

South River Board of Health

March 19, 2019
6:00 pm
48 Washington Street

Meeting called by: Allison Steffaro
Type of Meeting: Regular

Secretary: Debra A. Jones
Board Liaison: James Gurchensky
Health Inspector: Edwin Gano
Meeting No: 3

Public Announcement

Heather Drugos – 1/1/19-12/31/21 Larisa Kolbik – 1/1/19-12/31/21 Beth Lukacs – 1/1/18-12/31/20
Joyce Major – 1/1/18-12/31/20 Alissa Roselli – 1/1/18-12/31/20 Allison Steffaro – 1/1/17-12/31/19
Bonnie Trygar – 1/1/18-12/31/20 Steven Hayden – 1/1/18-12/31/19 – A1 Donna Balazs – 1/1/19-12/31/20 – A2

REGULAR MEETING

MINUTES

February 2-19-2019 Attachment A

REPORTS

Registrar's Report: February – 2019 Attachment B
Health Inspectors Sanitation Report: February – 2019 Attachment C

OLD BUSINESS

Trust Fund Report Attached Attachment D

1. Food Bank \$9,637.35
2. Animal Control/TNR \$225.00
 - a. Painting Party
3. Event Planning \$405.03
4. Operation RAM \$1,199.89
5. Frost on the Pumpkin \$7,045.41

Budget Transaction audit Trail Attachment E

NEW BUSINESS

PUBLIC COMMENTS

BOARD LIAISON COMMENTS

BOARD MEMBERS COMMENTS

ADJOURNMENT

A

REGULAR MEETING
BOARD OF HEALTH
MEETING NO. 2
PAGE NO. 1

FEBRUARY 19, 2019

IN COMPLIANCE WITH CHAPTER 231, PUBLIC
LAW 1975, NOTICE OF THIS MEETING WAS GIVEN BY WAY OF ANNUAL
NOTICE: EMAILED TO THE HOME NEWS TRIBUNE AND THE
SENTINEL AND POSTED ON THE WEBSITE OF THE BOROUGH OF SOUTH
RIVER AND THIS ANNOUNCEMENT MUST BE ENTERED INTO THE MINUTES
OF THIS MEETING.

A Regular Meeting of the Board of Health of the Borough of South River in the
County of Middlesex, the State of New Jersey was held on February 19, 2019 and was called
to order by Allison Steffaro at 6:00 PM at 48 Washington Street in South River, New Jersey,
with the following Committee Members in attendance:

Committee Member(s) Present: Drugos, Kolbik, Lukacs, Major, Steffaro, Hayden
Committee Member(s) Absent/Excused: Roselli, Trygar, Balazs
Council Liaison: Clmn. Gurchensky
Health Inspector Edwin Gano
BOH Secretary D. Jones

Regular Meeting

MINUTES

Monthly minutes for January 2019 was submitted for approval and/or amendment. Joyce
Major made a motion to approve the minutes and was seconded by Heather Drugos. All
were in favor.

REPORTS

The monthly registrar reports for January 2019 were reviewed and read. A motion to accept
the reports were made by Joyce Major. Seconded by Heather Drugos. All were in favor.
The monthly health inspector's sanitation report for January 2019 was reviewed and read. A
motion to accept the report was made by Beth Lukacs. Seconded by Heather Drugos. All
were in favor.

OLD BUSINESS

1. Food Bank - \$9,268.60. Beth stated that everything is the same and that tomorrow
she has a meeting with Art L., acting BA. She will update everyone at the next
meeting. Allison asked for a theme for next month for a fundraiser. Beth stated that
canned fruits and meats are needed. Discussion was had regarding the monthly
Comcast bill at the Annex Building. The cost monthly for 2019 will be around
\$180.00 which will be taken out of the Food Bank Trust as it was done last year.
Members voted with a motion made by Joyce Major and seconded by Larisa Kolbik
to just keep the basic service phone lines that are needed at the building. All were in
favor.

FEBRUARY 19, 2019

2. Animal Control – \$150.00 – Larisa stated various areas such as East Street, Heritage Hills, Johnson Place and Brick Plant Road have been addressed. She also stated that New Beginnings lease is expiring and they will be looking for a new location.
3. Event Planning - \$496.99 – Painting Party plans are moving along. Only about 20 tickets left for sale. Debbie is ordering the supplies needed and Allison will be getting about 20 planks for painting. Senior Award Night letter was received by the High School. Motion was made by Heather Drugos and seconded by Beth Lukacs to give out 4 awards at \$50.00 each. 2 for health and wellness and 2 for frost on the pumpkin. All were in favor.
4. Operation RAM - \$1,199.89 – Allison stated that she should have more details, possible names and what to send and purchase by the next meeting.
5. Frost on the Pumpkin - \$7, 045.41 – Allison stated that there is a new teacher who will be doing the ESY programs and will meet with him to let him know what the BOH does for the students for the summer program and if they want us to continue doing what we do.

ADJOURNMENT

Motion was made by Joyce Major to adjourn the meeting, seconded by Beth Lukacs. All were in favor. Next meeting will be held on March 19, 2019.

Respectfully submitted,
Debra A. Jones, Secretary to Board

B

BOROUGH OF SOUTH RIVER
OFFICE OF THE REGISTRAR – DEPARTMENT OF HEALTH
MIDDLESEX COUNTY
SOUTH RIVER, NEW JERSEY 08882-1247

48 Washington Street

Office: 732-257-1999 ext. 118

Fax: 732-613-3081

Monthly Report for the Month of February
2019

Births in South River

SEE ATTACHMENT

Deaths in South River

SEE ATTACHMENT

Marriages in South River:

Total for Month 2

Year to Date 4

Civil Unions in South River:

Total for Month

Year to Date

Respectfully Submitted,

Debra A. Jones, CMR

Registrar

cc: Board of Health ✓
Police Chief
Tax Assessor
Tax Collector
County Board of Elections – c/o Janice Pachucki

Local Registrar Resident Report

03/06/2019 2:36 PM 'djones'

Report criteria: Event Type - Birth, Date From 02/01/2019 To 02/28/2019

Municipality: SOUTH RIVER BORO

Type of Event	Last Name	First Name	Middle Name	Date of Event	Place of Event	Full Residence Address of Record Holder
BIRTH	ANKUASHA-MOROCHO	NUBE	SALOME	02/20/2019	SAINT PETER'S UNIVERSITY HOSPITAL	13 MARKS PLACE SOUTH RIVER NEW JERSEY 08882
BIRTH	DELGALDO	BLAKE	OWEN	02/21/2019	SAINT PETER'S UNIVERSITY HOSPITAL	43 DRAEGER PLACE SOUTH RIVER NEW JERSEY 08882
BIRTH	DOLORES	ISRAEL		02/26/2019	ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL - NEW BRUNSWICK	104 PROSPECT STREET SOUTH RIVER NEW JERSEY 08882
BIRTH	FERNANDES	NOAH	MIGUEL	02/11/2019	SAINT PETER'S UNIVERSITY HOSPITAL	13 CAROLINE DRIVE SOUTH RIVER NEW JERSEY 08882
BIRTH	JIMENEZ HERNANDEZ	SAUL		02/19/2019	ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL - NEW BRUNSWICK	112 WHITEHEAD AVENUE 1 SOUTH RIVER NEW JERSEY 08882
BIRTH	KOULIANOS	KORTESSA		02/27/2019	SAINT BARNABAS MEDICAL CENTER	184 PROSPECT STREET SOUTH RIVER NEW JERSEY 08882
BIRTH	OLESINSKI	CHLOE	ANNE	02/07/2019	SAINT PETER'S UNIVERSITY HOSPITAL	454 OLD BRIDGE TURNPIKE SOUTH RIVER NEW JERSEY 08882
BIRTH	RIVAS-MASSARO	AUSTIN	MANUEL	02/20/2019	SAINT PETER'S UNIVERSITY HOSPITAL	7 SCHACK AVENUE SOUTH RIVER NEW JERSEY 08882
BIRTH	TIMPER	KARSON	BO	02/16/2019	SAINT PETER'S UNIVERSITY HOSPITAL	56 AUGUSTA STREET SOUTH RIVER NEW JERSEY 08882
BIRTH	ZAMBRANO	SOPHIA	ISABEL	02/02/2019	JERSEY SHORE UNIVERSITY MEDICAL CENTER	23 RADCLIFFE STREET SOUTH RIVER NEW JERSEY 08882-1239

Decedent Residence Report

A report of decedents who have resided within South River Borough, Middlesex County and were processed in EDRS and have died between 02/01/2019 and 02/28/2019.

Name	Address	Date of Death	Sex	Age	DOB	Veteran	Source	State File Number	Place of Death
Maryann Lashine	18 Lark Dr	02/04/2019	F	82	11/26/1936	N	Online	20190007032	East Brunswick Township, Middlesex
Jennie H Zieniewicz	23 Beryl Street	02/04/2019	F	82	01/15/1937	N	Online	20190006951	New Brunswick City, Middlesex
Jennie M Rossi	63 Garwood Street	02/10/2019	F	90	07/01/1928	N	Online	20190008600	South River Borough, Middlesex
Albertia Pittman	15 Martin Avenue	02/13/2019	F	69	08/27/1949	N	Online	20190009875	New Brunswick City, Middlesex
Ananias Hrycyna	3 Milton Court	02/14/2019	M	83	01/25/1936	N	Online	20190010123	New Brunswick City, Middlesex
SOPHIE M MIGUT	61 Dailey St	02/16/2019	F	92	07/17/1926	N	Online	20190010477	Old Bridge Township, Middlesex
Elizabeth Odor	52 Burton Ave	02/16/2019	F	94	02/16/1925	N	Online	20190009844	South River Borough, Middlesex
Salvatore La Grande	9 Oak Street	02/25/2019	M	97	05/28/1921	N	Online	20190012237	New Brunswick City, Middlesex
JULIA REHO	38 June Street	02/26/2019	F	98	12/16/1920	N	Online	20190012235	South River Borough, Middlesex

Total Cases: 9

BOROUGH OF SOUTH RIVER
OFFICE OF THE REGISTRAR – DEPARTMENT OF HEALTH
MIDDLESEX COUNTY
SOUTH RIVER, NEW JERSEY 08882-1247

48 Washington Street

Office: 732-257-1999 ext. 118

Fax: 732-613-3081

Monthly Financial Report
Registrar of Vital Statistics
Month of February, 2019

	Cost	# Issued	Total Amount
Marriage Licenses	\$3.00 each	5	\$15.00
Civil Union License	\$3.00 each	0	\$0
Domestic Partnership	\$3.00 each	0	\$0
Cert. Copy of ML	\$15.00 each	15	\$225.00
Cert. Civil Union	\$15.00 each	0	\$0
Cert. Domestic Partnership	\$15.00 each	0	\$0
Cert. Copy of Birth	\$15.00 each	0	\$15.00
Cert. Copy of Death	\$15.00 each	0	\$0
Burial/Transit Permit	\$5.00 each	0	\$0
Corrections	\$25.00 each	0	\$0
Bounced Check(s)	\$20.00 each	0	\$0
	Amount to Borough	Check # 1227	\$255.00
	Amount to Borough	EDRS	\$0
	YTD – To Borough		\$657.00
Marriage Trust to State	\$25.00 per	5	\$125.00
Civil Union to State	\$25.00 per	0	\$0
Domestic Partnership to State	\$25.00 per	0	\$0
Burial/Transit Permit to State	\$5.00 per	0	\$0

Respectfully Submitted,

Debra A. Jones, CMR

Amount Received on 3/8/19 = \$255.00

By: /s/

D. Lacey
Finance Office

cc: Mayor and Council
Board of Health

Ronald G. Rios
Freeholder Director

Charles E. Tomaro
Deputy Director

Kenneth Armwood
Charles Kenny
Leslie Koppel
Shanti Narra
Blanquita B. Valenti
Freeholders

MIDDLESEX COUNTY • NJ

Department of Public Safety and Health
Office of Health Services

Shanti Narra
Chairperson, Public Safety
and Health Committee

John A. Pulomena
County Administrator

Joseph W. Krisza
Department Head

Lester Jones
Director-Health Officer

Public Health Inspection Division Monthly Report Borough of South River February, 2019

A. Retail Food Inspections:

1. Sabor D'Amor, 148 Whitehead Ave.	Risk Type 2	2/08/2019	Satisfactory
2. South River Primary School, 22 David Street	Risk Type 2	2/11/2019	Satisfactory
3. Kinder Kastle, 544 Old Bridge Tpk.	Risk Type 2	2/11/2019	Satisfactory
4. The Empanada, 570 Old Bridge Tpk.	Risk Type 2	2/11/2019	Satisfactory
5. South River Elementary/ Middle Sch., 81 Johnson Place	Risk Type 2	2/14/2019	Satisfactory
6. Antojitos Mexicanos Y Mas, 91 Main Street	Risk Type 2	2/20/2019	Satisfactory
7. South River High School, 11 Montgomery Street	Risk Type 2	2/22/2019	Satisfactory
8. New Krauszers, 58 Jackson Street	Risk Type 2	2/22/2019	Satisfactory
9. Express Liquor, Deli & Fresh Meat, 64 Jackson Street	Risk Type 2	2/25/2019	Satisfactory
10. Nossa Aldeia Bakery & BBQ, 30 Main Street	Risk Type 2	2/26/2019	Satisfactory

Note: **Risk Type 1 Retail Food Establishment** refers to establishment that serves or sells only Pre-packaged non potentially hazardous foods or reheats only commercially processed Potentially hazardous foods for hot holding; **Risk Type 2 Retail Food Establishment** Refers to establishment that prepares, cooks and serves most product immediately or Establishment that operates a limited preparation of potentially hazardous foods, Including cooking, cooling and reheating for hot holding of two (2) or less items; **Risk Type 3 Retail Food Establishment** refers to establishment that conducts extensive food Preparations, including cooking, cooling and reheating for hot holding of three (3) or More potentially hazardous foods and **Risk Type 4 Retail Food Establishment** refers to Establishment that conducts specialized processes that include smoking, curing, Canning, bottling and/or acidification designed to control pathogen proliferation

95 Kennedy Boulevard, East Brunswick, NJ 08816
Tel: 732-745-3100 TTY: 732-745-8994 Fax: 732-745-2568

www.middlesexcountynj.gov



B. Public Health Complaints Investigations:

Date	Location	Nature of Complaint/s	Action Taken
a) Retail Food Complaints:			
2/04	Dunkin Donuts, 75 Main St.	Expired Retail Food License	Verbal Warning / Retail Food License Renewed.
2/04	S & J Pharmacy, Inc., 72 Main Street	Expired Retail Food License	No prepackaged foods sold at this Pharmacy. Owner Agreed to renew Retail Food License.
2/04	Morosus Fashion & Dollar Plus, 71 Main Street	Expired Retail Food License	No prepackaged foods sold at this Store. Operator Agreed to renew Retail Food License.
2/04 & 21	Wawa, Inc. 656 Old Bridge Tpk.	Expired Retail Food License	Verbal Warning / Retail Food License Renewed.
2/04	Witty's Discount Wine & Liquor, 478 Old Bridge Tpk.	Expired Retail Food License	Verbal Warning / Retail Food License Renewed.
2/04	Fox Trail / Memory Care Living, 69 Burton Ave.	Expired Retail Food License	Verbal Warning / Retail Food License Renewed.
2/04 & 21	The River Café, 62 Ferry Street	Expired Retail Food License	Closed. Left blue Tag at front door.
2/04 & 21	Café Lavareda, 79 Whitehead Ave.	Expired Retail Food License	Verbal Warning / Retail Food License Renewed.
2/04 & 21	Santos Meat Market, 79 Whitehead Ave.	Expired Retail Food License	Verbal Warning / Retail Food License

			Renewed.
2/04	American Legion Post # 214, 264 Whitehead Ave.	Expired Retail Food License	Verbal Warning / Retail Food License Renewed.
2/04	Pillars Prep Academy, 34 Charles Street	Expired Retail Food License	Verbal Warning / Retail Food License Renewed.
2/08 & 14	Witty's Discount Wine & & 14	Garbage & debris strew on Premises.	Notice of Abatement Issued / Abated.
2/21 & 26	Nossa Aldeia Bakery & BBQ 30 Main Street	Expired Retail Food License	Verbal Warning.

b) Nuisance:

2/19	8 Tice Avenue	Feeding of wildlife by throwing Food products at backyard.	No food product was Observed on the Ground.
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c) Solid Wastes Complaints:

2/05	164 Old Bridge Tpk.	Status of extensive accumulation Of garbage & debris.	Not Abated / Court Summons issued.
2/08	Vacant wooded lot near Witty's Discount Wine & Liquor.	Extensive accumulation of garbage and debris.	Notice of Abatement Issued.
2/14 & 19	188-190 Whitehead Ave. & 19	Status of extensive accumulation Of garbage & debris.	Partially Abated. Findings to be Presented in Court This morning.
2/19	164 Old Bridge Turnpike	Status of large accumulation of Garbage & debris.	Not Abated. Finding to be presented in a Court hearing this Morning.
2/20	37 James Street	Garbage & debris strewn on Premises.	Notice of Abatement Issued.
2/21	Vacant wooded lot near	Status of garbage & debris	Abated.

Witty's Discount Wine &
Liquor.

2/22	58 Burton Ave.	Garbage & debris strewn at Front yard.	Notice of Abatement Issued.
2/25 & 28	25 Kathryn Street	Large accumulation of garbage & construction debris.	Notice of Abatement Issued / Additional Construction debris Were noted dumped On premises.
2/25 & 28	23 Kathryn Street	Large accumulation of garbage & debris.	Notice of Abatement Issued / A trailer Dumpster was noted On premises filled With garbage & Debris.

d) Housing:

2/05	147 Whitehead Avenue	Status of raw sewage overflow At the Apt. unit basement.	Not Abated. Property Owner reported that Repair works will Start tomorrow.
2/07	147 Whitehead Ave.	Status of raw sewage overflow At basement.	On the process of Being abated.
2/22	17 Thomas Street	Alleged mold issue in Apt.	No visible mold Growth was noted.

e) Heat Complaint:

2/01	10 Washington Street	No heat in Apt. unit	Heat was restored Yesterday.
2/01	157 Whitehead Avenue	No heat in Apt. unit	Apt. unit temp. was Within the State Housing Standard.

f) Animal Complaints:

2/01	18 Rotunda Lane	Unlicensed dog	Verbal Warning.
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2/01	20 De Voe Street	Unlicensed dog	Vernal Warning.
2/01	25 East Street	Unlicensed dog	Verbal Warning.
2/01	111 John Street	Unlicensed dog	Verbal Warning.
2/01	50 Beryl Street	Two (2) unlicensed cats	Verbal Warning.
2/07	60 Prentice Ave.	Three (3) unlicensed dogs	Notice of Abatement Issued.
2/11	29 Monush Street	Status of three (3) unlicensed Dogs.	Pet owner agreed to License the two (2) Dogs today. The 3 rd Dog was given to a Family friend.
2/11	127 Prospect Street	Status of one (1) unlicensed dog	The dog has no valid Dog License / Court Summons issued.
2/14	65 Morningside Avenue	Impoundment fee of one (1) Unlicensed dog caught by ACO Running at large.	Pet owner reported the he abandoned the dog at the Woodbridge Animal Shelter.
2/20	61 Monticello Way	unlicensed dog	Property owner Reported that the Dog was given to a Friend at 8 Milton Ave.
	8 Milton Ave.	Unlicensed dog	Pet owner agreed to License dog within a Week.
2/21	60 Prentice Ave.	Status of unlicensed dogs	Pet owner agreed to License four (4) dogs This week.
2/21	25 East Street	Status of unlicensed dog.	Dog was heard Barking inside house.

			Nobody responded at Front door.
2/21	18 Rotunda Lane	Status of two (2) unlicensed dogs	Pet owner agreed to License 2 nd dog. The Other dog has a valid Dog License.
2/21	20 De Voe Street	Status of one (1) unlicensed dog	Dog was heard Barking inside the House. Nobody Responded at front Door.
2/28	25 East Street	Status of unlicensed dog	Two (2) dogs heard Barking inside the House. Nobody Opened the door nor Returned phone Call / Court Summons Issued.

g) Court Cases:

2/05	1 Martin Avenue	Poison Ivy growth, stagnant water & overgrown weeds.	Defendant did not Show up during the Court hearing.
2/19	188-190 Whitehead Ave.	Extensive accumulation of garbage & debris.	Defendant was given Again two (2) weeks To remove remaining Garbage & debris at His property.
2/19	164 Old Bridge Turnpike	Extensive accumulation of garbage & debris.	Court hearing was Adjourned for two (2) Weeks allowing Property owner to Abate issues.

Prepared and submitted by:

Edwin I. Gano
SREHS - MCOHS

Range of Accounts: T-05-48-100-100 to T-05-48-100-105 As Of: 03/06/19
 Current Period: 01/01/19 to 02/28/19
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbursed YTD Reimbursed Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	Trans Amount	Trans Balance	User
T-05-48-100-100	BOARD OF HEALTH DONATIONS								
T-05-48-100-101	OPERATION RAW	288.00	0.00	0.00	288.00	1,199.89	317-		
		10,466.87	0.00	11,378.76	0.00	1,199.89			
		0.00	0.00	0.00	911.89-				
T-05-48-100-102	FOOD BANK	70.00	0.00	0.00	70.00	9,637.35	***		
		161,676.84	0.00	171,244.19	0.00	9,637.35			
		1,479.03		1,270.00	9,567.35-				
	Begin Balance: 01/01/19								
01/04/19	Reimbursement			Reference 20089	1		40.00		DLACKEY
01/15/19	Reimbursement			Reference 20109	1		35.00		DLACKEY
01/17/19	Reimbursement			Reference 20127	1		25.00		DLACKEY
01/18/19	Reimbursement			Reference 20132	1		100.00		DLACKEY
01/25/19	Expenditure			Reference 20143	4		56.00-		DLACKEY
01/25/19	Reimbursement			Reference 20144	1		60.00		DLACKEY
01/29/19	Reimbursement			Reference 20157	1		300.00		DLACKEY
01/29/19	PO 19-00135			C1510 COMCAST			386.82-		DLACKEY
01/29/19	PO 19-00225			A0153 AHOLD USA, INC.			262.00-		DLACKEY
01/29/19	PO 19-00225			A0153 AHOLD USA, INC.			228.00-		DLACKEY
01/29/19	PO 19-00225			A0153 AHOLD USA, INC.			204.96-		DLACKEY
02/05/19	Reimbursement			Reference 20182	1		150.00		DLACKEY
02/08/19	Reimbursement			Reference 20194	1		500.00		DLACKEY
02/14/19	Reimbursement			Reference 20223	1		35.00		DLACKEY
02/19/19	Reimbursement			Reference 20235	1		25.00		DLACKEY
02/22/19	Expenditure			Reference 20247	4		56.00-		DLACKEY
02/22/19	Reimbursement			Reference 20253	1		75.00		DLACKEY
02/22/19	Reimbursement			Reference 20284	1		75.00-		DLACKEY
02/26/19	PO 19-00300			S7877 SAKER SHOPRITES INC			105.80-		DLACKEY
02/26/19	PO 19-00465			C1510 COMCAST			179.45-		DLACKEY



Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
T-05-48-100-103	TNR	0.00 3,951.70 275.83	0.00 0.00	0.00 4,176.70 225.00	0.00 0.00 225.00-	225.00 225.00	0		
	Begin Balance: 01/01/19			Reference 20140 1			150.00	0.00	DLACKEY
	01/23/19 Reimbursement			PEOPLE FOR ANIMALS, INC.		En 05/15/18	275.83-*	150.00	DLACKEY
	02/12/19 PO 18-01431 1 Paid Ck 58637			Reference 20285 1			75.00	225.00	DLACKEY
	02/22/19 Reimbursement								
T-05-48-100-104	HEALTH FAIR	0.00 6,232.01 0.00	0.00 91.96	0.00 6,729.00 0.00	0.00 0.00 405.03-	405.03 496.99	0		
	Begin Balance: 01/01/19			S&S WORLDWIDE, INC.			14.42-	496.99	DLACKEY
	02/21/19 PO 19-00485 1 Open			S&S WORLDWIDE, INC.			14.42-	482.57	DLACKEY
	02/21/19 PO 19-00485 2 Open			S&S WORLDWIDE, INC.			14.42-	468.15	DLACKEY
	02/21/19 PO 19-00485 3 Open			S&S WORLDWIDE, INC.			14.42-	453.73	DLACKEY
	02/21/19 PO 19-00485 4 Open			S&S WORLDWIDE, INC.			14.42-	439.31	DLACKEY
	02/21/19 PO 19-00485 5 Open			S&S WORLDWIDE, INC.			14.42-	424.89	DLACKEY
	02/21/19 PO 19-00485 6 Open			S&S WORLDWIDE, INC.			14.42-	410.47	DLACKEY
	02/21/19 PO 19-00485 7 Open			S&S WORLDWIDE, INC.			5.44-	405.03	DLACKEY
T-05-48-100-105	FROST ON THE PUMPKIN	0.00 29,502.33 0.00	0.00 91.96	0.00 36,547.74 0.00	0.00 0.00 7,045.41-	7,045.41 7,045.41	0		
	Begin Balance: 01/01/19			S&S WORLDWIDE, INC.			18,512.68 ***		
	02/21/19 PO 19-00485 1 Open			S&S WORLDWIDE, INC.			18,604.64		
	02/21/19 PO 19-00485 2 Open			S&S WORLDWIDE, INC.					
	02/21/19 PO 19-00485 3 Open			S&S WORLDWIDE, INC.					
	02/21/19 PO 19-00485 4 Open			S&S WORLDWIDE, INC.					
	02/21/19 PO 19-00485 5 Open			S&S WORLDWIDE, INC.					
	02/21/19 PO 19-00485 6 Open			S&S WORLDWIDE, INC.					
	02/21/19 PO 19-00485 7 Open			S&S WORLDWIDE, INC.					
	Control Total	358.00 211,829.75 1,754.86	0.00 91.96	0.00 230,076.39 1,495.00	0.00 0.00 18,154.68-	18,512.68 *** 18,604.64			
	Department Total	358.00 211,829.75 1,754.86	0.00 91.96	0.00 230,076.39 1,495.00	0.00 0.00 18,154.68-	18,512.68 *** 18,604.64			

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
	CAFR Total	358.00	0.00	0.00	358.00	18,512.68 ***			
		211,829.75	91.96	230,076.39	0.00	18,604.64			
		1,754.86		1,495.00	18,154.68-				
	Fund Budgeted	358.00	0.00	0.00	358.00	18,512.68 ***			
		211,829.75	91.96	230,076.39	0.00	18,604.64			
		1,754.86		1,495.00	18,154.68-				
	Fund Non-Budgeted	0.00	0.00	0.00	0.00	0.00 0			
		0.00	0.00	0.00	0.00	0.00			
		0.00		0.00	0.00				
	Fund Total	358.00	0.00	0.00	358.00	18,512.68 ***			
		211,829.75	91.96	230,076.39	0.00	18,604.64			
		1,754.86		1,495.00	18,154.68-				
	Final Budgeted	358.00	0.00	0.00	358.00	18,512.68 ***			
		211,829.75	91.96	230,076.39	0.00	18,604.64			
		1,754.86		1,495.00	18,154.68-				
	Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00 0			
		0.00	0.00	0.00	0.00	0.00			
		0.00		0.00	0.00				
	Final Total	358.00	0.00	0.00	358.00	18,512.68 ***			
		211,829.75	91.96	230,076.39	0.00	18,604.64			
		1,754.86		1,495.00	18,154.68-				

Range of Accounts: 9-01-27-330-200 to 9-01-27-330-212 Include Cap Accounts: Yes AS of: 03/06/19
 Current Period: 01/01/19 to 02/28/19 Skip Zero Activity: Yes
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
9-01-27-330-200	BD. OF HEALTH OTHER EXPENSES	1,500.00	0.00	0.00	1,500.00	1,500.00 0			
9-01-27-330-201	BD. OF HEALTH OFFICE SUPPLIES	0.00	0.00	0.00	0.00	1,500.00			
9-01-27-330-202	BD. OF HEALTH TRAINING & EDUC.	0.00	0.00	0.00	0.00	240.00- 0			
	Begin Balance: 01/01/19								
01/29/19 PO 19-00028	I Paid Ck 58543 NJ State Registrar Dues 2019	240.00	0.00	0.00	0.00	240.00-	50.00-	50.00-	DLACKEY
01/29/19 PO 19-00134	I Paid Ck 58476 Central Jersey Registrar Dues	240.00	0.00	0.00	0.00	240.00-	40.00-	40.00-	DLACKEY
02/26/19 PO 19-00460	I Paid Ck 58729 2019 Annual Spring Conference	240.00	0.00	0.00	0.00	240.00-	150.00-	150.00-	DLACKEY
Control Total		1,500.00	0.00	0.00	1,500.00	1,260.00 16			
Department Total		1,500.00	0.00	0.00	1,500.00	1,260.00 16			
CAPR Total		1,500.00	0.00	0.00	1,500.00	1,260.00 16			

ET

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
	Fund Budgeted	1,500.00 240.00 240.00	0.00 0.00	0.00 0.00 0.00	1,500.00	1,260.00 1,260.00	16		
	Fund Non-Budgeted	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00	0.00 0.00	0		
	Fund Total	1,500.00 240.00 240.00	0.00 0.00	0.00 0.00 0.00	1,500.00	1,260.00 1,260.00	16		
	Final Budgeted	1,500.00 240.00 240.00	0.00 0.00	0.00 0.00 0.00	1,500.00	1,260.00 1,260.00	16		
	Final Non-Budgeted	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00	0.00 0.00	0		
	Final Total	1,500.00 240.00 240.00	0.00 0.00	0.00 0.00 0.00	1,500.00	1,260.00 1,260.00	16		