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BERNARDS TOWNSHIP - TOWNSHIP COMMITTEE 06/25/2016 – COMBINED AGENDA/REGULAR MEETING (Click on the page number to go directly to that page)

CALL TO ORDER
ROLL CALL
AMEND AGENDA
PUBLIC WORK SESSION
Draft Ordinance - An Ordinance of the Township of Bernards, County of Somerset, State of New Jersey, Amending, Revising and Supplementing the Code of the Township of Bernards, Chapter 21, "Revised Land Use Ordinances", with regard to the GH Golf Heritage Zone
CORRESPONDENCE
PUBLIC COMMENT
TOWNSHIP COMMITTEE/BOARD REPORTS & STAFF COMMENTS
FIRE & RESCUE APPOINTMENT
UNFINISHED BUSINESS
UNFINISHED BUSINESS
ORDINANCE #2423 - AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF BERNARDS CHAPTER 21 "LAND DEVELOPMENT," SECTION 58A "AGREEMENTS," SUBSECTION 3 "OWNERSHIP ORGANIZATIONS" (PLANNING BOARD REPORT) - PUBLIC HEARING
NEW BUSINESS
CONSENT AGENDA 3 Approval of Minutes: 4 06/11/2019 - Open Session 4 06/11/2019 - Executive Session 4 06/11/2019 - Executive Session 4 Resolution #2019-0294 - Approval of the Bill List Dated 06/25/2019. 4 Resolution #2019-0295 - Authorizing a Revision to the Shared Service Agreement approved 06/26/2018, for 4 Administration of the 2018 NJDOT Municipal Grant Program including Engineering, Design and Construction 5 Services for Douglas Road Improvements from Liberty Corner Road to Minebrook Road - Agreement. 6 Resolution #2019-0296 - Approval to Submit a Grant Application and Execute a Grant Agreement with the 7 Nesolution #2019-0297 - Approval to Submit a Grant Application and Execute a Grant Agreement with the 7 New Jersey Department of Transportation for Spring Valley Boulevard Improvements - Section 1 7 Resolution #2019-0298 - Authorizing a Revision to the Shared Service Agreement approved 06/26/2018, for 4 Administration of the 2019 NIDOT Municipal Aid Grant Program including Engineering, Design and 5 Construction Services for Mine Brook Road Improvements from Old Coach Road to Whitenack Road with the 8 Borough of Far Hills - Agreement. 8 8 Resolution #2019-0300 - Personnel Appointment Mark Sylv

Resolution #2019-0305 - Authorizing Submission of a Grant Application to the Somerset County Cu	ıltural and
Heritage Commission for a State/County Partnership Local Arts Program Grant: \$8,000 for the De	partment of
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Resolution #2019-0306 - Personnel Appointment, Violations Clerk – Jenni Peterson	13
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CALL TO ORDER

The mayor called the meeting to order at 8:00 PM. Those assembled saluted the flag and the mayor read the Open Public Meetings Act in accordance with the law.

ROLL CALL

Present:Carpenter, Esposito, Harris, BianchiAbsent:BaldassareAlso Present:Administrator Monaco, Attorney Belardo, Engineer Timko, Municipal Clerk Pisano

AMEND AGENDA

Motion by Carpenter, second by Harris and unanimously agreed that the agenda be amended to authorize an Executive Session at the end of the meeting to discuss the 04/16/19 Tort Claim by Millington Quarry under Attorney Client Privilege.

PUBLIC WORK SESSION

<u>Draft Ordinance</u> - An Ordinance of the Township of Bernards, County of Somerset, State of New Jersey, Amending, Revising and Supplementing the Code of the Township of Bernards, Chapter 21, "Revised Land Use Ordinances", with regard to the GH Golf Heritage Zone

Mr. Malman, attorney for the USGA, was available for questions on the draft ordinance. The committee favored changes to the draft ordinance which included the removal of the R-1 designation, clarification that the existing lots be joined into a singular lot, and revisions to the golf-scape section. USGA representatives will work with the township attorney, township staff and planner to address these items.

CORRESPONDENCE

None listed.

PUBLIC COMMENT

The Mayor opened public comment.

Jeff Kramer – 84 Liberty Corner Rd. commented on the draft GH Golf Heritage Zone

Todd Edelstein – 172 Riverside Dr. commented on the draft GH Golf Heritage Zone, 4th of July fireworks, the Pleasant Valley Park culvert, and accessibility of town hall.

TOWNSHIP COMMITTEE/BOARD REPORTS & STAFF COMMENTS

Comment and staff member reported on their recent activities and boards.

FIRE & RESCUE APPOINTMENT

None listed.

UNFINISHED BUSINESS

<u>Ordinance #2423</u> - An Ordinance to Amend the Revised General Ordinances of the Township of Bernards Chapter 21 "Land Development," Section 58A "Agreements," Subsection 3 "Ownership Organizations" (<u>Planning Board Report</u>) - Public Hearing

The clerk read the ordinance by title, the committee acknowledged the Planning Board's Report finding that the ordinance was not inconsistent with the Master Plan, and the mayor opened the public hearing. There were no comments and the hearing was closed.

Motion by Esposito, second by Harris, that Ordinance #2423 be adopted and advertised as required by law. Roll Call

Aye: Carpenter, Esposito, Harris, Bianchi Nay: Abstain: Motion carried.

NEW BUSINESS

Consent Agenda

The items listed within the consent agenda portion of the meeting have been referred to the Township Committee for reading and study, linked to the posted agenda on the website, are considered routine and will be enacted by one motion of the Township Committee with no separate discussion. If separate discussion is required, the item may be removed from the agenda by township committee action and placed on the regular agenda under new business.

Motion by Harris, second by Esposito, that the consent agenda items be approved.

TOWNSHIP COMMITTEE MINUTES 06/25/2019 Page 3 of 15 Roll Call

Carpenter, Esposito, Harris, Bianchi

Aye: Nay: Abstain: Motion carried.

Begin Consent Agenda

Approval of Minutes: 06/11/2019 - Open Session These minutes were approved for content and release. 06/11/2019 - Executive Session These minutes were approved for content only.

<u>Resolution #2019-0294</u> - Approval of the Bill List Dated 06/25/2019 BE IT RESOLVED, that the bill list dated 06/25/2019 be audited, and if found correct, be paid.

June 25, 11:39 AM					SHIP OF BERNARDS egister By Check	Id			Page No: 1
 Range of Y	Checking A Report	Accts: CA Type: Al	ASH - CHECKING to CASH 1 Checks	- CHECKING Report Forma	Range of Check at: Super Condens	Ids: 120495 to 3 sed Check Type:	120694 Computer:	Y Manual: Y	Dir Deposit:
====						D 11 1/11			
#	Check Date				Amount Paid	Reconciled/vo.	Num		
120495	06/25/19	90227	SHIMSKY, MICHAEL		231.84		1444	Direct Deposi	_t
120496	06/25/19	90270	GELETA, ERIC M.		192.72		1444	Direct Deposi	.t
120497	06/25/19	90279	GIZIENSKI, BAYMOND N	4.	30.88		1444	Direct Deposi	it.
120499	06/25/19	90339	RUPP, CYNTHIA		20.00		1444	Direct Deposi	it
120500	06/25/19	90383	LEO, KAREN		62.50		1444	Direct Deposi	lt
120501	06/25/19	90563	CARTOCCIO, KAITLIN		465.00		1444	Direct Deposi	_t
120502	06/25/19	90569 B0203	TALBERT, RACHEL DIFRANCESCO BATEMAN	KIINZMAN	/3.00 8.526.06		1444	Direct Deposi	.t i+
120503	06/25/19	H0312	HEFFERNAN, ROBERT F	, RONZHAN,	5,706.25		1444	Direct Deposi	it
120505	06/25/19	R0071	RENDA ROADS, INC.		59,554.75		1444	Direct Deposi	it
120506	06/25/19	A0126	AFLAC NEW YORK		286.42		1445		
120507	06/25/19	A0232	ARROW ELEVATOR, INC	•	300.00		1445		
120508	06/25/19	AU338 A0398	STERLING TALENT SOL	TTTONS	505.12 341 70		1445		
120510	06/25/19	A0471	APEX AMERICAN ELECTI	RICAL	2,314.00		1445		
120511	06/25/19	A0548	ACCURATE DOOR & HARI	DWARE INC	2,648.02		1445		
120512	06/25/19	A0650	ADVANCED ATHLETIC SI	ERVICE	3,500.00		1445		
120513	06/25/19	B0001	BAKER & TAYLOR, INC	•	5,137.93		1445		
120514	06/25/19	B0014 B0015	BREWER ASSOCIATES		138.60		1445		
120515	06/25/19	B0015 B0026	BERNARDS TOWNSHIP CU	JRRENT	0.00	06/25/19 VOID	0		
120517	06/25/19	B0026	BERNARDS TOWNSHIP CO	JRRENT	33,495.02		1445		
120518	06/25/19	B0029	BERNARDS TWP BD OF 1	EDUCATION	7,686,769.83		1445		
120519	06/25/19	B0034	BERNARDS TOWNSHIP PA	AYROLL ACCT	593,502.32		1445		
120520	06/25/19	B0038 B0044	BASKING RIDGE ANIMAL	LOURT) L HOSPITAI	333.75		1445		
120522	06/25/19	B0098	BERNARDS TOWNSHIP (1	RECREATION)	1,216.66		1445		
120523	06/25/19	B0105	BARONS AT BASKING R	IDGE	6,570.25		1445		
120524	06/25/19	B0241	BANISCH ASSOCIATES,	INC.	3,544.60		1445		
120525	06/25/19	B0388	BLACKSTONE AUDIO BOO	OKS	411.28		1445		
120520	06/25/19	B0518	BERNARDSVILLE HARDW	ARE	32.47		1445		
120528	06/25/19	B0581	BUY WISE AUTO PARTS		495.76		1445		
120529	06/25/19	B0637	BERNARDS CAFE		545.00		1445		
120530	06/25/19	B0750	BEYER OF MORRISTOWN		59,790.00		1445		
120531	06/25/19	B0755	BRANCO, ALBANO & MAI	RLENE	80.00		1445		
120532	06/25/19	C0024 C0069	STATE OF NEW JERSEY	MENOTATERO	642.00		1445		
120534	06/25/19	C0289	CHIEF SUPPLY		247.26		1445		
120535	06/25/19	C0293	COUNTY OF ESSEX		3,470.00		1445		
120536	06/25/19	C0482	OPTIMUM	MITY	34.95		1445		
120538	06/25/19	D0020	DELTA DENTAL OF N.T	ari i i i	12.691 78		1445		
120539	06/25/19	D0033	DEMCO, INC		98.15		1445		
120540	06/25/19	D0339	SHIMSKY, MICHAEL GELETA, ERIC M. NEIL, DAWN GIZIENSKI, RAYMOND I RUPP, CYNTHIA LEO, KAREN CARTOCCIO, KAITLIN TALBERT, RACHEL DIFRANCESCO, BATEMAN, HEFFERNAN, ROBERT F RENDA ROADS, INC. AFLAC NEW YORK ARROW ELEVATOR, INC AFLAC NEW YORK ARROW ELEVATOR, INC AFLAC STERLING TALENT SOLI APEX AMERICAN ELECTI COURTE DOOR 6 HARI ADVANCED ATHLETIC SI BAKER 6 TAYLOR, INC BERNARDS TOMNSHIP CI BERNARDS TOMNSHIP CI BERNARDS TOWNSHIP CI BERNARDS TOWNSHIP CI BERNARDS TOWNSHIP CI BERNARDS TOWNSHIP CI BERNARDS TOWNSHIP (I BARONS AT BASKING RI BANISCH ASSOCIATES; BLACKSTONE AUDIO BOO BENTLEY & SIMON BERNARDS CAFE BEYER OF MORRISTOWN BANNET NEW JERSEY I STATE OF NEW JERSEY I STATE SERVENTENT O	L SVC, LLC	5,684.58		1445		
120541	06/25/19	D0380	DRIVERS TIRE & SERV	ICE CENTER	133.50		1445		
120542	06/25/19	DU692	DRILLS, SKILLS & TH	KILLS M ASSOC	3,575.00		1445		
120543	06/25/19	E0152	EASTERN CONCRETE MA	PERTALS INC	4,499.UL 19.11		1445		
120545	06/25/19	E0224	EXCELLENT BUILDING S	SERVICES	9,744.00		1445		
120546	06/25/19	E0231	EKA ASSOCIATES, P.A		1,012.50		1445		
120547	06/25/19	F0024	FISCHER, JOSEPH		3,095.00		1445		
120548 120549	U6/25/19 06/25/19	F0024	FISCHER, JOSEPH FULLERTON FORD		700.00 91.21		1445 1445		
120550	06/25/19	F0126	FELLOWSHIP VILLAGE		2,220.00		1445		
120551	06/25/19	F0148	FAIRFIELD MAINTENAN	CE INC	345.00 270.00		1445		
120552	06/25/19	F0266	FULL EFFECT PRODUCT:	IONS	270.00		1445		
120553	06/25/19	FU289	FIREFIGHTER ONE	σ	4,641.29 2,732.61		1445 1445		
120555	06/25/19	F0326	FX AUTOMOTIVE LLC	ur	362.13		1445		
120556	06/25/19	G0005	GANN LAW BOOKS		242.50		1445		
120557	06/25/19	G0025	FISCHER, JOSEPH FISCHER, JOSEPH FULLBETON FORD FELLOWSHIP VILLAGE FAIRFIELD MAINTENAN(FULL EFFECT PRODUCT: FIREFIGHTER ONE FWDSL & ASSOCIATES 1 FX AUTOMOTIVE LLC GANN LAW BOOKS GARDEN STATE HIGHWAY JCP6L	Y PRODUCTS	1,058.40		1445		
							1445		
120559	06/25/19	GU49/	GARTH, LORI		100.00		1445		

TOWNSHIP COMMITTEE MINUTES 06/25/2019 Page 4 of 15

120560					1445
	00/05/10		CREEN RECORDONICO	44 75	
120300	06/25/19	G0500	GREEN BROOK ELECTRONICS	44./5	144J
120561	06/25/19	G0509	GREEN ROCK RECYCLING	44.00	1445
120562	06/25/19	C0588	CSPM XX LLC	1 491 82	1445
100562	00/20/10	00500	ODIN AN LEC	1,451.02	1445
120563	06/25/19	G0596	GRIFFITH - ALLIED TRUCKING LLC	9,642.00	1445
120564	06/25/19	G0609	GRIECO, QUINN AND DANIELLE	80.00	1445
120565	06/25/19	G0610	GUNN. KEVIN	415 00	1445
100500	00/05/10	CO C1 1	CULTEN OTNA C MUCA	115 00	1445
120300	00/23/19	GUOII	GUVEN, SIMA & MUSA	113.00	1440
120567	06/25/19	H0241	HASTY AWARDS INC.	/53.5/	1445
120568	06/25/19	H0246	HOME DEPOT CREDIT SERVICES	1,688.63	1445
120569	06/25/19	u0267	MOTT MACDONALD IIC	225 00	1445
120309	00/23/13	110207	NOII NACDONADD DDC	223.00	1445
120570	06/25/19	I0155	IDEAL AUTO BODY	1,236.47	1445
120571	06/25/19	J0206	JOY AUTOMOTIVE PRODUCTS, INC	121.68	1445
120572	06/25/19	10259	KONTON MINOITA DEFMIED FINANCE	167 07	1445
120372	00/23/13	10235	KONICA MINODIA PREMIER PINANCE	107.07	1445
120573	06/25/19	K0274	KELLER & KIRKPATRICK, INC	6,520.00	1445
120574	06/25/19	K0304	KERI ENGINEERING PC	6,497.00	1445
120575	06/25/19	120331	KONTON DEEMTER ETNANCE	82 60	1445
120575	00/20/10	10001	NONICA PREMIER PINANCE	02.00	1445
120576	06/25/19	K0341	KONICA MINOLTA PREMIER FINANCE	98.83	1445
120577	06/25/19	L0109	LA GUARDIA ASSOCIATES	1,500.00	1445
120578	06/25/19	T.0334	TOUCH THE MUSIC LLC	200 00	1445
120570	00/20/10	10000		200.00	1110
120579	06/25/19	L03/2	LIFESAVERS, INC	3/8.20	1445
120580	06/25/19	L0431	LIGHT PROPERTIES LLC	1,426.01	1445
120581	06/25/19	M0010	MOBILE LAWNMOWER SERVICE. INC	1.974 07	1445
120501	00/20/10	1100170	MARKIG AURO GERUIGE	75.00	1445
120282	06/25/19	MOT /8	MARK'S AUTO SERVICE	/5.00	1445
120583	06/25/19	M0279	MITZNER, SCOTT C.	1,170.45	1445
120584	06/25/19	M0441	MAIN LINE COMMERCIAL POOLS, INC	7,249,48	1445
100505	00/20/10	110 1 1 1		00 007 50	1 4 4 5
120282	06/25/19	M0493	MCELROY, DEUTSCH, MULVANEY &	28,007.50	1445
120586	06/25/19	M0516	MOUNTAIN LANDSCAPE CONTRACTORS	515.10	1445
120587	06/25/19	M0518	KONICA MINOLTA BUSINESS SOL.	182.94	1445
120500	06/25/10	M0 6 1 7	MIDDLECEY DOWED FOUIDMENT	264 20	1445
120300	00/23/19	MOGI/	MIDDLESEA FOWER EQUIFMENT	334.30	1440
120589	06/25/19	MU 8 3 0	MOTT MACDONALD	225.00	1445
120590	06/25/19	M0859	MAXX'S FLEET REPAIRS. LLC	582,50	1445
120501	06/25/10	MORER	M & P RETIREMENT DIAM	37 681 67	1 / / 5
100500	00/20/17	110000	NEW TEROPY STREET	57,001.07	C##1
120592	06/25/19	NUUU6	NEW JEKSEI AMERICAN WATER CO.	/9.84	1445
120593	06/25/19	N0006	NEW JERSEY AMERICAN WATER CO.	134.71	1445
120594	06/25/19	N0006	NEW JERSEY AMERICAN WATER CO	23 46	1445
100505	00/20/10	10000	NEW TEDOEV SYEETCON WATER CU.	170 51	CFF1
120595	06/25/19	NUU06	NEW JERSEY AMERICAN WATER CO.	179.64	1445
120596	06/25/19	N0006	NEW JERSEY AMERICAN WATER CO.	134.80	1445
120507	06/25/10	NOOOS	NEW JERSEY AMERICAN WAVER CO	207 57	1 // 5
12039/	00/20/19	110000	NEW UEROEI AMERICAN WATER CU.	201.31	1445
120598	06/25/19	NUU06	NEW JERSEY AMERICAN WATER CO.	16.85	1445
120599	06/25/19	N0006	NEW JERSEY AMERICAN WATER CO.	247.26	1445
120600	06/25/19	N0006	NEW TEDGEV AMEDICAN WATED CO	182 22	1445
120000	00/20/10	110000	NEW VERGET AMERICAN WATER CO.	141 41	1445
120001	06/25/19	N0006	NEW JERSEY AMERICAN WATER CO.	141.41	1445
120602	06/25/19	N0006	NEW JERSEY AMERICAN WATER CO.	96.23	1445
120603	06/25/19	N0006	NEW JERSEY AMERICAN WATER CO	1 817 30	1445
120003	00/25/15	110000	NEW JERGEN AMERICAN WATER CO.	1,017.00	1445
120604	06/25/19	N0006	NEW JERSEY AMERICAN WATER CO.	200.96	1445
120605	06/25/19	N0006	NEW JERSEY AMERICAN WATER CO.	30.08	1445
120606	06/25/19	N0006	NEW JERSEY AMERICAN WATER CO.	42.10	1445
120607	06/25/10	NOOOG	NEW TEDGEV AMEDICAN WATED CO	42 10	1445
120607	06/25/19	NUUUU	NEW JERSEI AMERICAN WATER CO.	42.10	1445
120608	06/25/19	N0006	NEW JERSEY AMERICAN WATER CO.	260.49	1445
120609	06/25/19	N0006	NEW JERSEY AMERICAN WATER CO.	638.72	1445
120610	06/25/10	NOOOG	NEW TEDGEV AMEDICAN WARED CO	16 95	1445
120010	00/23/19	100000	NEW JERSEI AMERICAN WAIER CO.	10.00	1440
120611	06/25/19	N0006	NEW JERSEY AMERICAN WATER CO.	38,364.00	1445
120612	06/25/19	N0006	NEW JERSEY AMERICAN WATER CO.	1,709.07	1445
120613	06/25/19	N0006	NEW TEDGEV AMEDICAN WATED CO	2 456 67	1445
120013	0.6 / 0.5 / 1.0	100000		2,450.07	1445
120614	06/25/19	N0017	NJ STATE LEAGUE OF MUNICIPAL.	115.00	1445
120613 120614 120615	06/25/19 06/25/19	N0000 N0017 N0029	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS	115.00 495.00	1445 1445 1445
120613 120614 120615 120616	06/25/19 06/25/19 06/25/19	N0017 N0029 N0032	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SB SVCS	115.00 495.00 99.00	1445 1445 1445 1445
120613 120614 120615 120616	06/25/19 06/25/19 06/25/19	N0000 N0017 N0029 N0032	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEFT HEALTH/SR SVCS	115.00 495.00 99.00	1445 1445 1445 1445
120613 120614 120615 120616 120617	06/25/19 06/25/19 06/25/19 06/25/19	N0000 N0017 N0029 N0032 N0042	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION	115.00 495.00 99.00 20.00	1445 1445 1445 1445 1445
120013 120614 120615 120616 120617 120618	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0000 N0017 N0029 N0032 N0042 N0083	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NJRPA	2,430.07 115.00 495.00 99.00 20.00 600.00	1445 1445 1445 1445 1445 1445
120613 120614 120615 120616 120617 120618 120619	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NURPA NEW JERSEY STATE GOLF ASSOC.	115.00 495.00 99.00 20.00 600.00 1.863.00	1445 1445 1445 1445 1445 1445 1445
120613 120614 120615 120616 120617 120618 120619	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NJRPA NEW JERSEY STATE GOLF ASSOC.	2,430.07 115.00 495.00 99.00 20.00 600.00 1,863.00 1,863.00	1445 1445 1445 1445 1445 1445 1445
120613 120614 120615 120616 120617 120618 120619 120620	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0000 N0017 N0029 N0032 N0042 N0083 N0179 N0297	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NJRPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC.	115.00 495.00 99.00 200.00 600.00 1,863.00 1,284.79	1445 1445 1445 1445 1445 1445 1445 1445
120613 120614 120615 120616 120617 120618 120619 120620 120621	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0000 N0029 N0032 N0042 N0083 N0179 N0297 N0311	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTE ASSOCIATION NJRPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN	115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00	1445 1445 1445 1445 1445 1445 1445 1445
120613 120614 120615 120616 120617 120618 120619 120620 120621 120622	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0000 N0029 N0032 N0042 N0083 N0179 N0297 N0297 N0311 N0389	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NURPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION	2,450.07 115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00	1445 1445 1445 1445 1445 1445 1445 1445
120614 120615 120616 120617 120618 120619 120620 120621 120622 120623	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N00007 N0029 N0032 N0042 N0083 N0179 N0297 N0311 N0389 N0389	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTE ASSOCIATION NJRPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION	115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00	1445 1445 1445 1445 1445 1445 1445 1445
120613 120614 120615 120616 120617 120618 120629 120620 120621 120622 120623	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179 N0297 N0311 N0389 N0389	NJ STATE LEAGUE OF MUNICIPAL. NJ STATE DEPT HEALTH/SR SVCS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NURPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION	2,400.07 115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00	1445 1445 1445 1445 1445 1445 1445 1445
120614 120615 120616 120617 120618 120619 120620 120621 120622 120623 120624	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179 N0297 N0311 N0389 N0389 N0389	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NURPA NEW JERSEY STATE GOLF ASSOC. NORTHEEN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION	115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 60.00	1445 1445 1445 1445 1445 1445 1445 1445
120614 120615 120616 120617 120618 120620 120620 120622 120622 120624 120624	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179 N0297 N0311 N0389 N0389 N0389 N0389 N0389	NJ STATE LEAGUE OF MUNICIPAL. NJ STATE DEPT HEALTH/SR SVCS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NURPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA	2,400.07 115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 313.10	1445 1445 1445 1445 1445 1445 1445 1445
120614 120615 120616 120617 120618 120620 120620 120622 120623 120624 120625	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0043 N0179 N0297 N0311 N0389 N0389 N0389 N0389 N0389 N0389	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NKPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONALDE PARMENT SOLUTIONS	2, 15.00 15.00 495.00 99.00 20.00 600.00 1,284.79 405.00 60.00 60.00 60.00 313.10 235.07	1445 1445 1445 1445 1445 1445 1445 1445
120614 120615 120616 120617 120618 120619 120620 120621 120622 120623 120624 120625 120626	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179 N0297 N0311 N0389 N0389 N0389 N0389 N0389 N0451 N0454	NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEAGUE OF MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NURPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONNIDE PAYMENT SOLUTIONS	2,400.07 115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 313.10 235.07	1445 1445 1445 1445 1445 1445 1445 1445
120614 120615 120616 120617 120619 120620 120621 120622 120623 120624 120626 120626 120626 120627	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179 N0297 N0311 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0389	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NJRPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE	115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 60.00 313.10 235.07 99.22	1445 145 145
120614 120615 120616 120617 120618 120619 120620 120621 120622 120624 120625 120624 120625 120626 120627	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179 N0311 N0389 N0389 N0389 N0389 N0389 N0389 N0451 N0454 N0470 N0485	NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEAGUE OF MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NJRPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NUM JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOCNAN, SEANNA	2,435.07 115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 60.00 313.10 235.07 99.22 100.00	1445 145 145
120614 120615 120616 120617 120618 120629 120621 120622 120623 120624 120625 120625 120625 120627 120628 120629	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179 N0391 N0389 N0451	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NKPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOCNAM, SEANNA OFFICE DEPOT	2, 10, 00 115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 60.00 313.10 235.07 99.22 100.00 1.049.95	1445 145 145
120614 120615 120616 120617 120618 120619 120620 120621 120622 120624 120625 120624 120625 120626 120627 120628 120628	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179 N0311 N0389 N0389 N0389 N0389 N0389 N0389 N0451 N0454 N0454 N0454	NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEAGUE OF MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NKPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT	2,105.00 115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 60.00 313.10 235.07 99.22 100.00 1,049.95	1445 145 145
120614 120615 120616 120617 120618 120620 120620 120621 120623 120624 120625 120626 120626 120626 120627 120628 120629 120629	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0029 N0042 N0083 N0179 N0297 N0311 N0389 N0451 N0455	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NKPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAM, SEANNA OFFICE DEPOT O.C.A. BENFFIT SERVICES, LLC	2, 105.00 115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75	$1445 \\ $
120614 120615 120616 120617 120618 120620 120621 120622 120623 120624 120625 120625 120626 120626 120628 120629 120631	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0029 N0042 N0083 N0179 N0297 N0311 N0389 N0389 N0389 N0389 N0451 N0454 N0455 N0455 O0021 O0105 F0005	NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEAGUE OF MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NJRPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOWES, INC.	2, 105.00 115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75 161.48	1445 145 145
120614 120615 120616 120617 120618 120620 120620 120621 120622 120623 120624 120626 120626 120626 120626 120626 120629 120630 120632	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0029 N0042 N0083 N0179 N0311 N0389 N0451 N0451 N0451 N0451 N0451 N0485 N0451 N0485 N0451 N0485 N0451 N0451 N0451 N0451 N0451 N0451 N0451 N0455 N0451 N0455	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NGRPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOORAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOWES, INC. PUBLIC SERVICE ELEC. & GAS CO	2, 105.00 115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60	$1445 \\ $
120614 120615 120616 120617 120618 120620 120620 120622 120622 120622 120624 120625 120624 120625 120624 120627 120630 120630 120631	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179 N0311 N0389 N0389 N0389 N0389 N0389 N0451 N0454 N0454 N0454 N0454 N0455 O0021 O0105 P0005 P0014 P0221	NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEAGUE OF MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NJRPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOMES, INC. PUBLIC SERVICE ELEC. & GAS CO PATBLOT MEWS COMMINITY ASSOC	2, 135.00 115.00 495.00 99.00 20.00 600.00 1, 284.79 405.00 60.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60 2.224 23	1445 1445
120614 120615 120615 120617 120618 120620 120620 120621 120623 120624 120625 120626 120627 120626 120627 120626 120629 120632 120631 120632	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0029 N0042 N0083 N0179 N0311 N0389 N0451 N0451 N0485 N0455 N0485 N0455	NJ STATE LEAGUE OF MUNICIPAL. NJ SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NJRPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOWES, INC. PUBLIC SERVICE ELEC. & GAS CO PATRIOT MEME COMMUNITY ASSOC.	2, 105.00 115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60 2,224.23	$1445 \\ $
120614 120615 120616 120617 120618 120620 120620 120622 120623 120624 120625 120626 120626 120627 120628 120628 120630 120631 120633 120633	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179 N0311 N0389 N0389 N0389 N0389 N0451 N0454 N0454 N0454 N0454 N0455 P0005 F0005 F0014 F0221 F0534	NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEAGUE OF MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NJRPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOWES, INC. PUBLIC SERVICE ELEC. & GAS CO PATRIOT MEWS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC.	115.00 495.00 99.00 20.00 600.00 1,284.79 405.00 60.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60 2,224.23 20.00	$1445 \\ $
120614 120615 120615 120617 120618 120620 120620 120621 120622 120623 120624 120626 120627 120626 120627 120626 120627 120631 120633 120633 120633	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0029 N0042 N0083 N0179 N0311 N0389 N0451 N0451 N0453 N0451 N0453 N0455 N0535 N055 N05	NJ STATE LEAGUE OF MUNICIPAL. NJ SCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NURPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOWES, INC. PUBLIC SERVICE ELEC. & GAS CO PATRIOT MEWS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC. PROVIDENT LIFE & ACCIDENT	115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 60.00 31310 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60 2,224.23 20.00 185.30	$1445 \\ $
120614 120615 120616 120617 120620 120620 120620 120622 120623 120624 120625 120626 120627 120628 120626 120627 120628 120633 120634 120634	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179 N0311 N0389 N0389 N0389 N0389 N0389 N0451 N0454 N0470 N0454 N0470 N0485 00021 00105 P0005 P0014 P0231 P0538 P0538 P0538 P0538	NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEAGUE OF MUNICIPAL SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NJRA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOWES, INC. PUBLIC SERVICE ELEC. & GAS CO PATRIOT MEWS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC. PROVIDENT LIFE & ACCIDENT PETER RUBINETII PRIVATE DISP	115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60 2,224.23 20.00 185.30 1.818.53	1445 145 145
120614 120615 120615 120617 120618 120620 120620 120621 120622 120623 120624 120624 120626 120626 120626 120626 120626 120628 120631 120631 120633 120633 120635 120635	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0029 N0042 N0083 N0179 N0311 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0451 N0454 N0470 N0485 O0021 O0105 F0014 F0221 P0534 F0534 F0536 F0546 F0556	NJ STATE LEAGUE OF MUNICIPAL. NJ SCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NURPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOMES, INC. PUBLIC SERVICE ELEC. & GAS CO PATRIOT MEWS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC. PROVIDENT LIFE & ACCIDENT PETER RUBINETTI PRIVATE DISP PORTED LEE COMPONDATION	115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60 2,224.23 20.00 185.30 1,818.53 910.00	$1445 \\ $
120614 120615 120616 120617 120620 120620 120620 120622 120623 120624 120625 120626 120626 120627 120628 120629 120630 120631 120633 120634 120635	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179 N0311 N0389 N0389 N0389 N0389 N0389 N0451 N0454 N0470 N0454 N0470 N0485 O0021 O0105 F0005 F00014 F0221 F0538 F0546 F0508 F0556 F0605	NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEAGUE OF MUNICIPAL NJ STATE DEPT HEALTH/SR SVCS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NJRA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION ONJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOWES, INC. PUBLIC SERVICE ELEC. & GAS CO PATRIOT MEWS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC. PROVIDENT LIFE & ACCIDENT PETER RUBINETIT PRIVATE DISP PORTER LEE CORPORATION	115.00 495.00 99.00 20.00 600.00 1,284.79 405.00 60.00 60.00 60.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60 2,224.23 20.00 185.30 1,818.53 919.00	$1445 \\ $
120614 120615 120615 120617 120618 120620 120621 120622 120623 120624 120624 120626 120626 120626 120626 120627 120633 120633 120635 120635	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0029 N0042 N0083 N0179 N0311 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0451 N0454 N0451 O0105 F0014 F0221 P0534 F0534 F0534 F0538 F0546 F0605 R0005	NJ STATE LEAGUE OF MUNICIPAL. NJ SCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NURPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOMES, INC. PUBLIC SERVICE ELEC. & GAS CO PATRIOT MEWS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC. PROVIDENT LIFE & ACCIDENT PETER RUBINETTI PRIVATE DISP PORTER LEE CORPORATION RECORDER PUBLISHING CO., INC	115.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 60.00 31310 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60 2,224.23 20.00 185.30 1,818.53 919.00 74.46	$1445 \\ $
120614 120615 120615 120617 120618 120620 120620 120621 120622 120623 120624 120625 120626 120627 120628 120629 120630 120631 120633 120634 120635	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179 N0311 N0389 N0389 N0389 N0389 N0389 N0389 N0451 N0454 N0470 N0454 N0470 N0485 00021 00105 F0005 F0005 R0010	NJ STATE LEAGUE OF MUNICIPAL. NJ SCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NJRPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION ONJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOWES, INC. PUDIC SERVICE ELEC. & GAS CO PATRIOT MEWS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC. PROVIDENT LIFE & ACCIDENT PETER RUBINETIT PRIVATE DISP PORTER LEE CORPORATION RECORDER PUBLISHING CO., INC	2, 135.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60 2,224.23 20.00 185.30 1,818.53 919.00 74.46 3,123.90	$1445 \\ $
120614 120615 120615 120617 120619 120620 120621 120621 120622 120623 120624 120624 120626 120626 120626 120626 120627 120631 120633 120633 120634 120635 120636 120637 120638 120637	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	N0017 N0029 N0029 N0042 N0083 N0179 N0311 N0389 N0451 N0454 N0454 N0454 N0475 N0455 P0005 P0014 P0538 P0538 P0538 P0546 P0605 R0053 R0057 R057 R	NJ STATE LEAGUE OF MUNICIPAL. NJ SCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NURPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PIWNEY BOWES, INC. PUBLIC SERVICE ELEC. & GAS CO PATRIOT MEWS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC. PROVIDENT LIFE & ACCIDENT PETER RUBINETTI PRIVATE DISP PORTER LEE CORPORATION RECORDER PUBLISHING CO., INC REIDER ASSOCIATES, INC.	2, 105.00 115.00 495.00 99.00 20.00 600.00 1, 863.00 1, 284.79 405.00 60.00 60.00 313.10 235.07 99.22 100.00 1, 049.95 123.75 161.48 1, 791.60 2, 224.23 20.00 185.30 1, 818.53 919.00 74.46 3, 123.90 846.76	$1445 \\ $
120614 120615 120616 120617 120618 120620 120620 120621 120622 120623 120624 120625 120626 120627 120628 120630 120631 120633 120633 120635 120636 120637 120639 120639 120639	06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179 N0389 N0451 P0005 F005 F	NJ STATE LEAGUE OF MUNICIPAL. NJ SCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NJRPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION ONJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOWES, INC. PUDIC SERVICE ELEC. & GAS CO PATRIOT MEWS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC. PROVIDENT LIFE & ACCIDENT PETER RUBINETIT PRIVATE DISP PORTER LEE CORPORATION RECORDER PUBLISHING CO., INC REIDER ASSOCIATES, INC.	2, 15.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 60.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60 2,224.23 20.00 188.53 919.00 74.46 3,123.90 846.76 6.76	$1445 \\ $
120614 120615 120615 120617 120619 120620 120621 120621 120623 120624 120624 120625 120626 120626 120627 120631 120633 120633 120634 120635 120636 120637 120638 120637	06/25/19 06/25/19	N0017 N0029 N0029 N0042 N0083 N0179 N0311 N0389 N0389 N0389 N0389 N0389 N0454 N0454 N0454 N0454 N0454 N0455 C0021 C0105 F0005 F0014 F0538 F0538 F0538 F0538 F0546 F0605 R005 R005 R05 R	NJ STATE LEAGUE OF MUNICIPAL. NJ SCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NURPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOMES, INC. PUBLIC SERVICE ELEC. & GAS CO PATRIOT MEWS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC. PROVIDENT LIFE & ACCIDENT PETER RUBINETTI PRIVATE DISP PORTER LEE CORPORATION RECORDER PUBLISHING CO., INC REIDER ASSOCIATES, INC. RICHIES TIRE SERVICE, INC. ROTO-ROOTER	115.00 495.00 99.00 20.00 600.00 1,863.00 1,244.79 405.00 60.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60 2,224.23 20.00 185.30 1,818.53 919.00 74.46 3,123.90 846.76 6,595.00	$1445 \\ $
120614 120615 120616 120617 120618 120620 120620 120621 120622 120623 120624 120625 120626 120627 120628 120629 120630 120631 120633 120634 120639 120639 120639 120640	06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179 N0389 N0451 P0005 F0005 F0005 F0005 F0005 R00538 F0538 F0538 F0538 F0538 F0538 F05538 F05538 F05538 F05538 F05538 F05538 F05538 F05538 F05538 F05538 F05538 F05538 F05538 F05538 F055558 F05558 F05558 F05558 F05558 F05558	NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEAGUE OF MUNICIPAL SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NJRA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION ONJA SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOWES, INC. PUDIC SERVICE ELEC. & GAS CO PATRIOT MEWS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC. PROVIDENT LIFE & ACCIDENT PETER RUBINETIT PRIVATE DISP PORTER LEE CORPORATION RECORDER PUBLISHING CO., INC REIDER ASSOCIATES, INC. RICCIARDI EROTHERS, INC.	2, 135.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 60.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60 2,224.23 20.00 185.30 1,818.53 919.00 74.46 3,123.90 846.76 6,595.00 490.80	$1445 \\ $
120614 120615 120615 120617 120619 120620 120621 120621 120623 120624 120624 120624 120626 120627 120628 120629 120631 120633 120633 120633 120634 120635 120636 120637 120638 120639	06/25/19 06/25/19	N0017 N0029 N0029 N0042 N0083 N0179 N0311 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0451 N0454 N0451 N0454 N0451 N0454 N0470 N0485 O021 O0105 F0005 F0014 F0538 F0538 F0538 F0538 F0558 F0605 R005 R005 R05 R	NJ STATE LEAGUE OF MUNICIPAL. NJ SCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NURPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOMES, INC. PUBLIC SERVICE ELEC. & GAS CO PATRIOT MEMS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC. PROVIDENT LIFE & ACCIDENT PETER RUBINETTI PRIVATE DISP PORTER LEE CORPORATION RECORDER PUBLISHING CO., INC REIDER ASSOCIATES, INC. RICHIES TIRE SERVICE, INC. ROTO-ROOTER RICCIARDI BROTHERS, INC.	2, 105.00 115.00 495.00 99.00 20.00 600.00 1, 863.00 1, 284.79 405.00 60.00 60.00 313.10 235.07 99.22 100.00 1, 049.95 123.75 161.48 1, 791.60 2, 224.23 20.00 185.30 1, 818.53 919.00 74.46 3, 123.90 846.76 6, 595.00 490.80 295.00	$1445 \\ $
120614 120615 120616 120617 120618 120620 120620 120621 120623 120623 120624 120625 120626 120627 120628 120630 120631 120633 120633 120633 120635 120635 120636 120637 120639 120643 120642 120642	06/25/19 06/	N0017 N0029 N0032 N0042 N0083 N0179 N0397 N0389 N0451 N0454 P0538 F0546 F0538 F0538 F0538 F0538 F0538 F0558	NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEAGUE OF MUNICIPAL SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NJRA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION ONJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOWES, INC. PUDIC SERVICE ELEC. & GAS CO PATRIOT MEWS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC. PROVIDENT LIFE & ACCIDENT PETER RUBINETIT PRIVATE DISP PORTER LEE CORPORATION RECORDER PUBLISHING CO., INC REIDER ASSOCIATES, INC. RICHIES TIRE SERVICE, INC. RICCIARDI BROTHERS, INC. RUCCIARDI BROTHERS, INC.	2, 135.00 495.00 99.00 20.00 600.00 1,863.00 1,284.79 405.00 60.00 60.00 60.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60 2,224.23 20.00 185.30 1,818.53 919.00 74.46 3,123.90 846.76 6,595.00 490.80 295.00 1460.72	$1445 \\ $
120614 120615 120615 120617 120619 120620 120621 120623 120624 120623 120624 120625 120626 120626 120627 120631 120633 120634 120635 120636 120637 120638 120638 120643 120641 120642	06/25/19 06/25/19	N0017 N0029 N0029 N0042 N0083 N0179 N0297 N0311 N0389 N0389 N0389 N0454 N0454 N0454 N0454 N0454 N0455 O0021 O0105 F0005 F0014 F0538 F0536 F0005 R0010 R0538 F0546 F0605 R005 R005 R05 R	NJ STATE LEAGUE OF MUNICIPAL. NJ SCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NURPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOWES, INC. PUBLIC SERVICE ELEC. & GAS CO PATRIOT MEWS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC. PROVIDENT LIFE & ACCIDENT PETER RUBINETTI PRIVATE DISP PORTER LEE CORPORATION RECORDER PUBLISHING CO., INC REIDER ASSOCIATES, INC. RICHIES TIRE SERVICE, INC. ROTO-ROOTER RICCIARDI BROTHERS, INC. RUTGERS -CENTER FOR CONTINUING R & H TRUCK PARTS AND SERVICE	115.00 495.00 99.00 20.00 600.00 1,863.00 1,244.79 405.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60 2,224.23 20.00 185.30 1,818.53 919.00 74.46 3,123.90 846.76 6,595.00 490.80 295.00 1,459.73	$1445 \\ $
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120614 120615 120615 120617 120618 120620 120620 120621 120623 120624 120625 120626 120625 120626 120627 120632 120631 120633 120633 120633 120633 120633 120633 120633 120633 120633 120634 120641 120642	06/25/19 06/25/19	N0017 N0029 N0029 N0042 N0083 N0179 N0297 N0311 N0389 N0389 N0389 N0454 N0454 N0454 N0454 N0454 N0455 O0021 O0105 F0005 F0014 F0538 F0536 F0005 R0010 R0538 F0546 F0605 R0005 R0010 R0134 R0369 R0490 R0490 R0534 S0016	NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEAGUE OF MUNICIPAL SOCIETY/MUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NURPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOWES, INC. PUBLIC SERVICE ELEC. & GAS CO PATRIOT MEWS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC. PROVIDENT LIFE & ACCIDENT PETER RUBINETTI PRIVATE DISP PORTER LEE CORPORATION RECORDER PUBLISHING CO., INC REIDER ASSOCIATES, INC. RUGIESS -CENTER FOR CONTINUING R & H TRUCK PARTS AND SERVICE REP FUMP SERVICES STORR TRACTOR COMPANY	115.00 495.00 99.00 20.00 600.00 1,863.00 1,244.79 405.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60 2,224.23 20.00 185.30 1,818.53 919.00 74.46 3,123.90 846.76 6,595.00 490.80 295.00 1,459.73 465.70 165.24	$1445 \\ $
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120614 120614 120615 120617 120618 120620 120620 120621 120622 120623 120624 120624 120626 120627 120628 120626 120627 120631 120633 120633 120633 120633 120633 120634 120643 120644 120642 120644 120644 120644 120645 120645 120652 120653	06/25/19 06/25/19	N0017 N0029 N0032 N0042 N0083 N0179 N039 N0389 N0389 N0389 N0389 N0389 N0389 N0389 N0454 N0454 N0454 N0454 N0454 N0455 P0015 F0005 F0014 F0538 F0536 F0005 F0014 F0538 F0546 F0605 R005 R005 R05 R	NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEYMUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NURPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOWES, INC. PUBLIC SERVICE ELEC. & GAS CO PATRIOT MEWS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC. PROVIDENT LIFE & ACCIDENT PETER RUBINETTI PRIVATE DISP PORTER LEE CORPORATION RECORDER PUBLISHING CO., INC REIDER ASSOCIATES, INC. RUTGERS -CENTER FOR CONTINUING R & H TRUCK PARTS AND SERVICE REP FUMP SERVICES STORT TRACTOR COMPANY STICKEL, KOENIG, SULLIVAN&DRILL SOMERSET GOANT FEED & SUPPLY SOCIETY HILL AT BERNARDS I SOMERSET COUNTY RECYCLING PROG SUBURBAN PROPAME SIENA'S PIZZA GOUMET STAVOLA ASPHALT	115.00 495.00 99.00 20.00 600.00 1,863.00 1,244.79 405.00 60.00 313.10 235.07 99.22 100.00 1,049.95 123.75 161.48 1,791.60 2,224.23 20.00 185.30 1,818.53 919.00 74.46 3,123.90 846.76 6,595.00 490.80 295.00 1,459.73 465.70 165.24 1,776.00 90.05 155.11 92.25 1,212.42	1445 1445 1445 1445 1445 1445 1445 1445
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120614 120615 120616 120617 120619 120620 120621 120622 120623 120623 120624 120625 120626 120625 120626 120627 120633 120634 120633 120634 120635 120640 120641 120642 120643 120643 120644 120645 120645 120645 120645 120655 120655 120655 120656 120657 120658 120656	06/25/19 06/	N0017 N0029 N0029 N0029 N00297 N032 N0083 N0179 N0389 N0389 N0389 N0389 N0389 N0389 N0451 N0454 N0454 N0454 N0454 N0454 N0454 N0454 N0454 P00105 F0005 F0014 F0538 F0005 F0014 F0538 F0005 F0014 F0538 F0005 F0014 F0538 F0005 F0005 F0014 S0021 F0534 F0605 R0010 R0134 R0369 R0490 R0534 S0016 S01134 R0369 R0490 R0534 S0118 S0184 S0118 S0184 S0184 S0191 S0202 S0358 S0378 S0977 S0977 S1025 T0066	NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEYMUNICIPAL ENGINEERS NJ STATE DEPT HEALTH/SR SVCS NJ LIBRARY TRUSTEE ASSOCIATION NURPA NEW JERSEY STATE GOLF ASSOC. NORTHERN SAFETY CO., INC. NEW JERSEY EMERG PREP ASSN NJ MOTOR VEHICLE COMMISSION NJ ADVANCE MEDIA NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE PAYMENT SOLUTIONS NATIONWIDE NOONAN, SEANNA OFFICE DEPOT O.C.A. BENEFIT SERVICES, LLC PITNEY BOWES, INC. PUBLIC SERVICE ELEC. & GAS CO PATRIOT MEWS COMMUNITY ASSOC. PLUG 'N PAY TECHNOLOGIES, INC. PLUG 'N PAY TECHNOLOGIES, INC. PROVIDENT LIFE & ACCIDENT PETER RUBINETIT PRIVATE DISP PORTER LEE CORPORATION RECORDER PUBLISHING CO., INC REIDER ASSOCIATES, INC. RUTCHADI BROTHERS, INC. RUTCHES TIRE SERVICE, INC. RUTGERS -CENTER FOR CONTINUING R & H TRUCK PARTS AND SERVICE REP PUMP SERVICES STORT TRACTOR COMPANY STICKEL,KOENIG, SULLIVANADRILL SOMERSET GAIN FEED & SUPPLY SOCIETY HILL AT BERNARDS I SOMERSET COUNTY RECYCLING PROG SUBURBAN PROPANE SIENA'S PIZZA GOURMET STAVOLA ASPHALT STAVOLA ASPHALT STAVOLA ASPNA STAVOLA CONSTRUCTION MATERIALS SCHAIBLE, JOAN CENGAGE LEARNING CREDIT SVCS	$\begin{array}{c} 2, 300 \\ 115.00 \\ 495.00 \\ 99.00 \\ 20.00 \\ 600.00 \\ 1, 863.00 \\ 1, 284.79 \\ 405.00 \\ 60.00 \\ 60.00 \\ 60.00 \\ 313.10 \\ 235.07 \\ 99.22 \\ 100.00 \\ 1, 049.95 \\ 123.75 \\ 161.48 \\ 1, 791.60 \\ 2, 224.23 \\ 20.00 \\ 185.30 \\ 1, 818.53 \\ 919.00 \\ 74.46 \\ 3, 123.90 \\ 846.76 \\ 6, 595.00 \\ 1, 459.73 \\ 465.70 \\ 165.24 \\ 1, 776.00 \\ 90.00 \\ 1, 459.73 \\ 465.70 \\ 165.24 \\ 1, 776.00 \\ 90.00 \\ 10, 351.99 \\ 60, 650.55 \\ 155.11 \\ 92.25 \\ 1, 212.42 \\ 300.56 \\ 6, 170.00 \\ 255.38 \\ 30.32 \\ 508.05 \\ 150.00 \\ 169.00 \\ \end{array}$	1445 1445 1445 1445 1445 1445 1445 1445
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TOWNSHIP COMMITTEE MINUTES 06/25/2019 Page 5 of 15

GOLF COURSE UTILITY 9-26 10,623.98 0.00 0.00 10,623.98 Year Total: 8,571,795.68 0.00 0.00 8,571,795.68								
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DOG FUND 9-12 219.68 0.00 0.00 219.68 GOLF COURSE UTILITY 9-26 10,623.98 0.00 0.00 10,623.98 Year Total: 8,571,795.68 0.00 0.00 88,571,795.68 CAPITAL FUND C-04 88,032.26 0.00 0.00 88,032.26 PUBLIC GRANTS G-02 643.00 0.00 0.00 643.00 TRUST FUNDS T-13 195,567.65 0.00 0.00 11,074.87 PROJECTS	CURRENT FUND		9-01	8,560,952.02	(0.00	0.00	8,560,952.02
Year Total: 8,571,795.68 0.00 0.00 8,571,795.68 CAPITAL FUND C-04 88,032.26 0.00 0.00 88,032.26 FUBLIC GRANTS G-02 643.00 0.00 0.00 643.00 TRUST FUNDS T-13 195,567.65 0.00 0.00 11,074.87 PROJECTS 11,074.87 0.00 0.00 11,074.87	DOG FUND					0.00	0.00	219.68
Year Total: 8,571,795.68 0.00 0.00 8,571,795.68 CAPITAL FUND C-04 88,032.26 0.00 0.00 88,032.26 PUBLIC GRANTS G-02 643.00 0.00 0.00 643.00 TRUST FUNDS T-13 195,567.65 0.00 0.00 11,074.87 PROJECTS	GOLF COURSE UTILIT	Ϋ́	9-26	10,623.98		0.00	0.00	10,623.98
PUBLIC GRANTS G-02 643.00 0.00 0.00 643.00 TRUST FUNDS T-13 195,567.65 0.00 0.00 195,567.65 PROJECTS 11,074.87 0.00 0.00 11,074.87		Ye	ear Total:					
TRUST FUNDS T-13 195,567.65 0.00 0.00 195,567.65 PROJECTS 11,074.87 0.00 0.00 11,074.87	CAPITAL FUND				(0.00		
TRUST FUNDS T-13 195,567.65 0.00 0.00 195,567.65 PROJECTS 11,074.87 0.00 0.00 11,074.87	PUBLIC GRANTS		G-02	643.00	(0.00	0.00	643.00
	TRUST FUNDS		T-13	195,567.65				
	PROJECTS							
		Total Of A	All Funds:					

<u>Resolution #2019-0295</u> – Authorizing a Revision to the Shared Service Agreement approved 06/26/2018, for Administration of the 2018 NJDOT Municipal Grant Program including Engineering, Design and Construction Services for Douglas Road Improvements from Liberty Corner Road to Minebrook Road - <u>Agreement</u>

WHEREAS, Douglas Road in the Township of Bernards and the Borough of Far Hills in Somerset County, New Jersey, is a jurisdictionally shared roadway, with the center line being the municipal boundary; and

WHEREAS, the Borough of Far Hills has applied for and received funding from the New Jersey Department of Transportation Fiscal Year 2018 Municipal Aid Program for Douglas Road Improvements - Section 2, from Liberty Corner Road to Minebrook Road in the amount of \$272,000.00; and

WHEREAS, both parties agree that co-operation in the area of project design, construction and project management will reduce costs and increase efficiencies in operation, both of which are in the best interests of the public; and

WHEREAS, N.J.S.A. 40A:65-1et.seq Uniform Shared Services and Consolidation Act, permits and provides the mechanism for contracting between local units by entry into a Shared Service Agreement; and

WHEREAS, the Shared Services Agreement executed on June 26, 2018 needs to be revised to add an indemnification and hold harmless clause mutually between the Borough of Far Hills and the Township of Bernards; and

WHEREAS, the Shared Services Agreement executed on June 26, 2018 needs to be further revised to indicate that the Township will pay the Borough its proportionate share of costs within thirty (30) days of receipt of the invoice; and

WHEREAS, Bernards Township will provide at no cost to the Borough of Far Hills grant administration and professional engineering services that include project design and specification, bidding and construction management; and

WHEREAS, the Township of Bernards and Borough of Far Hills agree to split the costs of construction on a 50/50 basis after applying any grant received.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that an agreement, substantially in the form attached hereto, shall be entered into by the Borough of Far Hills and the Township of Bernards for the grant administration, engineering design, and construction services for the Douglas Road Improvements as outlined above revising the agreement executed on June 26, 2018.

<u>Resolution #2019-0296</u> - Approval of Developer's Agreement, Crown Court Dr, Block 8501, Lots 7 & 9 WHEREAS, Section 21-58A of the Revised Land Use Ordinance of the Township of Bernards requires that as a condition of final approval, a Developer's Agreement pursuant to Section 21-58A.1. shall be provided by the applicant for review and comment of the Township Engineer, in consultation with the Township Attorney as the Township Engineer may deem appropriate; and

WHEREAS, the Developer's Agreement must be approved by the Township Committee upon recommendation of the Township Engineer; and

WHEREAS, there shall be executed a Developer's Agreement between the developer and the Township incorporating all of the terms and conditions of approval imposed by the board in the form set forth in "Appendix C" of the Revised Land Use Ordinance of the Township of Bernards; and

WHEREAS, a developer must use the pre-printed form which is available from the Township Engineering Department; and

WHEREAS, the Township Engineer may revise the pre-printed form from time to time, provided such revisions may not alter the substance of such forms authorized by an ordinance implementing the revision; and

WHEREAS, Crown Court Associates LLC has submitted a Developer's Agreement with respect to Crown Court Drive pursuant to preliminary approval by the Planning Board dated March 5, 2019; and final approval dated March 5, 2019; and

WHEREAS, the Township Engineer and Township Attorney have approved the Developer's Agreement.

NOW THEREFORE BE IT RESOLVED, pursuant to Section 21-58A of the revised Land Use Ordinance of the Township of Bernards that the aforesaid developer's agreement is hereby approved as to form and substance by the Township Committee of the Township of Bernards.

<u>Resolution #2019-0297</u> - Approval to Submit a Grant Application and Execute a Grant Agreement with the New Jersey Department of Transportation for Spring Valley Boulevard Improvements – Section 1 WHEREAS, application is hereby made to the Commissioner of Transportation for the allotment of State Aid for Spring Valley Boulevard Improvements – Section 1. The project limits are from the intersection of Spring Valley Boulevard and King George Road (CR 651), a distance of 1.07 miles, to the intersection of Spring Valley Boulevard and Acken Road, or such portion thereof as may be approved by the Commissioner of Transportation; and

WHEREAS, the total cost estimate for these improvements is \$1,087,880.00. The Township requests the full amount of \$1,087,880.00 in State funds; and

WHEREAS, any aid received as a result of this application will only be used for eligible costs of the project.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of Bernards Township, formally approves the grant application for the above stated project; and

TOWNSHIP COMMITTEE MINUTES 06/25/2019 Page 7 of 15 **BE IT FURTHER RESOLVED** that the Township Engineer and Municipal Clerk are hereby authorized to submit an electronic grant application identified as <u>MA-2020-Spring Valley Boulevard Improvements-00074</u> to the New Jersey Department of Transportation on behalf of the Township of Bernards; and

BE IT FINALLY RESOLVED that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Bernards and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

<u>Resolution #2019-0298</u> - Authorizing a Revision to the Shared Service Agreement approved 06/26/2018, for Administration of the 2019 NJDOT Municipal Aid Grant Program including Engineering, Design and Construction Services for Mine Brook Road Improvements from Old Coach Road to Whitenack Road with the Borough of Far Hills - <u>Agreement</u>

WHEREAS, Mine Brook Road in the Township of Bernards and the Borough of Far Hills in Somerset County, New Jersey, is a jurisdictionally shared roadway, with the center line being the municipal boundary; and

WHEREAS, the Borough of Far Hills will apply for funding from the New Jersey Department of Transportation Fiscal Year 2019 Municipal Aid Program for Mine Brook Road Improvements from Old Coach Road to Whitenack Road; and

WHEREAS, the Township of Bernards acknowledges and supports the independent application by the Borough of Far Hills to the NJDOT solely on behalf of the Borough; and

WHEREAS, this is not a joint grant application, and the Township of Bernards is filing its own grant application to NJDOT for another roadway; and

WHEREAS, both parties agree that co-operation in the area of project design, construction and project management will reduce costs and increase efficiencies in operation, both of which are in the best interests of the public; and

WHEREAS, N.J.S.A. 40A:65-1et.seq Uniform Shared Services and Consolidation Act, permits and provides the mechanism for contracting between local units by entry into a Shared Service Agreement; and

WHEREAS, the Shared Services Agreement executed on June 26, 2018 needs to be revised to add an indemnification and hold harmless clause mutually between the Borough of Far Hills and the Township of Bernards; and

WHEREAS, the Shared Services Agreement executed on June 26, 2018 needs to be further revised to indicate that the Township will pay the Borough its proportionate share of costs within thirty (30) days of receipt of the invoice; and

WHEREAS, Bernards Township will provide at no cost to the Borough of Far Hills grant administration and professional engineering services that include project design and specification, bidding and construction management; and

WHEREAS, the Township of Bernards and Borough of Far Hills agree to split the costs of construction proportionately based on roadway area improved after applying any grants received.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that an agreement, substantially in the form attached hereto, shall be entered into by the Borough of Far Hills and the Township of Bernards for the grant administration, engineering design, and construction services for the Mine Brook Road Improvements as outlined above beginning September 11, 2018 through December 31, 2021.

<u>Resolution #2019-0299</u> - Personnel Appointment Mark Sylvester – Fire Official – Engineering

WHEREAS, the full-time position of Fire Official became available due to a resignation within the Fire Prevention Department; and

WHEREAS, the Township Engineer, Township Administrator, and Human Resources Manager have deemed it necessary to fill this position; and

WHEREAS, Mark Sylvester has applied for and is qualified to fill said position; possessing his Fire Official/Fire Inspector certifications required by subchapter N.J.A.C. 5:18A-4.3 et seq.; and

TOWNSHIP COMMITTEE MINUTES 06/25/2019 Page 8 of 15 **WHEREAS,** the Township Engineer, Township Administrator, and Human Resources Manager recommend appointment of Mark Sylvester to full time Fire Official, serving in the statutory position of the Fire Office for a one-year term; and

WHEREAS, said appointment does not guarantee employment or salary for the term of the appointment.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that Mark Sylvester be appointed full time Fire Official effective July 1, 2019 at an annual rate of \$66,000 for a 40-hour workweek. He will be appointed for a one-year term to expire June 30, 2020.

<u>Resolution #2019-0300</u> - Personnel Appointment Amy Pasquariello – Librarian – Reference Services - Bernards Township Library

WHEREAS, the part time Librarian - Reference Services position became available due to a resignation; and

WHEREAS, the Library Director, Library Board and Human Resources Manager have deemed it necessary to fill this position; and

WHEREAS, Amy Pasquariello has applied for and is qualified to fill said position; and

WHEREAS, the Library Director, Library Board and Human Resources Manager recommend appointment of Amy Pasquariello to the position of part time Librarian – Reference Services.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards, that Amy Pasquariello be appointed part time Librarian – Reference Services with a start date of July 2, 2019 at an hourly rate of \$22.25 for an 8-hour work week.

<u>Resolution #2019-0301</u> - Personnel Appointment Lisa Fortunato – Library Assistant - Marketing, Communications and Programs - Bernards Township Library

WHEREAS, the part time Library Assistant - Marketing, Communications and Programs position became available due to a resignation; and

WHEREAS, the Library Director, Library Board and Human Resources Manager have deemed it necessary to fill this position; and

WHEREAS, Lisa Fortunato has applied for and is qualified to fill said position; and

WHEREAS, the Library Director, Library Board and Human Resources Manager recommend appointment of Lisa Fortunato to the position of part time Library Assistant - Marketing, Communications and Programs.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards, that Lisa Fortunato be appointed part time Library Assistant - Marketing, Communications and Programs with a start date of July 15, 2019 at an hourly rate of \$16.50 for a 16-hour work week.

<u>Resolution #2019-0302</u> - Award of Bid for Re-Bid 2018 NJDOT Local Aid Project: Manchester Drive & Juniper Way Improvements to Top Line Construction Corp., 22 Fifth Street, Somerville, NJ 08876 In the Amount of \$989,625.91

WHEREAS, the Township of Bernards received bids on Tuesday, June 11, 2019, at 10:30 AM for Re-Bid 2018 NJDOT Local Aid Project: Manchester Drive & Juniper Way Improvements:

BIDDERS NAME	TOTAL BID AMOUNT
Top Line Construction Corp.	\$989,625.91
Reivax Contracting Corp.	\$996,200.00*

*represents corrected total due to arithmetic error in bid proposal

WHEREAS, it is the combined recommendation of the Township Engineer, Administrator, and Purchasing Agent to award the contract to Top Line Construction Corp., 22 Fifth Street, Somerville, NJ 08876, in the amount of \$989,625.91; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line item appropriations or Grant Fund, account number G-02-20-DOT-218 (\$500,000.00), Capital Ordinance #2417 line

account #C-04-55-417-A05 (\$250,000.00), and Capital Ordinance #2387 line account C-04-55-387-A05 (\$239,625.91); and

WHEREAS, this contract has been awarded to Top Line Construction Corp. through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4, et seq.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, County of Somerset, State of New Jersey, that the bid be awarded to Top Line Construction Corp., 22 Fifth Street, Somerville, NJ 08876, in the amount of \$989,625.91; and

NOW THEREFORE BE IT FURTHER RESOLVED, by the Township Committee of the Township of Bernards that in accordance with the bid specifications, the contract between Bernards Township ("Owner") and Top Line Construction Corp. ("Contractor") shall contain:

- 1. Provisions of all labor, material, and equipment necessary to perform all work as indicated on the Drawings and Specified for the Re-Bid 2018 NJDOT Local Aid Project: Manchester Drive & Juniper Way Improvements.
- 2. This contract shall, for all purposes, be deemed a New Jersey Contract and any provision of this contract shall be governed and interpreted with the Laws of the State of New Jersey.
- 3. Any modification to this contract shall be in writing and signed by both parties and upon obtaining said signatures shall immediately become part of the contract.
- 4. The cost of this contract is not to exceed the total bid amount unless negotiated in advance of service delivery, and the Township Committee approves an amendment revising that figure.
- 5. Billing must be rendered within 30 days of service delivery.
- 6. As required by law, the parties to this contract agree to incorporate into this contract the mandatory affirmative action language promulgated by the Treasurer pursuant to P.L. 1975, c.127, which is attached to resolution as Exhibit B.
- 7. The Township may terminate this contract if contractor does not fulfill the services as outlined in the Bid Specification, upon five (5) days written notice via certified mail.
- 8. The work contemplated under the Contract shall be completed within 60 days of the Notice to Proceed.
- 9. The Contractor shall commence the work not later than ten (10) calendar days after the owner has given the Notice to Proceed Date to the Contractor in writing.
- 10. The completion time period shall include, but not be limited to, the time necessary to prepare shop drawings, to order, process, and deliver all equipment and materials, to obtain necessary permits and approvals, to perform the proper installation contemplated under this Contract and all else necessary and incidental in connection with the performance of this Contract.
- 11. If the Contractor fails to complete the work within the specified time plus extensions, the Contractor shall be responsible to the Township for liquidated damages in the sum of \$500.00 per day for every day thereafter until the completion and acceptance of the work. Such liquidated damages shall not be considered as a penalty. The Township shall deduct and retain out of any money due or to become due herein to Contract the amount of the liquidated damages.
- 12. In accordance with bid specifications, if the Contractor, upon notification by the Township of Bernards, fails to execute the contract prepared by the Township attorney within ten (10) days of such notification with the Township of Bernards, the Township may rescind the award of the bid to the Contractor and award the contract to another bidder, and shall have the right to proceed against the guaranty accompanying the bid.

I agree to the terms as stated in this Resolution and by signing this document, as I am committed to follow all terms of this award.

Steve Castela, President

CFO CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above referenced purchase in the not to exceed amount of \$989,625.91. Monies are available in the Grant Fund, account number G-02-20-DOT-218 (\$500,000.00), Capital Ordinance #2417 line account #C-04-55-417-A05 (\$250,000.00), and Capital Ordinance #2387 line account C-04-55-387-A05 (\$239,625.91).

Date: June 17, 2019

TIFICATION Sean McCarthy, Chief Financial Officer

<u>Resolution #2019-0303</u> - Award of Bid for 2019 Road Improvements to Reivax Contracting Corp., 68 Finderne Avenue, Bridgewater, NJ 08807 In the Amount of \$2,936,110.00

TOWNSHIP COMMITTEE MINUTES
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WHEREAS, the Township of Bernards received bids on Tuesday, June 4, 2019, at 10:30 AM for 2019 Road Improvements:

BIDDERS NAME	TOTAL BID AMOUNT
Reivax Contracting Corp.	\$2,936,110.00
Black Rock Enterprises, LLC	\$2,973,542.99*
Top Line Construction Corp.	\$3,100,114.29

*represents corrected total due to arithmetic error in bid proposal

WHEREAS, it is the combined recommendation of the Township Engineer, Administrator, and Purchasing Agent to award the contract to Reivax Contracting Corp., 68 Finderne Avenue, Bridgewater, NJ 08807, in the amount of \$2,936,110.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line item appropriations or Capital Ordinance #2417 line account #C-04-55-417-A01 (\$2,500,000.00), Capital Ordinance #2366 line account C-04-55-366-A01 (\$260,784.04), Capital Ordinance #2337 line account C-04-55-337-A01 (\$175,325.96); and

WHEREAS, this contract has been awarded to Reivax Contracting Corp. through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4, et seq.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, County of Somerset, State of New Jersey, that the bid be awarded to Reivax Contracting Corp., 68 Finderne Avenue, Bridgewater, NJ 08807, in the amount of \$2,936,110.00.

NOW THEREFORE BE IT FURTHER RESOLVED, by the Township Committee of the Township of Bernards that in accordance with the bid specifications, the contract between Bernards Township ("Owner") and Reivax Contracting Corp. ("Contractor") shall contain:

- 1. Provisions of all labor, material, and equipment necessary to perform all work as indicated on the Drawings and Specified for the 2019 Road Improvements.
- 2. This contract shall, for all purposes, be deemed a New Jersey Contract and any provision of this contract shall be governed and interpreted with the Laws of the State of New Jersey.
- 3. Any modification to this contract shall be in writing and signed by both parties and upon obtaining said signatures shall immediately become part of the contract.
- 4. The cost of this contract is not to exceed the total bid amount unless negotiated in advance of service delivery, and the Township Committee approves an amendment revising that figure.
- 5. Billing must be rendered within 30 days of service delivery.
- 6. As required by law, the parties to this contract agree to incorporate into this contract the mandatory affirmative action language promulgated by the Treasurer pursuant to P.L. 1975, c.127, which is attached to resolution as Exhibit B.
- 7. The Township may terminate this contract if contractor does not fulfill the services as outlined in the Bid Specification, upon five (5) days written notice via certified mail.
- 8. The work contemplated under the Contract shall be completed within 120 days of the Notice to Proceed. Also, all work items associated with Woods End, Henry Street, West Henry Street, Hickory Drive, Smoke Rise Road, Landau Road, and Carlisle Road shall be completed by August 30, 2019.
- 9. The Contractor shall commence the work not later than ten (10) calendar days after the owner has given the Notice to Proceed Date to the Contractor in writing.
- 10. The completion time period shall include, but not be limited to, the time necessary to prepare shop drawings, to order, process, and deliver all equipment and materials, to obtain necessary permits and approvals, to perform the proper installation contemplated under this Contract and all else necessary and incidental in connection with the performance of this Contract.
- 11. If the Contractor fails to complete the work within the specified time plus extensions, the Contractor shall be responsible to the Township for liquidated damages in the sum of \$500.00 per day for every day after the 120 day deadline and \$1,000.00 per day for every day after the August 30, 2019 deadline until the completion and acceptance of the work. Such liquidated damages shall not be considered as a penalty. The Township shall deduct and retain out of any money due or to become due herein to Contract the amount of the liquidated damages.
- 12. In accordance with bid specifications, if the Contractor, upon notification by the Township of Bernards, fails to execute the contract prepared by the Township attorney within ten (10) days of such notification with the

TOWNSHIP COMMITTEE MINUTES 06/25/2019 Page 11 of 15 Township of Bernards, the Township may rescind the award of the bid to the Contractor and award the contract to another bidder, and shall have the right to proceed against the guaranty accompanying the bid.

I agree to the terms as stated in this Resolution and by signing this document, as I am committed to follow all terms of this award.

Xavier Pimenta, Vice-President
CFO CERTIFICATION
I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above referenced purchase in the not to exceed amount of \$2,936,110.00. Monies are available in the Capital Ordinance #2417 line account #C-04-55-417-A01 (\$2,500,000.00), Capital Ordinance #2366 line account C-04-55-366-A01 (\$260,784.04), and Capital Ordinance #2337 line account C-04-55-337-A01 (\$175,325.96).
Date: June 17, 2019
FOR CREATING TION ONLY ZO19 Sean McCarthy, Chief Financial Officer

<u>Resolution #2019-0304</u> - Award of Bid for Goltra Drive and Fairview Drive East Reconstruction to Top Line Construction Corp., 22 Fifth Street, Somerville, NJ 08876 – In the Amount of \$1,183,854.75

WHEREAS, the Township of Bernards received bids on Tuesday, June 11, 2019, at 10:45 AM for Goltra Drive and Fairview Drive East Reconstruction:

BIDDERS NAME	TOTAL BID AMOUNT
Top Line Construction Corp.	\$1,183,854.75
Your Way Construction Inc.	\$1,450,954.05

WHEREAS, it is the combined recommendation of the Township Engineer, Administrator, and Purchasing Agent to award the contract to Top Line Construction Corp., 22 Fifth Street, Somerville, NJ 08876, in the amount of \$1,183,854.75; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line item appropriations or Capital Ordinance #2417 line account #C-04-55-417-A06 (\$1,000,000.00), and Capital Ordinance #2397 line account C-04-55-397-A01 (\$183,854.75); and

WHEREAS, this contract has been awarded to Top Line Construction Corp. through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4, et seq.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, County of Somerset, State of New Jersey, that the bid be awarded to Top Line Construction Corp., 22 Fifth Street, Somerville, NJ 08876, in the amount of \$1,183,854.75; and

NOW THEREFORE BE IT FURTHER RESOLVED, by the Township Committee of the Township of Bernards that in accordance with the bid specifications, the contract between Bernards Township ("Owner") and Top Line Construction Corp. ("Contractor") shall contain:

- 1. Provisions of all labor, material, and equipment necessary to perform all work as indicated on the Drawings and Specified for the Goltra Drive and Fairview Drive East Reconstruction.
- 2. This contract shall, for all purposes, be deemed a New Jersey Contract and any provision of this contract shall be governed and interpreted with the Laws of the State of New Jersey.
- 3. Any modification to this contract shall be in writing and signed by both parties and upon obtaining said signatures shall immediately become part of the contract.
- 4. The cost of this contract is not to exceed the total bid amount unless negotiated in advance of service delivery, and the Township Committee approves an amendment revising that figure.
- 5. Billing must be rendered within 30 days of service delivery.
- 6. As required by law, the parties to this contract agree to incorporate into this contract the mandatory affirmative action language promulgated by the Treasurer pursuant to P.L. 1975, c.127, which is attached to resolution as Exhibit B.

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- 7. The Township may terminate this contract if contractor does not fulfill the services as outlined in the Bid Specification, upon five (5) days written notice via certified mail.
- 8. The work contemplated under the Contract shall be completed within 60 days of the Notice to Proceed.
- 9. The Contractor shall commence the work not later than ten (10) calendar days after the owner has given the Notice to Proceed Date to the Contractor in writing.
- 10. The completion time period shall include, but not be limited to, the time necessary to prepare shop drawings, to order, process, and deliver all equipment and materials, to obtain necessary permits and approvals, to perform the proper installation contemplated under this Contract and all else necessary and incidental in connection with the performance of this Contract.
- 11. If the Contractor fails to complete the work within the specified time plus extensions, the Contractor shall be responsible to the Township for liquidated damages in the sum of \$500.00 per day for every day thereafter until the completion and acceptance of the work. Such liquidated damages shall not be considered as a penalty. The Township shall deduct and retain out of any money due or to become due herein to Contract the amount of the liquidated damages.
- 12. In accordance with bid specifications, if the Contractor, upon notification by the Township of Bernards, fails to execute the contract prepared by the Township attorney within ten (10) days of such notification with the Township of Bernards, the Township may rescind the award of the bid to the Contractor and award the contract to another bidder, and shall have the right to proceed against the guaranty accompanying the bid.

I agree to the terms as stated in this Resolution and by signing this document, as I am committed to follow all terms of this award.

Steve Castela, President, Top Line Construction Corp.
CFO CERTIFICATION
CFO CERTIFICATION
I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above
referenced purchase in the not to exceed amount of \$1,183,854.75. Monies are available in the Capital Ordinance #2417 line account #C-04-
55-417-A06 (\$1,000,000.00), and Capital Ordinance #2397 line account C-04-55-397-A01 (\$183,854.75).
Date: June 17, 2019
FOR CRESTIFICATION !!
Date: June 17, 2019 FOR CREATION ONLY ZO19
Sean McCarthy
Chief Financial Officer

<u>Resolution #2019-0305</u> - Authorizing Submission of a Grant Application to the Somerset County Cultural and Heritage Commission for a State/County Partnership Local Arts Program Grant: \$8,000 for the Department of Parks & Recreation

WHEREAS, the Director of Parks and Recreation is recommending the Township Committee approve a grant application to the Somerset County Cultural and Heritage Commission for the NJ State Council on the Arts State/County Partnership Local Arts Program Grant, which would provide up to \$8,000 towards the 2020 production of Plays in the Park.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, that it does hereby authorize submission of a grant application to the Somerset County Cultural and Heritage Commission for a State/County Partnership Local Arts Program Grant; and

NOW THEREFORE BE IT FURTHER RESOLVED, by the Township Committee of the Township of Bernards that Jennifer Gander of the Bernards Township Parks & Recreation Department serves as the Project Manager for this grant application and the Project Manager and CFO are hereby authorized to sign the grant on behalf of the Township.

<u>Resolution #2019-0306</u> - Personnel Appointment, Violations Clerk – Jenni Peterson WHEREAS, the temporary part-time Violations Clerk position became available due to a promotion; and

WHEREAS, the Court Administrator, Township Administrator and Human Resources Manager have deemed it necessary to fill this position; and

WHEREAS, Jenni Peterson has applied for and is qualified to fill said position; and

WHEREAS, the Court Administrator, Township Administrator and Human Resources Manager recommend appointment of Jenni Peterson to temporary part-time Violations Clerk.

TOWNSHIP COMMITTEE MINUTES 06/25/2019 Page 13 of 15 **NOW, THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Bernards, that Jenni Peterson be appointed temporary part-time Violations Clerk with a hire date of July 1, 2019 at an hourly rate of \$18.00 for a 24-hour work week.

Resolution #2019-0307 - Compliance with N.J.S.A. 40A:5-4, 2018 Annual Report of Audit

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, The Annual Report of Audit for the year 2018 has been filed by a Registered Municipal Accountant with the Township Clerk (received on June 18, 2019) as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled: General Comments, Recommendations; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled: General Comments, Recommendations, as evidenced by the group affidavit form of the governing body; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Bernards, hereby states that it has complied with N.J.A.C. 5:30-6 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

End Consent Agenda

05/28/2019 Executive Session Minutes

Esposito recused himself.

Motion by Carpenter, second by Harris, and unanimously agreed that the 05/28/2019 Executive Session Minutes be approved for content only.

Mayoral Appointments

The mayor announced the following appointment:

Environmental Commission:

Debra DeWitt, Alternate #1 Member, filling unexpired 3-year term of Regular Member Michael Kelly, expiring 12/31/20

PUBLIC COMMENT

The Mayor opened public comment. Todd Edelstein - 172 Riverside Dr. commented on the budget

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EXECUTIVE SESSION

Motion by Harris, second by Esposito, and unanimously agreed that as authorized by amendment to the agenda earlier in the meeting, the meeting temporarily be adjourned to Executive Session at 8:31 PM.

ADJOURNMENT

The meeting resumed in open session at 8:59 PM and by unanimous consent immediately adjourned.

Respectfully submitted,

Rhonda Pisano Municipal Clerk

Carol Bianchi Mayor