely advisory nature and/or in which members receive</p>	

	<p>compensation.</p> <p>DEPARTMENT HEAD — The administrative head with designated responsibility for the operation of a particular organizational unit, group of organizational units or department of the government of the Borough of Florham Park.</p> <p>ELECTED OFFICIAL — Any person holding the position of Mayor or Council Member of the Borough of Florham Park.</p> <p>FAMILY MEMBER or RELATIVE — Spouse, child, parent, sibling, grandparent, grandchild, father-in-law, mother-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepsibling, half-brother, half-sister, nephew, niece, first cousins, aunt, uncle, foster children, domestic partner or cohabitants.</p> <p>SUPERVISOR — Any employee of the Borough of Florham Park having supervisory duties and authority over another employee or employees of the Borough of Florham Park.</p> <p>§ 2-38. Hiring and supervision of employees.</p> <p>A. No person who is a relative or family member of any elected official, appointed official, department head or supervisor of the Borough of Florham Park shall be considered for employment as an employee of the Borough. This applies to full-time, part-time and seasonal employment. This policy does not apply to present employees and shall not restrict nor prohibit the continued employment of individuals to a position or positions with the Borough where a relative of a permanent employee is elected</p> <p>:1</p> <p>§ 2-39. Promotion of Existing Employees.</p> <p>No elected official, appointed official, department head or supervisor of the Borough of Florham Park may participate in the promotion process or any other personnel matter, of any existing Borough employee who is a relative or family member of such elected official, department head or supervisor.</p> <p>§ 2-40. Appointments.</p>	
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	<p>No relative or family member of an elected official of the Borough of Florham Park shall be appointed to the position of any Borough professional who receives compensation, or any Borough Board or Commission which has more than an advisory role and/or one in which the members receive compensation.</p>	
	<p style="text-align: center;">GLASSBORO</p> <p>§ 97-58. Nepotism.</p> <p>A. Purpose. This policy is not for the purpose of depriving any citizen of an equal chance for employment with the Borough but is solely intended to eliminate the potential for preferential treatment of the relatives of governmental personnel.</p> <p>B. Statement of policy.</p> <p>(1) Supervision of family members prohibited; exception.</p> <p>(a) No member of a family shall be in a position that provides supervision over another member of the same family. The limitation imposed herein will not be applicable to present employees of the Borough of Glassboro.</p> <p>(b) Applications for employment from relatives of supervisors employed by the Borough of Glassboro will not be accepted for positions in the same department where the relative's supervisor works or where, through promotion, such a conflict could exist.</p> <p>(c) In the event that such a conflict exists, or, as a result of the normal employment process, a relative of a Borough employee is considered for appointment or promotion, then the selection will be deferred to the Borough Administrator for final action, absent any existing contractual obligations of the Borough of Glassboro at the time of the adoption of this manual.</p> <p>(2) New employment of family members. No person who is a relative of any paid full-time or part-time employee shall be considered for employment by the Borough where a relative will be in a supervisory position over the other relative.</p> <p>(3) Employment of family members elected officials prohibited; exceptions. No person who is a relative of any elected official of the Borough of Glassboro shall be considered for</p>	

	<p>employment by the Borough. This section shall not apply to the annual appointment of providers of professional services to the Borough of Glassboro, including but not limited to the positions of solicitor(s), prosecutor, public defender, auditor, engineer, etc.</p> <p>(4) Relative defined. For the purposes of this policy, "relative" is to be defined as partner, wife/husband, father/mother, grandfather/grandmother, son/daughter, brother/sister, mother-in-law/father-in-law, sister-in-law/brother-in-law, grandchildren and/or first cousin. [Amended 10-9-2012 by Ord. No. 12-52]</p> <p>(5) Abstention from personnel activities involving relatives. No elected official or supervisor who has relatives in any one department may participate in the promotion process or hiring process in that department when his or her relative is selected or is up for a promotion. In such cases, it is the responsibility of any elected official or supervisor to abstain from participation on any such personnel action.</p> <p>(6) Current employees not effected. This ordinance shall not effect the employment of any present Borough employees and/or any existing contractual obligations of the Borough of Glassboro.</p> <p>(7) Seasonal part-time employment is exempted.</p>	
	<p style="text-align: center;">GLEN ROCK</p> <p>§ 36-3. Antinepotism policy. [Added 6-27-2018 by Ord. No. 1790]</p> <p>This section shall be known as "The Anti-Nepotism Policy of the Borough of Glen Rock."</p> <p>A. Applicability.</p> <p>(1) The prohibitions set forth in these anti nepotism regulations shall apply to all full-time, part-time, temporary and seasonal positions of the Borough of Glen Rock. The prohibitions shall not apply to part-time summer help.</p> <p>(2) Subject to the exception in Subsection C(2) below, this section and the prohibition against certain hiring contained herein shall be applied prospectively only from the effective date of its enactment and shall not in any way be construed to prohibit or make unlawful any current employment relationship or situation or the hiring or promotion of any person currently employed by the Borough of Glen Rock as of the effective date of this section which may technically be in violation of the terms hereof but for its prospective application. For purposes of interpreting this exception, persons appointed to positions of employment with the</p>	

Township for a set term shall be considered current employees notwithstanding the fact that the then term may have ended. Such persons holding positions of employment with the Borough under a set term may be hired to any position in the Township, rehired, reappointed or promoted, as may be the case, without violating this section.

B. Definitions. As used in this section:

CONTRACTORS — Contractors, independent contractors, subcontractors, vendors, professionals appointed pursuant to the Fair and Open Process or the Non-Fair and Open Process or person, persons or business working for the Borough whose employment is limited in scope or duration to a specific project with the Borough and subject to either a bid proposal or a solicitation of quotes. (Examples would include, but not be limited to, road projects; construction projects; projects). Employment with contractors shall be considered for the purpose of this section as employment with the Borough.

DEPARTMENT HEAD — Those individuals who hold such positions in accordance with the Borough Code of the Borough of Glen Rock or as described in the laws of the State of New Jersey.

ELECTED OFFICIAL — Persons holding the position of either Mayor or Council member of the Borough of Glen Rock.

RELATIVE — A spouse, natural or adopted child, parent, or sibling.

SUPERVISOR — Any employee of the Borough of Glen Rock having supervisory duties and powers over another employee or employees within the respective Borough of Glen Rock.

TEMPORARY EMPLOYMENT — Any employment which is not full-time, regular part-time, or seasonal employment.

C. Restrictions on hiring, supervision and promotions of employees.

The following restrictions shall apply to the hiring and promotion of employees to employment positions for the Borough of Glen Rock:

(1) Elected officials. No elected official of the Borough of Glen Rock shall be considered for employment or hired to a position of employment with the Borough of Glen Rock either during his or her term of office or within three years after the expiration of the term. No elected official shall serve as Council liaison to any department that employs any relative of that elected official.

(2) Relative of elected officials. No person who is a relative (as

	<p>defined herein) of any elected official of the Borough of Glen Rock shall be considered for employment as an employee of the Borough. This shall not restrict nor prohibit the continued employment of individuals to a position or positions with the Borough where a relative of an employee is elected as Mayor or a Councilmember after the date of the employee's start of employment with the Borough.</p> <p>(3) Promotion of existing employees. Notwithstanding the prospective applications as to the remainder of this section as applied above, no elected official may participate in the promotion process or hiring process in the department of any existing employee who is a relative of the elected official as the case may be. The elected official shall abstain from participation in such personnel action as it applies to such relative.</p> <p>(4) Appointments. No relative of an elected official of the Borough of Glen Rock shall be appointed to the position of any Borough professional who receives compensation or any Borough board or commission which has more than an advisory role and/or one in which the members receive compensation.</p> <p>(5) Department heads. No person who is a relative (as defined herein) of any department head of the Borough of Glen Rock shall be considered for employment as an employee of the Borough. This shall not restrict nor prohibit the continued employment of individuals to a position or positions with the Borough where a relative of a department head is hired before the date of this section.</p> <p>D. Purpose. This policy is not for the purpose of depriving any citizen of an equal change for employment with the Borough but is solely intended to eliminate the potential for preferential treatment of the relatives of the members of the governing body and/or any department head.</p> <p>E. Current employees. Except as may be otherwise expressly provided for herein, this section shall not affect the employment of any present Borough employees and/or any existing contractual obligations with employees by the Borough of Glen Rock.</p>	

GREENWICH

§ 120-20. Definitions.

As used in this article, the following terms shall have the meanings indicated:

IMMEDIATE FAMILY — Spouse, child, parent, sister, brother, son-in-law, daughter-in-law, mother-in-law, father-in-law, aunt, uncle, niece, nephew, or grandchild.

§ 120-21. No hiring of Councilperson's family members.

At no time shall a member of a sitting Councilperson's immediate family be hired for any position of employment with the Township of Greenwich.

§ 120-22. Councilperson's family not allowed in supervisory position.

At no time shall a sitting Councilperson or a member of a sitting Councilperson's immediate family be in a position of supervision over another member of his/her immediate family.

§ 120-23. No supervision of member of family.

At no time shall an employee of the Township of Greenwich be in a position of supervision over another member of his/her immediate family.

§ 120-24. No deprivation of promotional rights or change in status.

This policy shall not deprive any employee of any promotional right in normal career development, nor change the existing status of any employee.



HADDON

Chapter 45  
NEPOTISM

§ 45-1. Anti-nepotism policy.

The Mayor and Commissioners of the Township of Haddon declare that an anti-nepotism policy should be enacted.

§ 45-2. Definitions.

Wherever and whenever this chapter mentions or references "family

member" or "relative," same refers to a spouse; child; parent; sibling;

grandparent; grandchild; father-in-law; mother-in-law;

brother-in-law; sister-in-law; stepfather; stepmother;

stepsibling; half-brother; half-sister; nephew; niece; first

cousin; aunt; uncle; foster child; domestic partner or

cohabitant as defined by the New Jersey Civil Union Act.

§ 45-3. Hiring and supervision of employees.

A. No person who is a relative or family member of any elected official of the Township shall be considered for employment as an employee of the Township. This applies to full-time, part-time, and seasonal employment. This shall not restrict nor prohibit the continued employment of individuals to a position or positions with the Township where a relative of a permanent employee is elected after the date of the permanent employee's start date of employment with the Township.

B. No elected official can serve as liaison to any department that employs any member of that elected official's family.

C. No municipal employee shall be in a position that provides supervision over a member of his or her family. This precludes the acceptance of applications for full-time, part-time or seasonal employment from relatives for positions in the same department where supervision conflicts exist or, through promotion, potential conflict could exist. This policy does not apply to present employees of the Township.

D. These policies are not for the purpose of depriving any citizen of an equal chance for a government job, but solely to eliminate the potential for preferential treatment of the relatives of government personnel or elected officials. These policies will not deprive any permanent employee as of the date of these policies of any promotional right in the normal career development nor change the existing status of any permanent employee. None of these policies apply to any unpaid volunteer positions.

§ 45-4. Promotion of existing employees.

No elected official or supervisor may participate in the promotion process, or any other personnel matter, of any existing municipal employee who is a relative or family member of such elected official or supervisor.

	<p>§ 45-5. Appointments. No relative or family member of an elected official shall be appointed to the position of any municipal professional who receives compensation, or to any board or commission which has more than an advisory role and/or one in which the members receive compensation.</p> <p>§ 45-6. Preservation of records. All statements, complaints, requests or other written materials filed pursuant to this chapter, or other official papers prepared pursuant to this chapter, shall be preserved for a period of at least five years from the date of filing or preparation.</p>	
	<p style="text-align: center;">HAMILTON</p> <p>§ 57-1. Enactment. The Mayor and Township Committee of the Township of Hamilton declare that an anti-nepotism policy should be enacted.</p> <p>§ 57-2. Definitions; word usage.</p> <p>§ 57-3. Hiring and supervision of employees. A. As used in this chapter, the following terms shall have the meanings indicated: APPOINTED OFFICIAL — An individual, appointed either by the Mayor and/or Township Committee, to any "local government agency" as that term is defined within N.J.S.A. 40A:9-22.3(e) and includes, but is not limited to, appointees to the Zoning Board of Adjustment, Planning Board, Industrial Commission, Municipal Utilities Authority, and any other agency or board within the Township of Hamilton, as well as any other independent local authority or entity created by the Township of Hamilton, which performs functions other than of a purely advisory nature and/or one in which the members receive compensation. ELECTED OFFICIAL — The elected members of Township Committee.</p> <p>B. Wherever and whenever this chapter mentions or references "family member" or "relative," same refers to a spouse; child; parent; sibling; grandparent; grandchild; father-in-law; mother-in-law;</p>	

brother-in-law; sister-in-law; stepfather; stepmother; stepsibling; half-brother; half-sister; nephew; niece; first cousin; aunt; uncle; foster child; domestic partner or cohabitants as defined by the New Jersey Civil Union Act.

A. No person who is a relative or family member of any elected official or the Township Administrator of the Township shall be considered for employment as an employee of the Township. This applies to full-time, part-time and seasonal employment. This shall not restrict nor prohibit the continued employment of individuals to a position or positions with the Township where a relative of a permanent employee is elected after the date of the permanent employee's start date of employment with the Township.

§ 57-4. Promotion of existing employees.  
No elected official, appointed official or supervisor may participate in the promotion process, or any other personnel matter, of any existing municipal employee who is a relative or family member of such elected official, appointed official or supervisor.

§ 57-5. Appointments.

B. No elected official can serve as liaison to any department that employees any member of that elected official's family.

C. No municipal employee shall be in a position that provides supervision over a member of his or her family. This precludes the acceptance of applications for full-time, part-time or seasonal employment from relatives for positions in the same department where supervision conflicts exist or, through promotion, potential conflict could exist. This policy does not apply to present employees of the Township.

D. These policies are not for the purpose of depriving any citizen of an equal chance for a government job, but solely to eliminate the potential for preferential treatment of the relatives of government personnel or elected officials. These policies will not deprive any permanent employee as of the date of these policies of any promotional right in the normal career development nor change the existing status of any permanent employee. None of these policies apply to any unpaid volunteer positions.

A. No relative or family member of an elected official shall be appointed to the position of any municipal professional who receives compensation, or to any "local government agency" as that term is defined within N.J.S.A. 40A:9-22.3(e) and includes, but is not limited to, the Zoning Board of Adjustment, Planning Board, Industrial Commission, Municipal Utilities Authority, and any other agency or board within the Township of Hamilton, as well as any other independent local authority or entity created by the Township of Hamilton, which performs functions other than of a purely advisory nature

	<p>and/or one in which the members receive compensation.</p> <p>B. No relative or family member of an appointed official shall be appointed to the position of any municipal professional who receives compensation, and includes professionals who provide services to the Township or to any "local government agency" within the Township, as that term is defined within N.J.S.A. 40A:9-22.3(e), and includes, but is not limited to, the Zoning Board of Adjustment, Planning Board, Industrial Commission, Municipal Utilities Authority, and any other agency or board within the Township of Hamilton, as well as any other independent local authority or entity created by the Township of Hamilton.</p> <p>§ 57-6. Preservation of records. All statements, complaints, requests or other written materials filed pursuant to this chapter, or other official papers prepared pursuant to this chapter, shall be preserved for a period of at least five years from the date of filing or preparation.</p>	
	<p style="text-align: center;">HIGHLAND PARK</p> <p>§ 33-13. Anti-nepotism policy. The governing body of the Borough of Highland Park declares that an anti-nepotism policy should be enacted.</p> <p>§ 33-14. Definitions. As used in this article, the following terms shall have the meanings indicated: FAMILY MEMBER OR RELATIVE — Spouse, child, parent, sibling, grandparent, grandchild, father-in-law, mother-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepsibling, half-brother, half-sister, nephew, niece, first cousins, aunt, uncle, foster children, domestic partner or cohabitants.</p> <p>§ 33-15. Hiring and supervision of employees. A. No person who is a relative or family member of any elected official of the Borough of Highland Park shall be considered for employment as an employee of the Borough. This applies to full-time, part-time and seasonal employment. This shall not restrict nor prohibit the continued employment of individuals to a position or positions with the Borough where a relative of a permanent employee is elected before the date of the permanent employee's start date of employment with the Borough.</p>	

	<p>B. No elected official can serve as Council liaison to any department that employs any member of that elected official's family.</p> <p>C. No employee of the Borough of Highland Park shall be in a position that provides supervision over a member of his or her family. This precludes the acceptance of applications for full-time, part-time or seasonal employment from relatives for positions in the same department where supervision conflicts exist or through promotion, potential conflict could exist. This policy does not apply to present employees of the Borough of Highland Park.</p> <p>D. These policies are not for the purpose of depriving any citizen of an equal chance for a government job, but solely to eliminate the potential for preferential treatment of the relatives of government personnel or elected officials. These policies will not deprive any permanent employee as of the date of these policies of any promotional right in the normal career development nor have the existing status of any permanent employee. None of these policies apply to any volunteer positions in the Highland Park Volunteer Fire Department.</p> <p>§ 33-16. Promotion of existing employees. No elected official of the Borough of Highland Park or supervisor may participate in the promotion process, or any other personnel matter, of any existing Borough employees who is a relative or family member of such elected official or supervisor.</p> <p>§ 33-17. Appointments. No relative or family member of an elected official of the Borough of Highland Park shall be appointed to the position of any Borough professional who receives compensation, or any Borough Board or Commission which has more than an advisory role and/or one in which the members receive compensation.</p>	

OLD BRIDGE

§ 33-13. Anti-nepotism policy.

The governing body of the Borough of Highland Park declares that an anti-nepotism policy should be enacted.

§ 33-14. Definitions.

As used in this article, the following terms shall have the meanings indicated:

FAMILY MEMBER OR RELATIVE — Spouse, child, parent, sibling, grandparent, grandchild, father-in-law, mother-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepsibling, half-brother, half-sister, nephew, niece, first cousins, aunt, uncle, foster children, domestic partner or cohabitants.

§ 33-15. Hiring and supervision of employees.

A. No person who is a relative or family member of any elected official of the Borough of Highland Park shall be considered for employment as an employee of the Borough. This applies to full-

time, part-time and seasonal employment. This shall not restrict

nor prohibit the continued employment of individuals to a position

or positions with the Borough where a relative of a permanent employee is elected before the date of the permanent employee's

start date of employment with the Borough.

B. No elected official can serve as Council liaison to any department

that employs any member of that elected official's family.

C. No employee of the Borough of Highland Park shall be in a position that provides supervision over a member of his or her family. This precludes the acceptance of applications for full-time,

part-time or seasonal employment from relatives for positions in

the same department where supervision conflicts exist or through

promotion, potential conflict could exist. This policy does not apply to present employees of the Borough of Highland Park.

D. These policies are not for the purpose of depriving any citizen of

an equal chance for a government job, but solely to eliminate the

potential for preferential treatment of the relatives of government

personnel or elected officials. These policies will not deprive any

	<p>permanent employee as of the date of these policies of any promotional right in the normal career development nor have the existing status of any permanent employee. None of these policies apply to any volunteer positions in the Highland Park Volunteer Fire Department.</p> <p>§ 33-16. Promotion of existing employees. No elected official of the Borough of Highland Park or supervisor may participate in the promotion process, or any other personnel matter, of any existing Borough employees who is a relative or family member of such elected official or supervisor.</p> <p>§ 33-17. Appointments. No relative or family member of an elected official of the Borough of Highland Park shall be appointed to the position of any Borough professional who receives compensation, or any Borough Board or Commission which has more than an advisory role and/or one in which the members receive compensation.</p>	
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SPOTSWOOD

§ 2-23.1. Antinepotism policy enacted; hiring and supervision of employees.

The governing body of the Borough of Spotswood declares that an antinepotism policy should be enacted.

A. Definitions. As used in this article, the following terms shall have

the meanings indicated:

FAMILY MEMBER or RELATIVE — Refers to spouse, child, parent, sibling, grandparent, grandchild, father-in-law, mother-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepsibling, half brother, half sister, nephew, niece, first cousins, aunt, uncle, foster children, domestic partner or cohabitants.

B. Hiring and supervision of employees.

(1) No person who is a relative or family member of any existing full-time employee or elected official of the Borough of Spotswood shall be considered for full-time employment as an employee of the Borough. This shall not restrict or prohibit the continued employment of individuals to a position or positions with the Borough where a relative of a permanent employee is elected after the date of the permanent employee's start date of employment with the Borough.

(2) No elected official can serve as a Council liaison to any department that employs any member of that elected official's family.

(3) No employee of the Borough of Spotswood shall be in a position that provides supervision over a member of his or her family in a full-time or part-time position. This precludes the acceptance of applications from relatives for positions in the same department where supervision conflicts could exist. This policy does not apply to present employees of the Borough of Spotswood in their present positions.

(4) These policies are not for the purpose of depriving any citizen of an equal chance for a government job but solely to eliminate the potential for preferential treatment of the relatives of current government personnel or elected officials. These policies will not deprive any permanent employee as of § 2-23.2. Promotion of existing employees.

No elected official of the Borough of Spotswood or supervisor may participate in the promotion process, or any other personnel matter, of any existing Borough employee who is a relative or family member



of such elected official or supervisor.

**§ 2-23.3. Appointments.**

No relative or family member of an elected official of the Borough

of Spotswood shall be appointed to the position of any Borough

professional who receives compensation or any Borough board or

commission which has more than an advisory role and/or one in which the members receive compensation.

**FRATERNIZATION**

**NJ DEPARTMENT OF MILITARY AND VETERANS AFFAIRS**

1/23/17

**FRATERNIZATION**

1. Fraternization among employees of the Department can result in a real or perceived conflict of interest. Whether an actual or perceived impropriety, the result is damaging to the public trust and confidence in the Department, and detrimental to good order and discipline. The term "fraternization" refers to relationships between employees of different rank or position. Employees of this Department include State employees, Federal Technicians, and military service members of the New Jersey Army and Air National Guard (AGR and Traditional Drilling Guard members).

2. Fraternization describes an inappropriate and unprofessional relationship that can result in or reasonably create the appearance of favoritism, misuse of office or position, and/or the abandonment of organizational goals for personal interests. Most typically this would occur between an employee and their supervisor.

3. Sound professional interpersonal relationships are essential to the continued success of the Department. The nature of our Department's business requires that we work together as a team. To ensure we maintain good order and discipline, and the confidence and trust of the Veterans and citizens of New Jersey, we must all exercise good judgment and common sense in our relationships with co-workers.

4. Specific rules and guidelines concerning fraternization, conflicts of interest, and inappropriate relationships, for each category of employee, are addressed in the following references:

a. State Employees:

- NJDMAVA 010.1, *Code of Ethics*, 9
- February 2009 *New Jersey Uniform Ethics Code*, February 2012 NJSA
- 52:13D-12, *Conflicts of Interest Law*
- NJSA 52:13D-23, *Uniform Ethics Code*

**Civil Service Discipline Generally**

An employee may be subject to discipline for:

1. An employee’s violation of an employer’s rules
2. An employee’s incompetency, inefficiency or failure to perform duties;
3. Insubordination;
4. An employee’s inability to perform duties;
5. Excessive absenteeism or lateness;
6. Conviction of a crime;
7. “Conduct unbecoming” a public employee;
8. An employee’s neglect of duty;
9. Misuse of public property by an employee;
10. Discrimination by an employee, including sexual harassment;
11. Drug and alcohol abuse; and
12. Other sufficient cause.

**Romantic Entanglements**

**Discrimination Complaints**

In 1990 the Equal Employment Opportunity Commission decided that favoritism toward a paramour, spouse, or a friend may be unfair, but it does not discriminate against women or men in violation of Title VII, “since both are disadvantaged for reasons other than their genders.” EEOC Policy Guidance on Employer Liability Under Title VII for Sexual Favoritism, EEOC Notice No. 915-048. The EEOC distinguished favoritism based on a romantic relationship from coerced sexual conduct, which is sexual harassment, and from widespread sexual favoritism in the workplace.

Most of the appellate circuits that have found that coworkers were not discriminated against because of their genders; they were disadvantaged because they were not romantically involved with their superior. The cases are: 206 • Tenge v. Phillips Modern AG, # 05-2803, 446 F.3d 903 (8th Cir. 2006). • Beecham v. Henderson County, #04-5845, 422 F.3d 372 (6th Cir.2005). • Schobert v. Illinois Dept. of Transp., #01-1598, 304 F.3d 725 (7th Cir. 2002). • Womack v. Runyon, #97-8637, 147 F.3d 1298, 1300 (11th Cir. 1998). • Taken v. Oklahoma Corp. Cmsn, #96-6312, 125 F.3d 1366 (10th Cir. 1997). • Becerra v. Dalton, #95-2582, 94 F.3d 145 (4th Cir. 1996). • DeCinto v. Westchester Co. Med. Ctr., 807 F.2d 304 (2d Cir. 1986).

**Romantic Entanglements**

Disciplinary Actions: Some employers, both private and public, have prohibited or regulated romantic involvements among coworkers. The rule might be unrestricted, or apply only where there is a supervisor-subordinate relationship, or where the employees work on the same shift and in the same facility or territory. Employers justify such restrictions for the same reasons advanced in support of the no-spouse hiring rule. The National Labor Relations Board, in a 2-to-1 decision, upheld an employer’s work rule that directs employees not to “fraternize on duty or off duty, date or become overly friendly with the client’s employees or with co-employees” The rule

was designed "to provide safeguards so that security will not be compromised by interpersonal relationships either between ... fellow security guards or between ... security guards and clients' employees." *Guardsmark, LLC and Service Empl. Int. Union, L-24/7, #20-CA-31573-1, 2005 NLRB Lexis, 344 NLRB No. 97 (NLRB 2005)*. The ruling is not binding on public employers, but has persuasive influence. **The Ninth Circuit has held that inquiries about an employee's personal and sex life must be justified by a strong showing of governmental interests, including a proof that the information would likely impact on job performance.** *Thorne v. City of El Segundo, 726 F.2d 459 (9th Cir. 1982)*. The Sixth Circuit overturned a verdict won by a former police officer that disobeyed the chief's order to stop dating a subordinate. Such rules prevent favoritism and sexual harassment complaints. *Anderson v. City of LaVergne, #02- 6094, 371 F.3d 879, 2004 FED App. 0180P (6th Cir. 2004)*. However, an employer must actually have an anti-fraternization policy before punishing an off-duty relationship. *Monterey County and Individual Grievant, CSMCS No. ARB-01-0050, 117 LA (BNA) 897 (Levy, 2002)*. 207 If a no-dating or no-cohabitation policy exists, it must be enforced without regard to gender. Enforcement of a rule prohibiting dating among coworkers, if applied to an employee because of her gender, would state a disparate practice claim under Title VII. *Zentiska v. Cardinal Industries, #CV488-47, 708 F.Supp 1318 (D. Ga. 1988)*. {N. 4} • **In those agencies that are required to engage in collective bargaining, a new rule regulating off-duty relationships is probably a mandatory topic for negotiation with the concerned bargaining units.**

**NJ Uniform Ethics Code  
XIII. FAMILY MEMBERS - CONFLICTS OF INTEREST**

1. No relative of the Governor may be employed in any unclassified office or position within the State.
2. No relative of a commissioner or department head may be employed in any unclassified office or position within the department over which the department head exercises authority.
3. A relative of an assistant or deputy department head may be employed in an unclassified office or position within the department in which the assistant or deputy serves, provided that he/she is not assigned to a position over which the assistant or deputy department head exercises authority.
4. A relative of a head or assistant head of a division within a department may be employed in an unclassified office or position within the department in which the division head or assistant division head serves, provided that he/she is not assigned to a position over which the assistant or deputy department head exercises authority.
5. A relative of an appointed member of a governing or advisory body of an independent authority, board, commission, agency or instrumentality of the State may not be employed in any office or position in that entity.
6. A relative of an appointed New Jersey member of a governing body of a bi-state or multi-state agency may not be employed in an office or position in that bi-state or multi-state agency, unless otherwise permitted by law.
7. No State officer or employee or special State officer or employee may supervise his/her relative, or exercise any authority with regard to personnel actions involving his/her relative
8. Each State agency shall require State officers and employees and special State officers and

employees to disclose information sufficient for the agency to determine whether the employment of any individual within the agency is prohibited.

### **Cohabitation**

The Commission has determined that the prohibition regarding personnel actions and the supervision of family members, set forth in paragraph 7 above, is applicable to non-related individuals who share the same household with the same financial interdependence that the Commission views as creating a conflict in spousal situations.

### **Dating Relationship**

In the case of individuals involved in dating relationships, the Commission has found violations of the Conflicts Law in situations where the State employee had official involvement in a matter affecting the individual with whom he/she had a dating relationship. Accordingly, a State officer or employee or special State officer or employee shall not have any involvement in his/her official capacity in any matter that pertains to or involves an individual with whom he/she has a dating relationship. The Commission's guidelines with respect to "Official Interactions with Family Members/Cohabitants and Dating Relationships" is attached hereto as Exhibit M

## **APPENDIX M**

### **OFFICIAL INTERACTIONS WITH FAMILY MEMBERS/COHABITANTS AND DATING RELATIONSHIPS**

The State Ethics Commission staff frequently receives inquiries regarding the propriety of State officials interacting in the course of their duties with family members. The majority of the inquiries concern relatives employed by the same State agency or interactions with family members employed in the private sector. Prior to 2006, the New Jersey Conflicts of Interest Law, *N.J.S.A. 52:13D-12 et seq.*, did not contain an anti- nepotism provision. However, the statute was amended, effective March 15 2006, to prohibit certain relatives of certain State officials from holding particular governmental positions and also to prohibit State officials from supervising, or exercising authority with regard to personnel actions over, a relative of the State official.

*N.J.S.A. 52:13D-21.2* provides:

a. (1) A relative of the Governor shall not be employed in an office or position in the unclassified service of the civil service of the State in the Executive Branch of State Government.

(2) A relative of the commissioner or head of a principal department in the Executive Branch of State Government shall not be employed in an office or position in the unclassified service of the civil service of the State in the principal department over which the commissioner or head of the principal department exercises authority, supervision, or control.

(3) A relative of an assistant or deputy commissioner or head of a principal department in the Executive Branch of State Government who is employed in an office or position in the unclassified service of the civil service of the State may be employed in the principal department in which the assistant or deputy commissioner or head serves, but shall not be assigned to a position over which the assistant or deputy commissioner or head exercises authority, supervision, or control.

A relative of a head or assistant head of a division of a principal department in the Executive Branch of State government who is employed in an office or position in the unclassified service of the civil service of the State may be employed in the principal department in which the head or assistant head of a division serves, but shall not be assigned to a position over which the head or assistant head exercises authority, supervision, or control.

....

**Dating Relationships.** In Case No. 16-99, the Ombudsman for the Institutionalized Elderly, Division of Senior Affairs, Department of Health and Senior Services, developed a dating relationship with a vendor to the Division. The vendor initially contracted with another State agency and later contracted with the State employee's division to develop a software program. The development and implementation of the software program was a multi-phase project. During the period of the project, the Ombudsman began a social and personal relationship with the vendor and worked on and signed licensing and maintenance agreements on behalf of the Division with the vendor. Shortly thereafter, the Ombudsman sought additional funding for the vendor to supply additional services.

The Commission determined that there were indications that the Ombudsman violated sections 23(e)(3), (4) and (7) of the Conflicts Law. The Commission determined that under the applicable sections of the statute and the Commission's precedent, the State employee should have recused herself from any official involvement with the vendor after her social and personal relationship began. The Commission entered into a consent order with the employee.

In Case No. 43-98, the Commission determined that the Assistant Executive Director of New Jersey Transit ("NJT") used his official position to secure an unwarranted advantage for his fiancé, an Account Executive at an insurance company. The insurance company was invited to provide additional insurance to NJT employees. NJT sent out letters to employees on NJT stationery, produced posters, and made insurance company sales representatives available on NJT premises. The Assistant Executive Director's fiancé received commissions on sales to NJT employees. The Assistant Executive Director entered into a consent order with the Commission.

**Agency Contracts.** In Case No. 38-01, the Commission determined that the Director, Juvenile Sex Offender Treatment Services, Juvenile Justice Commission ("JJC"), was prohibited from acting as a co-trainer with his wife as long as he was employed in his current position at the JJC. The Director's wife began contracting with the JJC in 1997, prior to his being hired by the agency. The Director had been assisting as a co-trainer since 1997. The Director's wife was paid the same fee as all other trainers. The Director was not compensated for his participation. The Commission determined that the Director's involvement as a co-trainer raised appearance concerns because of the financial interdependence of the parties.

In Case No. 25-00, the Commission determined that the Executive Director of the Communications Institute at Rowan University violated the Conflicts Law by awarding a subcontract to a firm in which he and his adult children had a financial interest. The Director entered into a consent order with the Commission.

## PROPOSED SOCIAL MEDIA POLICY

### SOCIAL MEDIA POLICY - NORTH BRUNSWICK TOWNSHIP, NJ

#### PURPOSE

This policy sets forth guidelines for the establishment and use by the Township of North Brunswick (Township) of its social media sites (including but not limited to Facebook and Twitter) as a means of conveying Township-related information to its residents, employees and visitors. The Township has an overriding interest and expectation in deciding what is "spoken" on behalf of the Township on its social media sites.

#### DEFINITIONS

"Social media" is understood to be content created by individuals, using accessible, expandable and upgradable publishing technologies, through and on the Internet. Examples of social media include, but are not limited to, Facebook, Twitter, Instagram, Pinterest, YouTube, LinkedIn, Google Plus, Flickr, Reddit, Digg, RSS, MySpace, discussion blogs, websites and forums.

For the purposes of this policy, "comments" refer to information, articles, pictures, photos and other images. It also includes other communication medium created by the Township including but not limited to Nixle, Reverse 911 and/or the Public Education Government Channel.

## SCOPE

This policy shall apply to all Township agencies and departments as well as any affiliated government or non-government agency or official and/or commission or council permitted by the Township to post on Township social media sites.

## GENERAL POLICY

1. No Township social media site shall be established without prior approval of the Township Administrator. The use of any municipal department of the Township's social media sites are subject to approval by the Township Administrator or his/her designees. All Township social media sites shall be administered by the Township Administrator and/or his/her designee.

The Township social media sites shall clearly set forth that they are maintained by the Township and that they follow this Social Media Policy.

3. The Township has the right to and will restrict or remove any content that it deems in violation of this Social Media Policy, any applicable law or for any other reason it deems appropriate in the exercise of its discretion. Any content removed based on these guidelines will be retained by the Township Administrator and/or his/her designee pursuant to the applicable Township retention policy, including the time, date and identity of the poster, when available.
4. The Township's official website at [www.northbrunswicknj.gov](http://www.northbrunswicknj.gov) shall remain the Township's primary and predominant Internet presence.
5. Wherever possible, the Township social media sites should link back to the official Township website for forms, documents, online services and other information necessary to conduct business with the Township.
6. The Township social media sites are not to be used for making any official communications to the Township, for example, reporting crimes or misconduct, reporting dangerous conditions, giving notice required by any statute, ordinance or regulations such as, but not limited to, notices of claim(s).
7. All postings by Township entities should be spelled correctly and use good grammar.
8. This Social Media Policy shall be placed on the official Township website and all social media sites.
9. The Township social media sites and this policy are subject to all applicable federal and New Jersey laws and regulations, as well as applicable record



retention requirements.

10. Any social media sites created by a Township employee, Township volunteer, Township official and/or Township entity remains the property of the Township, including all the followers and friends generated by the site and may be deleted by the Township if it deems it appropriate to do so in the exercise of its discretion.
11. All site names, passwords and/or access codes or information or changes to these shall be filed with the Township Administrator.
12. If the person who created the social medium leaves a Township entity, the passwords and/or access codes to the sites shall be changed and the new information shall be filed with the Township Administrator.
13. Employees representing the Township government via its social media sites must conduct themselves at all times as a representative of the Township and in accordance with all its policies.
14. This Social Media Policy may be revised at any time by approval of the Township Administrator.

## COMMENT POLICY

1. As a public entity, the Township must abide by certain standards to serve all its constituents in a civil and unbiased manner.
2. The intended purpose behind establishing the Township social media sites is to disseminate information from the Township, about North Brunswick, to its residents, employees and visitors.
3. Comments containing any of the following inappropriate forms of content shall not be permitted on the Township social media sites and are subject to removal and/or restriction by the Township Administrator and/or his/her designees:
  - Profane, obscene, violent, sexually suggestive or pornographic content and/or language or links to such materials.
  - Images or links containing minors or suspected minors in sexual and/or provocative situations. These will be reported to law enforcement.
  - Content that promotes, fosters or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, national origin, marital status, sexual orientation, physical or mental disability or any other protected class;
  - Defamatory attacks;
  - Threats to any person, entity or organization;
  - Solicitation of commerce, including but not limited to, advertising of any business

or

product for sale with the exception of Township-sponsored events and/or items;

- Solicitation of political support or political contributions;
- Conduct in violation of any federal, state or local law;
- Encouragement of illegal activity;
- Information that may tend to compromise the safety or security of the public or public

systems;

- Content that violates a legal ownership interest, such as copyright or other infringement on intellectual property rights;
- Private contact information, such as, but not limited to, names, addresses, phone numbers and/or e-mail addresses no matter how easily obtained elsewhere;
- Personal information of a person other than the poster;
- Spamming or repetitive content;
- Comments from and participation of children under 13 cannot be posted in order to comply with the Children's Online Privacy Protection Act.

A comment posted by a member of the public on any Township social media site is the opinion of the commentator or poster only, and publication of a comment does not imply endorsement of, or agreement by, the Township, nor do such comments necessarily reflect the opinions or policies of the Township.

5. Any attempt to hack or otherwise compromise the Township's Internet or social media sites will be reported to law enforcement and the perpetrator(s) will be denied access to the sites.
6. The Township reserves the right to deny access to its social media sites for any individual who violates the Township Social Media Policy at any time and without prior notice.
7. Township Departments shall monitor their social media sites for comments requesting responses from the Township and for comments in violation of this policy.
8. No Township employee or volunteer shall share personal information about him/herself or other Township employees or volunteers.
9. All comments posted to any Township Facebook site are bound by Facebook's Statement of Rights and Responsibilities, located at <http://www.facebook.com/terms/php>. The Township reserves the right to report any violation of Facebook's Statement of Rights and Responsibilities to Facebook with the intent of Facebook taking appropriate and reasonable responsive action.

10. All Township policies are applicable to interactions and postings on social media sites when acting in an official capacity and representing the Township.

1. Postings on Township social media sites that are deemed to constitute a breach of this Policy as determined by the Township Administrator shall be removed subject to applicable archiving and retention requirements.
2. Any entity found by the Township Administrator to have violated any aspect of this Policy shall be banned from having a presence on Township social media for a period of time deemed appropriate by the Township in the exercise of its discretion.
3. Any Township employee or volunteer found by the Township Administrator to have violated any aspect of this Policy shall be banned from having a presence on Township social media for a period of time deemed appropriate by the Township in the exercise of its discretion.
4. Any illegal activity shall be reported to the appropriate authorities

**SAMPLE SOCIAL MEDIA POLICIES**

**Social Media Policy 1** Social Media and its uses in government and daily life are expanding each year, however information posted on a website is available to the public; therefore, employees must adhere to the following guidelines for their participation in social media. All social media and this policy are subject to all applicable federal, state and local laws and regulations, as well as applicable retention requirements.

Social media includes the collective of online communications channels used for community-based input, interaction, content-sharing and collaboration. Examples include Internet-based platforms, websites, and applications for social networking, micro-blogging, social bookmarking, content sharing, forums, user groups and wikis, among others. Prominent examples of social media include, but are not limited to Facebook, Twitter, Instagram, Wikipedia, LinkedIn, Reddit, Pinterest and YouTube. This policy encompasses any social media application existing at the time of implementation or developed after implementation.

Only those Employees directly authorized by the Borough Administrator may engage in social media activity during work time through the use of the Borough of \_\_\_\_\_ Communic Media, as it directly relates to their work and it is in compliance with this policy. The Borough Administrator (or his/her designated representative) may remove any post, comment, video, image, statement, tag or any other form of content deemed inappropriate or offensive.

All of the Borough's policies, rules, regulations and codes as outlined in this handbook and elsewhere, including, but not limited to, its equal employment opportunity, anti-

harassment, antidiscrimination, employee complaint, and communication media policies, apply to employees who engage in social media activities while conducting Borough business.

Employees must not reveal or publicize confidential Borough of \_\_\_\_\_ Park inform. Confidential proprietary or sensitive information may be disseminated only to individuals with a need and a right to know, and where there is sufficient assurance that appropriate security of such information will be maintained. Such information includes but is not limited to the transmittal of personnel information such as medical records or related information (i.e., HIPPA). For purposes of this policy, "confidential" information refers to any information that is not publicly known, that is not otherwise available through the New Jersey Open Public Records Act, N.J.S.A. 47:1A-1 et. seq. ("OPRA"), or that is considered private information pursuant to federal, state or local law. In law enforcement operations, confidential, proprietary or sensitive information also includes criminal history information, confidential informant identification, and intelligence and tactical operations files.

No Borough of \_\_\_\_\_ employee shall post internal working documents to social media. This includes, but is not limited to, screenshots of computer stations, pictures of monitors and/or actual documents themselves without the prior approval of the Borough Administrator. In addition, employees are prohibited from releasing or disclosing any photographs, pictures, digital images of any crime scenes, traffic crashes, arrestees, detainees, people or job-related incident or

occurrence taken with the Borough of \_\_\_\_\_ Communication Media to any person, entity, business or media or Internet outlet whether on or off duty without the express written permission of the Borough Administrator. Except in "emergency situations," Employees are prohibited from taking digital images or photographs with media equipment not owned by the

Borough of \_\_\_\_\_. For purposes of this section, an "emergency situation" involves sudden and unforeseen combination of circumstances or the resulting state that calls for immediate action, assistance or relief, and may include accidents, crimes and flights from accidents or crimes and the employee does not have access to the Borough of \_\_\_\_\_ Communication Media. If such situation occurs, employee agrees that any images belong to the

Borough of \_\_\_\_\_ and agree to release the image to the Borough of \_\_\_\_\_ and ensure permanent deletion from media device upon direction from the Borough of \_\_\_\_\_.

No media advertisement, electronic bulletin board posting, or any other communication accessible via the Internet about the Borough of \_\_\_\_\_ or on behalf of the Borough of \_\_\_\_\_, whether through the use of the Borough of \_\_\_\_\_ Communication Media otherwise, may be issued unless it has first been approved by the Borough Administrator. Under no circumstances may information of a confidential, sensitive or otherwise proprietary nature be placed or posted on the Internet or otherwise disclosed to anyone outside the Borough of \_\_\_\_\_. Such unauthorized communications may result in disciplinary action.

Because (authorized) postings placed on the Internet through use of the Borough of \_\_\_\_\_ Communication Media will display on the Borough of \_\_\_\_\_'s return address information posted on the Internet must reflect and adhere to all of the Borough of \_\_\_\_\_

standards and policies.

The Borough's social media platforms are for official business and use for non-business purposes is prohibited. All users are personally accountable for messages that they originate or

forward using the Borough of \_\_\_\_\_'s Communication Media. Misrepresenting, obscuring, suppressing, or replacing a user's identity on any Communication Media is prohibited. "Spoofing" (constructing electronic communications so that it appears to be from someone else) without a legitimate authorized purpose, and authorized by the Borough Administrator, is prohibited. Approved social media sites or accounts shall not be used to harass, malign, torment, or disparage another party, or the Borough and its policies and directives. Offensive and harassing communications of any type are unacceptable and prohibited. Comments containing any of the following forms of content shall not be permitted: profane, obscene, violent, sexually suggestive or pornographic content and/or language or links to such materials; threats to any person or organization; encouragement of illegal activity; content that fosters and expresses discrimination on the basis of race, religion, gender, sexual orientation, national origin, or disability; defamation; private content such as name, address, phone numbers, email address, or conduct in violation of any federal, state or local law.

By establishing an approved social media site, each user agrees that the Borough has unrestricted access and the right to archive, review and disclose all information communicated or stored in the account for any security, legal, employment or other legitimate business reasons. Legitimate business reasons also include complying with legal and regulatory requests for information, retrieval of business information, repair of hardware and software, preventing information misuse or unauthorized disclosure, and building and protecting the brand of the Borough.

Employees must respect the laws regarding copyrights, trademarks, rights of public Borough of and other third-party rights. Any use of the Borough of \_\_\_\_\_'s name, service marks or trademarks outside the course of the employee's employment, without the express consent of the Borough of \_\_\_\_\_, is strictly prohibited. To minimize the risk of copyright violation, employees should provide references to the source(s) of information used and cite copyrighted works identified in online communications.

Personal social media on workdays during work hours should be limited to lunch or break periods or after work. To the extent that employees use social media outside of their employment

and in so doing employees identify themselves as Borough of \_\_\_\_\_ employee employees choose to identify themselves as a Borough of \_\_\_\_\_ employee on their personal social media accounts and even those that do not should be aware that he or she may be viewed

as acting on behalf of the Borough of \_\_\_\_\_ – no employee shall knowingly represent themselves as a spokesperson of the Borough of \_\_\_\_\_, post any comment, text, photo, audio, video or other multimedia file that negatively reflects upon the Borough of \_\_\_\_\_ expresses views that are detrimental to the Borough of \_\_\_\_\_'s mission or undermine public trust or is insulting or offensive to other individuals or to the public in regard to religion,

sex, race, sexual orientation or national origin. Borough of \_\_\_\_\_ employees are encouraged to exercise extreme caution posting photographs of themselves in uniform or in

situations where they can be readily identified as Borough employees. Borough employees acknowledge that any personal web pages or social media accounts that include their status as employees of the Borough are subject to all applicable federal and New Jersey laws and regulations.

Nothing in these policies is designed to interfere with, restrain or prevent employee communications regarding wages, hours or other terms and conditions of employment. Borough of \_\_\_\_\_ employees have the right to engage in or refrain from such activities; foregoing provisions are not intended to interfere with any employee's rights pursuant to the First Amendment of the United States Constitution or Article I Section 6 of New Jersey's Constitution. Likewise, this policy is not intended to restrict the right of any employee to engage in protected concerted activities as defined by the Employer-Employee Relations Act.

## Social Media Policy 2

A. The Borough's Communication Media are the property of the Borough and, as such, be used for legitimate business purposes only. For purposes of this Communication Media Policy, "Communication Media" includes all electronic media forms provided by the Borough, such as cell phones, smart phones, computers, electronic tablets, access to the internet, voicemail, email, and fax. Employees are restricted from accessing or using the Borough's Communication Media for personal purposes without prior authorization from the Administration to do so.

All data stored on and/or transmitted through Communication Media is the property of the Borough. For purposes of this policy, "Data" includes "electronically-stored files, programs, tables, data bases, audio and video objects, spreadsheets, reports and printed or microfiche materials which serve a Borough business purpose, regardless of who creates, processes or maintains the data, or whether the data is processed manually or through any of the Borough's mainframe, midrange or workstations; servers, routers, gateways, bridges, hubs, switches and other hardware components of the Borough local or wide-area networks."

The Borough respects the individual privacy of its employees. However, employee communications transmitted by the Borough Communication Media are not private to the individual. **All Communication Media and all communications and stored information transmitted, received, or contained in or through such media may be monitored by the Borough. The Borough reserves the absolute right to access, review, audit and disclose all matters entered into, sent over, placed in storage in the Borough Communication Media.** By using the Borough equipment and/or Communication Media, employees consent to have such use monitored at any time, with or without notice, by Borough personnel. The existence of passwords does not restrict or eliminate the Borough's ability or right to access electronic communications. However, the Borough cannot require the employee to provide

its password to his/her personal account.

All email, voicemail and Internet messages (including any technology-based messaging) are official documents subject to the provisions of the Open Public Records Act (NJSA 47:1A-1). Employees of the Borough are required to use the assigned municipal email account for all Borough business and correspondence. The use of private email accounts for any Borough business or during business hours is strictly prohibited. Employees are hereby advised that if they conduct work-related business on their personal emails, cell phones, or other personal Communication Media, it is also subject to the provisions of the Open Public Records Act. However, nothing in this social media policy prevents employees from using his/her own personal Communication Media during the employee's non-working hours to engage or participate in protected concerted activities pursuant to the National Labor Relations Act. Protected concerted activities include when an employee addresses group concerns with the employer; forms, joins or helps a labor organization; initiates, induces or prepares for group action; or speaks on behalf of or represents other employees. Nevertheless, employees are encouraged to resolve workplace grievances internally by discussing issues with their supervisor and/or the Administration, and are asked to refrain from posting comments or materials on Communication Media that can be viewed as malicious, obscene, threatening, intimidating, or that could create a hostile work environment on the basis of race, sex, disability, religion or any other status protected by law if the employee chooses to address their grievances using Communication Media.

B. Employees can only use the Borough's Communication Media for legitimate business purposes. Employees may not use the Borough's Communication Media in any way that is defamatory, obscene, or harassing or in violation of any Borough rules or policy. Examples of forbidden transmissions or downloads include sexually-explicit messages; unwelcome propositions; ethnic or racial slurs; or any other message that can be construed to be harassment or disparaging to others based on their actual or perceived age, race, religion, sex, sexual orientation, gender identity or expression, genetic information, disability, national origin, ethnicity, citizenship, marital status or any other legally recognized protected basis under federal, state or local laws, regulations or ordinances. Further, discriminatory remarks, harassment, bullying, threats of violence and similar behavior that is not tolerated in the workplace are also not acceptable through Communication Media, whether same is performed on the (local unit type's) equipment or on the employee's own personal Communication Media.

All employees, who have been granted access to electronically-stored data, must use a logon ID assigned by the Borough. Certain data, or applications that process data, may require additional security measures as determined by the Borough. Employees must not share their passwords; and each employee is responsible for all activity that occurs in connection with their passwords. Information security is necessary to protect the Borough's information (data and software) from accidental or intentional unauthorized disclosure, modification, or loss. Information security is managed under guidelines dealing with identification, authentication, authorization, production environment, and ability to audit. All employees should be familiar with such security measures adopted by the Borough.

All employees may access only data for which the Borough has given permission. All employees must take appropriate actions to ensure that Borough data is protected from unauthorized access, use or distribution consistent with these policies. Employees may not access or retrieve any information technology resource and store information other than where authorized. All Borough data must be stored centrally as required by the Borough.

This provides greater security and ensures backup of all Borough data is performed.

Employees must not disable anti-virus and other implemented security software for any reason, in order to minimize the risk of introducing computer viruses into the Borough's computing environment.

C. Except in emergency situations or as part of their officially assigned or regular or permitted duties, employees are prohibited from taking any photographs, pictures, digital images, or audio recordings or any crime scenes, traffic crashes, arrestees, detainees, people, or job-related incident or occurrence with any personal analog or digital device, camera, imaging device, audio recorder or cellular telephone. This section also applies in off duty scenarios regarding any law enforcement related activities. Any photographs, images, or recordings taken with any personal device pursuant to or in violation of this section are considered evidence and are subject to applicable laws, code, guideline or directive concerning storage, release, and disposal.

Employees who have recorded any photographs, images or recordings with any personal device shall notify their supervisor as soon as practical. For the purposes of this section, an "emergency situation" involves a sudden and unforeseen combination or circumstances or the resulting state that calls for immediate action, assistance or relief, and may include accidents, crimes and flight from accidents or crimes.

D. Employees are prohibited from releasing or disclosing any photographs, pictures, images or any crime scenes, traffic crashes, arrestees, detainees, people, or job related incident or occurrence taken with a personal or agency analog or digital device, camera or cellular phone to any person, entity, business, or media or Internet outlet whether on or off duty without the express written permission of the Borough Administrator.

E. Employees that maintain personal web pages and web sites, including but not limited to Facebook, YouTube, MySpace, Twitter etc., shall not post information on such sites that would constitute a violation of the personnel policies of the Borough if expressed or published using any other medium or in any other manner. The posting of words, phrases, photographs, images or any kind of information on a personal web site may be grounds for the imposition of disciplinary action against the employee if the words, phrases, photographs, images or information adversely reflects on the employee's fitness for duty or constitutes a violation of the personnel policies of the Borough.

F. Employees may not install or Modify any hardware device, software application, program code, either active or passive, or a portion thereof, without the express written permission from the Borough. Employees may not upload, download, or otherwise transmit commercial software or any copyrighted materials belonging to parties outside of the Borough, or licensed to the Borough. Employees shall observe the copyright and licensing restrictions of all software applications and shall not copy software from internal or external sources unless authorized.

G. Employees must not reveal or publicize confidential (local unit type) information. Confidential proprietary or sensitive information may be disseminated only to individuals with a need and a right to know, and where there is sufficient assurance that appropriate security of such information will be maintained. Such information includes but is not



limited to the transmittal of personnel information such as medical records or related information. In law enforcement operations, confidential, proprietary or sensitive information also includes criminal history information, confidential informant identification, and intelligence and tactical operations files.

H. No media advertisement, electronic bulletin board posting, or any other posting communication accessible via the Internet about the Borough or on behalf of the Borough, whether through the use of the Borough's Communication Media or otherwise, may be issued unless it has first been approved by the Borough Administrator. Under no circumstances may information of a confidential, sensitive or otherwise proprietary nature be placed or posted on the Internet or otherwise disclosed to anyone outside the Borough. Such unauthorized communications may result in disciplinary action.

Because (authorized) postings placed on the Internet through use of the Borough's Communication Media will display on the Borough return address, any information posted on the Internet must reflect and adhere to all of the Borough standards and policies.

- I. All users are personally accountable for messages that they originate or forward using the Borough's Communication Media. Misrepresenting, obscuring, suppressing, or replacing a user's identity on any Communication Media is prohibited. "Spoofing" (constructing electronic communications so that it appears to be from someone else without a legitimate authorized purpose and authorized by the Borough Administrator) is prohibited.

Employees must respect the laws regarding copyrights, trademarks, rights of public Borough and other third-party rights. Any use of the Borough's name, logos, service marks or trademarks outside the course of the employee's employment, without the express consent of the Borough, is strictly prohibited. To minimize the risk of a copyright violation, employees should provide references to the source(s) of information used and cite copyrighted works identified in online communications.

- J. If employees choose to identify themselves as a Borough employee on their personal social media accounts and even those that do not should be aware that he or she may be viewed as acting on behalf of the Borough, as such no employee shall knowingly represent themselves as a spokesperson of the Borough, post any comment, text, photo, audio, video or other multimedia file that negatively reflects upon the Borough expresses views that are detrimental to the Borough's mission or undermine the public trust or is insulting or offensive to other individuals or to the public in regard to religion, sex, race or national origin. Borough employees are encouraged to exercise extreme caution posting photographs of themselves in uniform or in situations where they can be readily identified as Borough employees.

To the extent that employees use social media outside their employment while engaging in protected concerted activities as defined above, employees will not be subject to discipline or retaliation for expressing views, opinions, and/or facts surrounding the Borough's employment policies. For all other communications by employees on personal social media sites in which matters related to the Borough are discussed, employees must add a disclaimer on the front page stating that the posting does not express the views of the Borough and that the employees are expressing their own personal views.

For example: "The views expressed on this website/web log are mine alone and do not necessarily reflect the views of my employer." The disclaimer must be placed in a prominent position and repeated for each posting that is expressing an opinion related to the Borough or the Borough's business, with the exception of postings and social media communications by employees engaging in protected concerted activities. Employees are advised that if they post information on social media that is in violation of either the terms and conditions of the within social media policy, or in violation of federal, state, or local laws, the disclaimer will not shield them from disciplinary action. However, no retaliation or discipline will result if and when employees are engaging in protected concerted activity, and/or choose to report inappropriate social media activities to the Borough Administration.

Nothing in these policies is designed to interfere with, restrain, or prevent social media communications by employees engaging in protected concerted activities regarding wages, hours, or other terms and conditions of employment pursuant to the Public Employee Employer Relations Act and where applicable the National Labor Relations Act. All Borough employees have the right to engage in or refrain from such activities

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 3.**

**Appointing individuals to the Citizens Advisory Committee**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**RESOLUTION APPOINTING INDIVIDUAL(S) AND TERMS(S) OF  
COMMITTEE MEMBERS.**

**WHEREAS**, there is a need to make appointments to the Citizens Advisory Committee;

**NOW, THEREFORE, BE IT RESOLVED** on this 13th day of January, 2020, by the Township Council of the Township of North Brunswick, County of Middlesex, and the State of New Jersey, that the following Individuals be and are hereby appointed to the Citizens Advisory Committee for the term set forth opposite their name:

<u>NAME</u>	<u>TERM</u>
Janice Larkin	1-13-20 - 12-31-20
Lisa Russo	1-13-20 – 12-31-20
Mark Fritsche	1-13-20 – 12-31-20

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

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

**RECORDED VOTE:**

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

I, Lisa Russo, Municipal Clerk of the Township of North Brunswick do hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of The TOWNSHIP OF NORTH BRUNSWICK at a meeting held on the 13th day of January 2020.

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**NJ State Fireman's Association Application / Brittany J. Martino / Fire Co. #1**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**Minutes / Special Council Meeting / December 9, 2019**

**ATTACHMENTS:**

Description

Type

Minutes

Cover Memo

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

**SPECIAL MEETING  
December 9, 2019**

A Special Meeting of the North Brunswick Township Council was held on Monday, December 09, 2019 at 7:38pm 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: Mr. Lopez, Andrews, Corbin, Davis, and Socio  
Nays: None  
Absent: Ms. Guadagnino

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.

John Calandruccio led the assembly in the Pledge of Allegiance.

Also present: Business Administrator Kathryn Monzo, Township Attorney Judy Verrone, Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Community Development Michael Hritz, Director of Public Safety Ken McCormick, Chief Financial Officer Cavel Gallimore, Municipal Clerk Lisa Russo and Administrative Secretary Marilu Ruiz.

**Proclamation "Wreaths Across America"**

Councilman Davis read the proclamation on "Wreath Across America" is a national program with the goal of placing a wreath on each veteran's grave across the nation. Wreaths Across America is a non-profit organization founded to continue and expand the annual wreath-laying ceremony at Arlington National Cemetery which began in 1992. Today, Cemeteries across the country participate in National Wreaths Across America Day. With the help of millions of volunteers nationwide, Wreaths Across America Works to fulfill its mission to REMEMBER our fallen U.S. Veterans, HONOR those who serve, and TEACH children the value of Freedom. In 2018 every World War 1 veteran at Elmwood Cemetery was honored with a donated wreath which was placed by a caring volunteer on National Wreaths Across America Day. Elmwood Cemetery and American Legion Post 459 have partnered in the program to place wreaths on 650 veteran grave sites in Elmwood Cemetery. This year, National Wreaths Across America Day is on Saturday, December 14, 2019. The Township of North Brunswick in the State of New Jersey does hereby call upon the citizens and institutions of our community to recognize December 14, 2019 as National Wreaths Across America Day.

Melanie Paccillo announced the annual ceremony for Wreaths Across America at Elmwood Cemetery and asked for any volunteers that might be interested. She also, mentioned that the Wreaths can be bought for \$15. Melanie presented Mayor Womack with the 1<sup>st</sup> Wreath of Wreaths being laid at Elmwood Cemetery.

**Parks and Recreation Advisory Committee presents:**

***2019 Youth Advocate Award- James Tavalare***

Councilman Socio read the proclamation/award for James Tavalare- North Brunswick Township Department of Parks, Recreation and Community Services and the North Brunswick Recreation Advisory Committee Present The Youth Advocate Award 2019 to James Tavalare. James is a lifelong resident of North Brunswick Township. James has been married to Carol for over fifty three years and they have two sons Gregg and Jimmy, daughter in law Jennifer and two grandchildren, Emily and Madelyn. He began coaching for North Brunswick Baseball when his children participated at the age of five in Tee Ball. He

continued coaching for well over twenty years even with no children in the program. Jimmy is currently on the Youth Sports Festival Board as the head chairman of the layout committee and grounds maintenance. The Youth Sports Festival raises money for the North Brunswick Township Youth Sports Programs and takes place every year in June. Jimmy spends months prior to the festival getting the grounds prepared and then afterwards with any repairs of the property. He is always there when help is needed and truly enjoys volunteering for his community. James served two years in Vietnam from September 1967 through January 1969. He was Honorably discharged from Vietnam Cam Rabh Bay on January 20, 1969.

***2019 Young Adult Peer Advocate Award- Amanda Collado***

Councilman Lopez read the proclamation/award for Amanda Collado- North Brunswick Township Department of Parks, Recreation and Community Services and the North Brunswick Recreation Advisory Committee Present The Youth Advocate Award 2019 to Amanda Collado. Amanda is a senior at North Brunswick Township High School with a 3.7 GPA she has completed seven advanced placement classes and ten honors classes during her high school years. Amanda is a member of the National Honor Society at North Brunswick Township High School since 2018. She is the Chapter President and chairwoman of NBTHS and DECA, This year she is the Vice President of the State of NJ DECA, Vice President (2016-2017) and Class President (2017-2019) Vice President of PUSH (Prevention Using Student Help), volunteer at Day by Day Hope Foundation, providing help to families battling cancer. She is the store Manager appointed by the NBTHS DECA Advisor and student board. The Mayor and Council of the Township of North Brunswick, along with the Parks and Recreation Advisory Committee, DO HEREBY PROCLAIM the respect and admiration of the community of North Brunswick to Amanda Collado, and name her a Young Adult Peer Advocate Award Recipient for 2019.

Dr. Zykowski said Amanda had been chosen by Mr. Kneller and spoke about the admiration he had for Amanda Collado and her family. He also, thanked Amanda for all of her countless hours of her time and efforts enhancing the lives of other in making North Brunswick a strong community.

***2019 Youth Advocate Award- Jeannie Comunale***

Councilman Andrews read the proclamation/award for Jeannie Comunale - North Brunswick Township Department of Parks, Recreation and Community Services and the North Brunswick Recreation Advisory Committee Present The Youth Advocate Award 2019 to Jeannie Comunale. Jeannie started volunteering as a Team Parent nineteen years ago with the North Brunswick Adams Athletic Club Indians Football/cheerleading. Jeannie began coaching recreational basketball for North Brunswick twelve years ago. She has been a committee member of the North Brunswick Youth Sports Festival for the past ten years and dedicates many hours to the Youth Sports Festival which raises money for the North Brunswick Township's Youth Sports Programs. Jeannie also finds time to be the Director of Special Activities in Society Hill North. She has been married for thirty on years to Bill and has two daughters Mallory and Morgan. She has given countless hours of her time and efforts enhancing the lives of others in making North Brunswick a strong community.

Mayor Womack asked council members if any items are to be removed from the Consent Agenda.

Mayor Womack called for a motion to approve Consent Agenda "item 5a" so moved by Mr. Andrews, seconded by Mr. Socio.

Consent Agenda:

a: 317-12.19 Bill List

Roll call

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



Mayor Womack opened the Public Hearing at 7:59 pm

Rich Fabian thanked the Mayor, Council and Kathy Monzo for all of their support with the Youth Sports Festival. Rich and the members of the Youth Sports Festival gave donations to the North Brunswick Township Food Bank in the amount of \$1,500, Fire Co. 1, 2 and 3 in the amount of \$500 each and the Domestic Violence Response team for \$500.

Mayor Womack called for a motion to adjourn the public hearing. So moved by Mr. Andrews, seconded by Mr. Socio.

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

Roll call

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

Nays: None

Absent: Ms. Guadagnino

Adjourn 8:05 PM

Lisa Russo  
Municipal Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 3.**

**Minutes / Regular Council Meeting / December 16, 2019**

**ATTACHMENTS:**

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING  
December 16, 2019**

A regular meeting of the North Brunswick Township Council was held on Monday, December 16, 2019 at 7:02 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. Andrews, Corbin, Davis, and Guadagnino  
Nays: None  
Abstain: None  
Absent: Lopez and Socio

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 Kati Mocco, Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Department of Public Works Eric Chaszar, Director of Public Safety Ken McCormick, Director of Community Development Michael Hritz, Municipal Clerk Lisa Russo and Administrative Secretary Marilu Ruiz.

Mayor Womack asked council members to have item # 4r removed from the consent agenda for further discussion with the Director of Public Safety Ken McCormick. Mayor Womack called for a motion to have item # 4r removed from the consent agenda. Motion made by Mr. Davis to remove item #4r from the consent agenda, seconded by Mr. Andrews

Roll call:

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

Mayor Womack asked council members if any items are to be removed from the Consent Agenda. Mayor Womack called for a motion to approve *items 4a – 4q* on the consent agenda. Motion made by Ms. Guadagnino to approve items 4a-4q on the agenda, second by Mr. Davis.

## Consent Agenda

- a. 318-12.19 Item of revenue in budget (Chapter 159): Body Armor Replacement, State Allocation - \$8,138.04
- b. 316-12.19 authorizing the cancellation of taxes for a 100% disabled veteran
- c. 320-12.19 Authorizing a Shared Radio Network Agreement with the County of Middlesex, State of New Jersey
- d. 321-12.19 authorizing a Contract with GTBM, Inc. to provide Electronic Ticketing Software under the Dept. of Public Safety
- e. 322-12.19 authorizing the acceptance of the sale of Auctioned Abandoned Motor Vehicle
- f. 323-12.19 Amending Contract BID18001 with Lucas Brothers, Inc. for the 2018 Road Improvement Program Project Closeout Change Order (\$278,777.39)
- g. 324-12.19 Authorizing the advertisement for Request of Proposals for Website Design Services
- h. 325-12.19 Authorizing the Award of a Proprietary Contract to Edmunds Govtech for an annual support and license agreement for Financial, Tax and Utility Billing Software Applications for 2020
- i. 326-12.19 Authorizing an amendment to Agreement with David P. Lonski, PC to serve as Municipal Prosecutor
- j. 327-12.19 Authorizing a Collective Bargaining Agreement between the Township of North Brunswick and Fireman's Mutual Benevolent Association (FMBA), Local 71 with a term of January 1, 2018 through December 31, 2021
- k. 328-12.19 Authorizing an Agreement with the Garden State Municipal Joint Insurance Fund
- l. 329 -12.19 Approving applicants for Taxi Owner's Licenses
- m. 330-12.19 Authorizing the application and acceptance for a Middlesex County Department on Aging Grant Congregate Meal Additional Funding - \$4,000.00t
- n. 331-12.19 Authorizing a Change in Scope to the PSA with CME Associates Appointed as the 2019 Township Consulting Engineering Firm to include Survey, Design, Plans, Specification, Permit Application and Bid Phase Services for the Livingston Avenue Sewer main Replacement Project
- o. 332-12.19 Item of revenue in Budget (Chapter 159): County of Middlesex, Additional Funding - \$4,000.00
- p. 333-12.19 Bill List
- q. Authoring the application and acceptance of a grant from Altice USA
  
- r. 335-12.19 Authorizing and confirming the appointment of Michael A. Dulin to the position of Class III Special Law Enforcement Officer

### Roll call:

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

Mayor Womack called for a motion to approve item #5 on the agenda Approval of Special Council Meeting Minutes / November 25, 2019 and Regular Council Meeting Minutes / December 2, 2019 so moved by Ms. Guadagnino second by Mr. Corbin.

Public Safety Director Ken McCormick explained to the Mayor and Council about item #4r on the consent agenda (Class III Special Law Enforcement Officer)  
335-12.19 Authorizing and confirming the appointment of Michael A. Dulin to the position of Class III Special Law Enforcement Officer

Mayor Womack asked the Council Members if they were satisfied with Director McCormick's explanation in reference to #4r. 335-12.19 Authorizing and confirming the appointment of Michael A. Dulin to the position of Class III Special Law Enforcement Officer and asked to have item #4r reinstated on the consent agenda.

Mayor Womack asked council members to reinstate item #4r on the Consent Agenda. Mayor Womack called for a motion to approve item # 4r on the consent agenda. Motion made by Mr. Andrews to approve item #4r on the agenda, second by Mr. Davis.

Roll call:

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

Mayor Womack called for a motion to close the public hearing, so moved by Mr. Andrews second by Mr. Davis

Roll call:

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

### **Ordinances / Second Reading / Public Hearing:**

#19-28 Ordinance /Second Reading and Public Hearing – An Ordinance amending and supplementing Chapter 227, Parking, Article 1, Parking for the Handicapped, Section 227-8.1, “Designation of restricted parking zones for handicapped residents, “of the Code of the Township of North Brunswick to add a handicapped resident zone to Schedule A

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

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

Roll call:

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

Mayor Womack called for a motion to adopt Ordinance# 19-28. So moved by Mr. Andrews second by Mr. Davis. Ordinance # 19-28 approved on second and final reading then published in the Decemeber 19, 2019 issue of the Home News and Tribune.

Roll call:

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

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

Mayor Womack – Wreaths Across America was a great success  
Councilman Davis – Was very pleased with the turn out for Wreaths Across America  
Council President Guadagnino -Menorah Lighting Monday December 23<sup>rd</sup> at 6pm Municipal Complex.  
Ms. Guadagnino discussed the skating hours and the fees. ([www.northbrunswicknj.gov](http://www.northbrunswicknj.gov))

Mayor Womack opened the Public Hearing at 7:07 PM

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

Roll call:

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

Adjourn 7:08 PM

Lisa Russo  
Municipal Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**Minutes / Reorganization / January 1, 2020**

**ATTACHMENTS:**

Description

Type

Minutes

Cover Memo

# **NORTH BRUNSWICK TOWNSHIP REORGANIZATION MEETING**

**JANUARY 1, 2020- 12:00 PM**

## **MINUTES**

The North Brunswick Township Council held its Reorganization Meeting on Tuesday January 1, 2020 at 12:02 pm at the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack asked if everyone would make sure their cell phones were turned off during the meeting.

Mayor Womack welcomed everyone and thanked them for attending. Invocation was done by Reverend Doctor Francis M. Womack II.

Samantha and Joseph Guadagnino, Alessandra and Gianna Socio and Richie Zangara led the assembly in the Pledge of Allegiance.

Miss Tangie Cobb sang Star Spangled Banner

Ms. Russo certified the election.

Ms. Russo administered the Oath of Office to Mayor Francis "Mac" Womack – bible held by wife Carol Womack.

Mayor Womack administered the Oath of Office to Councilman Ralph Andrews – bible held by children Jill, Nick and daughter in law Marrisona.

Councilman Andrews addresses the assembly and gives thanks to everyone. He expresses that he is here for service to the town and if anyone has any issues and/or concerns they can always reach out to anyone on the council or Mayor or Mayor's office. Councilman Andrews expresses special thanks to Rich Zangara, Gary Hirsh, Mayor and all fellow council members.

Mayor Womack administered the Oath of Office to Councilwoman Amanda Guadagnino – bible held by husband Patrick and children Samantha and Joseph.

Councilwoman gives thanks to everyone, she agrees with Councilman Andrews said he said it best. She also gave thanks to the first responses, fellow council members and Mayor. She had a great year as council president and was appreciative of all the hard work. Councilwoman Guadagnino agrees with councilman Andrews and wants the best for the town, she is looking forward to all the things coming up. There is a big push for the census and she explains how it determines a lot for the township. Encourages everyone to do their part.

Mayor Womack called the meeting to order.

Roll Call: Present: Msesrs: Lopez, Andrews, Corbin, Davis, Socio and Ms. Guadagnino  
Absent: None

Ms. Russo announced that the notice requirements of the Sunshine Law have been satisfied. Notices were sent to the following newspapers on December 23, 2019: The Home News & Tribune, the Star Ledger and the North Brunswick Sentinel. Also, notices were posted on the bulletin board in the Municipal Complex and filed in the Clerk's office on December 23, 2019.



**Councilman Socio gives thanks to all the families of the council members for their support.**

**Councilman Socio introduced dignitaries and special guests at today's meeting. Middlesex County Democratic Organization Chairman Kevin McCabe, Vice Chairwoman Beatrice Mozkowitz. Middlesex County Freeholders Charlie Tomaro, Charlie Kenny, Ken Armwood and Shanti Narra. Freeholder Elect Claribel Azscona-Barber. Middlesex County Clerk Elaine Flynn. Township Auditor Andy Hodulik. From CME Dave Samnuels, John Kristkowski and Mike McClelland. North Brunswick Democratic Organization Chairman Rich Zangara, Vice Chairwoman Ro Tucker. Highland Park Councilwoman Elsie Foster Dublin. South Amboy Councilman Mickey Gross. Former Board Of Education member Connie Corbin, Township Planner Tom Vigna. Township Clerk Lisa Russo, Clerk 1 Nellie Sowell and Administrative Secretary Marilu Ruiz. Director of Public Works Eric Chaszar. Director of Community Development Michael Hritz, CFO Cavel Gallimore, Director of Public Safety Ken McCormick, Deputy Chief Joseph Battaglia, Business Administrator Kathy Monzo, Assistant Business Administrator Justine Progebin, Director of Parks Recreation and Community Services Lou Ann Benson, Emergency Management Coordinator Mark Cafferty, CERT team Chadd Heyman, Confidential Assistant to Mayor Womack Janice Larkin, 1<sup>st</sup> Lady Carol Womack, Special guest Reverend Doctor Francis Man Womack Jr. South Brunswick Mayor Charlie Carley, South Brunswick Councilman Ken Beirman and Piscataway Mayor Brian Whaler**

**Mayor Womack called for a motion for election of Council President. So moved by Ms. Guadagnino to nominate Mr. Andrews, second by Mr. Davis**

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

**Mayor Womack administered the Oath of Office to Council President Ralph Andrews – bible held by children Jill, Nick and daughter in law Marrassa.**

**Council President Andrews spoke of there being ups and downs this past year for his family. His wife had sadly passed from breast cancer years ago and this year his daughter Jill had battled it as well. Council president expressed how early detection through MRI's and testing caught it and helped his daughter aggressively fight. Jill went through radiation and chemotherapy. Jill has a 3% chance of the cancer coming back. On an up side his son Nick got married. Council president says everything is going great. Thanksgiving was wonderful, everyone being together with his new daughter-in-law Marrassa and her family. Council president Andrews speaks of the exciting new things coming up this year in North Brunswick. The installation of water meters at the plant, commercial buildings and in residents homes. This will prevent water readings and will give the homeowners the accessibility to detect potential water issues in their homes. Council president Andrews also spoke of the water main and drainage issue on Livingston Ave. He spoke of updating the fleet to include electric vehicles, how the township will proceed in placing charging stations and the municipal building will change some of the lighting to LED lights, which will save money. Council president gave thanks to all for coming out and residents for voting for him. Thanks to his fellow councilmember's for electing him council president.**

**Mayor Womack called for a motion to approve Resolution # 1-1.20 – Authorizing A PSA With Rainone Coughlin Minchello LLC To Serve As Municipal Attorney. So moved Mr. Andrews, second by Mr. Socio.**

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

**Mayor Womack administered the Oath of Office to Township Attorney, Ronald Gordon, Esq. – bible held by Jack Progebin.**

**Mayor Womack asked that items *a through av.* be approved on the consent agenda. Motion made by Mr. Socio seconded by Ms. Andrews**

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

**Mayor Womack administered the Oath of Office to Business Administrator Kathryn W. Monzo – bible held by Justine Progebin.**

**Mayor Womack administered the Oath of Office to...  
Director Department of Parks, Recreation and Community Services Lou Ann Benson,  
Director Department of Public Works Eric Chaszar,  
Director Department of Public Safety Kenneth McCormick,  
Director Department of Community Services Michael Hritz  
Bible held by them all together**

**Mayor Womack administered the Oath of Office to Chief Financial Officer Cavel S. Gallimore – bible held by husband Clive Williams.**

**Mayor Womack administered the Oath of Office to Fire Department Officers...  
Fire Chief – Kenneth Graulich  
First Assistant Chief – Jeffrey Dunham  
Second Assistant Chief – Dave Klisch  
Bible held by Isabelle Klisch**

**Mayor Womack opened the Public Hearing. No discussion.**

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

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

**Mayor Womack acknowledges Assistant Business Administrator Justine Progebin for all her hard work.**

**Councilman Davis announces in 2019 the township reached its 80<sup>th</sup> veteran street naming honoring the township veterans. He asked if anyone knows of veterans who were born in, reside in or had resided in North Brunswick to please advise so they may be recognized with a street named for them.**

**Council president Andrews states there are many businesses in North Brunswick and asked residents to please shop locally help keep the local businesses sustainable.**

**Mayor Womack gave State of the Township Address (copy attached)**

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

**Roll Call: Present: Messrs. Lopez, Andrews, Corbin, Davis, Socio and Ms. Guadagnino  
Absent: None  
Abstain: None  
Absent: None**

**Adjourn 1:02 P.M.**

**Benediction given by Reverend Doctor Francis Mac Womack Jr.**

**Municipal Clerk  
Lisa Russo**