

TOWNSHIP COUNCIL MEETING AGENDA

MARCH 27, 2023

Township of East Brunswick
1 Jean Walling Civic Center
East Brunswick, New Jersey 08816



Regular Meeting: X
Special Meeting: N/A
Meeting Time: 7:30 P.M.

**All agendas\attachments are available on the Township's website: www.EastBrunswick.org.*

MEETING CALL TO ORDER

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

ROLL CALL

Council President McEvoy requests the Township Clerk to proceed with the roll call:

- | | |
|---|----------------------------------|
| <input type="checkbox"/> Councilman Behal | Brad Cohen, Mayor |
| <input type="checkbox"/> Councilman Wendell | Joseph Criscuolo, Administrator |
| <input type="checkbox"/> Councilwoman Winston | Michael Baker, Township Attorney |
| <input type="checkbox"/> Councilwoman Zimbicki | Tamar Lawful, Township Clerk |
| <input type="checkbox"/> Council President McEvoy | |

STATEMENT OF ADEQUATE NOTICE

Adequate notice of this meeting has been provided as required under Chapter 231, P. L. 1975, by specifying the time, date, location, and to the extent known, the agenda, by posting a copy on the Bulletin Board located in the main lobby of the East Brunswick Municipal Building, providing a copy to the Home News Tribune and Sentinel newspapers, posting a copy on the Township's website and by filing a copy in the office of the Township Clerk which will be entered into the minutes.

APPROVAL OF MEETING MINUTES

Resolution # 23-112 Resolution Adopting Meeting Minutes – March 13, 2023

PROCLAMATIONS

1. A Proclamation Acknowledging Fast Break Basketball
2. A Proclamation Honoring Larry Reiter as Fast Break Basketball President
3. A Proclamation Commemorating and Celebrating the 100th Birthday of Estelle Goldsmith
4. A Proclamation Acknowledging the Boys Bowling Team

PRESENTATIONS/DISCUSSION ITEM

Presentation:

Financial Presentation

Presented by: Mayor Brad Cohen

AGENDA SESSION (Discussion Only – No Votes)

There are none.

**ORDINANCE(S)
SECOND READING
*** PUBLIC HEARING *****

ORDINANCE # 23-09

AN ORDINANCE OF THE TOWNSHIP OF EAST BRUNSWICK, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AMENDING CHAPTER 228 OF THE TOWNSHIP ZONING CODE OF THE TOWNSHIP OF EAST BRUNSWICK

PUBLIC HEARING

Council President McEvoy opens the floor to the public on this ordinance.

ORDINANCE # 23-10

AN ORDINANCE AMENDING CHAPTER 209 "VEHICLES AND TRAFFIC" ARTICLE XIII "SCHEDULES," SECTION 209-62 SCHEDULE XXIII "SPEED LIMITS," OF THE CODE OF THE TOWNSHIP OF EAST BRUNSWICK TO ESTABLISH A SPEED LIMIT OF 35 MPH ON MAIN STREET BETWEEN THE SOUTHERLY TOWNSHIP BORDER AND TAFT PLACE

PUBLIC HEARING

Council President McEvoy opens the floor to the public on this ordinance.

REPORTS

- Mayor's Report
- Administrator's Report
- Attorney's Report
- Township Clerk's Report
- Council Members Reports (Committees/Boards)
- Other Reports

MEETING OPEN TO THE PUBLIC

PUBLIC COMMENT STATEMENT

The public comment portion of our meeting is to allow the public to bring to the Council’s attention their concerns or comments. In accordance with N.J.S.A. 10:4-12(a) and the East Brunswick Rules of Council, the Council asks the public to limit their comments to **five (5) minutes or less**. At the conclusion of the statements or questions from a member of the public, the Council President, at his or her discretion, may choose to respond, not respond, or ask the Administration to respond.

RESOLUTION(S) [Requiring a separate vote]

INTRODUCTION OF THE 2023 MUNICIPAL BUDGET

Resolution # 23-113 Resolution Authorizing the Introduction of the Municipal Budget of the Township of East Brunswick for the Year 2023
[Majority of full membership required]

CONSENT AGENDA

Resolution # 23-114 through Resolution # 23-121

The following items are considered to be routine and non-controversial items by the Township Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda to be discussed and voted on following the approval of the remaining items listed on the Consent Agenda.

Resolution # 23-114 A Resolution Authorizing an Increase from \$103,960.00 to \$133,240.00 in the Purchasing Agreement with Creative Bus Sales, Inc. for the Purchase of a Twelve (12) Passenger Wheelchair Accessible StarCraft Allstar Coach Bus, Purchased Through the Houston-Galveston Area Council National Co-Op

Resolution # 23-115 Resolution Approving and Authorizing Execution of Shared Services Agreements for Customer Data Sharing and Services for the Low-Income Household Water Assistance Program with the State of New Jersey, Department of community Affairs

Resolution # 23-116 Resolution Authorizing the Award of Contract to W.E. Timmerman Company for the Purchase of a Three-Wheel Mechanical Street Sweeper

**Township of East Brunswick
Township Council
Meeting Agenda
March 27, 2023**

through the Sourcewell National Cooperative Pricing System in the Amount Not to Exceed \$302,207.98

Resolution # 23-117 Resolution Authorizing the Award of Contract to Houston Freightliner, Inc. for the Purchase of a Chassis Mounted Asphalt Pothole Patcher through the HGAC Buy National Cooperative Pricing System, in the Amount Not to Exceed \$222,283.00

Resolution # 23-118 Resolution of the Township of East Brunswick Authorizing the Tax Collector to Refund Tax/Utility Overpayments

Resolution # 23-119 Resolution Authorizing Refunds to be Issued Related to Tax Title Lien Redemptions

Resolution # 23-120 Resolution Authorizing the Extension of Contract to Starfire Corporation for Fireworks Display for the 2023 4th of July Celebration in the Amount Not to Exceed \$34,000.00

Resolution # 23-121 Resolution to Approve the Bill List

**RESOLUTION[S] REMOVED FROM THE CONSENT AGENDA
FOR DISCUSSION AND VOTE**

Resolution # XXX

**ORDINANCE(S)
FOR INTRODUCTION**

Scheduled Public Hearing Date: N/A

There are none.

ADD-ON RESOLUTION

UNFINISHED BUSINESS/NEW BUSINESS

FOR GOOD OF THE CAUSE

CLOSED SESSION

There are none.

ADJOURNMENT

**Township of East Brunswick
Township Council
Meeting Agenda
March 27, 2023**

TOWNSHIP OF EAST BRUNSWICK

ORDINANCE NO: 23-09



INTRO: MARCH 13, 2023

AN ORDINANCE OF THE TOWNSHIP OF EAST BRUNSWICK, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AMENDING CHAPTER 228 OF THE TOWNSHIP ZONING CODE OF THE TOWNSHIP OF EAST BRUNSWICK

BE IT ORDAINED, by the Township Council of the Township of East Brunswick in the State of New Jersey as follows:

SECTION 1. Chapter §228, Article XXIV Regulations for the I/M, Industrial Manufacturing District, Section 228-210 Permitted uses, is hereby amended by the adoption of this ordinance as more particularly set forth as follows:

Additions – Underlined
[Deletions] – Bracketed

§ 228-210 Permitted Use

B. Any use permitted in the C-3 District under ~~§228-17[6]~~0.

BE IT FURTHER ORDAINED, that if any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect, and to this end the provisions of this ordinance are hereby declared severable.

BE IT FURTHER ORDAINED, that all other ordinances in conflict or inconsistent with this ordinance are hereby repealed, to the extent of such conflict or inconsistency. In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Township, the provisions hereof shall be determined to govern. All other parts, portions and provisions of the Ordinances of the Township are hereby ratified and confirmed, except where inconsistent with the terms hereof.

This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Rejected

Approved

Brad Cohen, Mayor

Date

Reconsidered by Council _____

Override Vote Yes ___ No ___

Kevin McEvoy, Council President

Tamar Lawful, Municipal Clerk

RECORDED VOTE OF COUNCIL						
Council Members	Motion	Second	Yes	No	Abstain	Absent
Behal						
Wendell						
Winston						
Zimbicki						
McEvoy						

TOWNSHIP OF EAST BRUNSWICK

ORDINANCE NO: 23-10



INTRO: MARCH 13, 2023

ORDINANCE AMENDING CHAPTER 209 "VEHICLES AND TRAFFIC" ARTICLE XIII "SCHEDULES," SECTION 209-62 SCHEDULE XXIII "SPEED LIMITS," OF THE CODE OF THE TOWNSHIP OF EAST BRUNSWICK TO ESTABLISH A SPEED LIMIT OF 35 MPH ON MAIN STREET BETWEEN THE SOUTHERLY TOWNSHIP BORDER AND TAFT PLACE

WHEREAS, Chapter 209, Vehicles and Traffic, Article XIII, Schedules, Section 209-62, Schedule XXIII, Speed Limits, of the Code of the Township of East Brunswick establishes speed limits on Township roads and streets; and

WHEREAS, the Department of Planning and Engineering with the assistance of the East Brunswick Police Special Operations Unit performed Engineering and Traffic Evaluation Studies on Main Street in conformance with the American Association of State Highway and Transportation Officials (AASHTO), Manual on Uniform Traffic Control Devices (MUTCD), and New Jersey Department of Transportation (NJDOT) Standards; and

WHEREAS, the Township is permitted by the Commissioner of NJDOT under New Jersey Statutes 39:4-8, and based upon a thorough engineering study and good engineering judgement for public safety purposes recommends the following speed limit modifications:

	<u>Current Speed Limit</u>	<u>New Speed Limit</u>
Main Street	40 mph	35 mph

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of East Brunswick, County of Middlesex and State of New Jersey that Chapter 209, Vehicles and Traffic, Article XIII, Schedules, Section 209-62, Schedule XXIII, Speed Limits, of the Code of the Township of East Brunswick be and is hereby amended and supplemented to establish a 35 mph speed limit on Main Street for public safety purposes as follows, with deletions shown in brackets, and additions shown in underline;

Ord.

Schedule XXIII: Speed Limits

<u>Name of Street</u>	<u>Speed Limit (mph)</u>	<u>Location</u>
Main Street	[40] <u>35</u>	Both directions, from Southerly East Brunswick Township line to Taft Place

AND BE IT FURTHER ORDAINED, that this ordinance shall be forwarded to the Middlesex County Engineer upon effectuation.

BE IT FURTHER ORDAINED, that if any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect, and to this end the provisions of this ordinance are hereby declared severable.

BE IT FURTHER ORDAINED, that all other ordinances in conflict or inconsistent with this ordinance are hereby repealed, to the extent of such conflict or inconsistency. In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Township, the provisions hereof shall be determined to govern. All other parts, portions and provisions of the Ordinances of the Township are hereby ratified and confirmed, except where inconsistent with the terms hereof.

This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Rejected _____ Date _____
Approved Brad Cohen, Mayor
Reconsidered by Council _____ Override Vote Yes ___ No ___

DATE OF INTRODUCTION: March 13, 2023

Kevin McEvoy, Council President

Tamar Lawful, Municipal Clerk

RECORDED VOTE OF COUNCIL						
Council Members	Motion	Second	Yes	No	Abstain	Absent
Behal						
Wendell						
Winston						
Zimbicki						
McEvoy						



TOWNSHIP OF EAST BRUNSWICK

RESOLUTION # 23-112

RESOLUTION TO ADOPT COUNCIL MEETING MINUTES

BE IT RESOLVED, by the Township Council of the Township of East Brunswick that the regular meeting minutes from the following meeting are approved as prepared and shall be filed as a permanent record in the Township Clerk's office:

March 13, 2023

RECORDED VOTE OF COUNCIL						
Council Member	Motion	Second	Yes	No	Abstain	Absent
Behal						
Wendell						
Winston						
Zimbicki						
McEvoy						

CERTIFICATION

This is to certify that this is a true and compared copy of a resolution adopted by the Municipal Council of the Township of East Brunswick on March 27, 2023.

ADOPTED: March 27, 2023

Tamar Lawful, Township Clerk



TOWNSHIP OF EAST BRUNSWICK

RESOLUTION # 23-113

RESOLUTION AUTHORIZING THE INTRODUCTION OF THE MUNICIPAL BUDGET OF THE TOWNSHIP OF EAST BRUNSWICK FOR THE YEAR 2023

WHEREAS, the Municipal Budget for the year 2023 is approved for introduction on the 27th day of March 2023 and will be advertised in the Home News Tribune on April 6, 2023; and

WHEREAS, the Public Hearing on said budget as advertised will be held on April 24th, 2023; and

WHEREAS, the budget as introduced shall be filed with the Department of Community Affairs; and

WHEREAS, the introduced budget amount is \$80,508,823.87.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of East Brunswick, County of Middlesex, State of New Jersey that the 2023 Municipal budget is hereby introduced by the Township Council.

BE IT FURTHER RESOLVED, that a certified copy of the budget shall upload in the Financial Automation Submission and Tracking Portal [FAST] as per the Division of Local Government Services, New Jersey Department of Community Affairs, a copy shall be sent to the Municipal Auditor and a copy shall be posted on the Township’s Website.

RECORDED VOTE OF COUNCIL						
Council Member	Motion	Second	Yes	No	Abstain	Absent
Behal						
Wendell						
Winston						
Zimbicki						
McEvoy						

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ADOPTED: March 27, 2023

Tamar Lawful, Township Clerk



TOWNSHIP OF EAST BRUNSWICK

RESOLUTION # 23-114

AUTHORIZING AN INCREASE FROM \$103,960 TO \$133,240 IN THE AGREEMENT WITH CREATIVE BUS SALES, INC. FOR THE PURCHASE OF A TWELVE (12) PASSENGER WHEELCHAIR ACCESSIBLE STARCRAFT ALLSTAR COACH BUS PURCHASED THROUGH THE HOUSTON-GALVESTON AREA COUNCIL NATIONAL COOPERATIVE

WHEREAS, the Township of East Brunswick Department on Aging received funding to purchase a new coach bus; and

WHEREAS, the Township Council adopted Resolution # 17526, on October 24, 2022, authorizing the purchase of a StarCraft Allstar Coach Bus with a wheelchair lift from Creative Bus Sales, Inc., located at 51 Kero Road, Carlstadt, New Jersey 07072, through the Houston-Galveston Area Council National Cooperative (HGAC Coop) under contract # BT-01-21; and

WHEREAS, Notice of Intent to Award Contract was published on October 14, 2022, as required by Local Finance Notice 2012-10; and

WHEREAS, upon passage of Resolution # 17526, the 2022 fourteen (14) passenger StarCraft Allstar Coach Bus was no longer available for purchase; and

WHEREAS, the Township wish to continue to pursue the purchase of a bus with Creative Bus Sales, Inc., as awarded through the HGAC Co-Op; and

WHEREAS, under the same HGAC Co-Op contract # BT-01-21, there is a 2023 StarCraft Allstar 22' twelve (12) passenger wheelchair accessible E-450 bus for a total cost of \$133,240.00, an increase of \$29,280.00 from the original price authorized through Resolution # 17526; and

WHEREAS, the Business Administrator recommends the Township Council to authorize the purchase of a 2023 StarCraft Allstar Ford, twelve (12) passenger bus; and

WHEREAS, Public Law 2011, C139, and the subsequent Local Finance Notice (LFN) 2012-10 authorize the use and subsequent implementation of national cooperatives; and

WHEREAS, the Chief Financial Officer certifies under Rule 5:30-5.3 that sufficient funds are available in accounts C-04-21-007-000-022 and C-04-22-019-000-021.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of East Brunswick, County of Middlesex, State of New Jersey, that it hereby authorizes the purchase of a 2023 twelve (12) passenger StarCraft Allstar Ford Bus as described above from Creative Bus Sales, Inc., for the total amount not to exceed \$133,240.00 for the Department on Aging.

BE IT FURTHER RESOLVED, that the mayor is hereby authorized to sign any contract agreement to execute the purchase of the vehicle.



TOWNSHIP OF EAST BRUNSWICK

RESOLUTION # 23-114

AUTHORIZING AN INCREASE FROM \$103,960 TO \$133,240 IN THE AGREEMENT WITH CREATIVE BUS SALES, INC. FOR THE PURCHASE OF A TWELVE (12) PASSENGER WHEELCHAIR ACCESSIBLE STARCRAFT ALLSTAR COACH BUS PURCHASED THROUGH THE HOUSTON-GALVESTON AREA COUNCIL NATIONAL COOPERATIVE

RECORDED VOTE OF COUNCIL						
Council Member	Motion	Second	Yes	No	Abstain	Absent
Behal						
Wendell						
Winston						
Zimbicki						
McEvoy						

CERTIFICATION

This is to certify that this is a true and compared copy of a resolution adopted by the Municipal Council of the Township of East Brunswick on March 27, 2023.

ADOPTED: March 27, 2023

Tamar Lawful, Township Clerk



TOWNSHIP OF EAST BRUNSWICK

RESOLUTION # 23-115

RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF SHARED SERVICES AGREEMENTS FOR CUSTOMER DATA SHARING AND SERVICES FOR THE LOW-INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM WITH THE STATE OF NEW JERSEY, DEPARTMENT OF COMMUNITY AFFAIRS

WHEREAS, pursuant to N.J.S.A. 40A:65-1 et seq., a municipality may enter into agreements for shared services with another public entity to provide or receive any service that the units participating in the agreement are empowered to provide or receive within their own jurisdiction; and

WHEREAS, each local unit authorized to enter into an agreement under the Shared Services and Consolidation Act must do so by the adoption of a resolution; and

WHEREAS, the agreement must comply with the requirements of N.J.S.A. 40A:65-7 and specify the services to be performed under the agreement, procedures for payment, and assignment and allocation of responsibility for meeting standards between and among the parties; and

WHEREAS, pursuant to the authority contained in the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., the Township of East Brunswick deems it to be in the public interest to enter into two Shared Services Agreements with the State of New Jersey, Department, Department of Community Affairs for the purpose of sharing utility customer data and providing services as a participating vendor in the Low Income Household Water Assistance Program (“LIHWAP”), which seeks to assist low income households pay the cost of water and sewer services; and

WHEREAS, assisting low income households to pay the cost of water and sewer services is beneficial to the residents of the Township of East Brunswick; and

WHEREAS, the Township Attorney has reviewed the Data Sharing Agreement and the Contract for Services, copies of which is attached hereto and made a part hereof, and recommends execution of same; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of East Brunswick, that the appropriate municipal officials be and do hereby approve of the Data Sharing Agreement and Contract for Services with the State of New Jersey Department of Community Affairs regarding the LIHWAP and authorize execution of same, in substantially the same forms as attached hereto as Exhibit A, with any modifications to be authorized by the Mayor on the advice of the Township Attorney.

[Vote and Certification on the following page]



TOWNSHIP OF EAST BRUNSWICK

RESOLUTION # 23-115

RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF SHARED SERVICES AGREEMENTS FOR CUSTOMER DATA SHARING AND SERVICES FOR THE LOW-INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM WITH THE STATE OF NEW JERSEY, DEPARTMENT OF COMMUNITY AFFAIRS

RECORDED VOTE OF COUNCIL						
Council Member	Motion	Second	Yes	No	Abstain	Absent
Behal						
Wendell						
Winston						
Zimbicki						
McEvoy						

CERTIFICATION

This is to certify that this is a true and compared copy of a resolution adopted by the Municipal Council of the Township of East Brunswick on March 27, 2023.

ADOPTED: March 27, 2023

Tamar Lawful, Township Clerk



TOWNSHIP OF EAST BRUNSWICK

RESOLUTION # 23-116

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO TIMMERMAN EQUIPMENT COMPANY FOR THE PURCHASE OF A THREE-WHEEL MECHANICAL STREET SWEEPER THROUGH THE SOURCEWELL NATIONAL COOPERATIVE PRICING SYSTEM IN THE AMOUNT NOT TO EXCEED \$302,207.98

WHEREAS, the Director of Public Works recommends the purchase of a Mechanical Street Sweeper for the Township; and

WHEREAS, the Sourcewell National Cooperative has awarded Elgrin Sweeper Company, a division of Federal Signal Corp., a competitive bidding contract, under contract # 093021-ELG; and

WHEREAS, Timmerman Equipment Company is an authorized dealer for Elgin Sweeper Company; and

WHEREAS, the Township will purchase the Mechanical Street Sweeper directly from Timmerman Equipment Company, an authorized dealer for Elgin Sweeper Company, as authorized through Sourcewell contract # 093021-ELG; and

WHEREAS, in accordance with N.J.S.A 40A:11-12 of the Local Public Contracts Law, public bids are not required when the purchase of goods or services is made through a cooperative purchasing program; and

WHEREAS, N.J.S.A.52:34-6.2 permits the Township of East Brunswick to purchase a Mechanical Street Sweeper using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation; and

WHEREAS, the Township of East Brunswick is a member of the National Cooperative Purchasing Agreement, known as Sourcewell, under member number #29900, and Sourcewell is a national cooperative contract organization; and

WHEREAS, Notice of the Intent to Award Contract has been published on March 16, 2023, with a ten-day comment period as required by Local Finance Notice 2012-10; and

WHEREAS, the Township of East Brunswick has determined that the use of the offered National Cooperative Contract will result in cost savings after all factors are considered; and

WHEREAS, the Chief Financial Officer has certified under Rule 5:30-5.3 that sufficient funds are available and shall be encumbered from account numbers: 04-23-006-000-061, G-02-41-602-021-020 and G-02-41-602-022-020.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of East Brunswick, County of Middlesex, State of New Jersey, that it hereby authorizes the Department of Public Works to purchase a Mechanical Street Sweeper from Timmerman Equipment Company, P.O. Box 71, Whitehouse, NJ, 08888, in the amount not to exceed \$302,207.98; and

BE IT FURTHER RESOLVED, that the Township Council of the Township of East Brunswick, County of Middlesex, State of New Jersey, authorizes the Mayor to sign an agreement with Timmerman Equipment Company in the amount of \$302,207.98 as per the Sourcewell National Cooperative for a Mechanical Street Sweeper.

RECORDED VOTE OF COUNCIL						
Council Member	Motion	Second	Yes	No	Abstain	Absent
Behal						
Wendell						
Winston						
Zimbicki						
McEvoy						

CERTIFICATION

This is to certify that this is a true and compared copy of a resolution adopted by the Municipal Council of the Township of East Brunswick on March 27, 2023.

ADOPTED: March 27, 2023

Tamar Lawful, Township Clerk



TOWNSHIP OF EAST BRUNSWICK

RESOLUTION # 23-117

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO HOUSTON FREIGHTLINER, INC. FOR THE PURCHASE OF A CHASSIS MOUNTED ASPHALT POTHOLE PATCHER UNDER THE HGAC BUY NATIONAL COOPERATIVE PRICING SYSTEM IN THE AMOUNT NOT TO EXCEED \$222,283.00

WHEREAS, the Director of Public Works recommends the purchase of a Chassis Mounted Asphalt Pothole Patcher; and

WHEREAS, in accordance with N.J.S.A 40A:11-12 of the Local Public Contracts Law, public bids are not required when the purchase of goods or services is made through a cooperative purchasing program; and

WHEREAS, N.J.S.A.52:34-6.2 permits the Township of East Brunswick to purchase a Chassis Mounted Asphalt Pothole Patcher using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation; and

WHEREAS, the Township of East Brunswick is a member of the National Cooperative Purchasing Agreement, known as HGAC Buy, under member number # 16-5317, and HGAC Buy is a national cooperative contract organization; and

WHEREAS, the HGAC Buy National Cooperative has awarded Houston Freightliner, Inc., a competitive bidding contract, under contract # HT06-20; and

WHEREAS, Houston Freightliner, Inc., located at 9550 North Loop East, Houston, TX, 77029, will supply the Township with the Chassis Mounted Asphalt Pothole Patcher, under HGAC Buy contract # HT06-20 and

WHEREAS, Notice of the Intent to Award Contract has been published on March 16, 2023, with a ten-day comment period as required by Local Finance Notice 2012-10; and

WHEREAS, the Township of East Brunswick has determined that the use of the offered National Cooperative Contract will result in cost savings after all factors are considered; and

WHEREAS, the Chief Financial Officer has certified that the maximum dollar amount of the contract shall not exceed \$222,283.00 and that funds are currently available for the purpose of awarding the contract and shall be encumbered from the Capital Improvement Account # C-04-23-006-000-63.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of East Brunswick, County of Middlesex, State of New Jersey, that it hereby authorizes the Department of Public Works to purchase a Chassis Mounted Asphalt Pothole Patcher from Houston Freightliner, Inc., 9550 North Loop East, Houston, TX, 77029, in the amount not to exceed \$222,283.00; and

BE IT FURTHER RESOLVED, that the Township Council of the Township of East Brunswick, County of Middlesex, State of New Jersey, authorizes the Mayor to sign an agreement with Houston Freightliner, Inc. in the amount of \$222,283.00 as per the HGAC Buy National Cooperative for a Chassis Mounted Asphalt Pothole Patcher.

RECORDED VOTE OF COUNCIL						
Council Member	Motion	Second	Yes	No	Abstain	Absent
Behal						
Wendell						
Winston						
Zimbicki						
McEvoy						

CERTIFICATION

This is to certify that this is a true and compared copy of a resolution adopted by the Municipal Council of the Township of East Brunswick on March 27, 2023.

ADOPTED: March 27, 2023

Tamar Lawful, Township Clerk



TOWNSHIP OF EAST BRUNSWICK

RESOLUTION # 23-118

RESOLUTION OF THE TOWNSHIP OF EAST BRUNSWICK AUTHORIZING THE TAX COLLECTOR TO REFUND TAX / UTILITY OVERPAYMENTS

WHEREAS, the Tax Collector requests authorization that tax/utility overpayments as detailed within this resolution have the amounts to be refunded with the proper documentation; and

WHEREAS, N.J.S.A. 54:49-16 permits the Tax Collector to refund these tax/utility overpayments as shown below:

TAX/UTILITY OVERPAYMENT REFUNDS					
Block/Lot/Acct#	Owner	Property Address	Amount	Reason for Refund	Returned To
158/19	Amaro, O & Gonzalez, G & Moore, R	8 Madison Ave East Brunswick, NJ	1,466.99	Duplicate Payment at Closing	CoreLogic Central Refunds PO Box 9202 Choppell, TX 75019
88/19 C0105	Oster, Jacob & Rene-Oster, Diane	400 Cranbury Rd U 05 East Brunswick, NJ	770.82	Duplicate Payment at Closing	CoreLogic Central Refunds PO Box 9202 Choppell, TX 75019
1295-0	Riama Associate, LLC	49 W Ferris St East Brunswick, NJ	467.75	Overpayment on Final Utility Billing	Riama Associates LLC 111North Ocean Ave Seaside Park, NJ 08752
2489-0	Korn, Rachel	18 Sheffield Ct East Brunswick, NJ	207.16	Overpayment on Final Utility Billing	Closeline Settlements 702 King Farm Blvd Ste 155 Rockville, MD 20850
7683-0	Open Door Labs	106 Fresh Ponds Rd East Brunswick, NJ	166.26	Overpayment on Final Utility Billing	Open Door Labs 410 N. Scotsdale Rd #1600 Tempe, AZ 85281
4353-0	Pareti, Thomas & Emily	4 Stuart Dr East Brunswick, NJ	91.25	Overpayment on Final Utility Billing	Thomas Pareti 67 JF Kennedy Dr Milltown, NJ 08850

NOW, THEREFORE, BE IT RESOLVED, by the Township Council in the Township of East Brunswick, County of Middlesex, State of New Jersey, that these specified accounts have the appropriate amounts to be refunded for the reasons indicated in this Resolution.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward copies of this resolution to the following: Chief Finance Officer, and the Collector of Revenue.

[Vote and Certification on the following page]



TOWNSHIP OF EAST BRUNSWICK

RESOLUTION # 23-118

RESOLUTION OF THE TOWNSHIP OF EAST BRUNSWICK AUTHORIZING THE TAX COLLECTOR TO REFUND TAX / UTILITY OVERPAYMENTS

RECORDED VOTE OF COUNCIL						
Council Member	Motion	Second	Yes	No	Abstain	Absent
Behal						
Wendell						
Winston						
Zimbicki						
McEvoy						

CERTIFICATION

This is to certify that this is a true and compared copy of a resolution adopted by the Municipal Council of the Township of East Brunswick on March 27, 2023.

ADOPTED: March 27, 2023

Tamar Lawful, Township Clerk



TOWNSHIP OF EAST BRUNSWICK

RESOLUTION # 23-119

RESOLUTION AUTHORIZING REFUNDS TO BE ISSUED RELATED TO TAX TITLE LIEN REDEMPTIONS

WHEREAS, on December 13, 2022, at the sale for delinquent taxes, and liens held by the Collector of Revenue for the Township of East Brunswick, County of Middlesex, for various blocks and lots were sold; and

WHEREAS, said property and/or liens have been redeemed by the owners of those persons having an interest, and the purchasers of said property are legally entitled to a refund of monies paid at the time of the redemption.

NOW, THEREFORE, BE IT RESOLVED, that the amount covering the Certificate of Sale, together with all charges due to the said individual(s) at the time of redemption, are hereby ordered refunded.

BE IT FURTHER RESOLVED, that the proper officials of the Township of East Brunswick, County of Middlesex, State of New Jersey, are hereby authorized and empowered to execute a check as follows:

Lienholder	B/L Qual	Cert #	Amount	Premium	Total
FIG 20, LLC	322.62/1 C0287	22-00061	1,067.86	2,900.00	3,967.86

BE IT FURTHER RESOLVED, the Township Clerk shall forward copies of this resolution to the Chief Finance Officer and the Collector of Revenue.

RECORDED VOTE OF COUNCIL						
Council Member	Motion	Second	Yes	No	Abstain	Absent
Behal						
Wendell						
Winston						
Zimbicki						
McEvoy						

CERTIFICATION

This is to certify that this is a true and compared copy of a resolution adopted by the Municipal Council of the Township of East Brunswick on March 27, 2023.

ADOPTED: March 27, 2023

Tamar Lawful, Township Clerk



TOWNSHIP OF EAST BRUNSWICK

RESOLUTION # 23-120

RESOLUTION AUTHORIZING THE EXTENSION OF CONTRACT TO STARFIRE CORPORATION FOR FIREWORKS DISPLAY FOR THE JULY 4TH CELEBRATION IN THE AMOUNT NOT TO EXCEED \$34,000.00

WHEREAS, the Township of East Brunswick advertised for Requests for Quotations for Fireworks Display – July 4th Celebration in 2021 with two, one year extensions based upon mutual agreement of the Township and vendor through a fair and open process, pursuant to N.J.S.A. 19:44A-20.4 et seq; and

WHEREAS, the Department of Recreation, Parks, and Community Services awarded Starfire Corporation the contract and received satisfactory service in 2021 and 2022; and

WHEREAS, both parties agree to accept the second, one-year extension for the year 2023 with the same display details and price for \$34,000; and

WHEREAS, the Chief Financial Officer certifies under Rule 5:30-5.3 that sufficient funds are available to award this contract and to be encumbered against account # 3-01-30-420-000-029.

NOW, THEREFORE, IT BE RESOLVED, by the Township Council of the Township of East Brunswick that it hereby awards the contract extension for the year 2023 in the amount not to exceed \$34,000 to Starfire Corporation for Fireworks Display for the July 4th Celebration.

RECORDED VOTE OF COUNCIL						
Council Member	Motion	Second	Yes	No	Abstain	Absent
Behal						
Wendell						
Winston						
Zimbicki						
McEvoy						

CERTIFICATION

This is to certify that this is a true and compared copy of a resolution adopted by the Municipal Council of the Township of East Brunswick on March 27, 2023.

ADOPTED: March 27, 2023

Tamar Lawful, Township Clerk



TOWNSHIP OF EAST BRUNSWICK

RESOLUTION # 23-121

RESOLUTION TO APPROVE BILL LIST

BE IT RESOLVED, by the Township Council of the Township of East Brunswick, that all items as per the attached Bill List, submitted by the Chief Financial Officer, which total \$1,124,830.18 are hereby approved for payment.

RECORDED VOTE OF COUNCIL						
Council Member	Motion	Second	Yes	No	Abstain	Absent
Behal						
Wendell						
Winston						
Zimbicki						
McEvoy						

CERTIFICATION

This is to certify that this is a true and compared copy of a resolution adopted by the Municipal Council of the Township of East Brunswick on March 27, 2023.

ADOPTED: March 27, 2023

Tamar Lawful, Township Clerk

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Condensed
 Vendors: All Include Non-Budgeted: Y Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABLEF005	ABLE FORD OF NEW JERSEY, INC.								
		23001509	03/15/23	2/3/23-414-101-Parts	Open	216.25	0.00		
		23001511	03/15/23	1/13/23-01-ALIGNMENT	Open	209.95	0.00		
		23001512	03/15/23	1/23/23-02-ALIGNMENT	Open	209.95	0.00		
						<u>636.15</u>			
ACCUR005	ACCURATE LANGUAGE SERVICES								
		23001543	03/15/23	INTERPRETING SERVICES	Open	467.89	0.00		
ACHIL005	ACHILLIONSPTS LLC								
		23001294	03/03/23	Basketball Backboard Packages	Open	2,464.00	0.00		
ACTION015	ACTION UNIFORM COMPANY, LLC								
		22006902	12/20/22	Uniform for New Hire	Open	2,289.98	0.00		
		22006905	12/20/22	Uniform for new hire	Open	856.35	0.00		
		23001101	02/24/23	Wheel Patches	Open	80.00	0.00		
						<u>3,226.33</u>			
AETNA005	AETNA LIFE INSURANCE COMPANY								
		23001378	03/07/23	FEBRUARY 2023 DENTAL COVERAGE	Open	1,942.20	0.00		
ALBER005	ALBERT KEMPERLE INC.								
		23001469	03/13/23	1/18/23-280T-101-PARTS	Open	214.57	0.00		
ALLBR001	ALLBRITE CLEANING SVC, LLC								
		23001326	03/07/23	Contract #c2200034	Open	2,995.00	0.00	c2200034	c
ALLEN005	ALLEN PRECISION EQUIPMENT, INC								
		23001463	03/13/23	Tape for Laserline	Open	74.08	0.00		
AMAZO010	AMAZON CAPITAL SERVICES, INC.								
		23001161	02/24/23	Keith iPad Carry Case	Open	29.99	0.00		
		23001189	02/27/23	coffee	Open	125.52	0.00		
		23001289	03/03/23	Electronic whistle	Open	26.99	0.00		
		23001313	03/06/23	LUMBAR SUPPORT FOR CHAIR	Open	19.99	0.00		
		23001328	03/07/23	Office Furniture	Open	332.49	0.00		
		23001342	03/07/23	assorted supplies	Open	66.48	0.00		
		23001388	03/08/23	Amazon Spare KBD/Mouse	Open	95.46	0.00		
		23001441	03/10/23	SOFTBOX LIGHTING KIT	Open	85.99	0.00		
		23001448	03/13/23	Spotlight presentation Remote	Open	202.42	0.00		
						<u>985.33</u>			
APEXC005	APEX CHEF SERVICES, LLC								
		23000196	01/13/23	deposit for St Pats party	Open	350.00	0.00		
AQUAT005	AQUATIC SERVICE								
		23001478	03/13/23	Yearly Chlorinator Service	Open	1,542.17	0.00		

3/27/2023
 Approved Angel Albanese
Angel Albanese
Chief Finance Officer

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ARCAD005	ARCADIA PUBLISHING INC	23001288	03/03/23	HISTORY OF EB TWSP BOOKS	Open	358.11	0.00		
AUTOI005	AUTO IMAGE & SECURITY INC.	23001407	03/10/23	10/04/22-622- Detailing	Open	150.00	0.00		
		23001408	03/10/23	1/4/23-141-Detailing	Open	150.00	0.00		
						300.00			
BHPHO005	B&H FOTO & ELECTRONICS CORP	23001480	03/13/23	IMPACT POSING STOOL	Open	51.71	0.00		
BERG0010	BERGLER, JOHN D.	23001461	03/13/23	Professional Services	Open	105.00	0.00		
BILLS005	BILL'S LOCK, SAFE & SECURITY	23001383	03/08/23	Public Works Door Repair	Open	150.00	0.00		
BOBSM005	BOB SMITH & ASSOCIATES	23001405	03/10/23	PRO LEGAL SVCS - FEBRUARY 2023	Open	3,500.00	0.00		
BOROU010	BOROUGH OF SOUTH RIVER	23001445	03/13/23	Shared Signals 1/23-2/23/23	Open	113.34	0.00		
BROW0020	BROWNELLS INC.	23000369	01/23/23	Weapon Supplies	Open	92.75	0.00		
BRUNS020	BRUNSWICK URGENT CARE, P.A.	23001379	03/07/23	PRE-EMPLOYMENT PHYSICAL	Open	1,150.00	0.00		
BSTOC005	BSTOCK TOOLS, LLC	23001510	03/15/23	3/1/23- Parts	Open	155.00	0.00		
		23001556	03/16/23	3/3/23-SHOP-PARTS	Open	427.00	0.00		
						582.00			
BUILD005	BUILDING SAFETY CONFERENCE OF	23001084	02/23/23	2023 Building Safety Conf.	Open	249.00	0.00		
BUSIN010	BUSINESS INFORMATION SYSTEMS	23001499	03/15/23	2023-2024 MAINT. CONTRACT	Open	1,045.00	0.00		
CAMPB005	CAMPBELL FOUNDRY CO.	23000856	02/15/23	Manhole Covers	Open	8,852.85	0.00		
CAREP005	CARE PROMOTIONS INC.	23001264	03/03/23	Tumblers or dispatchers	Open	179.82	0.00		
CENT0025	CENTRAL JERSEY SECURITY	23001530	03/15/23	1/1/23 thru 3/31/23 4 Harts	Open	330.00	0.00		
		23001585	03/16/23	Security Invoices	Open	417.00	0.00		
		23001617	03/17/23	12/15/22 Qtrly Monitoring	Open	2,454.00	0.00		
		23001621	03/17/23	3/15/23 Qtrly Central Station	Open	132.00	0.00		
						3,333.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CIOCC005 CIOCCA FMFL INC									
		23001370	03/07/23	1/3/23-1/30/23-Parts	Open	878.87	0.00		
		23001419	03/10/23	1/20/23-370-140-Parts	Open	64.78	0.00		
		23001420	03/10/23	1/3/23-240/83-Parts	Open	32.12	0.00		
		23001421	03/10/23	1/5/23-525-140-PARTS	Open	746.67	0.00		
		23001422	03/10/23	1/5/23-1/27/23-371-103-PARTS	Open	94.51	0.00		
		23001423	03/10/23	1/23/23-514-134-PARTS	Open	438.05	0.00		
		23001425	03/10/23	1/20/23-309-103-PARTS	Open	91.01	0.00		
		23001426	03/10/23	1/20/23-347-103-PARTS	Open	26.82	0.00		
		23001427	03/10/23	1/11/23-01-83-PARTS	Open	468.85	0.00		
		23001428	03/10/23	1/17/23-326-134-PARTS	Open	375.06	0.00		
		23001429	03/10/23	1/25/23-204-101-PARTS	Open	215.23	0.00		
		23001615	03/17/23	2/20/23-2/23/23-PARTS	Open	323.04	0.00		
						<u>3,755.01</u>			
CLEA0010 CLEAN-ALL TEC									
		23001462	03/13/23	materials and supplies	Open	580.47	0.00		
		23001506	03/15/23	materials and supplies	Open	204.05	0.00		
						<u>784.52</u>			
CLEA0015 CLEARY GIACOBBE ALFIERI & JACO									
		23001491	03/13/23	PROF. LEGAL SVCS. FEBRUARY2023	Open	297.50	0.00		
CLOSE005 CLOSELINE SETTLEMENTS									
		23001548	03/16/23	UTILITY REFUND	Open	207.16	0.00		
CMEAS005 CME ASSOCIATES									
		23001391	03/09/23	Emergency Interconnections	Open	7,395.25	0.00		
		23001392	03/09/23	Burnett Street-Water Main	Open	1,440.25	0.00		
		23001518	03/15/23	Kingswood Pump Station Replace	Open	2,547.75	0.00	C2200047	C
		23001520	03/15/23	Kingswood Pump Station Replace	Open	6,892.75	0.00	C2200047	C
		23001521	03/15/23	Kingswood Pump Station Replace	Open	381.25	0.00	C2200047	C
		23001526	03/15/23	Kingswood Pump Station Replace	Open	2,838.00	0.00	C2200047	C
		23001529	03/15/23	Kingswood Pump Station Replace	Open	3,764.75	0.00	C2200047	C
		23001531	03/15/23	Burnett Street Water Main	Open	2,971.50	0.00		
		23001533	03/15/23	Burnett Street Water Main	Open	2,280.25	0.00		
		23001551	03/16/23	Kingswood Pump Station Replace	Open	5,052.50	0.00	C2200047	C
		23001604	03/17/23	Professional Services	Open	3,375.00	0.00		
		23001611	03/17/23	469 CranburyRd-SWM(SOWA)review	Open	175.00	0.00		
						<u>39,114.25</u>			
COLGA005 COLGATE PAPER STOCK CO., INC.									
		23001517	03/15/23	2/28/23 Recycling Material	Open	343.64	0.00		
COMCA005 COMCAST CABLE COMMUNICATIONS									
		23001451	03/13/23	Cable Service 3/1-3/28/23	Open	60.08	0.00		
CONFI005 CONFIRE FIRE PROTECTION SERVI									
		23001507	03/15/23	inspection	Open	470.50	0.00		
COREL005 CORELOGIC CENTRALIZED REFUNDS									
		23001386	03/08/23	TAX REFUND DUPLICATE PAYMENT	Open	770.82	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
COREL005 CORELOGIC CENTRALIZED REFUNDS Continued						
23001387	03/08/23	TAX REFUND DUPLICATE PAYMENT	Open	<u>1,466.99</u>	0.00	
				2,237.81		
CORPO005 CORPORATE TRANSLATION SERVICES						
23001500	03/15/23	FEB(23) CHARGES	Open	191.24	0.00	
COXPR005 COX PRINTERS						
23000315	01/23/23	Podium Flag	Open	217.50	0.00	
CUSTO015 CUSTOM AV SOLUTIONS LLC						
22006785	12/15/22	Projector for Training Facilit	Open	4,020.00	0.00	
22006845	12/16/22	Screen for Training Facility	Open	<u>5,195.00</u>	0.00	
				9,215.00		
CUSTO005 CUSTOM BANDAG, INC.						
23001355	03/07/23	1/17/23-1/31/23-Parts	Open	5,534.14	0.00	
23001362	03/07/23	1/16/23-1/30/23-Parts	Open	730.62	0.00	
23001364	03/07/23	12/27/22-017-83-Parts	Open	<u>482.98</u>	0.00	
				6,747.74		
DAVID020 DAVID A. BURWELL						
23001396	03/09/23	photography class	Open	150.00	0.00	
DMRAR005 DMR ARCHITECTS						
23001444	03/13/23	Prof Services-Redevelopment	Open	4,717.50	0.00	
EAST0040 EAST BRUNSWICK SUPPLY, INC.						
23001344	03/07/23	PVC foam pipe	Open	391.16	0.00	
23001345	03/07/23	PVC sump check valve	Open	74.95	0.00	
23001346	03/07/23	1/2 PEX crimp ring BG 100	Open	21.17	0.00	
23001347	03/07/23	6x6 flx coupling CI/PLAS	Open	17.29	0.00	
23001348	03/07/23	materials and supplies	Open	<u>228.93</u>	0.00	
				733.50		
EAST0205 EAST BRUNSWICK, TOWNSHIP OF						
23001546	03/16/23	Reimbursement Site Insp Feb'23	Open	6,112.50	0.00	
EZAUT005 EZ AUTO GLASS INSTALLERS, INC.						
23001464	03/13/23	12/28/22-224-REPAIR	Open	694.16	0.00	
FASTE005 FASTENAL COMPANY						
23001413	03/10/23	2/22/23 Recycling Center Supp	Open	237.03	0.00	
23001414	03/10/23	2/20/23 sz9G40PolyUctGlv Pr	Open	<u>123.98</u>	0.00	
				361.01		
FBIN0010 FBI NATIONAL ACADEMY ASSOCIATI						
23000468	01/27/23	First Quarterly Meeting	Open	70.00	0.00	
23000469	01/27/23	First Quarterly Meeting	Open	<u>70.00</u>	0.00	
				140.00		
FEDER005 FEDERAL EXPRESS CORPORATION						
23001266	03/03/23	Send simulator our for repairs	Open	14.65	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FIG20005	FIG 20, LLC								
		23001549	03/16/23	LIEN REDEMPTION 22-00061	Open	3,967.86	0.00		
GABRI005	GABRIELLI KENWORTH OF NJ, LLC.								
		23001515	03/15/23	1/31/23-2/8/23-PARTS	Open	1,436.12	0.00		
		23001532	03/15/23	1/6/23-2/1/23-PARTS	Open	303.27	0.00		
						1,739.39			
GAGEI005	GAGE-IT, INC.								
		23001605	03/17/23	backflow test kit	Open	235.50	0.00		
GARD0010	GARDEN STATE BOBCAT, INC.								
		23001369	03/07/23	2.24.23 Parts	Open	565.83	0.00		
GENUI005	GENUINE PARTS COMPANY								
		23000997	02/22/23	12/3/22-216-101-Auto Parts	Open	62.92	0.00		
		23000998	02/22/23	12/29/22-304-134-Auto Parts	Open	193.83	0.00		
		23001577	03/16/23	2/24/23-STOCK PARTS	Open	379.68	0.00		
		23001578	03/16/23	2/15/23-SHOP SUPPLY-PARTS	Open	15.99	0.00		
		23001580	03/16/23	3/4/23-ROADS-PARTS	Open	29.98	0.00		
		23001581	03/16/23	2/2/23-460-140-PARTS	Open	14.32	0.00		
		23001586	03/16/23	2/6/23-3/10/23-PARTS	Open	838.90	0.00		
		23001587	03/16/23	1/31/23-3/15/23-PARTS	Open	154.18	0.00		
		23001607	03/17/23	1/30/23-2/20/23-PARTS	Open	781.14	0.00		
		23001614	03/17/23	2/16/23-2/17/23-PARTS	Open	148.59	0.00		
						2,619.53			
GLOB0010	GLOBAL EQUIPMENT COMPANY								
		22006360	11/23/22	Range Supplies	Open	680.56	0.00		
GRAIN005	GRAINGER								
		23001565	03/16/23	Sewer Supplies	Open	832.77	0.00		
		23001566	03/16/23	work Gear	Open	149.94	0.00		
		23001612	03/17/23	Sewer Supplies	Open	212.85	0.00		
		23001613	03/17/23	Sewer supplies	Open	137.20	0.00		
		23001618	03/17/23	Materials & Supplies	Open	913.79	0.00		
		23001620	03/17/23	Sewer Supplies	Open	970.01	0.00		
						3,216.56			
GREAT015	GREATAMERICA FINANCIAL								
		23001395	03/09/23	ANNUAL POSTAGE METER RENTAL	Open	3,108.00	0.00		
HOFFM005	HOFFMAN SERVICES INC.								
		23001552	03/16/23	1/12/23-2/13/23-SERVICE CALLS	Open	5,592.34	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES								
		23001301	03/03/23	Parks Trailer Supplies	Open	85.11	0.00		
		23001336	03/07/23	Crystal Springs Purchases	Open	527.74	0.00		
		23001351	03/07/23	CS Chlorine Building Repairs	Open	58.87	0.00		
		23001393	03/09/23	CS Chlorine Bldg. Repairs	Open	83.92	0.00		
		23001418	03/10/23	Parks - Youth Center Door Lock	Open	159.00	0.00		
		23001424	03/10/23	3/3/23 Pushbroom and Ratchet	Open	73.88	0.00		
		23001438	03/10/23	Parks Sign Paint	Open	55.98	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMED005 HOME DEPOT CREDIT SERVICES Continued									
23001483	03/13/23	CS Brunswick Chlorine Bldg.	Open	108.21	0.00				
23001504	03/15/23	materials and supplies	Open	108.52	0.00				
23001505	03/15/23	Bosch 65ft laser measure	Open	59.97	0.00				
23001534	03/15/23	3/3/23-PARTS	Open	21.14	0.00				
23001536	03/15/23	3/2/23 General Maint. Supplies	Open	163.49	0.00				
23001558	03/16/23	3/13/23 Compactor Trailer Part	Open	248.33	0.00				
23001562	03/16/23	3/9/23 Maintenance Supplies	Open	126.43	0.00				
23001583	03/16/23	Parks Hardware & Supplies	Open	528.31	0.00				
23001594	03/16/23	Materials and supplies	Open	34.92	0.00				
23001596	03/16/23	fabuloso antibac lav 169oz	Open	10.48	0.00				
23001597	03/16/23	Trencher Rental	Open	300.00	0.00				
				<u>2,754.30</u>					
HOMEN005 HOME NEWS TRIBUNE									
23001525	03/15/23	Legal Ad - Run Date 3/2/2023	Open	42.12	0.00				
IMPER010 IMPERIAL BAG & PAPER CO., LLC									
23001373	03/07/23	2.15.23 Supplies	Open	2,002.74	0.00				
INTEG010 INTEGRATED TECHNICAL SYSTEMS									
23001329	03/07/23	Digital/Iris Monthly Fee March	Open	220.00	0.00				
INTE0050 INTERSTATE BATTERY SYSTEMS									
23001538	03/15/23	1/24/23-3/3/23-BATTERIES	Open	692.36	0.00				
23001599	03/16/23	MTP-65HD	Open	129.32	0.00				
				<u>821.68</u>					
JERSE010 JERSEY CENTRAL POWER & LIGHT									
23001265	03/03/23	Traffic Signals 1/18-2/14/23	Open	47.50	0.00				
23001352	03/07/23	Jan - Feb 2023 Helmetta Blvd	Open	198.23	0.00				
23001353	03/07/23	Dec 2022 - Jan 2023 Master acc	Open	2,374.63	0.00				
23001452	03/13/23	Traffic Signals 1/14-2/13/23	Open	146.88	0.00				
23001573	03/16/23	Main St. Water Mtr Pit Jan '23	Open	353.69	0.00				
23001574	03/16/23	Master Bill Account Jan-Feb'23	Open	1,756.52	0.00				
23001591	03/16/23	OBT Jan - Feb 2024	Open	56.91	0.00				
				<u>4,934.36</u>					
JESCO005 JESCO, INC.									
23001356	03/07/23	water dept parts	Open	133.92	0.00				
KAEXC005 K & A EXCAVATING CONTRACTORS									
23001367	03/07/23	2.27.23 1 Load of Concrete	Open	150.00	0.00				
LANGU005 LANGUAGE LINE SERVICE									
23001541	03/15/23	Language line usage - Feb 2023	Open	115.60	0.00				
LINA0005 LIFE INSURANCE COMPANY OF									
23001539	03/15/23	MARCH 2023 INSURANCE PREMIUM	Open	78.63	0.00				
LOWES005 LOWE'S CREDIT									
23001359	03/07/23	2.27.23 Supplies	Open	157.43	0.00				
23001361	03/07/23	2.28.23 Supplies Mason Trailer	Open	308.40	0.00				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005	LOWE'S CREDIT			Continued					
		23001440	03/10/23	Parks Supplies	Open	466.29	0.00		
		23001457	03/13/23	Supplies	Open	206.44	0.00		
		23001471	03/13/23	3/7/23 Supplies Asphalt Truck	Open	245.73	0.00		
		23001560	03/16/23	3/10/23 39-In x 18FT Netless	Open	161.21	0.00		
		23001567	03/16/23	3.14.23 Master1kHvyDuty Annex	Open	18.99	0.00		
		23001568	03/16/23	3.14.23 Annex-Tow Chain & Lck	Open	251.93	0.00		
		23001569	03/16/23	3.8.23 General Supplies	Open	138.16	0.00		
		23001570	03/16/23	3.9.23 Ceiling Tiles	Open	218.40	0.00		
		23001602	03/16/23	Parks - EBBL Drainage Project	Open	175.22	0.00		
						<u>2,348.20</u>			
U-000483	LTO 49 WEST FERRIS, LLC								
		23001389	03/08/23	UTILITY REFUND	Open	467.75	0.00		
LUCAS005	LUCAS BROTHERS, INC.								
		23001601	03/16/23	Jan 17 & 20, 2023 3/4 RCA mate	Open	625.69	0.00		
MARSH005	MARSHALL & SWIFT BOECKH, LLC								
		23001398	03/09/23	core logic renewal	Open	674.20	0.00		
MAST0015	MASTERTON, DEBORAH A.								
		23001609	03/17/23	Planning/Zoning Bd Minutes	Open	547.50	0.00		
MIDD0070	MIDDLESEX COUNTY UTILITIES								
		23001163	02/27/23	2023 Tipping Fees Blanket	Open	84,944.72	0.00		B
MIDD0100	MIDDLESEX WATER COMPANY								
		23001415	03/10/23	Water Consumption-Feb 2023	Open	300,965.80	0.00		
MIDL030	MIDDLESEX WELDING SUPPLY CO.								
		23001350	03/07/23	CS - CO2 Cylinders	Open	39.25	0.00		
		23001412	03/10/23	1/13/23-Weld Shop-Parts	Open	532.64	0.00		
		23001470	03/13/23	2/28/23-TANK RENTAL	Open	202.65	0.00		
		23001472	03/13/23	02/28/23- TANK RENTALS	Open	202.65	0.00		
		23001535	03/15/23	Cylinder Rental Tanks	Open	16.90	0.00		
						<u>994.09</u>			
MINUT005	MINUTEMAN PRESS								
		23001381	03/07/23	Sandy's Plaque	Open	89.98	0.00		
MTIEN005	MTI ENTERPRISES, INC								
		23001333	03/07/23	Summer Theater Prod. Cont.	Open	2,220.00	0.00		
NATIO010	NATIONAL ARBOR DAY FOUND, THE								
		23001201	02/27/23	Youth Aviators T-Shirts	Open	113.70	0.00		
NATIO015	NATIONAL FUEL OIL, INC								
		23000754	02/09/23	BLANKET 2023 FUEL	Open	62,340.03	0.00		B
		23001456	03/13/23	Police car gasoline 3/7/23	Open	6,589.38	0.00		
						<u>68,929.41</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATIO045	NATIONAL METERING SERVICES INC	23001434	03/10/23	Feb 16 - Feb 28, 2023	Open	24,782.25	0.00	c2100033	c
NEWBR005	NEW BRUNSWICK, CITY OF	23001416	03/10/23	Feburary 2023 water wheeling	Open	2,928.75	0.00		
NEWJE015	NEW JERSEY WATER SUPPLY AUTHOR	23001390	03/09/23	Water Supply-Raritan Basin Feb	Open	75,264.00	0.00		
NEWJ0185	NJ STATE ASSN CHIEFS OF POLICE	23000941	02/17/23	2023 Membership	Open	275.00	0.00		
		23001298	03/03/23	ACE Accreditation	Open	295.00	0.00		
						570.00			
NJLM0005	NJLM	23001481	03/13/23	JOB PLACEMENT AD	Open	210.00	0.00		
NORCI005	NORCIA'S	23001315	03/06/23	1/27/23-229-83-Parts	Open	3,080.00	0.00		
ONECA005	ONE CALL CONCEPTS, INC.	23001572	03/16/23	regular locates February 2023	Open	416.13	0.00		
U-000482	OPENDOOR LABS	23001322	03/06/23	UTILITY REFUND	Open	166.26	0.00		
ORENS005	ORENSTEIN, DEBRA	23001366	03/07/23	Drama Class	Open	45.00	0.00		
PACEA005	PACE ANALYTICAL SERVICES	23001460	03/13/23	UCMR5_SE1_Feb 2023	Open	459.00	0.00		
U-000484	PARETI, THOMAS & EMILY	23001547	03/16/23	UTILITY REFUND	Open	91.25	0.00		
PARTS010	PARTS AUTHORITY, LLC	23001557	03/16/23	1/31/23-2/1/23-414-101-PARTS	Open	134.79	0.00		
		23001559	03/16/23	1/31/23-414-101-OIL	Open	79.32	0.00		
		23001561	03/16/23	1/20/23-1/26/23-014-3-PARTS	Open	272.82	0.00		
		23001563	03/16/23	1/25/23-322-140-PARTS	Open	52.32	0.00		
		23001564	03/16/23	1/12/23-302-103-PARTS	Open	238.10	0.00		
		23001575	03/16/23	2/24/23-POLICE STOCK-PARTS	Open	61.94	0.00		
						839.29			
PASC0010	PASCARELLA NURSERY	23001571	03/16/23	3/10/23 Tpsoil Service & Frost	Open	256.00	0.00		
PIAZZ005	PIAZZA & ASSOCIATES, INC.	23001545	03/16/23	Monthly Consulting fee-March23	Open	1,109.48	0.00		
POINT010	POINTS OF LIGHT FOUNDATION	23001399	03/09/23	A. Faulcon Conf. Reg.	Open	575.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRIDE005	PRIDE LANDSCAPE SUPPLY								
		23001579	03/16/23	Shade Tree Supplies	Open	381.96	0.00		
PRINC005	PRINCETON ADV.SPECIALTIES, INC								
		23001200	02/27/23	EB Rec Pencils	Open	296.00	0.00		
PUBLI010	PUBLIC SERVICE ELECTRIC & GAS								
		23001268	03/03/23	Service at Range 1/20-2/16/23	Open	3,021.68	0.00		
		23001335	03/07/23	West. Mill Rd: 1.21.23-2.17.23	Open	4.96	0.00		
		23001358	03/07/23	12/2022 - 1/2023 Old Stage Rd	Open	28.76	0.00		
		23001360	03/07/23	Dec 2022 - Jan 2023 Various Lo	Open	21,432.47	0.00		
		23001365	03/07/23	Jan - Feb 2023 Various Locatio	Open	9,117.58	0.00		
		23001374	03/07/23	1.19.23 -2.16.23 Gas/Electric	Open	15,436.11	0.00		
		23001486	03/13/23	Health Annex - Feb. (350 DCR)	Open	20.44	0.00		
						<u>49,062.00</u>			
RARI0015	RARITAN VALLEY BUS SERVICE								
		23001340	03/07/23	bus for trip to Resorts	Open	1,495.00	0.00		
		23001341	03/07/23	bus for trip to Brownstone	Open	1,395.00	0.00		
						<u>2,890.00</u>			
RAYCO005	RAYCO AUTO SERVICE, INC.								
		23001513	03/15/23	2/6/23-304-134-PARTS	Open	350.00	0.00		
		23001514	03/15/23	2/8/23-105-140-ALIGNMENT	Open	60.00	0.00		
		23001555	03/16/23	3/2/23-101-103-ALIGNMENT	Open	60.00	0.00		
						<u>470.00</u>			
REPUB005	REPUBLIC SERVICES OF NJ								
		23001519	03/15/23	2/28/23 Solid Waste Collection	Open	10,985.98	0.00		
RUTG0020	RUTGERS CONT PROF EDU RYDERS L								
		23000851	02/15/23	Registration-Henry & Gerard	Open	290.00	0.00		
		23000882	02/15/23	Management Skills for Supervis	Open	242.50	0.00		
		23000884	02/15/23	Operation & Maintenance of Pum	Open	1,425.00	0.00		
		23001003	02/22/23	Maintaining Water Qual-George	Open	175.00	0.00		
						<u>2,132.50</u>			
SSPIN005	S.S.P. INC								
		22007055	12/20/22	Dispatch Lockers	Open	2,146.65	0.00		
SACHS005	SACHS ESQ., LAWRENCE B.								
		23001610	03/17/23	EB Development Urban Renewal	Open	1,050.00	0.00		
SCHLU005	SCHLUSSELFELD, JUSTIN								
		23001454	03/13/23	Uniform reimbursement	Open	88.00	0.00		
SEMPE005	SEMPER FIT ME, LLC.								
		23001299	03/03/23	winter 2 - 1/30/23-2/24/23	Open	1,365.00	0.00		
SERVI010	SERVICE TIRE TRUCK CENTER INC.								
		23001554	03/16/23	2/15/23-507-103-PARTS	Open	409.16	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SHAFT005	SHAFTS & SLEEVES CO. INC.	23001553	03/16/23	Harts Lane Pump Station U-Join	Open	890.00	0.00		
SHAMY005	SHAMY, SHIPERS & LONSKI, PC	23001488	03/13/23	PROF. LEGAL SVCS. - FEBRUARY23	Open	11,047.00	0.00		
SHIIN005	SHI INTERNATIONAL CORPORATION	22007061	12/20/22	Key Fobs	Open	1,252.00	0.00		
		23001158	02/24/23	Dee - iPad and Otter case	Open	<u>1,683.76</u>	0.00		
						2,935.76			
SPEC0010	SPECTROTEL, INC	23001501	03/15/23	MAR(23) CHARGES	Open	190.22	0.00		
SPRAG005	SPRAGUE OPERATING RESOURCES LL	23001550	03/16/23	1/19/23-2/19/23 Various Locati	Open	19,226.66	0.00		
STAT0025	STATE OF NJ-CRIMINAL JUSTICE	23001290	03/03/23	Officer drug tests - Dec 2022	Open	945.00	0.00		
SUNLI005	SUN LIFE ASSURANCE COMPANY	23001401	03/09/23	STOP LOSS DUE APRIL 1 2023	Open	211,660.00	0.00		
SWEEN005	SWEENEY'S AUTO REPAIR	23001453	03/13/23	Tow Malibu 3/2/23	Open	150.00	0.00		
SWIFT005	SWIFT ELECTRICAL SUPPLY CO.	23001327	03/07/23	Lightbulbs	Open	180.99	0.00		
		23001371	03/07/23	2/8/23 Cables, Connectors, etc	Open	336.08	0.00		
		23001372	03/07/23	2.8.23 LithwF6-LED-30K40K50K-	Open	<u>63.83</u>	0.00		
						580.90			
TDCAR005	TD CARD SERVICES	23001338	03/07/23	When I Work - March 2023	Open	106.50	0.00		
		23001339	03/07/23	Rec. JotForm Subscription 2023	Open	348.00	0.00		
		23001349	03/07/23	CANVA ANNUAL SUBSCRIPTION	Open	<u>119.99</u>	0.00		
						574.49			
THEHO005	THE HOSE SHOP INC	23001465	03/13/23	12/13/22-017-140-PARTS	Open	270.23	0.00		
THOMS005	THOMSON-REUTERS-WEST	23001449	03/13/23	Clear Services - Mar 2023	Open	817.65	0.00		
		23001502	03/15/23	FEB(23) CHARGES	Open	<u>554.69</u>	0.00		
						1,372.34			
TICES005	TICES PARTNERS, LLC	23001439	03/10/23	Harts Lane (Jan-Feb)	Open	212.57	0.00		
TOWNS030	TOWNSHIP OF EAST BRUNSWICK	23001331	03/07/23	QUASI REIMBURSEMENT	Open	799.47	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U-000010	TOWNSHIP OF EAST BRUNSWICK								
		23001497	03/15/23	EXTRA DUTY OFFICERS - COURT	Open	16,134.75	0.00		
TRAD0010	TRADEMARK PLUMBING & HEATING								
		23001375	03/07/23	TC - Urinal Drain Stoppage	Open	388.00	0.00		
TRAPR005	TRAP ROCK INDUSTRIES, LLC								
		23001357	03/07/23	2/15/23 - 2/16/23 HMA9.5M64	Open	1,092.22	0.00		
		23001473	03/13/23	2/25/23 HMA9.5M65	Open	485.32	0.00		
		23001475	03/13/23	3.4.23 Material HMA9.5M64	Open	219.82	0.00		
		23001503	03/15/23	Feb, 8, 9, 10, 2023 : 3/4 inch	Open	<u>3,297.91</u>	0.00		
						5,095.27			
TREAS010	TREASURE TREE LLC								
		23001433	03/10/23	Fee Wint. & Craft Adv. Class	Open	5,207.38	0.00		
TRION005	TRIONAID ASSOCIATES, INC.								
		23001337	03/07/23	Rec. Background Checks	Open	1,365.00	0.00		
UNITE015	UNITED FORD, LLC								
		21005420	11/09/21	2022 FORD F350 CREW CAB 4x4	Open	37,023.33	0.00	c2100041	c
VERIZ050	VERIZON NEW JERSEY INC								
		23001380	03/07/23	FEBRUARY 2023 SENIOR CENTER	Open	88.88	0.00		
WWDAN005	W & W DANLEY ELECTRIC								
		23001334	03/07/23	Rec Parking Lot Lights (4)	Open	530.00	0.00		
		23001487	03/13/23	wiring Senior Center Structure	Open	2,260.23	0.00		
		23001598	03/16/23	Recreation Parking Lot Lights	Open	<u>1,295.00</u>	0.00		
						4,085.23			
WBMAS005	W.B. MASON COMPANY, INC.								
		23000950	02/17/23	SUPPLIES FOR FINANCE OFFICE	Open	182.58	0.00		
		23001001	02/22/23	office supplies	Open	37.89	0.00		
		23001007	02/22/23	SDISDCZ60128GA46 SanDisk USB	Open	31.81	0.00		
		23001162	02/24/23	CI Busines Cards/Name Plates	Open	765.44	0.00		
		23001207	02/27/23	HR SUPPLIES	Open	51.20	0.00		
		23001256	03/01/23	assorted kitchen/office supp	Open	296.42	0.00		
		23001368	03/07/23	HEALTHY SNACKS	Open	151.97	0.00		
		23001397	03/09/23	office supplies	Open	21.29	0.00		
		23001417	03/10/23	Parks Supplies - Liners	Open	46.80	0.00		
		23001527	03/15/23	Office Supplies	Open	33.07	0.00		
		23001582	03/16/23	Parks Supples: Liners, etc.	Open	<u>1,162.03</u>	0.00		
						2,780.50			
TIMME005	W.E. TIMMERMAN CO., INC.								
		23001593	03/16/23	12/19/22-06-83-PARTS	Open	2,615.00	0.00		
		23001595	03/16/23	1/24/23-3/14/23-PARTS	Open	<u>5,071.73</u>	0.00		
						7,686.73			
WESTE005	WESTERN INDUSTRIES-NORTH, LLC								
		23001363	03/07/23	1/6/23 Muni & Senior Rats	Open	200.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WESTE005	WESTERN INDUSTRIES-NORTH, LLC				Continued				
		23001484	03/13/23	Pest Services March 2023	Open	86.00	0.00		
						<u>286.00</u>			
WRONK005	WRONKO LOEWEN BENUCCI								
		23001292	03/03/23	PROF. LEGAL SVCS. - FEBRUARY	Open	1,250.00	0.00		
XEROX005	XEROX CORPORATION								
		23000355	01/23/23	BLANKET PO FOR 2023	Open	810.61	0.00		B
		23001376	03/07/23	FEBRUARY COPIER LEASE - ADMIN	Open	154.40	0.00		
		23001377	03/07/23	FEBRUARY COPIER LEASE - HR	Open	228.13	0.00		
		23001394	03/09/23	monthly leases and fee	Open	210.40	0.00		
		23001409	03/10/23	3.1.23 LX5-699133 Xerox Copier	Open	123.47	0.00		
		23001411	03/10/23	3.1.23 MX4-738331 Xerox in PW	Open	192.27	0.00		
		23001435	03/10/23	MAR 2023 FINANCE & RAYROLL PRT	Open	374.80	0.00		
		23001442	03/10/23	February Copies Inv.#018275955	Open	358.54	0.00		
		23001446	03/13/23	Records copier lease Feb 2023	Open	135.08	0.00		
		23001447	03/13/23	Range Copier lease - Feb 2023	Open	80.83	0.00		
		23001479	03/13/23	February charges	Open	244.21	0.00		
		23001608	03/17/23	Xerox Maint: 1/25/23-2/25/23	Open	176.54	0.00		
						<u>3,089.28</u>			
<hr/> Total Purchase Orders: 288 Total P.O. Line Items: 0 Total List Amount: 1,124,830.18 Total Void Amount: 0.00 <hr/>									

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT FUND	2-01	12,791.35	0.00	12,791.35	0.00	0.00	0.00
SEWER OPERATING	2-05	3,598.95	0.00	3,598.95	0.00	0.00	0.00
WATER OPERATING	2-07	31,799.22	0.00	31,799.22	0.00	0.00	0.00
PARKING OPERATING	2-09	2,995.00	0.00	2,995.00	0.00	0.00	0.00
POLICE TRAINING	2-13	10,464.47	0.00	10,464.47	0.00	0.00	0.00
Year Total:		61,648.99	0.00	61,648.99	0.00	0.00	0.00
CURRENT FUND	3-01	304,363.54	0.00	304,363.54	2,237.81	0.00	0.00
TRUST FUND	3-03	0.00	0.00	0.00	0.00	0.00	9,487.50
SEWER OPERATING	3-05	15,950.77	0.00	15,950.77	209.60	0.00	0.00
WATER OPERATING	3-07	399,862.23	0.00	399,862.23	722.82	0.00	0.00
PARKING OPERATING	3-09	995.43	0.00	995.43	0.00	0.00	0.00
POLICE TRAINING	3-13	2,763.01	0.00	2,763.01	0.00	0.00	0.00
POOL OPERATING	3-15	3,398.97	0.00	3,398.97	0.00	0.00	0.00
Year Total:		727,333.95	0.00	727,333.95	3,170.23	0.00	9,487.50
GENERAL CAPITAL	C-04	60,677.94	0.00	60,677.94	0.00	0.00	0.00
WATER CAPITAL	C-08	24,782.25	0.00	24,782.25	0.00	0.00	0.00
Year Total:		85,460.19	0.00	85,460.19	0.00	0.00	0.00
GRANT FUND	G-02	586.86	0.00	586.86	0.00	0.00	0.00
TRUST FUND	T-03	237,142.46	0.00	237,142.46	0.00	0.00	0.00
Total of All Funds:		1,112,172.45	0.00	1,112,172.45	3,170.23	0.00	9,487.50

Project Description	Project No.	Rcvd Total	Held Total	Project Total
15 Harts Ln	P22-12	1,909.25	0.00	1,909.25
GEORGE MURRAY-4 Brook Dr	P23-03	1,465.75	0.00	1,465.75
39 Edgeboro Road	SI5431	2,400.00	0.00	2,400.00
Legacy Place - 110 Tices Lane	SI5444	1,350.00	0.00	1,350.00
IQRA COMM SVC-402 NEW BRUNSWCK	SI5446	1,275.00	0.00	1,275.00
Gulberg Builders LLC(Chestnut)	SI5451	300.00	0.00	300.00
MidStateOnwerLLC-Kids Empire	Z22-29	787.50	0.00	787.50
Total Of All Projects:		<u>9,487.50</u>	<u>0.00</u>	<u>9,487.50</u>