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**

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. 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**

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

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 # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / 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 TELEMANAGEMENT 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 # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	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
			3,933.99					
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
			5,037.28					
66843	12/13/19	TELC0050 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
			701.35					
66844	12/13/19	TELC0055 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	TELC0060 LEVEL 3 COMMUNICATIONS, LLC					9365	
20-00217	6	Acct# 5310000053 Dec.	100.02	0-01-31-430-000-450 Telecommunications	Budget		3	1

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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
			599.70					
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:	11	0	16,777.86	0.00

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:		16,777.86	0.00	0.00	16,777.86

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 # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	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 BLDG & GROUNDS Maintenance	Budget		55	1
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 Contract Work - American Water	Budget	PRO19048	20	1
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 UNIFORM FIRE Office Supplies	Budget		138	1
20-01800	2	Fire Marshal Non - Window Env.	134.70	0-01-25-265-000-188 UNIFORM FIRE Office Supplies	Budget		139	1
			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 SR SERVICES - Paper	Budget		92	1
66852	12/16/19	BAGELBOY Bagel Boys					9367	
20-00815	7	LEAL BREAKFAST ITEMS	127.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		29	1
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 POLICE Investigative Supplies	Budget		88	1
20-01591	2	SHIPPING	20.00	0-01-25-240-999-168 POLICE Investigative Supplies	Budget		89	1
			234.95					
66854	12/16/19	BRAYLOVS Alex Braylovskiy					9367	
20-00413	3	CHESS INSTRUCTOR	375.00	D-39-56-850-000-003 Recreation - Youth Programs	Budget		11	1
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 POLICE Professional Service	Budget		83	1
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 SANITATION Miscellaneous	Budget		95	1
66857	12/16/19	C3TECH05 C3 TECHNOLOGIES LLC					9367	
20-01837	1	Adams Water Tank - repair	750.00	0-01-26-310-000-151 BLDG & GROUNDS Equip. Repair	Budget	BID19002	149	1
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 Telecommunications	Budget		22	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
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 POLICE Training	Budget		137	1
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 MVM Vehicle Parts	Budget		62	1
20-01405	10	VEHICLE PARTS(CREDIT)-11/2019	1,200.00-	0-01-26-315-000-230 MVM Vehicle Parts	Budget		63	1
20-01405	11	TWP VEHICLE PARTS - 11/2019	83.30	0-01-26-315-000-230 MVM Vehicle Parts	Budget		64	1
20-01405	12	TWP VEHICLE PARTS - 11/2019	167.38	0-01-26-315-000-230 MVM Vehicle Parts	Budget		65	1
20-01405	13	TWP VEHICLE PARTS - 11/2019	5.87	0-01-26-315-000-230 MVM Vehicle Parts	Budget		66	1
20-01625	2	MVM VEHICLE PARTS - 12/2019	12.63	0-01-26-315-000-230 MVM Vehicle Parts	Budget		110	1
20-01625	3	MVM VEHICLE PARTS - 12/2019	14.89	0-01-26-315-000-230 MVM Vehicle Parts	Budget		111	1
			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 MVM Hardware Supplies	Budget		204	1
66862	12/16/19	CAROL050 BOWLERO					9367	
20-00967	3	Winter Holiday Bowling Party	9,342.47	D-39-56-851-000-007 DPRCS - LEAL	Budget		36	1
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 POLICE Investigative Supplies	Budget		90	1
20-01665	1	New Computers and Laptop for	5,718.25	0-01-20-140-000-186 IT - New Equipment	Budget		133	1
			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 SR SERVICES Food Supplies	Budget		19	1
66865	12/16/19	CIRCL065 CIRCLE LUBRICANTS INC					9367	
20-01627	2	AW32 HYDRAULIC OIL	1,138.00	0-01-26-315-000-158 MVM Hardware Supplies	Budget		112	1
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 New Brunswick Charge	Budget		166	1
20-01846	2	SEWER 4/1/19-6/30/19 R29005161	11.74	9-07-55-502-000-139 New Brunswick Charge	Budget		167	1
20-01846	3	SEWER 7/1/19-9/30/19 R29005161	11.74	0-07-55-502-000-139 New Brunswick Charge	Budget		168	1
20-01846	4	SEWER 1/1/19-3/30/19 R29005151	113.45	9-07-55-502-000-139 New Brunswick Charge	Budget		169	1

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

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66870		FEDERAL EXPRESS CORP. Continued						
20-01844	3	Invoice 6-861-04794 12/4/19	21.82	0-01-31-430-000-498 Postage	Budget		158	1
			87.09					
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 BLDG & GROUNDS Maintenance	Budget		148	1
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 POLICE Maintenance	Budget		202	1
66873	12/16/19	FRICKE Donna Fricke					9367	
20-00263	7	Senior Fitness/Yoga Instructor	280.00	0-01-28-372-000-203 SR SERVICES Public Events	Budget		4	1
66874	12/16/19	GAFFE050 Jill Gaffrey					9367	
20-00265	6	Senior Fitness Instructor	160.00	0-01-28-372-000-203 SR SERVICES Public Events	Budget		5	1
66875	12/16/19	GALLS055 Galls LLC					9367	
20-01057	1	SERGEANT BREAST BADGE	123.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		38	1
20-01057	2	SERGEANT HAT BADGE	74.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		39	1
20-01057	3	SERGEANT BREAST BADGE	123.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		40	1
20-01057	4	SERGEANT HAT BADGE	74.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		41	1
20-01057	5	LIEUTENANT BREAST BADGE	123.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		42	1
20-01057	6	LIEUTENANT HAT BADGE	74.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		43	1
			591.00					
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 MVM General Vehicle Repair	Budget		68	1
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 MVM Towing - Roads/Sanitation	Budget		69	1
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 DPRCS Public Events	Budget		188	1
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 Radio Repair	Budget	PRO19047	17	1

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66879		GTBM, INC Continued						
20-00717	6	Radio Support 12/2019 21996	2,752.26	0-01-31-430-000-470 Radio Repair	Budget	PRO19047	18	1
			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 Recreation - Adult Programs	Budget		10	1
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 TAX ASSESSOR Legal Services	Budget	PRO19012	33	1
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 Soil Remediation	Budget	PRO19025	30	1
66883	12/16/19	HOMED065 HOME DEPOT CREDIT SERVICES				9367		
20-01852	1	Ice Rink Supplies	80.32	0-01-28-369-000-203 DPRCS Public Events	Budget		189	1
20-01852	2	Ice Rink Supplies	227.83	0-01-28-369-000-203 DPRCS Public Events	Budget		190	1
20-01852	3	Ice Rink Supplies	199.22	0-01-28-369-000-203 DPRCS Public Events	Budget		191	1
20-01852	4	Ice Rink Supplies	1,873.79	0-01-28-369-000-203 DPRCS Public Events	Budget		192	1
20-01852	5	Ice Rink Supplies	477.00	0-01-28-369-000-203 DPRCS Public Events	Budget		193	1
20-01852	6	Ice Rink Supplies	557.53	0-01-28-369-000-203 DPRCS Public Events	Budget		194	1
20-01852	7	Ice Rink Supplies	232.88	0-01-28-369-000-203 DPRCS Public Events	Budget		195	1
20-01852	8	Ice Rink Supplies	255.59	0-01-28-369-000-203 DPRCS Public Events	Budget		196	1
20-01852	9	Ice Rink Supplies	339.50	0-01-28-369-000-203 DPRCS Public Events	Budget		197	1
20-01857	1	Supplies for Ice Rink	305.89	0-01-28-369-000-203 DPRCS Public Events	Budget		199	1
20-01857	2	Supplies for Ice Rink	146.29	0-01-28-369-000-203 DPRCS Public Events	Budget		200	1
20-01857	3	Supplies for Ice Rink	641.72	0-01-28-369-000-203 DPRCS Public Events	Budget		201	1
20-01873	1	Ice Rink Supplies	139.24	0-01-28-369-000-203 DPRCS Public Events	Budget		209	1
20-01874	2	DUAL FOOT INFLATOR/GAUGE BRS	33.96	0-01-28-375-000-231 PARKS Vehicle Repair	Budget		210	1
			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 SANITATION Protective Equip.	Budget		211	1
20-01875	3	PROTECTIVE RAIN GEAR	79.92	0-01-26-305-306-186 Sanitation New Equipment	Budget		212	1

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66884		HOME DEPOT CREDIT SERVICES Continued						
20-01875	4	SEWER/TOOLS & SUPPLIES	89.37	0-07-55-502-000-223 Tools & Supplies	Budget		213	1
20-01875	5	BLDG&GROUNDS/CEILING TILES	35.19	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		214	1
			312.36					
66885	12/16/19	HOMEN016 HOME NEWS TRIBUNE					9367	
20-01842	1	Zoning Ad# 0003923970	17.16	0-01-21-185-000-127 ZONING Advertising	Budget		155	1
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 MVM Vehicle Parts	Budget		47	1
20-01428	2	MVM REPLACEMENT PARTS- 11/2019	736.41	0-01-26-315-000-230 MVM Vehicle Parts	Budget		70	1
20-01428	3	MVM REPLACEMENT PARTS- 11/2019	141.55	0-01-26-315-000-230 MVM Vehicle Parts	Budget		71	1
			1,941.33					
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 IT - Network Serv/Support	Budget	BID16004	186	1
20-01850	2	REMOTE SUPPORT	75.00	0-01-20-140-000-135 IT - Network Serv/Support	Budget	BID16004	187	1
			1,163.00					
66888	12/16/19	JOHNS060 Johnson Controls Fire					9367	
20-01376	2	Fire Suppression & extinguishe	172.50	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		58	1
20-01376	3	Fire Suppression & extinguishe	345.00	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		59	1
20-01376	4	Fire Suppression & extinguishe	178.25	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		60	1
			695.75					
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 GEN.ADMIN Employee Rec Program	Budget		159	1
20-01845	2	Invoice 64510752 SF 11/21/19	41.50	0-01-20-100-000-212 GEN.ADMIN Employee Rec Program	Budget		160	1
20-01845	3	Invoice 64510752 KM 11/20/19	41.50	0-01-20-100-000-212 GEN.ADMIN Employee Rec Program	Budget		161	1
20-01845	4	Invoice 64510752 MR 11/27/19	41.50	0-01-20-100-000-212 GEN.ADMIN Employee Rec Program	Budget		162	1
20-01845	5	Invoice 64510752 AD 11/25/19	41.50	0-01-20-100-000-212 GEN.ADMIN Employee Rec Program	Budget		163	1
20-01845	6	Invoice 64510752 PR 11/22/19	41.50	0-01-20-100-000-212 GEN.ADMIN Employee Rec Program	Budget		164	1
20-01845	7	Invoice 64510752 GN 11/22/19	41.50	0-01-20-100-000-212 GEN.ADMIN Employee Rec Program	Budget		165	1
			290.50					

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66890	12/16/19	LANGU050 LANGUAGE LINE SERVICES					9367	
20-00765	3	INTERPRETATION SVCS - 11/2019	262.64	0-01-25-240-999-144 POLICE Dues & Subscription	Budget		26	1
66891	12/16/19	LIVIN066 Desiree Nursery LLC					9367	
20-00877	2	Open Monthly for September	358.00	0-01-26-290-000-178 STREETS & ROAD Tree/Landscape Maint.	Budget		32	1
66892	12/16/19	MALOUFCH Malouf Chevrolet					9367	
20-01430	12	VEHICLE REPAIRS - 11/2019	58.07	0-01-26-315-000-231 MVM General Vehicle Repair	Budget		72	1
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 MUNIC.CLERK Dues & Subscriptio	Budget		185	1
66894	12/16/19	MCCLO005 McCloskey Mechanical					9367	
20-01175	5	Invoice 25096; 9/24/2019	647.60	0-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	50	1
20-01175	6	Invoice 25094; 9/24/2019	703.90	0-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	51	1
20-01179	6	Invoice 25093 9/23/2019	1,304.79	0-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	52	1
20-01838	1	Chiller System repair - police	1,295.00	0-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	150	1
20-01838	2	Chiller System repair - police	1,822.07	0-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	151	1
20-01838	3	Chiller System repair - police	1,641.18	0-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	152	1
20-01838	4	Chiller System repair - police	738.73	0-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	153	1
20-01839	1	Repair boiler system - police	838.59	0-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	154	1
			8,991.86					
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 POLICE Printed Material	Budget		135	1
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 SOLID WASTE DISP Other Expense	Budget	PRO18047	23	1
66897	12/16/19	MICRO065 Microsurvey Software Inc.					9367	
20-01865	1	IMS EVICENCE RECORDER	195.00	0-01-25-240-999-183 POLICE Maintenance	Budget		203	1
66898	12/16/19	MIDDL004 MIDDLESEX WELDING SALES CO INC					9367	
20-01529	1	Millermatic 255 MIG/Pulsed mig	3,075.00	0-01-26-315-000-223 MVM Tools	Budget		84	1

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66899	12/16/19	MINDF005 Mindful in Nature LLC					9367	
20-00813	6	Senior Gardening Club	150.00	0-01-28-372-000-203 SR SERVICES Public Events	Budget		28	1
66900	12/16/19	NAMIT005 NAM-IT ENGRAVING					9367	
20-01825	1	Zoning Board - Name Plate	15.00	0-01-21-185-000-199 ZONING Printed Material	Budget		145	1
66901	12/16/19	NAPA NAPA					9367	
20-01433	14	TWP VEHICLE PARTS - 11/2019	1,141.37	0-01-26-315-000-230 MVM Vehicle Parts	Budget		73	1
20-01433	15	TWP VEHICLE PARTS - 11/2019	80.06	0-01-26-315-000-230 MVM Vehicle Parts	Budget		74	1
20-01433	16	TWP VEHICLE PARTS - 11/2019	217.46	0-01-26-315-000-230 MVM Vehicle Parts	Budget		75	1
20-01433	17	TWP VEHICLE PARTS - 11/2019	39.88	0-01-26-315-000-230 MVM Vehicle Parts	Budget		76	1
20-01433	18	TWP VEHICLE PARTS - 11/2019	553.08	0-01-26-315-000-230 MVM Vehicle Parts	Budget		77	1
20-01652	2	MVM VEHICLE PARTS - 12/2019	399.70	0-01-26-315-000-230 MVM Vehicle Parts	Budget		115	1
20-01652	3	MVM VEHICLE PARTS - 12/2019	148.64	0-01-26-315-000-230 MVM Vehicle Parts	Budget		116	1
20-01652	4	MVM VEHICLE PARTS - 12/2019	20.89	0-01-26-315-000-230 MVM Vehicle Parts	Budget		117	1
			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 POLICE Dues & Subscription	Budget		198	1
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 GEN.ADMIN Advertising	Budget		134	1
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 Purchased Water	Budget	PR019045	15	1
66905	12/16/19	NORCI050 NORCIA CORP.					9367	
20-01152	8	Equipment Repair	331.00	0-01-28-375-000-151 PARKS Equipment Repair	Budget		48	1
20-01653	2	MVM Parts/Repair - 12/2019	35.87	0-01-26-315-000-230 MVM Vehicle Parts	Budget		118	1
20-01653	3	MVM Parts/Repair - 12/2019	104.82	0-01-26-315-000-230 MVM Vehicle Parts	Budget		119	1
20-01653	4	MVM Parts/Repair - 12/2019	312.92	0-01-26-315-000-230 MVM Vehicle Parts	Budget		120	1
20-01653	5	MVM Parts/Repair - 12/2019	20.72	0-01-26-315-000-230 MVM Vehicle Parts	Budget		121	1
			805.33					

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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	â€œThe Crime Fighter Beastâ€	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	RJPHO005 RJP HOTSY					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

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66912		Ride RoundTrip, Inc. Continued						
20-01387	3	11/19 FACILITY TRANSPORT. 2216	4,649.85	0-01-28-372-000-200 SENIOR SERVICES Transportation Services	Budget		61	1
			5,099.85					
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 MVM Vehicle Parts	Budget		128	1
20-01656	3	MVM VEHICLE PARTS - 12/2019	157.57	0-01-26-315-000-230 MVM Vehicle Parts	Budget		129	1
20-01656	4	MVM VEHICLE PARTS - 12/2019	217.00	0-01-26-315-000-230 MVM Vehicle Parts	Budget		130	1
			446.05					
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 POLICE Radio Repair	Budget		131	1
20-01662	2	SHIPPING	14.95	0-01-25-240-999-206 POLICE Radio Repair	Budget		132	1
			229.95					
66915	12/16/19	SAMSC050 SAM'S CLUB					9367	
20-01872	1	Ice Rink Supplies	434.87	0-01-28-369-000-203 DPRCS Public Events	Budget		208	1
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 MVM Vehicle Parts	Budget		82	1
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 LEGAL - Prosecutor	Budget	PRO19004	16	1
20-01240	3	Conflict Tax Appeal 11/2019	135.00	0-01-20-150-000-181 TAX ASSESSOR Legal Services	Budget	PRO19027	53	1
			2,885.00					
66918	12/16/19	SHINDLER Amy Schindler					9367	
20-00924	13	STEEL PAN DRUM INSTRUCTOR	700.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		35	1
66919	12/16/19	SOLARES Jeanette Rodriguez Solares					9367	
20-01597	1	Zumba gold class	30.00	0-01-28-372-000-203 SR SERVICES Public Events	Budget		91	1
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 POLICE Training	Budget		1	1
66921	12/16/19	SOUTH SOUTHSIDE CUSTOMS					9367	
20-01870	1	Repair to Vehicle #514	622.00	0-01-26-315-004-901 MVM Body Repair - Police	Budget		206	1

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

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66929	12/16/19	TEAM0005 TEAM ONE					9367	
20-01758	1	LOW LIGHT/LASESR INSTRUCTOR	595.00	0-01-25-240-999-145 POLICE Training	Budget		136	1
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 MVM Tools	Budget		147	1
66931	12/16/19	TEDES005 Heather Tedesco					9367	
20-01165	3	Coordinator of Youth Alliance	1,040.00	G-02-20-370-803-992 DEDR Youth Alliance	Budget		49	1
66932	12/16/19	THOMWEST Thomson Reuters					9367	
20-01366	1	CLEAR INVESTIGATIVE SOFTWARE	335.95	0-01-25-240-999-183 POLICE Maintenance	Budget		57	1
66933	12/16/19	TROK055 Christopher Trokovich					9367	
20-01847	1	REGISTRATION FOR 1-DAY COURSE	125.00	0-01-25-240-999-145 POLICE Training	Budget		184	1
66934	12/16/19	TUVERA05 Cynthia Tuvera					9367	
20-00480	8	Senior Zumba Instructor	140.00	0-01-28-372-000-203 SR SERVICES Public Events	Budget		12	1
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 Telephone	Budget		21	1
66936	12/16/19	VIRAG Viragomusic LLC					9367	
20-00923	13	DRUMMER WORKSHOP INSTRUCTOR	700.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		34	1
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 Recycling - Third Party Contract	Budget	BID15008	25	1
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 GEN.ADMIN Office Supplies	Budget		96	1
20-01613	2	WLJ38634W1ND 1 1/2 inch binder	34.10	0-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		97	1
20-01613	3	WLJ38644W1ND 2 inch binder	22.92	0-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		98	1
20-01613	4	UNV72210 Small Paper Clips	2.10	0-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		99	1
20-01613	5	UNV722201ND Jumbo Paper Clips	5.55	0-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		100	1
20-01613	6	PIL31508 Red Pens	22.99	0-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		101	1
20-01613	7	PIL315061ND Black Pens	8.79	0-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		102	1
20-01614	1	HOD150HD Desk Calendar	15.24	0-01-25-240-999-188 POLICE Office Supplies	Budget		103	1

Check # / PO #	Check Date / Item	Vendor / Description	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 STREETS & ROAD Office Supplies	Budget		104	1
20-01615	2	AAGSD38913 Daily Reminder	17.46	0-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		105	1
20-01615	3	AAG760405 Appointment Book	11.86	0-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		106	1
20-01615	4	AAG7080705 Appointment Book	12.61	0-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		107	1
20-01616	1	AVE5266 File folder labels	10.05	0-01-43-490-000-188 MUNICIPAL COURT Office Supplies	Budget		108	1
20-01617	1	HOD124 Desk Calendar	6.40	0-01-28-369-000-188 DPRCS Office Supplies	Budget		109	1
20-01808	1	ASP30200 Mouse Pad	6.80	0-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		140	1
20-01808	2	FEL5933901 Mouse Pad	9.79	0-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		141	1
20-01808	3	AOP510061 Desk Pad	28.73	0-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		142	1
20-01808	4	AOP510081 Desk Pad	34.47	0-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		143	1
20-01808	5	ROL62523 Desk Tray	10.85	0-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		144	1
20-01826	1	HOD150HD Desk calendar	7.62	0-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		146	1
			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	39,070.09	0.00	0.00	39,070.09
	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	74,631.76	0.00	0.00	74,631.76
	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	11,974.47	0.00	0.00	11,974.47
	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:	620,068.22	0.00	0.00	620,068.22

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

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq	Acct
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
			1,007,756.00					
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 # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
66941		Bagel Bazaar Continued						
20-00482	16	Catering for Senior Lunches	108.00-	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		7	1
20-00482	17	Catering for Senior Lunches	149.59-	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		8	1
20-00482	18	Catering for Senior Lunches	108.00	G-02-20-372-001-000 Congregate Meals	Budget		9	1
20-00482	19	Catering for Senior Lunches	108.00	G-02-20-372-001-000 Congregate Meals	Budget		10	1
20-00482	20	Catering for Senior Lunches	108.00	G-02-20-372-001-000 Congregate Meals	Budget		11	1
20-00482	21	Catering for Senior Lunches	108.00	G-02-20-372-001-000 Congregate Meals	Budget		12	1
20-00482	22	Catering for Senior Lunches	140.00	G-02-20-372-001-000 Congregate Meals	Budget		13	1
20-00482	23	Catering for Senior Lunches	108.00	G-02-20-372-001-000 Congregate Meals	Budget		14	1
20-00482	24	Catering for Senior Lunches	149.59	G-02-20-372-001-000 Congregate Meals	Budget		15	1
20-00482	25	Catering for Senior Lunches	108.00	G-02-20-372-001-000 Congregate Meals	Budget		16	1
			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 SR SERVICES Food Supplies	Budget		17	1
20-00721	13	Senior Center Food Supplies	138.75	G-02-20-372-001-000 Congregate Meals	Budget		18	1
20-00721	14	Senior Center Food Supplies	155.00-	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		19	1
20-00721	15	Senior Center Food Supplies	155.00	G-02-20-372-001-000 Congregate Meals	Budget		20	1
20-00721	16	Senior Center Food Supplies	56.25-	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		21	1
20-00721	17	Senior Center Food Supplies	56.25	G-02-20-372-001-000 Congregate Meals	Budget		22	1
20-00721	18	Senior Center Food Supplies	139.00-	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		23	1
20-00721	19	Senior Center Food Supplies	139.00	G-02-20-372-001-000 Congregate Meals	Budget		24	1
20-00721	20	Senior Center Food Supplies	89.00-	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		25	1
20-00721	21	Senior Center Food Supplies	89.00	G-02-20-372-001-000 Congregate Meals	Budget		26	1
20-00721	22	Senior Center Food Supplies	112.50-	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		27	1
20-00721	23	Senior Center Food Supplies	112.50	G-02-20-372-001-000 Congregate Meals	Budget		28	1
20-00721	24	Senior Center Food Supplies	260.00-	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		29	1
20-00721	25	Senior Center Food Supplies	260.00	G-02-20-372-001-000 Congregate Meals	Budget		30	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	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
			0.00					
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
			0.00					
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	MIDDL012 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
			83,190.38					
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
			7,065.44					
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 # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
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 Emergency Services	Budget		8	1
			419.70					
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 Emergency Services	Budget		9	1
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 Emergency Services	Budget		10	1
20-01917	2	11/8-12/10/19 7473674900	1.92	0-01-31-430-000-432 Emergency Services	Budget		11	1
			3.78					
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 Emergency Services	Budget		12	1
20-01918	2	11/7-12/10/19 7473674803	743.05	0-01-31-430-000-432 Emergency Services	Budget		13	1
			1,156.14					
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 Emergency Services	Budget		14	1
20-01919	2	11/8-12/10/19 7473675001	66.47	0-01-31-430-000-432 Emergency Services	Budget		15	1
			91.87					
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 Traffic Signals	Budget		16	1
20-01921	2	Oct. Traffic 7337863403	39.14	0-01-31-430-000-438 Traffic Signals	Budget		17	1
20-01921	3	Sept. Traffic 7337863500	0.00	0-01-31-430-000-438 Traffic Signals	Budget		18	1
20-01921	4	Oct. Traffic 7337863500	147.52	0-01-31-430-000-438 Traffic Signals	Budget		19	1
20-01921	5	Sept. Traffic 7337863608	35.46	0-01-31-430-000-438 Traffic Signals	Budget		20	1
20-01921	6	Oct. Traffic 7337863608	100.07	0-01-31-430-000-438 Traffic Signals	Budget		21	1
20-01921	7	Sept. Traffic 7337863705	77.25	0-01-31-430-000-438 Traffic Signals	Budget		22	1
20-01921	8	Oct. Traffic 7337863705	112.31	0-01-31-430-000-438 Traffic Signals	Budget		23	1
20-01921	9	Sept. Traffic 7337863802	33.39	0-01-31-430-000-438 Traffic Signals	Budget		24	1
20-01921	10	Oct. Traffic 7337863802	25.92	0-01-31-430-000-438 Traffic Signals	Budget		25	1
20-01921	11	Sept. Traffic 7337863918	20.51	0-01-31-430-000-438 Traffic Signals	Budget		26	1

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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

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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
			2,779.74					
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
			1,240.05					
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
			1,472.67					
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

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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

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

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

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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	
WO-00003	8	2015 GO Bonds 1/15/2020	193,456.25	0-01-45-910-000-930 Bonds - Interest	Budget		94	1
WO-00003	16	2018 GO Bonds 1/15/2020	209,321.88	0-01-45-910-000-930 Bonds - Interest	Budget		95	1
WO-00003	23	2015 GO Bonds 1/15/2020	26,179.85	0-05-55-522-000-000 Interest on Bonds	Budget		96	1
WO-00003	34	2015 GO Bonds 1/15/2020	28,623.28	0-07-55-522-000-000 Bond Interest	Budget		97	1
			457,581.26					
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

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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	PBALO050 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	PBALO050 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 # / PO #	Check Date / Item	Vendor / Description	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
			17,760.50					
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
			9,619.74					
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 # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
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 Municipal Accounts	Budget		58	1
			22,393.67					
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 Street Lighting	Budget		59	1
20-02096	4	November Strtlights 7337859902	285.44	0-01-31-430-000-435 Street Lighting	Budget		60	1
20-02096	6	November Strtlights 7337860005	271.23	0-01-31-430-000-435 Street Lighting	Budget		61	1
20-02096	8	November Strtlights 7337860102	7.65	0-01-31-430-000-435 Street Lighting	Budget		62	1
20-02096	10	November Strtlights 7337860218	50.05	0-01-31-430-000-435 Street Lighting	Budget		63	1
20-02096	12	November Strtlights 7337860307	5.86	0-01-31-430-000-435 Street Lighting	Budget		64	1
20-02096	14	November Strtlights 7337860404	16.08	0-01-31-430-000-435 Street Lighting	Budget		65	1
20-02096	16	November Strtlights 7337860501	8.08	0-01-31-430-000-435 Street Lighting	Budget		66	1
20-02096	18	November Strtlights 7337860609	12.67	0-01-31-430-000-435 Street Lighting	Budget		67	1
20-02096	20	November Strtlights 7337860706	785.81	0-01-31-430-000-435 Street Lighting	Budget		68	1
20-02096	22	November Strtlights 7337860900	38.61	0-01-31-430-000-435 Street Lighting	Budget		69	1
20-02096	24	November Strtlights 7337861001	491.60	0-01-31-430-000-435 Street Lighting	Budget		70	1
20-02096	26	November Strtlights 7337861109	31,074.22	0-01-31-430-000-435 Street Lighting	Budget		71	1
20-02096	28	November Strtlights 7337861206	450.03	0-01-31-430-000-435 Street Lighting	Budget		72	1
20-02096	30	November Strtlights 7337861303	45.20	0-01-31-430-000-435 Street Lighting	Budget		73	1
20-02096	32	November Strtlights 7337861400	466.14	0-01-31-430-000-435 Street Lighting	Budget		74	1
20-02096	34	November Strtlights 7337863101	24.00	0-01-31-430-000-435 Street Lighting	Budget		75	1
			34,091.48					
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 HEALTH INS - Life Insurance	Budget	PRO19043	21	1
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 Telephone	Budget		24	1
20-01444	42	12/2019 Comm.#2004040611113725	31.24	0-01-31-430-000-440 Telephone	Budget		25	1
20-01444	43	12/2019 Comm.#2004040611273730	23.11	0-01-31-430-000-440 Telephone	Budget		26	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
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
			694.79					
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
			792.95					
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
			349.54					

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

	Paid	Void	Amount Paid	Amount Void
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 # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / 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:		2,063.63	0.00	0.00	2,063.63

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 # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref 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	THEC0075 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
			212,786.85					
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 # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
106444	12/20/19	LOCAL050 LOCAL 108					9373	
PR-07598	20	108 Initiation Fee 12/2019	20.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		6	1
PR-07598	21	108 Crossing Guards 12/2019	568.40	D-37-56-850-010-007 Crossing Guard - Dues	Budget		7	1
PR-07598	22	108 RWDSU 12/2019	756.00	D-37-56-850-010-004 RWDSU	Budget		8	1
PR-07598	23	108 Public Employees 12/2019	554.60	D-37-56-850-010-001 Local 108 - Public Employees	Budget		9	1
			1,899.00					
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 NJ - Family Support	Budget		1	1
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 Provident	Budget		5	1
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 Dental Copay	Budget		12	1
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 Health & Prescription Copay	Budget		10	1
PR-07601	12	Retire Health Insurance 12/19	494.96	D-37-56-850-012-001 Health & Prescription Copay	Budget		11	1
			45,808.72					
106449	12/20/19	PRUDENTI Prudential Retirement					9374	
PR-07596	6	DCRP EE Contribution 12/2019	884.79	D-37-56-850-004-003 DCRP - Prudential	Budget		1	1
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 PERS -Pension & Back Deduct	Budget		1	1
PR-07622	2	Library CI retro 7-9-2019	12.06	D-37-56-850-003-002 PERS - Contributory Insurance	Budget		2	1
			192.89					
106451	12/23/19	NEWYO050 NY LIFE INSURANCE COMPANY					9380	
PR-07593	6	NY Life Ins 12/2019	172.50	D-37-56-850-013-003 NY Life	Budget		1	1
106452	01/03/20	AFLAC Aflac					9386	
PR-07588	6	AFLAC December 2019	6,061.38	D-37-56-850-013-006 AFLAC	Budget		1	1
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 AFSCME Union Dues	Budget		3	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / 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
			251,728.11					
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	Paid	Void	Amount Paid	Amount Void
Checks:	29	0	664,161.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	29	0	664,161.36	0.00

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:		664,161.36	0.00	0.00	664,161.36

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

Report Totals

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

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

CURRENT

P.O. Type: All Include Project Line Items: No Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Detail without Line Item Notes First Enc Date Range: First to 06/30/20 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AC MOORE AC Moore									
20-00371 07/19/19 OPEN ACCOUNT JULY AUG SEPT2019									
10 PROGRAMS DPRCS	62.31	0-01-28-369-000-212	B DPRCS Programs	R	12/30/19	12/30/19		107620	N
11 Get Up and Move Frames	90.77	G-02-20-370-803-881	B Match Get Up and Move	R	12/30/19	01/02/20		072353	N
12 RECREATION SUPPLIES	12.10	0-01-28-369-000-215	B DPRCS Recreation Supplies	R	12/30/19	12/30/19		103609	N
13 RECREATION SUPPLIES	39.22	0-01-28-369-000-215	B DPRCS Recreation Supplies	R	01/02/20	01/02/20		072353	N
	204.40								
20-00817 08/28/19 OPEN ACCOUNT - JUNE 2020 LEAL									
9 CRAFT SUPPLIES - LEAL	39.88	D-39-56-851-000-007	B DPRCS - LEAL	R	01/02/20	01/02/20		105752	N
10 CRAFT SUPPLIES - LEAL	121.95	D-39-56-851-000-007	B DPRCS - LEAL	R	01/02/20	01/02/20		074084	N
11 CRAFT SUPPLIES - LEAL	140.17	D-39-56-851-000-007	B DPRCS - LEAL	R	01/02/20	01/02/20		105948	N
12 CRAFT SUPPLIES - LEAL	635.40	D-39-56-851-000-007	B DPRCS - LEAL	R	01/02/20	01/02/20		049219	N
	937.40								
Vendor Total:	1,141.80								
ALLIE070 Allied Oil									
20-01868 12/12/19 7000 gallons gasoline 4300363									
1 2500 gallons gasoline 4300363	4,452.25	0-01-31-430-000-460	B Gasoline/Diesel	R	12/12/19	01/03/20		14411275	N
2 Federal LUST tax 4300363	2.50	0-01-31-430-000-460	B Gasoline/Diesel	R	12/31/19	01/03/20		14411275	N
3 4500 gallons gasoline 4300363	7,604.55	0-01-31-430-000-460	B Gasoline/Diesel	R	12/31/19	01/03/20		14411278	N
4 Federal LUST tax 4300363	4.50	0-01-31-430-000-460	B Gasoline/Diesel	R	12/31/19	01/03/20		14411278	N
	12,063.80								
20-02067 12/31/19 Balance of Federal LUST tax									
1 Balance of Federal LUST tax	13.98	0-01-31-430-000-460	B Gasoline/Diesel	R	12/31/19	01/03/20		FEDERAL LUST	N
Vendor Total:	12,077.78								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ALSGR005 ALS Group USA, Corp									
20-01833 12/05/19 2019 Sweeper Spoils									
1 2019- Sweeper Spoils	509.00	0-01-26-305-307-142	B RECYCLING Disposal Fees	R	12/05/19	01/02/20		40-2376767	N
Vendor Total:	509.00								
AMERI090 AMERICAN WATER SERVICES INC									
20-01291 10/16/19 HYDRANT REPAIRS 2019 JULY-DEC									
1 INVOICE: AWEC-000071	1,004.63	0-05-55-502-000-183	B Maintenance & Repairs	R	10/16/19	01/03/20		AWEC-000071	N
20-01881 12/13/19 D&R Canal Dredging -Additional									
1 D&R Canal Dredging -Additional	41,066.74	0-05-55-502-000-183	B Maintenance & Repairs	R	12/16/19	01/03/20		AWEC-000173	N
Vendor Total:	42,071.37								
ANJEC050 ANJEC									
20-02055 12/30/19 2020 Membership Dues									
1 2020 Membership Dues	375.00	0-01-28-335-000-144	B ENVIRONMENTAL Dues/Subscript	R	12/30/19	01/03/20		2020 DUES	N
Vendor Total:	375.00								
ARROWTER Arrow Environmental Services									
20-00395 07/19/19 Open Order for Pest control									
17 PEST CONTROL - SENIOR CENTER	35.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/30/19	12/30/19		962867	N
18 PEST CONTROL - SENIOR CENTER	35.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/30/19	12/30/19		971037	N
	70.00								
Vendor Total:	70.00								
ASSOC ASSOCIATED TRUCK PARTS									
20-01623 12/02/19 Open Monthly order Parts -Dec									
2 VEHICLE PARTS - 12/2019	162.30	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		370449	N
Vendor Total:	162.30								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ASSOC010 ASSOCIATED FIRE PROTECTION									
20-00393 07/19/19 Insepection of fire extinguish									
1 Standard Inspection & testing	78.75	0-07-55-502-000-183	B Maintenance & Repairs	R	07/19/19	12/31/19		A 284811	N
Vendor Total:	78.75								
ATCOI005 ATCO International									
20-01375 10/25/19 Open order for cleaning supply									
4 MVM CLEANING SUPPLIES	687.50	0-01-26-315-000-185	B MVM Miscellaneous	R	12/30/19	12/30/19		I0541725	N
Vendor Total:	687.50								
AUTOZONE AUTO ZONE INC									
20-01128 09/27/19 Open order for Parks									
3 BATTERY	89.99	0-01-28-375-000-151	B PARKS Equipment Repair	R	01/02/20	01/02/20		1144764570	N
Vendor Total:	89.99								
BRUNSW Brunswick Uniform Supply Inc.									
20-01542 11/15/19 CROSSING GUARD UNIFORM-MANNIFI									
1 CROSSING GUARD UNIFORM FOR	516.75	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	11/15/19	12/31/19		45484	N
20-01663 12/02/19 Clothing / Uniform		B							
2 Clothing / Uniform	294.50	0-01-21-195-000-123	B CODE ENFORCE. Uniform Supplies	R	12/02/19	01/02/20		45541	N
Vendor Total:	811.25								
BSNSP050 BSN SPORTS									
20-00501 07/30/19 OPEN ACCOUNT FY20 - DPRCS									
5 BASKETBALL SUPPLIES	2,247.17	D-39-56-850-000-005	B Recreation - Basketball	R	01/02/20	01/02/20		907548664	N
Vendor Total:	2,247.17								
CABLE5 CABLEVISION - MUNICIPAL BLDG									
20-00486 07/26/19 Acct# 07875-423508-01-8									
6 Acct# 07875-423508-01-8 12/19	144.28	0-01-31-430-000-450	B Telecommunications	R	12/30/19	01/03/20		07875-423508018	N
vendor Total:	144.28								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CABLE7 CABLEVISION - SENIOR CENTER									
20-00485 07/25/19 Acct# 07875-423554-01-4									
6 Acct# 07875-423554-01-4 12/19	269.17	0-01-31-430-000-450	B Telecommunications	R	12/30/19	01/03/20		07875-423554014	N
Vendor Total:	269.17								
CABLE8 Cablevision of Raritan Valley									
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								
CAMBR050 CAMBRIA Automotive Companies									
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								
CAMPB055 CAMPBELL FREIGHTLINER, LLC									
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								
CARKEY05 1 844 CarKeyz LLC									
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 / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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 / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES	Continued								
20-02056 12/30/19 General Engineering	0252576	PRO19009 C							
1 General Engineering 0252576	1,065.50	0-01-21-165-000-200	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 / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EAGLE050 EAGLE EQUIPMENT INC.	Continued								
20-01920 12/16/19 Sewer parts		Continued							
2 Shipping	15.00	0-07-55-502-000-223	B Tools & Supplies	R	12/16/19	01/02/20		1820765	N
	243.44								
Vendor Total:	243.44								
EASTC085 East Coast Refridgeration									
20-01861 12/11/19 Maintance service Ice machine									
2 PARKS-ICE MACHINE MAINTENANCE	180.00	0-01-28-375-000-151	B PARKS Equipment Repair	R	01/02/20	01/02/20		35761	N
Vendor Total:	180.00								
ELECT050 ELECTRONIC MEASUREMENTS LAB,									
20-01004 09/20/19 Open Order for Gas Alert									
2 Open Order for Calibration &	119.00	0-07-55-502-000-183	B Maintenance & Repairs	R	12/30/19	12/30/19		54412	N
Vendor Total:	119.00								
EXTEL Extel Communications, Inc.									
20-02048 12/27/19 SERVICE ORDER INVOICE 57980									
1 SERVICE ORDER INVOICE 57980	325.00	0-01-31-430-000-440	B Telephone	R	12/27/19	01/03/20		57980	N
2 SERVICE ORDER INVOICE 57967	175.00	0-01-31-430-000-440	B Telephone	R	12/27/19	01/03/20		57967	N
3 SERVICE ORDER INVOICE 57964	325.00	0-01-31-430-000-440	B Telephone	R	12/27/19	01/03/20		57964	N
	825.00								
Vendor Total:	825.00								
FEDER033 FEDERAL EXPRESS CORP.									
20-02064 12/30/19 Inv(s) 6-875-80056/6-882-66837									
1 Invoice 6-875-80056	28.21	0-01-31-430-000-498	B Postage	R	12/30/19	01/03/20		6-875-80056	N
2 Invoice 6-882-66837	17.98	0-01-31-430-000-498	B Postage	R	12/30/19	01/03/20		6-882-66837	N
	46.19								
Vendor Total:	46.19								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract 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 Maintenace 2019-2020									
16 First Aid & Rescue WOIN1204062	371.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/31/19	01/03/20		WOIN1204062	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 / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GEORG033 GEORGE LOGAN TOWING, INC. Continued									
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								
Vendor Total:	560.00								
GESKE Marlene Geske									
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
Vendor Total:	165.00								
GOVER070 GFOA - National									
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
Vendor Total:	250.00								
GRAZI033 Paula Graziola									
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
Vendor Total:	75.00								
GROWI010 GROWING CONCERNS, INC.									
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								
Vendor Total:	3,112.72								
HAUSH050 HAUSHALTER, HARRY ESQ.									
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
Vendor Total:	5,876.00								

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

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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								
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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HUDSON HUDSON COUNTY MOTORS INC	Continued								
20-01647 12/02/19 Open monthly order for parts		Continued							
3 VEHICLE PARTS - 12/2019	84.24	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		220631	N
4 VEHICLE PARTS - 12/2019	193.86	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		220659	N
	425.73								
Vendor Total:	425.73								
INSTI066 INSTITUTE FORENSIC PSYCHOLOGY									
20-01383 10/25/19 FIT FOR DUTY PSYC. EXAM									
1 FIT FOR DUTY PSYCHOLOGICAL	1,750.00	0-01-25-240-999-200	B POLICE Professional Service	R	10/25/19	01/02/20		13771	N
Vendor Total:	1,750.00								
ITNET050 IT NETWORK SOLUTIONS, LLC.									
20-00289 07/15/19 7/19 CLOUD BASED ANTIVIRUS		BID16004 C							
6 12/19 CLOUD BASED ANTIVIRUS	970.50	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	01/03/20		10985	N
20-00290 07/15/19 7/19 10756 MANAGED SVS POLICE		BID16004 C							
11 12/19 10971 MANAGED SVS POLICE	4,620.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	01/03/20		10971	N
12 12/19 10969 MANAGED SVS ADMIN	7,580.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	01/03/20		10969	N
	12,200.00								
20-02072 01/01/20 ARCSERVE UDP SOCKET LICENSE		BID16004 C							
1 ARCSERVE UDP SOCKET LICENSE	746.96	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	01/03/20		11007	N
Vendor Total:	13,917.46								
JEFCO050 JEFCO EQUIPMENT SUPPLIES, INC.									
20-01144 09/27/19 Contract Work									
7 Contract Work	132.00	0-01-28-375-000-137	B PARKS Contract Work	R	12/31/19	12/31/19		70844	N
8 Contract Work	303.40	0-01-28-375-000-137	B PARKS Contract Work	R	01/02/20	01/02/20		71037	N
	435.40								
20-02093 01/02/20 13 Mats for Ice Rink 3x10									
1 13 Mats for Ice Rink 3x10	1,213.55	D-39-56-852-000-010	B Winterfest	R	01/02/20	01/02/20		71067	N
Vendor Total:	1,648.95								

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JERSE085 Jersey Access Group Inc.									
20-02058 12/30/19 Jersey Access Group Membership									
1 Jersey Access Group Membership	225.00	0-01-20-100-000-214	B ADMINISTRATION - Cable Studio	R	12/30/19	01/03/20		1294	N
Vendor Total:	225.00								
LARKIN J Larkin, Janice									
20-01946 12/23/19 holiday party expenses									
1 Holiday party expenses	334.20	0-01-20-100-000-212	B GEN.ADMIN Employee Rec Program	R	12/23/19	01/03/20		REIMBURSEMENT	N
Vendor Total:	334.20								
LOEFF050 LOEFFEL'S WASTE OIL									
20-01322 10/18/19 Order for recycling disposal									
3 RECYCLING DISPOSAL FEE	75.00	0-01-26-305-307-142	B RECYCLING Disposal Fees	R	12/31/19	12/31/19		90087	N
Vendor Total:	75.00								
MALOUFCH Malouf Chevrolet									
20-01109 09/27/19 Open order for vehicle repair									
10 VEHICLE REPAIR - 10/2019	40.41	0-01-26-315-000-231	B MVM General Vehicle Repair	R	12/30/19	12/30/19		96281	N
20-01649 12/02/19 Open order for vehicle repair									
2 VEHICLE REPAIR - 12/2019	19.35	0-01-26-315-000-231	B MVM General Vehicle Repair	R	12/30/19	12/30/19		98425	N
3 VEHICLE REPAIR - 12/2019	175.33	0-01-26-315-000-231	B MVM General Vehicle Repair	R	01/02/20	01/02/20		99000	N
4 VEHICLE REPAIR - 12/2019	6.45	0-01-26-315-000-231	B MVM General Vehicle Repair	R	01/02/20	01/02/20		99328	N
	201.13								
Vendor Total:	241.54								
MARRE050 JERILYN SHEPARD-MARRERO									
20-00872 09/09/19 OPEN ACCOUNT THRU JUNE 2020									
2 CARTOONING AND ART LESSONS	525.00	D-39-56-851-000-007	B DPRCS - LEAL	R	12/30/19	12/30/19		DECEMBER 2019	N
Vendor Total:	525.00								

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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								
MIDDL004 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

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MIDDL004 MIDDLESEX WELDING SALES CO INC Continued									
20-01531 11/15/19 Open order for Propane Tank									
6 MVM HARDWARE SUPPLIES	129.00	0-01-26-315-000-158	B MVM Hardware Supplies	R	01/02/20	01/02/20		502396	N
Vendor Total:	385.57								
MUNIC080 MUNICIPAL RECORD SERVICE									
20-01509 11/08/19 new DWI Forms									
1 new DWI Forms DD2's	105.00	0-01-43-490-000-199	B MUNICIPAL COURT Printed Material	R	11/08/19	01/02/20		190944	N
2 new DWI Forms IDRC's	155.00	0-01-43-490-000-199	B MUNICIPAL COURT Printed Material	R	01/02/20	01/02/20		190944	N
3 new DWI Forms IIN's	120.00	0-01-43-490-000-199	B MUNICIPAL COURT Printed Material	R	01/02/20	01/02/20		190944	N
4 Comp Fee	30.00	0-01-43-490-000-199	B MUNICIPAL COURT Printed Material	R	01/02/20	01/02/20		190944	N
5 Shipping & Handling	80.00	0-01-43-490-000-199	B MUNICIPAL COURT Printed Material	R	01/02/20	01/02/20		190944	N
	490.00								
Vendor Total:	490.00								
NAPA NAPA									
20-01652 12/02/19 Open order for vehicle parts									
5 MVM VEHICLE PARTS - 12/2019	59.97	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		3873-180032	N
6 MVM VEHICLE PARTS - 12/2019	1,382.59	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		3873-180201	N
7 MVM VEHICLE PARTS - 12/2019	114.98	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		3873-180248	N
8 MVM VEHICLE PARTS - 12/2019	9.98	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		3873-180250	N
9 MVM VEHICLE PARTS - 12/2019	15.10	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/31/19	12/31/19		3873-180980	N
10 MVM VEHICLE PARTS - 12/2019	30.45	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/31/19	12/31/19		3873-181039	N
11 MVM VEHICLE PARTS - 12/2019	74.99	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		3873-181586	N
12 MVM VEHICLE PARTS - 12/2019	29.10	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		3873-181345	N
13 MVM VEHICLE PARTS - 12/2019	56.49	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		3873-181687	N
14 MVM VEHICLE PARTS - 12/2019	5.99	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		3873-181696	N
15 MVM VEHICLE PARTS - 12/2019	13.86	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		3873-181712	N
16 MVM VEHICLE PARTS - 12/2019	198.22	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		3873-181740	N
17 MVM VEHICLE PARTS - 12/2019	77.50	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		3873-181749	N
	2,069.22								
Vendor Total:	2,069.22								

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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
	1,200.00								
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
	282.42								
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
	153.00								
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

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NOBRU066 NO BRUNSWICK BOE - LEAL	Continued								
20-00498 07/30/19 OPEN ACCOUNT THRU JUNE 2020		Continued							
13 Leal 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 vehicl									
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

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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								

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PARTY Party Fair									
20-00831 09/04/19 OPEN ACCOUNT THRU JUNE 2020									
5 DPRCS PUBLIC EVENT SUPPLIE	24.22	0-01-28-369-000-203	B DPRCS Public Events	R	12/30/19	12/30/19		18960	N
6 PROJECT LEAL EVENT SUPPLIES	215.40	D-39-56-851-000-007	B DPRCS - LEAL	R	12/30/19	12/30/19		19022	N
	239.62								
Vendor Total:	239.62								
PINTER MATT PINTER DOOR COMPANY									
20-02068 12/31/19 Sally Port #1 Door Repair									
1 Sally Port #1 Door Repair	380.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/31/19	01/03/20		20205	N
Vendor Total:	380.00								
PREMIE PREMIER PRINTING SOLUTIONS LLC									
20-01594 11/25/19 Mechancial Approval Stickers									
1 "Approval for Mechanical	216.00	0-01-21-196-000-199	B CONSTR. CODE Printed Material	R	11/25/19	01/03/20		1043475	N
Vendor Total:	216.00								
PROGE Justine Progebin									
20-02049 12/27/19 OUTDOOR CAMERAS REIMBURSEMENT									
1 OUTDOOR CAMERAS REIMBURSEMENT	852.98	0-01-20-140-000-186	B IT - New Equipment	R	12/27/19	01/03/20		CAMERAS	N
2 STAPLER	12.58	0-01-20-140-000-186	B IT - New Equipment	R	12/27/19	01/03/20		STAPLER	N
3 STAPLER	12.32	0-01-20-140-000-186	B IT - New Equipment	R	12/27/19	01/03/20		STAPLER	N
	877.88								
Vendor Total:	877.88								
REGIS REGISTRAR'S ASSOCIATION OF NJ									
20-02073 01/01/20 Marilu Ruiz Inv. #5360									
1 Marilu Ruiz Inv. #5360	25.00	0-01-20-120-000-144	B MUNIC.CLERK Dues & Subscriptio	R	01/01/20	01/02/20		5360	N
2 Nelli Sowell Inv. #6058	25.00	0-01-20-120-000-144	B MUNIC.CLERK Dues & Subscriptio	R	01/01/20	01/02/20		6058	N
	50.00								

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REGIS REGISTRAR'S ASSOCIATION OF NJ Continued									
20-02076 01/01/20 Lisa Russo Inv. # 5636									
1 Lisa Russo Inv. # 5636	25.00	0-01-20-120-000-144	B MUNIC.CLERK Dues & Subscriptio	R	01/01/20	01/02/20		5636	N
Vendor Total:	75.00								
ROUTE 1 ROUTE 1									
20-01656 12/02/19 Open order for vehicle parts									
5 MVM VEHICLE PARTS - 12/2019	317.19	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		5201910	N
6 MVM VEHICLE PARTS - 12/2019	217.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		5201985	N
7 MVM VEHICLE PARTS - 12/2019	110.60	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		5202166	N
8 MVM VEHICLE PARTS - 12/2019	453.61	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/30/19	12/30/19		5202216	N
9 MVM VEHICLE PARTS - 12/2019	143.50	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		5202823	N
10 MVM VEHICLE PARTS - 12/2019	339.50	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		5202968	N
11 MVM VEHICLE PARTS - 12/2019	57.12	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		5203079	N
12 MVM VEHICLE PARTS - 12/2019	204.54	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		5202975	N
13 MVM VEHICLE PARTS - 12/2019	217.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/02/20	01/02/20		5203371	N
	2,060.06								
Vendor Total:	2,060.06								
ROYAL050 ROYAL BATTERY DISTRIBUTOR									
20-01658 12/02/19 Open monthly for vehicle parts									
2 VEHICLE PARTS - 12/2019	646.01	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/31/19	12/31/19		155683	N
3 VEHICLE PARTS - 12/2019	292.50	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/31/19	12/31/19		155708	N
	938.51								
Vendor Total:	938.51								
RUTGE006 RUTGERS, Center for Gov't Serv									
20-00770 08/20/19 CFO Courses									
3 FM-2108-SP20-1 Principles of	907.00	0-01-20-130-000-145	B FINANCE Education & Training	R	12/26/19	01/02/20		50943	N
4 FM-2109-SP20-1 Preparation of	1,249.00	0-01-20-130-000-145	B FINANCE Education & Training	R	12/26/19	01/02/20		50943	N
	2,156.00								
Vendor Total:	2,156.00								

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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 / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SHINDLER Amy Schindler									
20-00924 09/09/19 OPEN ACCOUNT THRU JUNE 2020									
14 STEEL PAN DRUM 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								
SOFTW050 SOFTWARE HOUSE INTERNATIONAL									
20-01269 10/10/19 CABLE STUDIO UPGRADE PER									
1 CABLE STUDIO UPGRADE PER	33,751.64	G-02-16-369-000-000	B Cablevision- PEG Access Programming	R	10/10/19	01/03/20		B11095866	N
2 CABLE STUDIO UPGRADE PER	4,600.00	G-02-17-369-000-000	B Cablevision PEG Access Programming	R	10/10/19	01/03/20		B11095866	N
3 CABLE STUDIO UPGRADE PER	9,200.00	G-02-19-369-000-000	B Cablevision PEG Access Programming	R	10/10/19	01/03/20		B11095866	N
4 CABLE STUDIO UPGRADE PER	14,999.00	0-01-20-140-000-182	B IT - Equipment Maintenance	R	10/10/19	01/03/20		B11095866	N
5 CABLE STUDIO UPGRADE PER	1,000.00	0-01-20-100-000-214	B ADMINISTRATION - Cable Studio	R	10/10/19	01/03/20		B11095866	N
6 CABLE STUDIO UPGRADE PER	19,111.87	C-04-55-C20-190-601	B Upgrades - IT Network	R	10/10/19	01/03/20		B11095866	N
	82,662.51								
Vendor Total:	82,662.51								
SONIT005 Sonitrol Security Systems									
20-01856 12/11/19 DOOR ACCESS FOBS PER 12/9/19									
1 DOOR ACCESS FOBS PER 12/9/19	325.00	0-01-20-140-000-186	B IT - New Equipment	R	12/11/19	01/03/20		308437	N
Vendor Total:	325.00								
SPIKE005 Spike's Trophies Limited									
20-01014 09/20/19 OPEN ACCOUNT THRU JUNE 2020									
4 RECREATION SUPPLIES	296.03	0-01-28-369-000-215	B DPRCS Recreation Supplies	R	12/30/19	12/30/19		450362	N
Vendor Total:	296.03								
STATE060 STATE TOXICOLOGY LABORATORY									
20-01889 12/16/19 RANDOM DRUG TESTING									
1 RANDOM DRUG TESTING	45.00	0-01-25-240-999-200	B POLICE Professional Service	R	12/16/19	01/02/20		10/31/19	N
Vendor Total:	45.00								

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TRACZ033 Lorraine Traczykowski									
20-01888 12/16/19 special POAA project									
1 special POAA project	50.00	D-33-56-850-006-003	B Court - POAA Fines	R	12/16/19	01/02/20		11/2019 POAA	N
Vendor Total:	50.00								
TRAPR050 TRAP ROCK INDUSTRIES LLC									
20-00397 07/19/19 OPEN ORDER ASPHALT									
17 ASPHALT - KINGSTON ROCKITE	4,222.40	0-01-26-290-000-195	B STREETS & ROAD Paving Material	R	12/31/19	12/31/19		8107115	N
18 ASPHALT - KINGSTON DGABC	792.90	0-01-26-290-000-195	B STREETS & ROAD Paving Material	R	01/02/20	01/02/20		8107344	N
	5,015.30								
20-01074 09/27/19 3/4 clean Stone									
2 KINGSTON 3/4" CLEAN STONE	1,786.00	0-01-26-290-000-195	B STREETS & ROAD Paving Material	R	01/02/20	01/02/20		8107344	N
Vendor Total:	6,801.30								
UNIFIRST Unifirst Corporation									
20-01589 11/22/19 Sewer Dept - Jacket Order									
1 INVOICE: 073 8029161	140.00	0-07-55-502-000-133	B Clothing	R	11/22/19	01/03/20		073 8029161	N
2 INVOICE: 073 8029160	216.00	0-07-55-502-000-133	B Clothing	R	12/27/19	01/03/20		073 8029160	N
3 INVOICE: 073 8029159	412.00	0-07-55-502-000-133	B Clothing	R	12/27/19	01/03/20		073 8029159	N
	768.00								
Vendor Total:	768.00								
UNITE099 United Site Services									
20-00505 07/30/19 Open Account July19- Dec 19									
38 PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137	B PARKS Contract Work	R	12/31/19	12/31/19		5778267	N
39 PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137	B PARKS Contract Work	R	12/31/19	12/31/19		5778268	N
40 PORTABLE RESTROOM SERVICES	110.00	0-01-28-375-000-137	B PARKS Contract Work	R	12/31/19	12/31/19		5778269	N
41 PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137	B PARKS Contract Work	R	12/31/19	12/31/19		5778270	N
	275.00								
Vendor Total:	275.00								

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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

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WBMASON 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 MMM810P10K 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 Toil	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	1,262.05	0.00	0.00	1,262.05
	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	2,166.18	0.00	0.00	2,166.18
	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	11,017.52	0.00	0.00	11,017.52
	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:	292,847.50	0.00	0.00	292,847.50

Escrow

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

Include Project Line Items: Only
First Enc Date Range: First to 06/30/20

Open: N Paid: N Void: N
Rcvd: Y Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES									
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 / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES	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								
DELAWA05 DELAWARE-RARITAN ENGINEERING									
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								
LAWRENCE Lawrence B. Sachs									
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								
TOWNS014 TOWNSHIP OF NORTH BRUNSWICK									
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

Vendor # Name / PO # / Item	PO Date	Description / Item Description	Amount	Contract / Charge Account	PO Type / 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

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:		0.00	20,505.30	20,505.30

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:		20,505.30

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.

2019 Property Maintenance Report

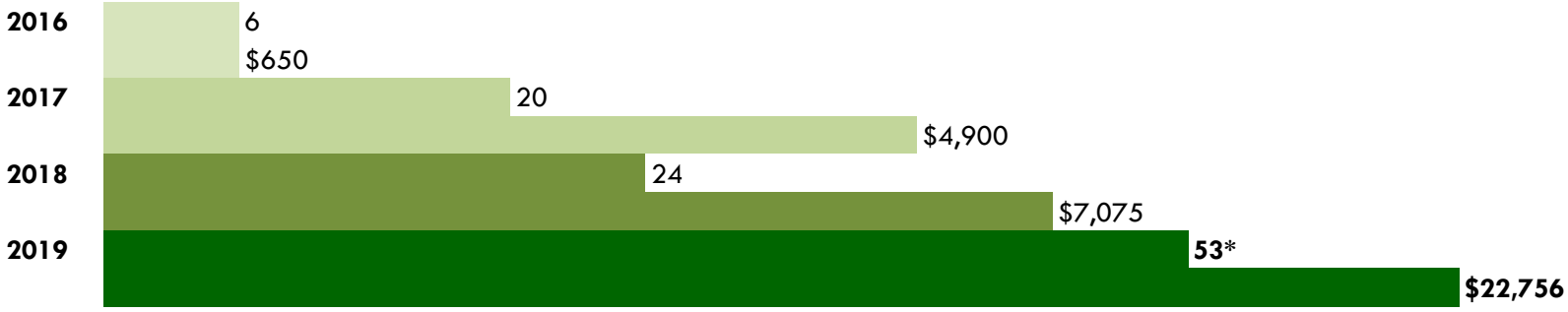
ATTACHMENTS:

Description	Type
Back Up	Cover Memo

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:

Name of Street	**Side**	**Location**
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:

Name of Street	**Location**
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:

Street	**Direction of Travel**	**Location**
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:

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

RECORDED VOTE SECOND READING:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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.

Ĭ APPROVED
Ĭ 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

HR-0426-0919

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 (*Corporate Name of Employer*) 0248 (*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 (*Month*), 2020 (*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 (*Corporate Name of Employer*) 01/13/2020 (*mm dd yyyy*)

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

732-247-0922 (*Area Code Telephone Number*)

(*Signature*) Municipal Clerk (*Official Title*)

205 FT / 15 PT (*Number of Employees*) 1215 (*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

Please complete page 2 of this form.

HR-0426-0919

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

CHAPTER 48 RESOLUTION ADDENDUM

Please read instructions on reverse side before completing this form.

Effective Date of Resolution____/____/_____ Form to be used for: Medical ☐ Dental ☐ Both ☐
mm dd yyyy

Employer Name _____
Corporate Name of Employer, SHBP/SEHBP Employer Location Number

CLASS OF EMPLOYEES Examples: police officers, clerical workers, bargaining unit (PBA, CWA), nonaligned, or individual(s)	N.J.S.A. 52:14-17.38 Provisions Adopted						Premium Payment Retirees	Premium Payment Dependents		Medicare Reimbursement		Premium Payment Surviving Spouses		Do Benefits Apply to Current Retirees		If Benefits do Not Apply to Current Retirees, Give Effective Date
	1) Retired on a Disability Retirement	2) Retired w/25 or + years of service	2a) Number of years service w/employer	3) Retired age 65 + w/25 years service	3a) Number of years service w/employer	4) Retired 62 or older w/15 years or more service w/employer	If Yes Show %	No	If Yes Show %	No	If Yes Show %	No	If Yes Show %	No	If Yes Show %	

Note: An age requirement is not permitted on Option 1 or 2; Option 3 and 4 already have an age requirement.

_____/_____/_____ _____ _____
Date Resolution Submitted *Name of Certifying Officer* *Area Code and Telephone Number*

Resolution #_____

_____
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 - 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

Resolution #_____

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

Resolution #_____

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 13th 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

Resolution #_____

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

Resolution #_____

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 13th 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:

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 - 1.

Recognizing the importance of the 2020 Census

ATTACHMENTS:

Description	Type
Reso	Cover Memo

Resolution #_____

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, THERFORE, 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.

_____
Kathryn Monzo
Business Administrator

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

Resolution #_____

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

Municipalities with Hard-To-Count Census Tracts

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

NJ DEPARTMENT OF Community Affairs

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.

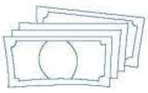
It's about fair representation.

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.

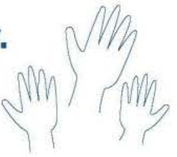
That money is spent on schools, hospitals, roads, public works, and other vital programs.

It's about redistricting.

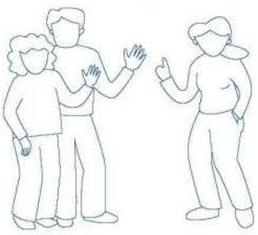
After each decade's census, state officials redraw the boundaries of the congressional and state legislative districts in their states to account for population shifts.

Taking part is your civic duty.

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

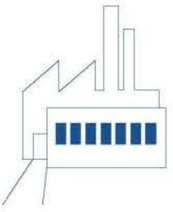


Census data are being used all around you.



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.

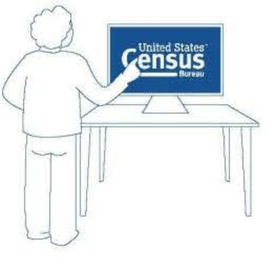
Your privacy is protected.

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.

United States Census Bureau

FIND OUT HOW TO HELP AT
2020CENSUS.GOV/PARTNERS

United States Census 2020

NORTH BRUNSWICK TOWNSHIP
Agenda Item - 2.

Discussion on Ethical conduct and workplace relationships

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 **SPECIAL MEETING**
MINUTES.... **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 1st 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 forth 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 | **REGULAR MEETING**
MINUTES.... **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 23rd at 6pm Municipal Complex. Ms. Guadagnino discussed the skating hours and the fees. (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 Marrissa.
Councilman Andrews addresses the assembly and gives thanks to everyone. He expresses hat 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 Mayors 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:**	**Msessrs: 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, 1st 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 Marrissa.

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 Marrissa 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 Justi 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 husba 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 80th veteran street naming honoring the towns veterans. asked if anyone knows of veterans who were born in, reside in or had resided in North Brunswick to please advise so th 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