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# BERNARDS TOWNSHIP - TOWNSHIP COMMITTEE 09/15/2020 - COMBINED AGENDA/REGULAR MEETING

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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, Fields, Harris, Baldassare, Jr.

Absent:

Also Present: Administrator Monaco, Attorney Belardo, Engineer Timko, Municipal Clerk Pisano

#### **PUBLIC WORK SESSION**

08-19-20 Memo from the Planning Board re: Emerald Valley Easement Vacation

Emerald Valley Homeowners Association applied to the Planning Board (#PB20-001) to eliminate condition #12 from the 02/08/2000 resolution. On 08/18/2020, the PB in its approving resolution, stated that the PB Board does not believe it has the authority to eliminate the easement since it was created by a recorded document and recommends to the Township Committee that the Township Committee consent to allow the applicant to vacate the emergency access easement and roadway. The township committee members agreed and directed John Belardo to contact the applicant's attorney and arrange for the paperwork to be drawn up to begin the process.

<u>Resolution #2020-0297</u> - Establishment of a Utility Service Improvement Advisory Committee (USIAC) Baldassare opened discussion on a draft resolution to possibly establish a "Utility Service Improvement Advisory Committee".

Harris raised a potential conflict of interest regarding Carpenter and a 3<sup>rd</sup> party utility company. Harris believes that a conflict exists if there is "an appearance of impropriety" and therefore Carpenter should recuse himself. Carpenter believes no conflict exists since the "commodity" of electricity is not involved, but only the service. Belardo opined that there is a "presumption that the municipal official will act in good faith" and he believes no conflict exists, stating that it is ultimately up to the individual to decide. Fields believes it may present a conflict and Baldassare and Esposito did not. All TC members choose to continue to participate in the discussion.

Baldassare read the following draft resolution:

WHEREAS, Jersey Central Power and Light ("JCP&L") is the monopoly electric power company providing electric service to Bernards Township and businesses and residents; and

**WHEREAS**, Optimum /Altice, which operates under a municipal consent franchise, and Verizon, which operates under a State-wide franchise, are the two cable operators in Bernards Township; and

WHEREAS, Bernards Township customers have expressed extreme dissatisfaction with the service from these utility companies and lack of communication with their customers; and

WHEREAS, specifically, JCP&L's ongoing outage service response to large scale outages has been chronically unsatisfactory and woefully inadequate with outages lasting up to two weeks; with outages associated with:

- the 2011 Halloween snowstorm
- Hurricane Irene in August 2011
- Hurricane Sandy in October 2012
- Tropical Storm in Isaias in August 2020

and;

WHEREAS, in addition to the above, there are other numerous outages which frequently occur throughout the township on seemingly nice days, with no inclement weather; and

WHEREAS, cable services within the Township does not cover all areas, in particular within the Hills area, with spotty service, have low speeds and bandwidth, and interruptions that result in no service for long periods of time; and

WHEREAS, reliable and dependable internet services are increasingly imperative to customers for virtual work and schooling, both of which rely on dependable and reliable electric and cable service; and

WHEREAS, JCP&L and Optimum/Altice have completely failed to communicate with meaningful information to its customers in a timely fashion leaving customers in the dark for days on end, not knowing if their service will be restored within the next 10 minutes or within the next 10 days thus making it nearly impossible to plan while waiting for service to be restored.

WHEREAS, the Township Committee wishes to create a Utility Service Improvement Advisory Committee ("USIAC") to consist of up to \_\_\_\_\_ members for \_\_\_\_terms, expiring \_\_\_\_ consisting of:

- Administrator?
- 2. Office of Emergency Management (OEM) Officer?
- 3. Mayor, or designee. (additional TC member?)
- 4. Up to \_\_\_\_\_ members of the public?

WHEREAS, the Mission and Objectives for this ad hoc advisory committee shall be as follows:

#### MISSION

To act as an advisory committee to the Township Committee to assess the level of service from the electric utility company and the cable internet company, identify areas of concerns, and assist with advocating for improved overall service.

#### **OBJECTIVES**

- Urge JCP&L and Optimum/Altice to provide a clear and honest self-assessment and a timetable for necessary
  improvements and upgrades.
- Partner with the Board of Public Utilities (BPU) to ensure that JCP&L plans for inevitable future large-scale
  weather events and the numerous outages that affect customers on seemingly normal, sunny days which affect
  the provision of vital electric service.
- Advocate for Verizon FiOS to install more service in township and for Optimum/Altice to replace "cable" going into nodes with "fiber", adding additional nodes within the township thus reducing the number of "loops" to homes.
- Create a way for residents to report all outages and be a vehicle for customers to report chronic outage problems.
- Track JCP&L and Optimum/Altice's response to major outages.
- Educate residents on the role of the BPU in power company regulations.
- Facilitate / Coordinate resident feedback to BPU regarding JCP&L and Optimum/Altice's performance
- Represent Bernards Township Customers before the BPU when appropriate.

**NOW, THEREFORE, BE IT RESOLVED,** the Township Committee of the Township of Bernards, hereby establishes the Utility Service Improvement Advisory Committee ("USIAC") to assess, advise, and assist the Township Committee with advocating for improved services.

Discussion entailed the utilities past performances, the need for examination of current factors and collaborative actions. Representatives from JCP&L are currently assessing the most recent outage event with county OEM officials and plans to address concerns with municipal officials sometime in mid-October. Outreach to the cable company has also been made.

Possible options to be made to the draft include changing the structure to a "task force", including the water company and other utilities, having a TC liaison to each utility company, educating the public, advocating for different communications, and learning about and advocating for, necessary upgrades. The mayor would like to introduce a resolution at the next meeting.

#### **REPORTS**

None listed

# **CORRESPONDENCE**

None listed

# **PUBLIC COMMENT**

The mayor opened public comment.

Priti Shah, 41 Sentinel Dr. – commented on utility (cable) service and the need to be assertive in demanding service. Jerry Elson, 26 Wedgewood Dr. – commented that he would like to see a TC liaison to assist neighbors with on-going concerns with Ridge Baseball Club (ie batting cage noise, traffic).

Brian Krawitz, 17 Allegheny Dr. - working for developer J. Rocker Associates commented that they would like Fenwick Pl. to be included in Ordinance #2247 limiting parking due to Ridge Baseball activities.

Cody Smith, 36 Royal Oak Dr. - commented on utility outages and the need for residents to be prepared.

Todd Edelstein, Riverside Dr. - commented on the utility resolution, 2021 township holiday schedule, and elections.

The mayor closed public comment.

# TOWNSHIP COMMITTEE/LIAISON & BOARD REPORTS AND STAFF COMMENTS

Committee members reported on their appointed boards and activities and staff provided comments.

# FIRE & RESCUE APPOINTMENT

<u>Resolution #2020-0290</u> - Appointment to Membership in Township of Bernards Volunteer Basking Ridge Fire Company #1 and First Aid Squad of the Basking Ridge Fire Company #1, Kathleen Ferrante, Full Member

Motion by Carpenter, second by Esposito, and unanimously agreed that Resolution #2020-0290 be approved.

WHEREAS, pursuant to §2-14.1 and §2-16 .1 of the Revised General Ordinances of the Township of Bernards, the Bernards Township Fire Department shall consist of the Basking Ridge Fire Company #1 and the Liberty Corner Fire Company; and the Bernards Township First Aid and Emergency Department shall consist of the First Aid Squad of the Basking Ridge Fire Company No. #1 and the Liberty Corner First Aid Squad; and

**WHEREAS**, the Basking Ridge Fire Company #1 and First Aid Squad is recommending Kathleen Ferrante, residing at 104 Spencer Road, for appointment as a Full Member.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Bernards that the above individual is hereby appointed as a Full Member of the Basking Ridge Fire Company #1 and First Aid Squad effective this date.

<u>Resolution #2020-0291</u> - Appointment to Membership in Township of Bernards Volunteer Basking Ridge Fire Company #1 Jack Williams, Full Member

Motion by Carpenter, second by Harris, and unanimously agreed that Resolution #2020-0291 be approved.

WHEREAS, pursuant to §2-14.1 and §2-16.1 of the Revised General Ordinances of the Township of Bernards, the Bernards Township Fire Department shall consist of the Basking Ridge Fire Company #1 and the Liberty Corner Fire Company; and the Bernards Township First Aid and Emergency Department shall consist of the First Aid Squad of the Basking Ridge Fire Company No. #1 and the Liberty Corner First Aid Squad; and

**WHEREAS**, the Basking Ridge Fire Company #1 is recommending Jack Williams, residing at 18 Grove Road, for appointment as a Full Member.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Bernards that the above individual is hereby appointed as a Full Member of the Basking Ridge Fire Company #1 effective this date.

<u>Resolution #2020-0294</u> - Appointment to Membership in Township of Bernards Volunteer First Aid Squad of the Basking Ridge Fire Company #1 Natalia Kellam, Full Member

Motion by Fields, second by Harris, and unanimously agreed that Resolution #2020-0294 be approved.

WHEREAS, pursuant to §2-14.1 and §2-16.1 of the Revised General Ordinances of the Township of Bernards, the Bernards Township Fire Department shall consist of the Basking Ridge Fire Company #1 and the Liberty Corner Fire Company; and the Bernards Township First Aid and Emergency Department shall consist of the First Aid Squad of the Basking Ridge Fire Company No. #1 and the Liberty Corner First Aid Squad; and

**WHEREAS**, the First Aid Squad of the Basking Ridge Fire Company #1 is recommending Natalia Kellam, residing at 11 Brook Ave, for appointment as a Full Member.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Bernards that the above individual is hereby appointed as a Full Member of the First Aid Squad of the Basking Ridge Fire Company #1 effective this date.

# **UNFINISHED BUSINESS**

ORDINANCE #2452 - Accepting Amendment No. 1 to Bio-Retention Basin, Drainage & Access Easement on Property Located at 3415 Valley Road, Block 9002, Lot 1, from Bonnie Brae to the Township of Bernards – Map – Public Hearing

The clerk read the ordinance by title and the Mayor opened the public hearing. There were no comments and the hearing was closed.

Motion by Harris, second by Fields, that Ordinance #2452 be adopted and advertised as required by law.

Roll Call

Aye: Carpenter, Esposito, Fields, Harris, Baldassare, Jr.

Nay: Abstain: Motion carried.

**BE IT ORDAINED**, by the Township Committee of the Township of Bernards, in the County of Somerset and State of New Jersey as follows:

- Pursuant to the Local Land and Buildings Law, N.J.S.A. 40A:12-1 et seq., Bernards Township hereby accepts from Bonnie Brae, having an address of P.O. Box 825, 3415 Valley Road, Liberty Corner, New Jersey, 07938, Amendment No. 1 to Bio-Retention Basin, Drainage & Access Easement on Block 9002, Lot 1, in Bernards Township.
- 2. The easement is on file with the office of the Township Clerk.
- 3. This Ordinance shall take effect upon its final passage and publication according to law.

#### **NEW BUSINESS**

<u>ORDINANCE #2453</u> - An Ordinance to Amend the Revised General Ordinances of the Township of Bernards Chapter 14, "Fire Prevention" – Introduction

Fire official Mark Sylvester addressed the committee stating that the Bernards Township's Fire Prevention Chapter had not been updated in nearly 20 years. Once the update is complete, he anticipates an annual review to incorporate any state and/or federal changes yearly.

The clerk read the ordinance by title. Motion by Harris, second by Carpenter, that Ordinance #2453 be introduced on first reading, advertised as required by law, with a public hearing on 09/29/2020.

#### Roll Call

Aye: Carpenter, Esposito, Fields, Harris, Baldassare, Jr.

Nay: Abstain: Motion carried.

<u>Resolution #2020-0295</u> - Strongly Encouraging the Right of In-Person Machine Voting for the November 3, 2020 General Election

Motion by Carpenter, second by Fields, that Resolution #2020-0295 be approved.

#### Roll Call

Aye: Carpenter, Esposito, Fields, Baldassare, Jr.

Nay: Harris

Abstain: Motion carried.

**WHEREAS,** the State of New Jersey will be holding a General Election on November 3, 2020; and mail-in ballots were predominantly utilized in the Primary Election in July, 2020; and

WHEREAS, the practice of predominantly using mail-in ballots for all registered voters causes concerns for voter fraud, voter disenfranchisement, postal delivery delays, significant increase in election costs, and reliance on a flawed Statewide voter/DMV computer registration database; and

WHEREAS, requiring the use of mail in ballots resulted in significant delays in the counting of ballots and determining the outcome of the Primary Election; and

**WHEREAS**, well before the COVID-19 pandemic, New Jersey law permitted voting by mail for any reason, or no reason at all, allowing any voter, even remotely concerned about in-person voting the option to request a mail-in ballot thus enhancing voter choice; and

WHEREAS, numerous voters have expressed a desire to wait until Election Day to cast their ballot electronically, in-person for the candidate of their choice to fully allow them to assess the latest information available regarding candidates and Public Questions; and

**WHEREAS**, the Bernards Township Committee is concerned that the predominant use of mail-in ballots during the 2020 Primary Election was difficult at best and represents but a small fraction of the ballots to be cast when compared to the upcoming General Election; and

**WHEREAS**, the Bernards Township Committee feels that voter "choice" should refer to "how to vote, not just "who" to vote for in a given election cycle.

**NOW, THEREFORE, BE IT RESOLVED,** that the Bernards Township Committee of the Township of Bernards, County of Somerset, supports voter choice in the General Election on November 3, 2020 and in all future elections; and

**NOW, THEREFORE, BE IT FURTHER RESOLVED,** that the Township Committee of the Township of Bernards, County of Somerset, urges the Secretary of State, County Boards of Election and County Clerks to utilize in-person machine voting, in conjunction with mail-in balloting, in the General Election of November 3, 2020 and in all future elections: and

**NOW, THEREFORE BE IT FINALLY RESOLVED,** that the Clerk of Bernards Township forward a certified true copy of this resolution to the New Jersey Secretary of State, the Governor of the State of New Jersey; the President of the New Jersey State Senate; the Speaker of the General Assembly; New Jersey, the League of Municipalities and all other Municipalities within Somerset County.

<u>Resolution #2020-0306</u> - Extension of Resolution #2020-0222 Permitting Relief of Certain Ordinances to Assist Local Businesses as they Re-Open Following the Lifting of COVID-19 Executive Orders Motion by Carpenter, second by Harris, and unanimously agreed that Resolution #2020-0306 be approved.

WHEREAS, the COVID-19 pandemic continues to affect public health and therefore continues to effect local businesses; and

WHEREAS, Resolution #2020-0222, approved on 06/09/2020, permitting relief of certain ordinances to assist local businesses as they re-open following the lifting of COVID-19 executive orders is effective through November 1, 2020 unless further extended by Resolution of the Township Committee.

**NOW, THEREFORE, BE IT RESOLVED,** that the Township Committee of the Township of Bernards hereby extends Resolution #2020-0222 permitting relief of certain ordinances through June 30<sup>th</sup>, 2021.

# 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 Carpenter, second by Esposito, that the consent agenda items be approved.

# Roll Call

Aye: Carpenter, Esposito, Fields, Harris, Baldassare, Jr.

Nay: Abstain: Motion carried.

\*\*Begin Consent Agenda\*\*

# Resolution #2020-0289 - Approval of the Bill List Dated 09/15/2020

**BE IT RESOLVED,** that the bill list dated 09/15/2020 be audited, and if found correct, be paid.

September 15, 2020 10:15 AM	TOWNSHIP OF BERN Check Register By Ch		Page No: 1
Pange of Checking Accts: CASH -	CHECKING to CASH - CHECKING Range of Che	ok Dates: 09/15/20 to 12/31/20	
Report Type: All Che		ndensed Check Type: Computer:	
=======================================			
===			
Check # Check Date Vendor	Amount Pa	id Reconciled/Void Ref Num	1
CASH - CHECKING CURRENT CHECKIN			
126051 09/15/20 90507 GAI	NDER, JENNIFER 300.	00 1520	Direct Deposit
126052 09/15/20 90520 SWI	EENEY, MICHAEL 550.	00 1520	Direct Deposit
126053 09/15/20 90674 NYI	DEGGER, RUSSELL 125.	00 1520	Direct Deposit
126054 09/15/20 90677 BEG	GRAFT, GERALYN 177.	56 1520	Direct Deposit
126055 09/15/20 A0453 AMA	AZON.COM 909.	95 1520	Direct Deposit
126056 09/15/20 A0606 API	PRAISAL SYSTEMS INC 5,490.	00 1520	Direct Deposit
126057 09/15/20 A0611 AMI	ERICAN WEAR, INC 920.	16 1520	Direct Deposit
126058 09/15/20 B0203 DII	FRANCESCO BATEMAN, PC 4,106.	50 1520	) Direct Deposit
	Y WISE AUTO PARTS 2,021.		Direct Deposit

					1520 Direct Deposit 1521 Direct Deposit 1522 Direct Deposit 1521 Direct Deposit 1522 Direct Deposit 1523 Direct Deposit 1524 Direct Deposit 1525 Direct Deposit 1526 Direct Deposit 1527 Direct Deposit 1528 Direct Deposit 1529 Direct Deposit 1529 Direct Deposit 1520 D
100000	00/15/00	50750	Dat mover two	6 202 05	1500 Plant Parell
126060	09/15/20	C0083	CDW GOVERNMENT, INC.	35,207.25	1520 Direct Deposit 1520 Direct Deposit
126062	09/15/20	D0380	DRIVERS TIRE & SERVICE CENTER	129.35	1520 Direct Deposit
126063	09/15/20	D0692	DRILLS, SKILLS & THRILLS	3,875.00	1520 Direct Deposit
126064	09/15/20	D0754 G0133	DC EXPRESS GARDEN STATE LABORATORIES INC	703.50	1520 Direct Deposit
126066	09/15/20	K0341	KONICA MINOLTA PREMIER FINANCE	256.96	1520 Direct Deposit
126067	09/15/20	K0354	KANOPY INC	313.00	1520 Direct Deposit
126068	09/15/20	00021	OFFICE DEPOT	116.06	1520 Direct Deposit
126070	09/15/20	S0016	STORR TRACTOR COMPANY	3,168.27	1520 Direct Deposit
126071	09/15/20	S1121	SKYTEL LLC	3,804.00	1520 Direct Deposit
126072	09/15/20	T0192	TURN OUT UNIFORMS INC	255.98	1520 Direct Deposit
126073	09/15/20	V0020	UNITEMP INC. VILLAGE OFFICE SUPPLY	1,425.00	1520 Direct Deposit
126075	09/15/20	W0241	W.B. MASON CO INC.	449.55	1520 Direct Deposit
126076	09/15/20	W0339	W.B. MASON	283.92	1520 Direct Deposit
126077	09/15/20	00072 a0126	OUR LADY OF PERPETUAL HELP	978.87	1521 1521
126078	09/15/20	A0232	ARROW ELEVATOR, INC.	315.00	1521
126080	09/15/20	A0338	AFLAC	396.52	1521
126081	09/15/20	A0398	STERLING TALENT SOLUTIONS	10.20	1521 1521
126083	09/15/20	A0512	AIR CONSULTING SERVICES LLC	620.00	1521
126084	09/15/20	A0703	ALZHEIMER'S NEW JERSEY	600.00	1521
126085	09/15/20	A0704	ALSTON, JOANN	160.00	1521
126087	09/15/20	B0001	BAKER & TAYLOR, INC.	6,348.18	1521
126088	09/15/20	B0017	BRIDGEWATER RESOURCES, INC.	2,211.00	1521
126089	09/15/20	B0021	BASKING RIDGE FIRE CO.	395.00	1521
126090	09/15/20	B0024 B0026	BERNARDS TOWNSHIP CURRENT	252.95 12 151 05	1521 1521
126092	09/15/20	B0034	BERNARDS TOWNSHIP PAYROLL ACCT	566,001.80	1521
126093	09/15/20	B0044	BASKING RIDGE ANIMAL HOSPITAL	111.00	1521
126094	09/15/20	B0668	BEARING DEPOT & SUPPLY INC	199.24	1521
126095	09/15/20	B0740 B0820	BAUER, JEFF	1,797.50	1521
126097	09/15/20	B0821	BAILEY, THOMAS	195.00	1521
126098	09/15/20	B0822	BIRCKHEAD, CHRISTOPHER	675.00	1521
126100	09/15/20	C0024	CLERK'S PETTY CASH	13.99	1521
126101	09/15/20	C0069	STATE OF NEW JERSEY	627.00	1521
126102	09/15/20	C0134	COUNTRYSIDE MANOR CONDO ASSOC.	9,786.95	1521
126103	09/15/20	C0346	CROWN TROPHY OF GREEN BROOK	170.00	1521 1521
126105	09/15/20	C0482	OPTIMUM	44.95	1521
126106	09/15/20	C0482	OPTIMUM	8.33	1521
126107	09/15/20	C0482	OPTIMUM CUATUAM LAWMMOWED CALES C. SUC	33.32	1521 1521
126109	09/15/20	C0522	CLIFFSIDE BODY CORPORATION	93.32	1521
126110	09/15/20	C0613	CIGNA GROUP INSURANCE	1,600.34	1521
126111	09/15/20	C0636	CENTER POINT LARGE PRINT	93.48	1521
126112	09/15/20	C0697	CAROUSEL OF FLOWERS.INC	45.54 65.95	1521 1521
126114	09/15/20	C0717	CIRILLO, PAUL	150.00	1521
126115	09/15/20	C0774	COLONIAL LIFE & ACC INSURANCE	864.50	1521
126116	09/15/20	C0781	CORELOGIC CROWLEY ALISON	1,320.44	1521 1521
126118	09/15/20	C0784	CHAKRAPANI, LAXMINARAYAN	470.00	1521
126119	09/15/20	C0906	CUMMINGS-BECKER, STEPHANIE	385.00	1521
126120	09/15/20	C0908	CHAN-HAVILAND, PAMELA	135.00	1521
126121	09/15/20	D0020	DEMCO, INC	606.29	1521
126123	09/15/20	D0740	DOVER BRAKE & CLUTCH	378.53	1521
126124	09/15/20	D0845	DISTINCTIVE DOMAIN	1,820.00	1521
126125	09/15/20	E0284	ECOLOGICAL SOLUTIONS/MINE BRK	850.00 463 75	1521 1521
126127	09/15/20	E0318	ERRICO, ROBERT	580.00	1521
126128	09/15/20	E0319	ESPINOSA, PATRICIA	755.00	1521
126129	09/15/20	F0001	FEDEX	57.35	1521 1521
126131	09/15/20	F0003	FULLERTON FORD	23.58	1521
126132	09/15/20	F0158	FLEMINGTON DEPARTMENT STORE	556.75	1521
126133	09/15/20	F0171	FIRST CHOICE AUTO PARTS &	347.59	1521
126134	09/15/20	F0273 F0289	FIREFIGHTER ONE	2,219.25	1521
126136	09/15/20	F0324	FLAGSHIP DENTAL PLANS	321.46	1521
126137	09/15/20	F0326	FX AUTOMOTIVE LLC	81.24	1521
126138	09/15/20	F0421	FRANK, PAMELA	270.92 675.00	1521
126140	09/15/20	F0422	FIORILLI, JOSEPH	140.00	1521
126141	09/15/20	F0423	FAMILLETTI, PHILIP J.	195.00	1521
126142	09/15/20	G0066 G0098	GRAINGER INC	450.02 2 481 24	1521 1521
126144	09/15/20	G0333	BEDMINSTER CAR WASH	246.85	1521
126145	09/15/20	G0401	G & L TRANSCRIPTIONS OF NJ	297.25	1521
126146	09/15/20	G0515	GENESIS PROPERTY MANAGEMENT	78,642.30	1521 1521
126147	09/15/20	G0669	GOOEN, STEVEN	140.00	1521
126149	09/15/20	G0671	GDULA, MARY ANN OR EDWARD	70.00	1521
126150	09/15/20	H0029	HUMPHREYS PEST CONTROL, INC.	350.00	1521
126151	09/15/20	H0227	HY-VIZ INCORPORATED	5,041.39 989.70	1521 1521
126153	09/15/20	H0246	HOME DEPOT CREDIT SERVICES	583.58	1521
126154	09/15/20	H0297	DIRECT ENERGY BUSINESS	201.48	1521
126155	09/15/20	H0380	HAGERMAN, PAUL OR CARLA	405.00	1521 1521
126157	09/15/20	H0470	HURST, JAY OR LYNNE	140.00	1521
126158	09/15/20	I0159	IMPERIAL DADE	780.15	1521
126159	09/15/20	I0165	INTERNATIONAL ASSN OF ARSON	145.00	1521 1521
126161	09/15/20	J0206	JOY AUTOMOTIVE PRODUCTS. INC	603.10	1521
126162	09/15/20	J0220	JCW , INC. D/B/A SPORTCARE	1,700.00	1521
126163	09/15/20	K0195	KLEINLE, JOANNE	295.00	1521
126165	09/15/20	K0334	KONICA MINOLTA BUSINESS	295.00 325.97	1521
			CHAN-HAVILAND, PAMELA DELTA DENTAL OF NJ DEMCO, INC DOWER BRAKE & CLUTCH DISTINCTIVE DOMAIN ENVIROPROBE SERVICE, INC ECOLOGICAL SOLUTIONS/MINE BRK ERRICO, ROBERT ESPINOSA, PATRICIA FEDEX FOLEY, INCORPORATED FULLERTON FORD FLEMINGTON DEPARTMENT STORE FIRST CHOICE AUTO PARTS & FLOWERS ON THE RIDGE FIRSFIGHTER ONE FLAGSHIP DENTAL PLANS FX AUTOMOTIVE LLC FIDELITY SECURITY LIFE INS FRANK, PAMELA FIORILLI, JOSEPH FAMILLETTI, PHILIP J. GRAINGER INC JCPEL BEDMINSTER CAR WASH G & L TRANSCRIPTIONS OF NJ GENESIS PROPERTY MANAGEMENT GRIFFITH - ALLIED TRUCKING LLC GOOEN, STEVEN GUULA, MARY ANN OR EDWARD HUMPHREYS PEST CONTROL, INC. HAMILTON CREST CONDO ASSOC. HY-VIZ INCORPORATED HOME DEPOT CREDIT SERVICES DIRECT ENERGY BUSINESS HAGERMAN, PAUL OR CARLA HSU, JENNIFER HURST, JAY OR LYNNE IMPERIAL DADE INTERNATIONAL ASSN OF ARSON INFOBASE JOY AUTOMOTIVE PRODUCTS, INC JCW , INC. D/B/A SPORTCARE KONOVALOV, ALEXANDER KONICA MINOLTA BUSINESS	COMMITTEE MINUTES	-
			TOWNSHIP (		

126173   09/15/20   MOSES   MERCENIAN MICHAEL   MARCHE						
1.00000	106166	00/15/00	*****	WD DV WD W W D D	160.00	150
186180	126166	09/15/20	KU396	KREVER, MATT	160.00	152.
1801-199   09/15/200   100005   LIBERSON ENTITY CARE   150779   09/15/200   1/388   1.000000   1.000000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.000000   1.000000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.000000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.000000   1.000000   1.000000   1.0000000   1.000000000   1.0000000000	126167	09/15/20	K0397	KUNNA, JOHN	70.00	152.
1846.00   1.00	126168	09/15/20	L0005	LIBRARY PETTY CASH	15.99	152:
182170   09/15/20   1938   LANG, DUAMS SCONTING GOODS, LLC	126169	09/15/20	L0298	LAIRD, THERESE	195.00	152:
126171 9/15/20 10399 LONGSTREATH SCORTING COORS, LIC. 288.65 122 126174 9/15/20 10599 LONGSTREATH SCORTING COORS, LIC. 279.03 132 126174 9/15/20 10592 MORESSON MITCHIS, STRICKS, LIC. 279.03 132 126174 9/15/20 MORESSON MITCHIS, STRICKS, LIC. 279.04 132 126176 9/15/20 MORESSON MITCHIS, STRICKS, LIC. 279.04 132 126176 9/15/20 MORESSON MITCHIS, STRICKS, LIC. 279.05 132 126177 9/15/20 MORESSON MITCHIS, STRICKS, LIC. 279.05 132 126177 9/15/20 MORESSON MITCHIS, STRICKS, LIC. 279.05 132 126177 9/15/20 MORESSON MITCHIS, STRICKS, LIC. 279.05 132 126179 9/15/20 MORESSON MITCHIS, STRICKS, LIC. 279.05 132 126179 9/15/20 MORESSON MITCHIS, STRICKS, LIC. 279.05 132 126180 9/15/20 MORESSON MITCHIS, STRICKS, LIC. 279.05 132 126180 9/15/20 MORESSON MITCHIS, STRICKS, LIC. 279.05 132 126180 9/15/20 MORESSON MITCHIS, LIC. 279.05 132 126180 9/15/20 MORESSON MITCHIS, MITCHIS, MITCHIS, LIC. 279.05 132 126180 9/15/20 MORESSON MITCHIS, MITCHIS, MITCHIS, MITCHIS, LIC. 279.05 132 126180 9/15/20 MORESSON MITCHIS, MIT	126170	09/15/20	L0384	LANG, DIANE	150.00	152
126127 9/15/20 H0012 NECKSSOW MINICIPAL MONCHLA THOSE STATE OF THE STA	126171	09/15/20	L0398	LONGSTRETH SPORTING GOODS,	LLC 285.65	152
120173   99/15/20   90015   MINERSENS MERGICAL SUMBLEACH   13.2	126172	09/15/20	L0482	LIVOLSI, MARCELLA	405.00	152:
188179   09/15/20   MOSE   ONVENDED SQUARE FORLESTING   155, 54   155, 156   152, 157, 150   152, 151, 150, 150, 150, 150, 150, 150, 150	126173	09/15/20	M0015	MCKESSON MEDICAL SURGICAL	73.20	152
124176   99/15/20   M9178   MARK S ATTO SERVICE   75,00   152	126174	09/15/20	M0062	CAVENDISH SOUARE PUBLISHING	195.54	152
124177   09/15/20   09/15/20   09/15   09/15/20   09/	126175	09/15/20	M0178	MARK'S AUTO SERVICE	75.00	152
124177   99/15/20   M918   MORICA MINDIAN SIGNINGS SIGN.   132	126176	00/15/20	M0441	MAIN TIME COMMEDCIAL DOOLS	TNG E 177 40	152
194197   99/15/29   90518   SONICA MINDLEA BUSINESS SOL.   20.53   152   126180   99/15/29   90518   SONICA MINDLEA BUSINESS SOL.   20.53   152   15	120170	09/15/20	M0441	MAIN LINE COMMERCIAL POOLS,	INC 5,177.40	152.
18010 09/15/20 M0518 KORICA MINDLE BUSINESS SOL. 17.91 1828 09/15/20 M0518 KORICA MINDLE SEX FORDER BUSINESS SOL. 17.91 1828 09/15/20 M0518 KORICA MINDLE WILLIAM SOL. 15.2 1828 09/15/20 M0518 MORICAS FORDER BUSINESS SOL. 17.91 1828 09/15/20 M0518 MORICAS FORDER BUSINESS SOL. 17.91 1828 09/15/20 M0518 MORICAS FORDER BUSINESS SOL. 17.91 1829 09/15/20 M0518 MORICAS FORDER BUSINESS SOL. 17.91 1820 09/15/20 M0518 MORICAS FORDER BUSINESS SOL. 17.92 1820 09/15	1261//	09/15/20	MU518	KONICA MINOLTA BUSINESS SOL	. 252.51	152.
12010 9 9/15/20 M0516 MODITOR DESCRIPTION OF STATE OF STA	126178	09/15/20	M0518	KONICA MINOLTA BUSINESS SOL	. 31.85	152:
126180 09/15/20 M0518	126179	09/15/20	M0518	KONICA MINOLTA BUSINESS SOL	. 260.53	152:
126183 09/15/20 M0517 MODATES (CAMESTOTHERN OR SATERICAL STATES) 126184 09/15/20 M0931 MCDERN, MICHAEL (1975) 126185 09/15/20 M0931 MCDERN, MICHAEL (1975) 126185 09/15/20 M0932 MCDON, JULIE OR SERENY 405.00 152 126185 09/15/20 M0932 MCDON, JULIE OR SERENY 405.00 152 126183 09/15/20 M0932 MCDON, JULIE OR SERENY 405.00 152 126183 09/15/20 M0932 MCDON, JULIE OR SERENY 405.00 152 126183 09/15/20 M0932 MCDON, JULIE OR SERENY 405.00 152 126183 09/15/20 M0936 MEN JULIE OR SERENY 405.00 152 126183 09/15/20 M0936 MEN JULIE OR SERENY 405.00 152 126183 09/15/20 M0936 MEN JULIE OR SERENY 405.00 152 126183 09/15/20 M0936 MEN JULIE OR SERENY 405.00 152 126183 09/15/20 M0936 MEN JULIE OR SERENY 405.00 152 126183 09/15/20 M0936 MEN JULIE OR SERENY 405.00 152 126183 09/15/20 M0936 MEN JULIE OR SERENY 405.00 152 126183 09/15/20 M0936 MEN JULIE OR SERENY 405.00 152 126183 09/15/20 M0936 MEN JULIE OR SERENY 405.00 152 126183 09/15/20 M0937 MODERN 405.00 152 126183 09/15/20 M0938 MODERN 405.00 152 126183 09/15/2	126180	09/15/20	M0518	KONICA MINOLTA BUSINESS SOL	. 17.91	. 152:
120128 99/15/20 M09617 MIDDLEREX FOWER ROUTPHENT 39.59 152 120128 09/15/20 M09617 MOSTO, INC. 480.00 152 120128 09/15/20 M09921 MOSTO, INC. 480.00 152 120128 09/15/20 M09921 MOSTO, INC. 480.00 152 120128 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120128 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO, ROSA CONTROLLED SERVING 405.00 152 120129 09/15/20 M09921 MOSTO,	126181	09/15/20	M0546	MORATH, CHRISTOPHER OR PATRI	CIA 470.00	152
126183 09/15/20 M09767 161848 09/15/20 M0967 16185 09/15/20 M0968 16185 09/15/20 M0968 16185 09/15/20 M0969 16185	126182	09/15/20	M0617	MIDDLESEX POWER EQUIPMENT	39.69	152
126186   09/15/20   M0931   MCKENNIA, MICHARH.   05.00   152	126183	09/15/20	M0767	MOSIO, INC	480.00	152
12016186	126184	09/15/20	M0931	MCKENNA, MICHAEL	405.00	152
12018 09/15/20 09993 MCKNOWN, JULIE OR JERBEY 405.00 152. 120180 09/15/20 09993 MCKNOWN, JULIE OR JERBEY 405.00 152. 120180 09/15/20 09994 MCKNOWN, JULIE OR JERBEY 405.00 152. 120180 09/15/20 09994 MCKNOWN, JULIE OR JERBEY 405.00 152. 120191 09/15/20 09994 MCKNOWN, JULIE OR JERBEY 405.00 152. 120191 09/15/20 09096 MCKNOWN, JULIE OR JERBEY 405.00 152. 120191 09/15/20 09096 MCKNOWN, JULIE OR JERBEY 405.00 152. 120191 09/15/20 09096 MCKNOWN, JULIE OR JERBEY 405.00 152. 120191 09/15/20 09097 MCKNOWN, JULIE OR JULIE OR JERBEY 405.00 152. 120191 09/15/20 09019 MCKNOWN, JULIE OR	126185	09/15/20	M0991	MONICA ROSA	675 00	152
196187   09/15/20   09994   MILLERS, MEGAN   152	126196	09/15/20	M0002	MCKOMN THITTE OF TEDEMY	405.00	152
120189 09/11/20 N0066 NEW JERGEY AMERICAN MATER CO. 5.043.07 152. 126190 09/11/20 N0066 NEW JERGEY AMERICAN MATER CO. 32.09 152. 126191 09/11/20 N0066 NEW JERGEY AMERICAN MATER CO. 32.09 152. 126191 09/11/20 N0066 NEW JERGEY AMERICAN MATER CO. 32.09 152. 126192 09/11/20 N0065 NEW JERGEY AMERICAN MATER CO. 12.16.87 152. 126193 09/11/20 N0015 NEW JERGEY AMERICAN MATER CO. 12.16.87 152. 126194 09/11/20 N0015 NEW JERGEY AMERICAN MATER CO. 12.16.87 152. 126195 09/11/20 N0015 NEW JERGEY AMERICAN MATER CO. 12.16.87 152. 126195 09/11/20 N0015 NO014 NIDEP-DIV OF SOLID & HALK MASTE CO. 2.893.89 152. 126195 09/11/20 N0015 NATIONAL PURE CO. 1.001 NIDEP-DIV OF SOLID & HALK MASTE CO. 1.001 NIDEP-DIV OF SOLI	126100	09/15/20	M0002	MEDDITERS MEGAN	905.00	152.
192190 09/13/20 N0006 NEW JERSEY MERICAN MATER CO. 5,043.07 122 126191 09/13/20 N0006 NEW JERSEY MERICAN MATER CO. 12,216.87 122 126191 09/13/20 N0006 NEW JERSEY MERICAN MATER CO. 12,216.87 122 126191 09/13/20 N0006 NEW JERSEY MERICAN MATER CO. 12,216.87 122 126193 09/13/20 N0013 NJ STATA BEST MERICAN MATER CO. 12,216.87 122 126193 09/13/20 N0013 NJ STATA BEST MERICAN MATER CO. 12,216.87 122 126196 09/13/20 N0013 NJ STATA BEST MERICAN MATER CO. 12,216.87 122 126196 09/13/20 N0013 NJ STATA BEST MERICAN MATER CO. 12,216.87 122 126196 09/13/20 N0015 NJ STATA BEST MERICAN MATER CO. 12,216.87 120 126197 09/13/20 N0015 NJ STATA BEST MERICAN MATER CO. 12,216.87 120 126197 09/13/20 N0015 NATIONAL FUEL OIL INC. NO. 12,216.87 120 126199 09/13/20 N0016 NATIONAL FUEL OIL INC. NO. 12,216.87 120 126219 09/13/20 N0006 NATIONAL FUEL OIL INC. NO. 12,216.87 120 126219 09/13/20 N0016 NATIONAL FUEL OIL INC. NO. 12,216.87 120 126200 09/13/20 N0016 NATIONAL FUEL OIL INC. NO. 12,216.87 120 126200 09/13/20 N0016 NO	120107	09/15/20	M0004	MILLED CHELLS	205.00	152.
1921  1931  1932  1932  1933	120188	09/15/20	MU994	MILLER, SHEILA	295.00	152.
126190   09/11-720   000006   NEW JERREY MERICAN MATER CO.   392.09   132.01-126193   09/11-720   000145   00	126189	09/15/20	N0006	NEW JERSEY AMERICAN WATER C	0. 5,043.07	152.
126191   99/15/20   N0006   NEW JERREY AMERICAN MATER CO.   12,216.87   152	126190	09/15/20	N0006	NEW JERSEY AMERICAN WATER C	0. 392.09	152:
126193 99/15/20 N0030 NJ STATE ASSNCHIERS/FOLICE 449.00 122 126194 09/15/20 N0024 NJ STATE ASSNCHIERS/FOLICE 4.00.0 122 126195 09/15/20 N0244 NDSTATE DEFT FRAITH/RS SVCS 2.20.0 122 126197 09/15/20 N0244 NDSTATE DEFT FRAITH/RS SVCS 2.893.89 122 126197 09/15/20 N0244 NDSTATE DEFT FRAITH/RS SVCS 2.893.89 132 126197 09/15/20 N0510 N0417 NATIONAL PROFILE ASSN. 122 126199 09/15/20 N0510 NO417 NATIONAL PROFILE ASSN. 122 126199 09/15/20 N0510 NO500 NOETON, JENNIFER 126190 99/15/20 N0510 NOETON, JENNIFER 126190 99/15/20 NO105 OFBIEN, CHOODERON 2.95,00 152 126200 09/15/20 O0155 OSBN.ND, TINN 1315.00 152 126200 09/15/20 O0156 OSBN.ND, TINN 1315.00 152 126200 09/15/20 O0156 OSBN.ND, TINN 1315.00 152 126200 09/15/20 PO056 PITHET BOMES, INC. 209.99 1315 126200 09/15/20 PO057 PITHET BOMES, INC. 209.99 1315 126200 09/15/20 PO058 PITHET BOMES, INC. 209.99 1315 126200 09/15/20 PO059 PITHET BOMES, INC. 209.99 1315 126201 09/15/20 PO059 PITHET BOMES, INC. 200.00 152 126201 09/15/20 PO059 PETHEROMOSIES, INC. 200.00 152 126201 09/15/20 PO059 PETHEROMOSIES, INC. 200.00 152 126201 09/15/20 PO059 PETHEROMOSIES, INC. 200.00 152 126201 09/15/20 PO059 PANALICK, JOHN 110.00 152 126201 09/15/20 PO059 PETHEROMOSIES, INC. 200.00 152 126201 09/15/20 PO059 PANALICK, JOHN 110.00 152 126202 09/15/20 PO059 PANALICK, JOHN 110.00 152 126203 09/15/20 PO059 PO059 PANALICK, JOHN 110.00 152 126203 0	126191	09/15/20	N0006	NEW JERSEY AMERICAN WATER C	O. 12,216.87	152
126193 09/15/20 NO0922 N.STATE DEPT HEALTH/SR SYCS 52.20 152. 126194 09/15/20 NO294 NO0914 N.DEPT HEALTH/SR SYCS 52.20 152. 126195 09/15/20 NO391 N.DEPT HEALTH/SR 20.00 152. 126197 09/15/20 NO391 N.DEPT HEALTH/SR 20.00 152. 126199 09/15/20 NO590 NO470 NATIONED SYLD SYLD SYLD SYLD SYLD SYLD SYLD SYL	126192	09/15/20	N0030	NJ STATE ASSNCHIEFS/POLIC	E 449.00	152
126195 09/15/20 N0344 NORTHENN TOOL & RQUIPMENT CO. 2, 893.88 152. 126196 09/15/20 N0415 NORTHENN TOOL & RQUIPMENT CO. 2, 893.88 152. 126196 09/15/20 N0415 NORTHENN TOOL & RQUIPMENT CO. 2, 893.88 152. 126198 09/15/20 N0415 NORTHENN TOOL & GATA SAME SAME SAME SAME SAME SAME SAME SAM	126193	09/15/20	N0032	NJ STATE DEPT HEALTH/SR SVC	S 52.20	152:
126196 09/15/20 N0341 NDZEP-DIV OF SOLID & HAZ.WASTE 20.00 152 126197 09/15/20 N0417 NAGELERES, MAREHA 70.00 152 126199 09/15/20 N0417 NAGELERES, MAREHA 70.00 152 126199 09/15/20 N0417 NAGELERES, MAREHA 70.00 152 126200 09/15/20 N0511 NATIONAL PRIVENTIAN SSO 97.00 152 126200 09/15/20 N0511 NATIONAL PRIVENTIAN SSO 95.00 152 126200 09/15/20 N0511 NATIONAL PRIVENTIAN SSO 95.00 152 126200 09/15/20 N0511 NATIONAL PRIVENTIAN SSO 95.00 152 126200 09/15/20 N0510 NATIONAL PRIVENTIAN SSO 95.00 152 126200 09/15/20 N0516 OSBARD, THAR STEIN 151.50 152 126200 09/15/20 N0516 OSBARD, THAR STEIN 151.50 152 126200 09/15/20 P0014 PUBLIC SERVICE SIER. A GAS CO 432.08 152 126200 09/15/20 P0014 PUBLIC SERVICE SIER. A GAS CO 432.08 152 126200 09/15/20 P0014 PUBLIC SERVICE SIER. A GAS CO 432.08 152 126201 09/15/20 P0015 PETEREY SONES LLC 34.08 152 126201 09/15/20 P0017 PETEREY SONES LLC 34.08 152 126201 09/15/20 P0018 PETEREY AND SERVICE SIER. A GAS CO 432.08 152 126201 09/15/20 P0019 PETEREY SONES LLC 34.08 152 126201 09/15/20 P0019 PETEREY SONES LLC 34.08 152 126201 09/15/20 P0011 PETEREY SONES LLC 34.08 152 126201 09/15/20 P0011 PETEREY SONES SIER SERVICE SIER SERVI	126194	09/15/20	N0244	NORTHERN TOOL & EOUIPMENT C	0. 2.893.89	152
126197 09/15/20 N0415 NATIONAL FUEL OLI INC 647.28 152 126198 09/15/20 N0470 NATIONAL FUEL OLI INC 70.00 152 126199 09/15/20 N05010 NATIONNIDE 70.00 152 126209 09/15/20 N05011 ND LOCAL BOARDS OF HEALTH ASSO 70.00 152 126200 09/15/20 N05010 NORTON, UENNIFER 71.00 152 126201 09/15/20 N05010 NORTON, UENNIFER 71.00 152 126202 09/15/20 N05010 NORTON, UENNIFER 71.00 152 126203 09/15/20 N05010 NORTON, UENNIFER 71.00 152 126204 09/15/20 N05010 OLSA 70.00 152 126204 09/15/20 N05010 OLSA 70.00 152 126204 09/15/20 N05010 OLSA 70.00 152 126204 09/15/20 N05010 POINTE SERVICE FIELD & GOVERNORS, LLC 295.00 152 126204 09/15/20 N05010 POINTE SERVICE FIELD & GOVERNORS, LLC 295.00 152 126204 09/15/20 POINTE FITNEY SORKS, INC. 205.00 152 126200 09/15/20 POINTE FITNEY SORKS, INC. 205.00 152 126200 09/15/20 POINTE FITNEY SORKS, INC. 205.00 152 126201 09/15/20 POINTE FERRY MORE SERVICE FIELD & GOVERNORS, INC. 205.00 152 126201 09/15/20 POINTE FERRY MORE SERVICE FIELD & GOVERNORS, INC. 205.00 152 126201 09/15/20 POINTE FERRY MORE SERVICE FIELD & GOVERNORS, INC. 205.00 152 126201 09/15/20 POINTE FERRY MORE SERVICE FIELD & GOVERNORS, INC. 205.01 152 126201 09/15/20 POINTE FERRY MORE SERVICE FIELD & GOVERNORS, INC. 205.01 152 126201 09/15/20 POINTE FERRY MORE SERVICE FIELD & GOVERNORS, INC. 205.01 152 126201 09/15/20 POINTE FERRY MORE SERVICE FIELD & GOVERNORS & GOVE	126195	09/15/20	N0341	NIDEP-DIV OF SOLID & HAZ WA	STE 20 00	152
126197 199/15/20 N0417 NAGELERES, MASSHA 70.00 1126 126198 99/15/20 N0500 NOFTON, JERNIFER 285.00 152 126199 99/15/20 N0501 NOFTON, JERNIFER 285.00 152 126201 09/15/20 N0501 NJ LOCAL BOARDS OF HEALTH ASSO 95.00 152 126201 09/15/20 N0501 NJ LOCAL BOARDS OF HEALTH ASSO 95.00 152 126201 09/15/20 N0500 NOFTON, JERNIFER 285.00 152 126201 09/15/20 N0500 NOFTON, JERNIFER 1878/TERS, LLC 111.85 15 152 126200 09/15/20 N0500 O.C.A. BERNIFT SERVICES, LLC 111.85 15 152 126200 09/15/20 N0500 O.C.A. BERNIFT SERVICES, LLC 111.85 15 152 126200 09/15/20 N0500 O.C.A. BERNIFT SERVICES, LLC 111.85 15 152 126200 09/15/20 N0500 O.C.A. BERNIFT SERVICES, LLC 111.85 15 152 126200 09/15/20 P0005 PITHEY BOWES, INC. 209.92 152 126200 09/15/20 P0005 PITHEY BOWES, INC. 209.92 152 126200 09/15/20 P0005 PITHEY BOWES, INC. 34.08 152 126200 09/15/20 P0001 PETERSON'S LLC 34.08 152 126201 09/15/20 P0001 PETERSON'S LLC 34.08 152 126201 09/15/20 P0001 PETERSON'S LLC 34.08 152 126210 09/15/20 P0001 PETERSON'S LLC 34.08 152 126212 09/15/20 P0057 PPENNIG, DEBORAH 405.00 152 126212 09/15/20 P0057 PPENNIG, DEBORAH 405.00 152 126212 09/15/20 P0052 PIEPER, DARLING ON CEPTREY 140.00 152 126212 09/15/20 P00652 PIEPER, DARLING ON CEPTREY 140.00 152 126212 09/15/20 P00652 PIEPER, DARLING ON CEPTREY 140.00 152 126210 09/15/20 P00652 PIEPER, DARLING ON CEPTREY 140.00 152 126221 09/15/20 P00652 PIEPER, DARLING ON CEPTREY 140.00 152 126221 09/15/20 P00652 PIEPER, DARLING ON CEPTREY 140.00 152 126221 09/15/20 P00652 PIEPER, DARLING ON CEPTREY 140.00 152 126221 09/15/20 P00652 PIEPER, DARLING ON CEPTREY 140.00 152 126221 09/15/20 P00652 PIEPER, DARLING ON CEPTREY 140.00 152 126221 09/15/20 P00652 PIEPER, DARLING ON CEPTREY 140.00 152 126221 09/15/20 P00652 PIEPER, DARLING ON CEPTREY 140.00 152 126221 09/15/20 P00652 PIEPER, DARLING ON CEPTREY 140.00 152 126221 09/15/20 P00652 PIEPER, DARLING ON CEPTREY 140.00 152 126221 09/15/20 P00652 PIEPER, DARLING ON CEPTREY 140.00 152 126221 09/15/20 P00652 PIEPER, DARLING ON CEPTREY 140.00 152 126221 09/15/20 P00652 PIEPER, DA	126196	09/15/20	NO.415	NATIONAL PURI OIL INC	647 29	152
126199 09/15/20 NOS11 NOTOMITOR 99.24 1226 126200 09/15/20 NOS11 NI LOCAL BOARDS OF HEALTH ASSO 95.00 152 126200 09/15/20 NOS11 NI LOCAL BOARDS OF HEALTH ASSO 95.00 152 126200 09/15/20 NOS15 NI LOCAL BOARDS OF HEALTH ASSO 95.00 152 126202 09/15/20 NOS16 NI LOCAL BOARDS OF HEALTH ASSO 95.00 152 126202 09/15/20 NOS16 ALLEGGRA NARKETING, PERINYMARIL 151.50 152 126204 09/15/20 NOS16 OSMAND, THAN 315.00 152 126204 09/15/20 NOS16 OSMAND, THAN 315.00 152 126207 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126207 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126207 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126207 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 152 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 153 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 153 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 153 126201 09/15/20 POP14 PUBLIC SERVICE RIER. 4 GAS CO 432.08 153 126201 09/15/20 POP14 PUBLIC RIER. 4 GAS CO 432.08 153 126201 09/15/20 POP14 PUBLIC RIER. 4 GAS CO 432.08 153 126201 09/15/20 POP14 PUBLIC RIER.	126107	09/15/20	NO 113	NATIONAL FOLL OIL INC	70.00	152.
1.0019	120197	09/15/20	NU417	NAGELBERG, MARSHA	70.00	152.
126209 09/15/20 NOSDO NOSTON JENNIFER F HEALTH ASSO	126198	09/15/20	N0470	NATIONWIDE	99.24	152.
126200 09/15/20 NOS11 NJ LOCAL BOARDS OF HEALTH ASSO 95.00 132 146201 09/15/20 0105 0.4. BERNETIT SERVICES, LLC 1313.85 132 132 146202 09/15/20 0105 0.4. BERNETIT SERVICES, LLC 1313.85 132 132 146202 09/15/20 0105 0.5. BERNETIT SERVICES, LLC 1313.85 132 132 146202 09/15/20 01057 0.5. BERNETIT SERVICES, LLC 1313.85 132 146202 09/15/20 00157 0.5. BERNETIT SERVICES, LLC 1313.85 132 146202 09/15/20 00157 0.5. BERNETIT SERVICES, LLC 1313.85 132 146202 09/15/20 00157 0.5. BERNETIT SERVICES, LLC 1313.85 135.00 132 146202 09/15/20 00157 0.5. BERNETIT SERVICES, LLC 209.92 152 146207 09/15/20 P0014 PUBLIC SERVICE FIEC. & GAS CO 432.06 152 146209 09/15/20 P0014 PUBLIC SERVICE FIEC. & GAS CO 432.06 152 146209 09/15/20 P0014 PUBLIC SERVICE FIEC. & GAS CO 432.06 152 146209 09/15/20 P0014 PUBLIC SERVICE FIEC. & GAS CO 432.06 152 146209 09/15/20 P0014 PUBLIC SERVICE FIEC. & GAS CO 432.06 152 146201 09/15/20 P0014 PERSENVIA. NATHON WORKS 200.00 152 146201 09/15/20 P0014 PERSENVIA. NATHON WORKS 200.00 152 146201 09/15/20 P0014 PUBLIC SERVICE FIEC. & GAS CO 432.06 152 146201 09/15/20 P0014 PUBLIC SERVICE FIEC. & GAS CO 432.06 152 146201 09/15/20 P0014 PUBLIC SERVICE FIEC. & GAS CO 432.06 152 146201 09/15/20 P0014 PUBLIC SERVICE FIEC. & GAS CO 432.06 152 146201 09/15/20 P0014 PERSENVIA. NATHON WORKS 200.00 152 146201 09/15/20 P0014 PUBLIC SERVICE, SER	126199	09/15/20	N0500	NORTON, JENNIFER	285.00	152:
126201 09/15/20 00016	126200	09/15/20	N0511	NJ LOCAL BOARDS OF HEALTH A	SSO 95.00	152
126202 09/15/20 00156 0-C.A. BENEFIT SERVICES, LLC 113.85 152. 126204 09/15/20 00156 0-SRIEN, CRIADDERDON 152. 126206 09/15/20 00157 0-DONNELL, RRISTEN 315.00 152. 126206 09/15/20 00157 0-DONNELL, RRISTEN 315.00 152. 126206 09/15/20 PRODES PITHEY BORES, INC. 209.92 152. 126207 09/15/20 PRODES PITHEY BORES, INC. 209.92 152. 126209 09/15/20 PRODES PITHEY BORES, INC. 209.92 152. 126209 09/15/20 PRODES PITHEY BORES, INC. 209.92 152. 126201 09/15/20 PRODES PITHEY BORES, INC. 200.01 152. 126201 09/15/20 PRODES PRO	126201	09/15/20	00046	ALLEGRA MARKETING, PRINT&MA	IL 151.50	152
126203   09/15/20   00156   05RIEN, CHADDERON   295.00   152   126205   09/15/20   00156   05RIEN, CHADDERON   315.00   152   126205   09/15/20   00157   05NANEL, KRISTEN   315.00   152   126207   09/15/20   00157   00158   05NANEL, KRISTEN   315.00   152   126207   09/15/20   00101   00157   00158   00157   00158   00157   00158   00157   00157   00158   00157	126202	09/15/20	00105	O.C.A. BENEFIT SERVICES, LL	C 113.85	152
126204   09/15/20   00155   0508ARD, TINA   315.00   152   126206   09/15/20   00105   0708ARD, TINA   315.00   152   126206   09/15/20   00005   0708ARD, TINC   209.92   152   126207   09/15/20   00014   TINNY BOWES, INC.   209.92   152   126208   09/15/20   00021   0708ARD, TINC   34.08   152   126209   09/15/20   00021   0708ARD, TINC   34.08   152   126209   09/15/20   09037   0708ARD, TINC   0708ARD, TIN	126203	09/15/20	00148	O'BRIEN, CHADDERDON	295.00	152
126205 09/15/20 00157 0'DONNELL, KRISTEN 315.00 152 126207 09/15/20 P0014 PUBLIC SERVICE ELBC. & GAS CO 432.08 152 126207 09/15/20 P0014 PUBLIC SERVICE ELBC. & GAS CO 432.08 152 126209 09/15/20 P0014 PSTERSON'S LLC 34.08 152 126200 09/15/20 P0017 PSTERSON'S LLC 34.08 152 126210 09/15/20 P0017 PSTERSON'S LLC 34.08 152 126211 09/15/20 P0017 PSTERSON'S LLC 23.01 152 126211 09/15/20 P0017 PSTERSON'S LLC 20.01 152 126211 09/15/20 P0017 PSTERSON'S LLC 20.01 152 126212 09/15/20 P0057 PSTENT WIGHTS 184.20 152 126213 09/15/20 P0057 PSTENT WIGHTS 184.20 152 126213 09/15/20 P0057 PSTENT WIGHTS 184.20 152 126216 09/15/20 P0057 PSTENT WIGHTS RYSTIND WORKS 184.20 152 126216 09/15/20 P0057 PSTENT OF STENT WIGHTS 184.20 152 126216 09/15/20 P0057 PSTENT OF STENT WIGHTS 184.20 152 126218 09/15/20 P0057 PSTENT OF STENT WIGHTS 184.20 152 126218 09/15/20 P0057 PSTENT OF STENT WIGHTS RYSTIND WIGHTS 184.20 152 126219 09/15/20 R0030 RICHEST STENT SERVICE, INC. 345.68 152 126220 09/15/20 R0308 ROUTE 23 AUTO MALL 1,756.72 152 126221 09/15/20 R0308 RUTEST SERVICE, INC. 345.68 152 126222 09/15/20 R0312 RICHEST STER SERVICE, INC. 345.68 152 126223 09/15/20 R0312 STECKLE, KOENIG, SULLVANABIRIL 184.00 152 126223 09/15/20 R0012 STECKLE, KOENIG, SULLVANABIRIL 184.00 152 126223 09/15/20 S0013 SOMREST COUNTY ASSESSORS ASSN 385.00 152 126223 09/15/20 S0023 SUBURBAN ENVIRONMENTAL DESIGN 24.266.67 152 126223 09/15/20 S0495 STERAEN REVIRONMENTAL DESIGN 24.266.67 152 126223 09/15/20 S0495 STERAEN REVIRONMENTAL DESIGN 24.266.67 152 126224 09/15/20 S0495 STERAEN REVIRONMENTAL DESIGN 24.266.67 152 126223 09/15/20 S0495 STERAEN REVIRONMENTAL DESIGN 24.266.67 152 126224 09/15/20 S0495 STERAEN REVIRONMENTAL DESIGN 24.50 152 126224 09/15/20 V0014 VERTICAL REVIRONMENTAL DESIGN 24.50 152 126224 09/15/20	126204	09/15/20	00156	OSMAND TINA	315 00	152
126200 09/15/20 PO005 PITNEY BOMES, INC. 209.92 152 126208 09/15/20 PO014 PUBLIC SERVICE BLC. & GAS CO 432.08 152 126208 09/15/20 PO014 PUBLIC SERVICE BLC. & GAS CO 432.08 152 126201 09/15/20 PO015 PITTRESON'S LLC 34.08 152 126210 09/15/20 PO015 PITTRESON'S LLC 34.08 152 126211 09/15/20 PO015 PETTRESON'S LLC 295.00 152 126212 09/15/20 PO015 PETTRESON'S LLC 20.01 152 126212 09/15/20 PO015 PETTRESON'S LLC 20.01 152 126213 09/15/20 PO0534 PUBLIG N PAY TECHNOLOGIES, INC. 20.01 152 126214 09/15/20 PO0557 PERNIG, DEBOKAH 405.00 152 126214 09/15/20 PO052 PIESER, DARLYNE ON JEFFREY 140.00 152 126215 09/15/20 PO052 PIESER, DARLYNE ON JEFFREY 140.00 152 126216 09/15/20 PO052 PIESER, DARLYNE ON JEFFREY 140.00 152 126217 09/15/20 PO079 PANICK, JOHN 110.00 152 126210 09/15/20 PO079 PENTO, GERARD 960.2 PIESER, JOHN 152 126210 09/15/20 RO033 RICHIES TIRE SERVICE, INC. 345.68 152 126221 09/15/20 RO033 RICHIES TIRE SERVICE, INC. 345.68 152 126222 09/15/20 RO032 RICHIES TIRE SERVICE, INC. 345.69 152 126222 09/15/20 RO032 ROUTHES TIRE SERVICE, INC. 345.69 152 126224 09/15/20 SO083 SOMERISET COUNTY ASSESSORS ASSN 365.00 152 126224 09/15/20 SO083 SOMERISET COUNTY RECUCLING FROM 64.895.52 152 126226 09/15/20 SO101 STICKEL, KOENIG, SULLIVANDERILL 148.00 152 126226 09/15/20 SO101 STICKEL, KOENIG, SULLIVANDERILL 148.00 152 126226 09/15/20 SO101 STICKEL, KOENIG, SULLIVANDERILL 148.00 152 126226 09/15/20 SO101 SOMERISET COUNTY RECUCLING FROM 64.895.52 152 126226 09/15/20 SO101 STICKEL, KOENIG, SULLIVANDERILL 148.00 152 126226 09/15/20 SO101 STICKEL, KOENIG, SULLIVANDERILL 148.00 152 126226 09/15/20 SO101 STICKEL, KOENIG, SULLIVANDERILL 148.00 152 126226 09/15/20 SO101 SOMERISET COUNTY RECUCLING FROM 64.895.52 152 126226 09/15/20 SO101 SOMERISET COUNTY RECUCLING FROM 64.895.52 152 126226 09/15/20 SO101 SOMERISET COUNTY RECUCLING FROM 64.895.59 152 126226 09/15/20 SO101 SOMERISE TOUNTY RECUCLING FROM 64.895.59 152 126226 09/15/20 VO016 VO0	126201	09/15/20	00150	OUDOWNELL KDICTEN	315.00	152
	120205	09/15/20	00137	DIBMEN DOWER INC	313.00	152.
126209	126206	09/15/20	P0005	PIINEY BOWES, INC.	209.92	152.
126208	126207	09/15/20	P0014	PUBLIC SERVICE ELEC. & GAS	CO 432.08	152.
126210 99/15/20 P0046 RESERVE ACCOUNT 5,237.25 152 126211 09/15/20 P0415 PERTH AMBOY SPRING WORKS 184.20 152 126211 09/15/20 P0415 PERTH AMBOY SPRING WORKS 184.20 152 126213 09/15/20 P0457 PERTH AMBOY SPRING WORKS 184.20 152 126213 09/15/20 P0457 PERMING, DEBORAH 405.00 152 126213 09/15/20 P0657 PERMING, DEBORAH 405.00 152 126215 09/15/20 P0657 PERMING, DEBORAH 405.00 152 126215 09/15/20 P0657 PERMING, DEBORAH 100 152 126215 09/15/20 P0657 PERMING, DEBORAH 100 152 126216 09/15/20 P0657 PERMING, DEBORAH 100 152 126217 09/15/20 P0677 PERMING, DEBORAH 100 152 126218 09/15/20 P0677 PERMING, DEBORAH 100 152 126218 09/15/20 P0677 PERMING, DEBORAH 100 152 126219 09/15/20 P0678 PERMING, DEBORAH 100 152 126210 09/15/20 P0679 PERMING, DEBORAH 100 152 126210 09/15/20 P0679 PERMING, DEBORAH 100 152 126212 09/15/20 P0679 PERMING, DEBORAH 100 152 126212 09/15/20 P0679 PERMING, DEBORAH 100 152 126212 09/15/20 P0679 PERMING, DEBORAH 100 152 126221 09/15/20 P0679 PERMING, DEBORAH 100 152 126222 09/15/20 P0679 PERMING, DEBORAH 100 152 126223 09/15/20 P0679 PERMING, DEBORAH 100 152 126223 09/15/20 P0679 PERMING, DEBORAH 100 152 126223 09/15/20 P07/15/20 P0679 PERMING, DEBORAH 100 152 126223 09/15/20 P07/15/20 P07/15/2	126208	09/15/20	P0021	PETERSON'S LLC	34.08	152
126211 09/15/20 P0373   PSTERFAUL, ANTHONY OR KELLY	126209	09/15/20	P0046	RESERVE ACCOUNT	5,237.25	152
126211 09/15/20 PO415   PERTH AMBOY SPRING WORKS   184.20   152   16213 09/15/20 PO534 PLUG 'N PAY TECHNOLOGIES, INC. 20.01   152   16213 09/15/20 PO557   PENNIG, DEDORAH   405.00   152   16214 09/15/20 PO652 PIRANIR, DISTRIBUTION, INC 36.83   152   16215 09/15/20 PO652 PIRANIR, DISTRIBUTION, INC 36.83   152   16216 09/15/20 PO652 PIRANIR, DISTRIBUTION, INC 36.83   152   16216 09/15/20 PO079 PARLICK, JOHN 110.00   152   16216 09/15/20 PO070 PENNIC, GERARD 900.00   152   16218 09/15/20 RO39 ROUTE 23 AUTOMAL 1, 756.72   152   16221 09/15/20 RO39 ROUTE 23 AUTOMAL 1, 756.72   152   16222 09/15/20 RO39 ROUTE 23 AUTOMAL 1, 756.72   152   16222 09/15/20 SOU83 SOMERSET COUNTY ASSESSORS ASSN 385.00   152   16222 09/15/20 SOU83 SOMERSET COUNTY RECYCLING FROG 61,895.52   152   16222 09/15/20 SOU20 SUBURRAN PROPARE 41.21   152   16223 09/15/20 SOU20 SUBURRAN PROPARE 41.21   16223 09/15/20 SOU20 SUB	126210	09/15/20	P0373	PETERPAUL, ANTHONY OR KELLY	295.00	152:
126212   09/15/20   P0534   PUJUS 'N PAY TECHNOLOGIES, INC.   20.01   152   126214   09/15/20   P0602   PRANAIR DISTRIBUTION, INC   36.83   152   126214   09/15/20   P0602   PRANAIR DISTRIBUTION, INC   36.83   152   126216   09/15/20   P0605   PIEPRE DARLYNE OR JEFFREY   140.00   152   126216   09/15/20   P0679   PAMLICK, JOHN   110.00   152   126217   09/15/20   P0077   PENTO, GERARD   900.00   152   126218   09/15/20   00002   CINTAS CORP 8062   438.85   152   126220   09/15/20   00002   RICHES TIRE SERVICE, INC.   345.68   152   126220   09/15/20   R0308   ROUTE 23 AUTO MALL   1,756.72   152   126221   09/15/20   R0308   ROUTE 23 AUTO MALL   1,756.72   152   126222   09/15/20   R0308   ROUTE 23 AUTO MALL   1,756.72   152   126222   09/15/20   R0308   SOMERSE -CENTER FOR CONTINUING   99.00   152   126222   09/15/20   S0812   ROGERS, AMANDA   405.00   152   126224   09/15/20   S0812   ROGERS, AMANDA   405.00   152   126224   09/15/20   S0812   SOMERSET COUNTY ASSESSORS ASSN   385.00   152   126225   09/15/20   S0812   SOMERSET COUNTY RECYCLING PROG   61,985.23   132   126225   09/15/20   S0443   STANLES AUVANTAGE   126230   09/15/20   S0443   STANLES AUVANTAGE   126230   09/15/20   S0443   STANLES AUVANTAGE   126231   09/15/20   S0428   STANLES AUVANTAGE   126234   09/15/20   S0428   STANLES AUVANTA	126211	09/15/20	P0415	PERTH AMBOY SPRING WORKS	184.20	152:
126213   09/15/20   PO657   PENNIG, DEBORAH   405.00   152	126212	09/15/20	P0534	PLUG 'N PAY TECHNOLOGIES, I	NC. 20.01	. 152:
126214 09/15/20 P0602 PRAXAIR DISTRIBUTION, INC 36.83 152 126216 09/15/20 P0679 PAWLICK, JOHN 110.00 152 126216 09/15/20 P0679 PAWLICK, JOHN 110.00 152 126218 09/15/20 P0679 PAWLICK, JOHN 110.00 152 126218 09/15/20 Q0002 CINTAS CORP 8062 438.85 152 126219 09/15/20 R0038 ROUTE 23 AUTO MALL 1,756.72 152 126212 09/15/20 R00308 ROUTE 23 AUTO MALL 1,756.72 152 126222 09/15/20 R00309 RUGGES - CENTRE FOR CONTINUING 99.00 152 126222 09/15/20 R0039 RUGGES - CENTRE FOR CONTINUING 99.00 152 126222 09/15/20 R0031 SOMEST COUNTY ASSESSORS ASSN 385.00 152 126222 09/15/20 R0031 SOMEST COUNTY ASSESSORS ASSN 385.00 152 126224 09/15/20 80101 STICKEL, KORNIG, SULLIVANEDRILL 148.00 152 126225 09/15/20 S0101 STICKEL, KORNIG, SULLIVANEDRILL 148.00 152 126226 09/15/20 S0202 SUBURBAN PROPANE 431.21 152 126226 09/15/20 S0202 SUBURBAN PROPANE 431.21 152 126220 09/15/20 S0202 SUBURBAN PROPANE 431.21 152 126220 09/15/20 S0203 SOMEST COUNTY RECYCLING PROG 61.895.52 152 126223 09/15/20 S0203 SOMEST COUNTY RECYCLING PROG 51.84 152 126223 09/15/20 S0208 STATE OF NEW JERSEY-HB 189,243.83 152 126230 09/15/20 S0268 STATE OF NEW JERSEY-HB 189,243.83 152 126231 09/15/20 S0268 STATE OF NEW JERSEY-HB 189,243.83 152 126233 09/15/20 S0962 SCIENCE PRESES USA INC. 15.85 152 126233 09/15/20 S0962 SCIENCE PRESES USA INC. 15.85 152 126233 09/15/20 S0962 SCIENCE PRESES USA INC. 15.85 152 126233 09/15/20 S0962 SCIENCE PRESES USA INC. 15.85 152 126234 09/15/20 T0046 CENGAGE LEARNING CREDIT SVCS 301.83 152 126234 09/15/20 T0045 TARYSHOR CREDIT SVCS 301.83 152 126234 09/15/20 T0045 TARYSHOR CREDIT SVCS 301.83 152 126234 09/15/20 T0046 CENGAGE LEARNING CREDIT SVCS 301.83 152 126240 09/15/20 T0042 TOOD HARRIS CO., INC. 714.00 152 126241 09/15/20 T0049 TARYSHOR, FICHARM 405.00 152 126244 09/15/20 T0049 TARYSHOR, MARK 290.00 152 126240 09/15/20 T0049 TARYSHOR, FICHARM 495.00 152 126240 09/15/20 V0040 VERICON UNINEES FIRE INSURANC CO 251.42 152 126240 09/15/20 V0050 VERICON UNINEES FIRE INSURANC CO 251.42 152 126250 09/15/20 V0066 VERICON SURINEES FIRE INSURANC CO	126213	09/15/20	P0557	PFENNIG. DEBORAH	405.00	152
126215 09/15/20 P0652 PIEPER, DARLYNE OR JEFFREY 140.00 152 126217 09/15/20 P0707 PARLICK, JOHN 110.00 152 126217 09/15/20 P0707 PENTO, GERARD 900.00 152 126218 09/15/20 R0032 RICHIES TIRE SERVICE, INC. 345.68 152 126219 09/15/20 R0038 POUTEZ 3 AUTO MALL 1,756.72 152 126210 09/15/20 R0369 RICHIES TIRE SERVICE, INC. 345.68 152 126221 09/15/20 R0369 RUTGERS -CENTER FOR CONTINUING 79.00 152 126222 09/15/20 R0369 RUTGERS -CENTER FOR CONTINUING 99.00 152 126223 09/15/20 S0083 SOMESSET COUNTY ASSESSORS ASSN 385.00 152 126224 09/15/20 S0103 SIDERBAN FOR FOR SOMESSET COUNTY RECYCLING PROG 61,895.52 152 126224 09/15/20 S0103 STATE OF SOMESSET COUNTY RECYCLING PROG 61,895.52 152 126224 09/15/20 S0103 STATE OF SOMESSET COUNTY RECYCLING PROG 61,895.52 152 126224 09/15/20 S0103 STATE OF SOMESSET COUNTY RECYCLING PROG 61,895.52 152 126223 09/15/20 S0103 STATE OF SOMESSET COUNTY RECYCLING PROG 61,895.52 152 126223 09/15/20 S0103 STATE OF SOME DIVERSED PROPAGE 175.00 152 126223 09/15/20 S0103 STATE OF SOME DIVERSED PROPAGE 175.00 152 126223 09/15/20 S0103 STATE OF SOME DIVERSED PROPAGE 175.00 152 126223 09/15/20 S0103 STATE OF SOME DIVERSED PROPAGE 175.00 152 126223 09/15/20 S0103 STATE OF SOME DIVERSED PROPAGE 189.20 152 126223 09/15/20 S0103 STATE OF SOME DIVERSED PROPAGE 189.20 152 126223 09/15/20 S0103 SHEDELOK ARC RARE 474.00 152 126223 09/15/20 S0103 SHEDLOK CAR CARE 474.00 152 126223 09/15/20 S0103 SHEDLOK CAR CARE 474.00 152 126224 09/15/20 T0104 TRABAGENER STATE OF N.J. 7775.00 152 126224 09/15/20 T0104 TRABAGENER STATE OF N.J. 7775.00 152 126224 09/15/20 T0104 TRABAGENER STATE OF N.J. 7775.00 152 126224 09/15/20 T0104 TRABAGENER STATE OF N.J. 7775.00 152 126224 09/15/20 T0104 TRABAGENER STATE OF N.J. 7775.00 152 126224 09/15/20 V0104 VERICON DUBLES STATE OF N.J. 775.00 152 126226 09/15/20 V0104 VERICON DUBLES STATE OF N.J. 774.00 152 126226 09/15/20 V0105 VERICON DUBLES	126214	09/15/20	P0602	PRAYATE DISTRIBITION INC	36 83	152
182216 09/15/20 PO679 PANLICK, JOHN   110.00   152	126211	09/15/20	D0652	DIEDED DADIVNE OD TEEEDEV	140.00	152
126215	120213	09/15/20	F0032	PIEFER, DARDINE OR OBSTREE	110.00	152.
126218	126216	09/15/20	P0679	PAWLICK, JOHN	110.00	152.
126218   09/15/20   000023   RICHES TIRE SERVICE, INC.   345.68   152.   126220   09/15/20   R0308   ROUTE 23 AUTO MALL   1,756.72   152.   126220   09/15/20   R0309   ROUTE 23 AUTO MALL   1,756.72   152.   126221   09/15/20   R0309   ROUTE 23 AUTO MALL   1,756.72   152.   126222   09/15/20   R0309   ROUTE 23 AUTO MALL   1,756.72   152.   126222   09/15/20   R0309   ROUTE 23 AUTO MALL   1,756.72   152.   126222   09/15/20   R0308   SOMERST COUNTY ASSESSORS ASSN   385.00   152.   126224   09/15/20   S0101   STICKEL, KOENIG, SULLIVANADRILL   148.00   152.   126225   09/15/20   S0101   STICKEL, KOENIG, SULLIVANADRILL   148.00   152.   126226   09/15/20   S0202   SUBURBAN PROPANE   431.21   152.   126226   09/15/20   S0202   SUBURBAN PROPANE   431.21   152.   126227   09/15/20   S0202   SUBURBAN PROPANE   431.21   152.   126229   09/15/20   S0443   STAPLES ADVANTAGE   291.84   152.   126229   09/15/20   S0443   STAPLES ADVANTAGE   291.84   152.   126230   09/15/20   S0628   STATE OF NEW JERSEY-HB   189.243.83   152.   126231   09/15/20   S0628   STATE OF NEW JERSEY-HB   189.243.83   152.   126233   09/15/20   S0875   SUNLIGHT GENERAL CAPITAL   279.41   152.   126233   09/15/20   S0875   SUNLIGHT GENERAL CAPITAL   279.41   152.   126233   09/15/20   S0962   SCIENCE PRESS USA INC.   15.85   152.   126233   09/15/20   S0962   SCIENCE PRESS USA INC.   15.85   152.   126233   09/15/20   S0962   SCIENCE PRESS USA INC.   15.85   152.   126233   09/15/20   S0962   SCIENCE PRESS USA INC.   15.85   152.   126234   09/15/20   S0153   SMULLEN, WILLIAM   140.00   152.   126234   09/15/20   S0154   SILVER, MATTERN   405.00   152.   126234   09/15/20   T0074   TREASURER - STATE OF N.J.   775.00   152.   126240   09/15/20   T0074   TREASURER - STATE OF N.J.   775.00   152.   126244   109/15/20   T0074   TREASURER - STATE OF N.J.   775.00   152.   126244   109/15/20   T0074   TREASURER - STATE OF N.J.   775.00   152.   126244   109/15/20   T0074   TREASURER - STATE OF N.J.   775.00   152.   126244   109/15/20   T0074   TREASURER	126217	09/15/20	P0707	PENTO, GERARD	900.00	1523
126219   09/15/20   R0038   RICHIES TIRE SERVICE, INC.   345.68   152   126221   09/15/20   R0308   ROUTE 23 AUTO MALL   1.756.72   152   126221   09/15/20   R0369   RUTGERS - CENTER FOR CONTINUING   99.00   152   126222   09/15/20   S0081   SIGERS, AMANDA   MOS.00   152   126223   09/15/20   S0083   SOMERSET COUNTY ASSESSORS ASSN   385.00   152   126225   09/15/20   S0101   STICKEL, KOENIG, SULLIVANDERILL   148.00   152   126225   09/15/20   S0101   STICKEL, KOENIG, SULLIVANDERILL   148.00   152   126225   09/15/20   S0191   SOMERSET COUNTY RECYCLING PROG   61,895.52   152   126227   09/15/20   S0227   SHEARON ENVIRONMENTAL DESIGN   431.21   152   126228   09/15/20   S0427   STEARON ENVIRONMENTAL DESIGN   24,266.67   152   126228   09/15/20   S0443   STATLES ADVANTAGE   291.84   152   126228   09/15/20   S0443   STATLES ADVANTAGE   291.84   152   126230   09/15/20   S0445   STATLES ADVANTAGE   291.84   152   126230   09/15/20   S0428   STATLE OF NEW JERSET-HB   199.243.83   152   126231   09/15/20   S0875   SUNLIGHT GENERAL CAPITAL   279.41   152   126231   09/15/20   S095   SUNLIGHT GENERAL CAPITAL   279.41   152   126234   09/15/20   S0962   SCIENCE PRESS USA INC.   15.85   152   126233   09/15/20   S1154   SILVER, MATTHEW   405.00   152   126233   09/15/20   S1154   SILVER, MATTHEW   405.00   152   126239   09/15/20   S1154   SILVER, MATTHEW   405.00   152   126239   09/15/20   T0066   CENGAGE LEARNING CREDIT SVCS   301.83   152   126240   09/15/20   T0044   TEASURER - STATE OF N.J.   77.500   152   126240   09/15/20   T0044   TEASURER - STATE OF N.J.   77.500   152   126240   09/15/20   T0047   TEASURER - STATE OF N.J.   77.500   152   126240   09/15/20   T0047   TEASURER - STATE OF N.J.   77.500   152   126240   09/15/20   T0044   TEANNOR, RICHARD   495.00   152   126240   09/15/20   T0049   TAILASEEN, MARK   290.00   152   126246   09/15/20   T0049   TAILASEEN, MARK   290.00   152   126246   09/15/20   T0049   TRANNOR, RICHARD   495.00   152   126254   09/15/20   T0049   TRANNOR, RICHARD   495.00   152	126218	09/15/20	Q0002	CINTAS CORP #062	438.85	152
126220   09/15/20   R0308   ROUTE 23 AUTO MALL   1,756.72   152   126222   09/15/20   R0369   RUTGERS - CENTER FOR CONTINUING   99.00   152   126222   09/15/20   R0812   ROGERS, AMANDA   405.00   152   126224   09/15/20   S0083   SOMERSET COUNTY ASSESSORS ASSN   385.00   152   126224   09/15/20   S0101   STICKEL, KOENIG, SULLIVANADRILL   148.00   152   126226   09/15/20   S0191   SOMERSET COUNTY RECYCLING PROG   61,895.52   152   126226   09/15/20   S0202   SUBURBAN PROPANE   431.21   152   126227   09/15/20   S0202   SUBURBAN PROPANE   431.21   152   126228   09/15/20   S0443   STAPLES ADVANTAGE   291.84   152   126229   09/15/20   S0443   STAPLES ADVANTAGE   291.84   152   126229   09/15/20   S0628   STATE OF NEW JERSEY-HB   189.243.83   152   126230   09/15/20   S0628   STATE OF NEW JERSEY-HB   189.243.83   152   126233   09/15/20   S0628   STATE OF NEW JERSEY-HB   189.243.83   152   126233   09/15/20   S0875   SUNLIGHT GENERAL CAPITAL   279.41   152   126233   09/15/20   S0913   SHEDLOCK CAR CARE   474.00   152   126234   09/15/20   S0926   SCIENCE PRESS USA INC.   15.85   152   126236   09/15/20   S1913   SHEDLOCK CAR CARE   474.00   152   126236   09/15/20   S1153   SMULLEN, WILLIAM   140.00   152   126236   09/15/20   S1153   SMULLEN, WILLIAM   140.00   152   126236   09/15/20   S1153   SMULLEN, WILLIAM   140.00   152   126238   09/15/20   S0066   CENGAGE LEARNING CREDIT SVCS   301.83   152   126239   09/15/20   T0074   TREASURER - STATE OF N.J.   775.00   152   126244   09/15/20   T0074   TREASURER - STATE OF N.J.   775.00   152   126244   09/15/20   T0074   TREASURER - STATE OF N.J.   775.00   152   126244   09/15/20   T0074   TREASURER - STATE OF N.J.   775.00   152   126244   09/15/20   T0074   TREASURER - STATE OF N.J.   775.00   152   126244   09/15/20   T0074   TREASURER - STATE OF N.J.   775.00   152   126244   09/15/20   T0074   TREASURER - STATE OF N.J.   775.00   152   126244   09/15/20   T0074   TREASURER - STATE OF N.J.   775.00   152   126244   09/15/20   T0074   TREASURER - STATE OF N.J.	126219	09/15/20	R0023	RICHIES TIRE SERVICE, INC.	345.68	152
126221 09/15/20 R0369 RUTGERS -CENTER FOR CONTINUING 99.00   152   126223 09/15/20 S0081 SOMERSET COUNTY ASSESSORS ASSN 365.00   152   126224 09/15/20 S0101 STICKEL, KOENIG, SULLIVANDERILL 148.00   152   126225 09/15/20 S0101 STICKEL, KOENIG, SULLIVANDERILL 148.00   152   126226 09/15/20 S0191 SOMERSET COUNTY RECYCLING PROG 61.895.52   152   126226 09/15/20 S0202 SUBURBAN PROPANE 431.21   152   152   126227 09/15/20 S0227 SHEARON ENVIRONMENTAL DESIGN 24.266.67   152   126228 09/15/20 S0243 STAPLES ADVANTAGE 291.84   152   126229 09/15/20 S0443 STAPLES ADVANTAGE 291.84   152   126230 09/15/20 S0495 SNARES-N-SCALES LLC 175.00   152   126230 09/15/20 S0528 STATE OF NEW JERSEY-HB 189.243.83   152   126231 09/15/20 S0528 STATE OF NEW JERSEY-HB 189.243.83   152   126232 09/15/20 S0528 STATE OF NEW JERSEY-HB 189.243.83   152   126233 09/15/20 S0528 STATE OF NEW JERSEY-HB 299.40   152   126234 09/15/20 S0525 SUBLICHT GENERAL CAPITAL 279.41   152   126234 09/15/20 S0525 SUBLICHT GENERAL CAPITAL 279.41   152   126234 09/15/20 S0525 SUBLICH WILLIAM 140.00   152   126235 09/15/20 S1154 SILVER, MATTHEW 405.00   152   126237 09/15/20 S1154 SILVER, MATTHEW 405.00   152   126238 09/15/20 S1154 SILVER, MATTHEW 405.00   152   126234 09/15/20 T0066 CENSAGE LEARNING CREDIT SVCS 301.83   152   126244 09/15/20 T0044 TERSUBER-STATE OF N.J. 775.00   152   126244 09/15/20 T0142 TODD HARRIS CO., INC. 714.00   152   126244 09/15/20 T0142 TODD HARRIS CO., INC. 714.00   152   126244 09/15/20 T0142 TODD HARRIS CO., INC. 714.00   152   126244 09/15/20 T0144 TRAYNOR, RICHARD 495.00   152   126244 09/15/20 T0049 TALLAKSEN, MARK 290.00   152   126244 09/15/20 T0049 TALLAKSEN, MARK 290.00   152   126240 09/15/20 T0049 TALLAKSEN, MARK 290.00   152   126240 09/15/20 T0049 TALLAKSEN, MARK 290.00   152   126245 09/15/20 V0014 VERIZON CHARD 495.00   152   126250 09/15/20 V0016 VERIZON CHARD 405.00	126220	09/15/20	R0308	ROUTE 23 AUTO MALL	1,756.72	152
126222 09/15/20 80083 SORRESET COUNTY ASSESSORS ASSN 365.00 152 126224 09/15/20 80101 STICKEL, KOENIG, SULLIVANEDRILL 148.00 152 126225 09/15/20 80191 SOMERSET COUNTY RECYCLING PROG 61,895.52 152 126226 09/15/20 80202 SUBURBAN PROPANE 431.21 152 126227 09/15/20 80227 SHEARON ENVIRONMENTAL DESIGN 24,266.67 152 126228 09/15/20 80227 SHEARON ENVIRONMENTAL DESIGN 24,266.67 152 126229 09/15/20 80495 SNAKES-M-SCALES LLC 175.00 152 126229 09/15/20 80529 STATE OF NEW BRESEY-HB 189,243.83 152 126231 09/15/20 80722 SPUMA, JORDAN 295.00 152 126233 09/15/20 80722 SPUMA, JORDAN 295.00 152 126233 09/15/20 80913 SHEDLOCK CAR CARE 474.00 152 126233 09/15/20 80913 SHEDLOCK CAR CARE 474.00 152 126236 09/15/20 80913 SHEDLOCK CAR CARE 474.00 152 126236 09/15/20 80913 SHEDLOCK CAR CARE 474.00 152 126236 09/15/20 81153 SMULLEN, WILLIAM 140.00 152 126237 09/15/20 81153 SMULLEN, WILLIAM 140.00 152 126237 09/15/20 81154 SILVER, MATTHEW 405.00 152 126237 09/15/20 81155 SAUSVILLE, SHARLINE 405.00 152 126239 09/15/20 T0066 CENGAGE LEARNING CREDIT SVCS 301.83 152 126240 09/15/20 T0142 TODD HARRIS CO., INC. 714.00 152 126240 09/15/20 T0142 TODD HARRIS CO., INC. 714.00 152 126240 09/15/20 T0142 TODD HARRIS CO., INC. 714.00 152 126240 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152 126240 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152 126240 09/15/20 T0074 TREASURER STATE OF N.J. 775.00 152 126240 09/15/20 T0091 TRAYNOR, RICHARD 495.00 152 126240 09/15/20 T0091 VARITHONICS SYSTEMS 903.00 152 126245 09/15/20 T0094 VERIZON WIRELESS 684.18 152 126240 09/15/20 V0014 VARITHONICS SYSTEMS 903.00 152 126245 09/15/20 V0014 VERIZON WIRELESS 684.18 152 126240 09/15/20 V0014 VERIZON WIRELESS 684.18 152 126240 09/15/20 V0014 VERIZON 152 126250 09/15/20 V0015 VERIZON WIRELESS 684.18 152 126250 09/15/20 V0016 FISHER AND SON COMPANY, INC 600.00 152 126251 09/15/20 V0018 VERIZON WIRELESS 684.18 152 126250 09/15/20 V0018 VERIZON SUSINESS FIOS 934.97 152 126261 09/15/20 V0018 VERIZON SUSINESS FIOS 934.97 152 126262 09/15/20 V0018 WIRELOCK WIRELESS 152	126221	09/15/20	R0369	RUTGERS -CENTER FOR CONTINU	ING 99.00	152:
126223 09/15/20 S0101 STICKEL, KORING, SULLIVANNEDILL 148,00 152 126225 09/15/20 S0101 STICKEL, KORING, SULLIVANNEDILL 148,00 152 126226 09/15/20 S0202 SUBURBAN PROPANE 431.21 152 126227 09/15/20 S0202 SUBURBAN PROPANE 431.21 152 126227 09/15/20 S0203 SUBURBAN PROPANE 431.21 152 126228 09/15/20 S0443 STAPLES ADVANTAGE 291.84 152 126229 09/15/20 S0443 STAPLES ADVANTAGE 291.84 152 126230 09/15/20 S0628 STATE OF NEW JERSEY-HB 189,243.83 152 126230 09/15/20 S0628 STATE OF NEW JERSEY-HB 189,243.83 152 126231 09/15/20 S0875 SUNLIGHT GENERAL CAPITAL 279,41 152 126232 09/15/20 S0875 SUNLIGHT GENERAL CAPITAL 279,41 152 126233 09/15/20 S0962 SCIENCE PRESS USA INC. 15.85 152 126233 09/15/20 S013 SHEDLOKC CAR CARE 474,00 152 126233 09/15/20 S0155 SUNLIGHT GENERAL CAPITAL 279,41 152 126230 09/15/20 S1155 SAUSVILLE, SHARLINE 405.00 152 126230 09/15/20 S1155 SAUSVILLE, SHARLINE 405.00 152 126230 09/15/20 T0166 CENGAGE LEARNING CREDIT SVCS 301.83 152 126230 09/15/20 T0142 TOD HARRIS CO., INC. 714.00 152 126240 09/15/20 T0142 TOD HARRIS CO., INC. 714.00 152 126240 09/15/20 T0142 TOD HARRIS CO., INC. 714.00 152 126240 09/15/20 T0149 TRAYNOR, RICHARD 495.00 152 126240 09/15/20 T0189 TRAYNOR, RICHARD 495.00 152 126240 09/15/20 T0189 TALLAKSEN, MARK 290.00 152 126240 09/15/20 T0074 TRAYNOR, RICHARD 495.00 152 126240 09/15/20 T0084 VERIZON 245.30 152 126250 09/15/20 V0010 VARITEORS YSTEMS 903.00 152 1262640 09/15/20 T0189 TRAYNOR, RICHARD 495.00 152 1262640 09/15/20 T0189 TRAYNOR, RICHARD 495.00 152 1262640 09/15/20 V0014 VERIZON 245.30 152 1262650 09/15/20 V0014 VERIZON 245.30 152 1262650 09/15/20 V00186 VERIZON WIRELESS 684.18 152 1262650 09/15/20 V00186 VERIZON SURFERS FIRE INSURANC CO 251.42 152 126250 09/15/20 V0186 VERIZON SURFERS FIRE INSURANC CO 251.42 152 126250 09/15/20 V0186 VERIZON CONNECT 1,068.54 152 126262 09/15/20 V0186 VERIZON SURFERS FIRE INSUR	126222	09/15/20	R0812	ROGERS, AMANDA	405.00	152:
126224	126223	09/15/20	50083	SOMERSET COUNTY ASSESSORS A	SSN 385.00	152
126225 09/15/20 S0191 SOMERSET COUNTY RECYCLING PROG 61,895.52 152. 152. 152. 152. 152. 152. 152.	126224	09/15/20	20101	CTICKET KORNIC CHILITANEDET	TT 1/9 00	152
126225 09/15/20 S012 SUBLEARN PROPANE 431.21 152. 126227 09/15/20 S0227 SHEARON ENVIRONMENTAL DESIGN 24, 266.67 152. 126228 09/15/20 S0443 STAPLES ADVANTAGE 291.84 152. 126229 09/15/20 S0495 SNAKES-N-SCALES LLC 175.00 152. 126230 09/15/20 S0495 SNAKES-N-SCALES LLC 175.00 152. 126231 09/15/20 S0722 SPUMA, JORDAN 295.00 152. 126232 09/15/20 S0722 SPUMA, JORDAN 295.00 152. 126233 09/15/20 S0913 SHEDLOCK CAR CARE 474.00 152. 126234 09/15/20 S0962 SCIENCE PRESS USA INC. 15.85 152. 126233 09/15/20 S0962 SCIENCE PRESS USA INC. 15.85 152. 126234 09/15/20 S154 SILVER, MATTHEW 405.00 152. 126236 09/15/20 S154 SILVER, MATTHEW 405.00 152. 126237 09/15/20 S155 SAUSVILLE, SHARLINE 405.00 152. 126238 09/15/20 T0066 CENGAGE LEARNING CREDIT SVCS 301.83 152. 126239 09/15/20 T0066 CENGAGE LEARNING CREDIT SVCS 301.83 152. 126240 09/15/20 T0142 TODD HARRIS CO., INC. 714.00 152. 126240 09/15/20 T0328 TMDE CALIBRATION LABS, INC. 146.51 152. 126244 09/15/20 T0338 TMDE CALIBRATION LABS, INC. 146.51 152. 126244 09/15/20 T0499 TALLAKSEN, MARK 290.00 152. 126244 09/15/20 T0499 TALLAKSEN, MARK 290.00 152. 126244 09/15/20 T0491 TARYNOR, RICHARD 495.00 152. 126244 09/15/20 T0491 TARYNOR, RICHARD 495.00 152. 126246 09/15/20 T0491 TARYNOR, RICHARD 495.00 152. 126247 09/15/20 T00974 ULINE 239.51 152. 126248 09/15/20 V0037 VILLAGE SUPERMARKET, INC. 43.57 152. 126249 09/15/20 T0491 TARYNOR, RICHARD 495.00 152. 126240 09/15/20 V0015 VERIZON WIRELESS 684.18 152. 126247 09/15/20 V0058 VERIZON 2645.30 152. 126250 09/15/20 V0014 VERIZON 499.07 152. 126250 09/15/20 V0018 VERIZON 499.07 152. 126251 09/15/20 V0018 VERIZON 499.07 152. 126252 09/15/20 V0018 VERIZON 499.07 152. 126253 09/15/20 V0018 VERIZON 499.07 152. 126254 09/15/20 V0018 VERIZON 499.07 152. 126255 09/15/20 V0018 VERIZON 50005 VERIZON 499.07 152. 126256 09/15/20 V0018 VERIZON 50005	120224	09/15/20	20101	COMPREDE COLDEN DEGRALING D	DOG 61 00F F0	152.
126227 09/15/20 S0227 SHEARON ENVIRONMENTAL DESIGN 24,266.67 152. 126228 09/15/20 S0443 STAPLES ADVANTAGE 291.84 152. 126228 09/15/20 S0495 SNAKES-M-SCALES LLC 175.00 152. 126230 09/15/20 S0628 STATE OF NEW JERSEY-HB 189,243.83 152. 126231 09/15/20 S0628 STATE OF NEW JERSEY-HB 189,243.83 152. 126231 09/15/20 S0875 SUNLIGHT GENERAL CAPITAL 279.41 152. 126233 09/15/20 S0875 SUNLIGHT GENERAL CAPITAL 279.41 152. 126233 09/15/20 S0913 SHEDLOCK CAR CARE 474.00 152. 126233 09/15/20 S0913 SHEDLOCK CAR CARE 474.00 152. 126234 09/15/20 S1153 SMULLEN, WILLIAM 140.00 152. 126235 09/15/20 S1153 SMULLEN, WILLIAM 140.00 152. 126236 09/15/20 S1155 SAUSVILLE, SHAPLINE 405.00 152. 126237 09/15/20 S1155 SAUSVILLE, SHAPLINE 405.00 152. 126238 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152. 126240 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152. 126240 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152. 126240 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152. 126240 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152. 126240 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152. 126240 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152. 126240 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152. 126240 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152. 126240 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152. 126241 09/15/20 T0074 ULLINE 299.51 152. 126242 09/15/20 T0074 ULLINE 299.51 152. 126244 09/15/20 T0074 ULLINE 299.51 152. 126246 09/15/20 T0074 ULLINE 299.51 152. 126246 09/15/20 T0074 ULLINE 299.51 152. 126247 09/15/20 T0074 ULLINE 299.51 152. 126248 09/15/20 T0074 ULLINE 299.51 152. 126249 09/15/20 V0011 VARITRONICS SYSTEMS 903.00 152. 126240 09/15/20 V0012 VO015 VERIZON 245.30 192.01 152. 126250 09/15/20 V0014 VERIZON 245.30 193.01 152. 126251 09/15/20 V0015 VERIZON DUSINESS FIOS 934.97 152. 126252 09/15/20 V0016 FISHER AND SON COMPANY, INC 600.00 152. 126255 09/15/20 V0016 WARRENVILLE TRUE VALUE 831.62 152. 126256 09/15/20 V0016 WARRENVILLE TRUE VALUE 831.62 152. 126256 09/15/20 W0024 WILSON CO., H.W. 278.	120225	09/15/20	50191	SOMERSEI COUNTY RECYCLING P.	RUG 01,895.52	152.
126227 09/15/20 S0227 SHEARON ENVIRONMENTAL DESIGN 24,266.67 152. 126229 09/15/20 S0443 STAPLES ADVANTAGE 291.84 152. 126229 09/15/20 S0495 SNARES-N-SCALES LLC 175.00 152. 126231 09/15/20 S0528 STATE OF NEW JERSEY-HB 189,243.83 152. 126232 09/15/20 S0722 SPUMA, JORDAN 295.00 152. 126233 09/15/20 S0913 SHEDLOCK CAR CAFE 474.00 152. 126233 09/15/20 S0913 SHEDLOCK CAR CAFE 474.00 152. 126234 09/15/20 S0962 SCIENCE PRESS USA INC. 15.85 152. 126235 09/15/20 S1153 SMULLEN, WILLIAM 140.00 152. 126236 09/15/20 S1154 SIMULLEN, WILLIAM 140.00 152. 126237 09/15/20 S1155 SAUSVILLE, SHARLINE 405.00 152. 126238 09/15/20 T0066 CENCAGE LEARNING CREDIT SVCS 301.83 152. 126239 09/15/20 T0066 CENCAGE LEARNING CREDIT SVCS 301.83 152. 126230 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152. 126240 09/15/20 T0142 TODD HARRIS CO., INC. 714.00 152. 126241 09/15/20 T0338 TMDE CALIERATION LABS, INC. 146.51 152. 126242 09/15/20 T0499 TALLAKSEN, MARK 290.00 152. 126244 09/15/20 T0499 TALLAKSEN, MARK 290.00 152. 126246 09/15/20 T0491 TRANNOR, RICHARD 495.00 152. 126246 09/15/20 V0011 VARITHONICS SYSTEMS 903.00 152. 126246 09/15/20 V0015 VERIZON WIRELESS 684.18 152. 126248 09/15/20 V0056 VERIZON WIRELESS 684.18 152. 126249 09/15/20 V0058 VERIZON 26.625.89 152. 126250 09/15/20 V0058 VERIZON WIRELESS 684.18 152. 126252 09/15/20 V0058 VERIZON WIRELESS 684.18 152. 126252 09/15/20 V0058 VERIZON WIRELESS 90.00 152. 126254 09/15/20 V0058 VERIZON WIRELESS 684.18 152. 126252 09/15/20 V0058 VERIZON WIRELESS 90.00 152. 126254 09/15/20 V0058 VERIZON WIRELESS 684.18 152. 126255 09/15/20 V0056 VERIZON WIRELESS 10.64.00 152. 126256 09/15/20 V0057 VERIZON WIRELESS 10.64.18.50 152. 126256 09/15/20 V0058 VERIZON WIRELESS 10.64.18.50 152. 126256 09/15/20 V0058 VERIZON CONNECT 1.068.54 152. 126256 09/15/20 V0056 WERLDON CONCECT C 1.068.54 152. 126256 09/15/20 V0056 WELDON CONCECT C 7.80.20 152. 126260 09/15/20 V0056 WELDON CONCECT C 7.80.20 152. 126261 09/15/20 V0056 WELDON CONCECT C 7.80.20 152. 126262 09/15/20 V0057 XTEL COMMUNICATION 1.658.84 152. 126262	126226	09/15/20	S0202	SUBURBAN PROPANE	431.21	. 152.
126228 09/15/20 S04945 STAPLES ADVANTAGE 291.84 152. 126230 09/15/20 S0628 STATE OF NEW JERSEY-HB 189,243.83 152. 126231 09/15/20 S0628 STATE OF NEW JERSEY-HB 189,243.83 152. 126232 09/15/20 S0722 SDUMA, JORDAN 295.00 152. 126233 09/15/20 S0813 SHEDLOCK CAR CARE 474.00 152. 126233 09/15/20 S0813 SHEDLOCK CAR CARE 474.00 152. 126233 09/15/20 S153 SUNLIGHT GENERAL CAPITAL 279.41 152. 126235 09/15/20 S1154 SILVER, WILLIAM 140.00 152. 126236 09/15/20 S1155 SMULLER, WILLIAM 140.00 152. 126237 09/15/20 S1155 SAUSVILLE, SHARLINE 405.00 152. 126238 09/15/20 T0066 CENGAGE LEARNING CREDIT SVCS 301.83 152. 126239 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152. 126240 09/15/20 T0142 TODD HARRIS CO., INC. 714.00 152. 126241 09/15/20 T0338 TMDE CALIERATION LABS, INC. 146.51 152. 126242 09/15/20 T0372 TLO, LLC 565.40 152. 126242 09/15/20 T0489 TALLAKSEN, MARK 290.00 152. 126244 09/15/20 T0491 TRAINOR, RICHARD 495.00 152. 126246 09/15/20 T0491 TRAINOR, RICHARD 495.00 152. 126246 09/15/20 V0011 VARITRONICS SYSTEMS 903.00 152. 126246 09/15/20 V0011 VARITRONICS SYSTEMS 903.00 152. 126246 09/15/20 V0056 VERIZON WIRELESS 684.18 152. 126249 09/15/20 V0056 VERIZON WIRELESS 934.97 152. 126246 09/15/20 V0058 VERIZON 12625 994.97 152. 126250 09/15/20 V0124 VERIZON BUSINESS FIOS 934.97 152. 1262650 09/15/20 V0184 UNITED STATES FIRE INSURANC CO 251.42 152. 126252 09/15/20 V0184 VINITED STATES FIRE INSURANC CO 251.42 152. 126253 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152. 126255 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152. 126256 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152. 126258 09/15/20 V0186 WIRELESS FIRE INSURANC CO 251.42 152. 126258 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152. 126258 09/15/20 V0186 WIRELEST FIRE INSURANC CO 780.20 152. 126258 09/15/20 V0186 WIRELEST FIRE INSURANC CO 780.20 152. 126258 09/15/20 V0186 WIRELEST FIRE SOUTHONS LLC 1,575.00 152. 1262626 09/15/20 V0186 WIRELEST FIRE SOUTHONS LLC 1,575.00 152. 1262650 09/15/20 V0186 WIRELEST FIRE SOUTHONS LLC 1,575.00 152. 12626	126227	09/15/20	S0227	SHEARON ENVIRONMENTAL DESIG	N 24,266.67	1523
126229 09/15/20 S0495 SNAKES-N-SCALES LLC	126228	09/15/20	S0443	STAPLES ADVANTAGE	291.84	152
126230 09/15/20 S0628 STATE OF NEW JERSEY-HB	126229	09/15/20	S0495	SNAKES-N-SCALES LLC	175.00	152
126231   09/15/20   S0722   SPUMA, JORDAN   295.00   152.	126230	09/15/20	S0628	STATE OF NEW JERSEY-HB	189,243.83	152
126232	126231	09/15/20	S0722	SPUMA, JORDAN	295.00	152:
126233 09/15/20 S0913 SHEDLOCK CAR CARE 474.00 152 126234 09/15/20 S0962 SCIENCE PRESS USA INC. 15.85 152 126235 09/15/20 S1153 SMULLEN, WILLIAM 140.00 152 126236 09/15/20 S1153 SMULLEN, WILLIAM 405.00 152 126237 09/15/20 S1155 SAUSVILLE, SHARLINE 405.00 152 126237 09/15/20 T0066 CENGAGE LEARNING CREDIT SVCS 301.83 152 126239 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152 126240 09/15/20 T0142 TODD HARRIS CO., INC. 7714.00 152 126241 09/15/20 T0338 TMDE CALIBRATION LABS, INC. 146.51 152 126242 09/15/20 T0338 TMDE CALIBRATION LABS, INC. 146.51 152 126242 09/15/20 T0372 TLO, LLC 565.40 152 126243 09/15/20 T0489 TALLAKSEN, MARK 290.00 152 126244 09/15/20 T0491 TRAYNOR, RICHARD 495.00 152 126245 09/15/20 V0011 VARITRONICS SYSTEMS 903.00 152 126246 09/15/20 V0011 VARITRONICS SYSTEMS 903.00 152 126247 09/15/20 V0056 VERIZON WIRELESS 684.18 152 126249 09/15/20 V0058 VERIZON WIRELESS 684.18 152 126249 09/15/20 V0058 VERIZON WIRELESS 684.18 152 126250 09/15/20 V0014 VERIZON WIRELESS 684.18 152 126252 09/15/20 V0124 VERIZON BUSINESS FIOS 934.97 152 126252 09/15/20 V0184 UNITED STATES FIRE INSURANC CO 251.42 152 126255 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126255 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126258 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126258 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126258 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126257 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126258 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126257 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126258 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0195 VERIZON CONNECT 1,068.54 152 126259 09/15/20 V0195 VERIZON SYTEM COMPANY, INC 600.00 152 126250 09/15/20 V0195 VO195 VERIZON CONNECT 1,068.54 152 126250 09/15/20 V0195	126232	09/15/20	S0875	SUNLIGHT GENERAL CAPITAL	279.41	. 152:
126234 09/15/20 S0962 SCIENCE PRESS USA INC. 15.85 152 126235 09/15/20 S1153 SMULLEN, WILLIAM 140.00 152 126237 09/15/20 S1154 SILVER, MATTHEW 405.00 152 126237 09/15/20 S1155 SAUSVILLE, SHARLINE 405.00 152 126238 09/15/20 T0066 CENGAGE LEARNING CREDIT SVCS 301.83 152 126239 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152 126240 09/15/20 T0142 TODD HARRIS CO., INC. 714.00 152 126241 09/15/20 T0338 TMDE CALIBRATION LABS, INC. 146.51 152 126242 09/15/20 T0372 TLO, LLC 565.40 152 126243 09/15/20 T0494 TALLAKSEN, MARK 290.00 152 126244 09/15/20 T0494 TALLAKSEN, MARK 290.00 152 126245 09/15/20 T0491 TRAYNOR, RICHARD 495.00 152 126246 09/15/20 V0011 VARITRONICS SYSTEMS 903.00 152 126246 09/15/20 V0037 VILLAGE SUPERMARKET, INC. 43.57 152 126248 09/15/20 V0037 VILLAGE SUPERMARKET, INC. 43.57 152 126249 09/15/20 V0056 VERIZON WIRELESS 684.18 152 126249 09/15/20 V0084 VERIZON 245.30 152 126251 09/15/20 V0084 VERIZON 245.30 152 126252 09/15/20 V0014 VERIZON 245.30 152 126253 09/15/20 V0014 VERIZON 245.30 152 126254 09/15/20 V0018 VERIZON 245.30 152 126252 09/15/20 V0018 VERIZON 499.07 152 126253 09/15/20 V0184 VERIZON 499.07 152 126254 09/15/20 V0185 VERIZON 499.07 152 126255 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126255 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126255 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126255 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126255 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 W0016 WARRENVILLE TRUE VALUE 831.62 152 126259 09/15/20 W0016 WARRENVILLE TRUE VALUE 831.62 152 126259 09/15/20 W0016 WARRENVILLE TRUE VALUE 831.62 152 126250 09/15/20 W0016 WARRENVILLE TRUE VALUE 831.62 152 126250 09/15/20 W0056 WELDON CONCRETE CO. 780.20 152 126262 09/15/20 W0056 WELDON CONCRETE CO. 780.20 152	126233	09/15/20	S0913	SHEDLOCK CAR CARE	474.00	152
126235 09/15/20 S1153 SMULLEN, WILLIAM 140.00 152 126236 09/15/20 S1155 SAUSVILLE, SHARLINE 405.00 152 126237 09/15/20 T0066 CENGAGE LEARNING CREDIT SVCS 301.83 152 126238 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152 126239 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152 126240 09/15/20 T0142 T0DD HARRIS CO., INC. 714.00 152 126241 09/15/20 T0338 TMDE CALIBRATION LABS, INC. 146.51 152 126242 09/15/20 T0372 TLO, LLC 565.40 152 126243 09/15/20 T0489 TALLAKSEN, MARK 290.00 152 126244 09/15/20 T0489 TALLAKSEN, MARK 290.00 152 126244 09/15/20 T0491 TRAYNOR, RICHARD 495.00 152 126246 09/15/20 U0074 ULINE 239.51 152 126246 09/15/20 V0011 VARITRONICS SYSTEMS 903.00 152 126247 09/15/20 V0011 VARITRONICS SYSTEMS 903.00 152 126248 09/15/20 V0058 VERIZON WIRELESS 684.18 152 126249 09/15/20 V0058 VERIZON 245.30 152 126250 09/15/20 V0084 VERIZON BUSINESS FIOS 934.97 152 126252 09/15/20 V0177 VERIZON BUSINESS FIOS 934.97 152 126252 09/15/20 V0185 VERIZON BUSINESS FIOS 934.97 152 126252 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126253 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126255 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126250 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126257 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126250 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126251 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126251 09/15/20 V00	126234	09/15/20	S0962	SCIENCE PRESS USA INC.	15.85	152
126236 09/15/20 S1154 SILVER, MATTHEW 405.00 152 126237 09/15/20 S1155 SAUSVILLE, SHARLINE 405.00 152 126238 09/15/20 T0066 CENGAGE LEARNING CREDIT SVCS 301.83 152 126239 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152 126240 09/15/20 T0142 TODD HARRIS CO., INC. 714.00 152 126241 09/15/20 T0338 TMDE CALIBRATION LABS, INC. 146.51 152 126242 09/15/20 T0372 TLO, LLC 565.40 152 126243 09/15/20 T0489 TALLAKSEN, MARK 290.00 152 126244 09/15/20 T0489 TALLAKSEN, MARK 290.00 152 126245 09/15/20 T0491 TRAYNOR, RICHARD 495.00 152 126246 09/15/20 V0017 VARITRONICS SYSTEMS 903.00 152 126246 09/15/20 V0011 VARITRONICS SYSTEMS 903.00 152 126248 09/15/20 V0037 VILLAGE SUPERMARKET, INC. 43.57 152 126249 09/15/20 V0056 VERIZON WIRELESS 684.18 152 126249 09/15/20 V0056 VERIZON 26/625.89 152 126250 09/15/20 V0084 VERIZON 245.30 152 126251 09/15/20 V00124 VERIZON 9245.30 152 126252 09/15/20 V0124 VERIZON 934.97 152 126253 09/15/20 V0184 UNITED STATES FIRE INSURANC CO 251.42 152 126254 09/15/20 V0185 VERIZON 00000 152 126255 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126256 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126257 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126259 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126250 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152 126260 09/15/20 V0056 WELDON CONCRETE CO. 780.20 152 126261 09/15/20 V0056 WELDON CONCRETE CO. 780.20 152 126262 09	126235	09/15/20	S1153	SMULLEN, WILLTAM	140 00	152
126227 09/15/20 S1155   SAUSVILLE, SHARLINE   405.00   152.	126236	09/15/20	S1154	SILVER, MATTHEW	405 00	152
126228 09/15/20 T0066 CEMGAGE LEARNING CREDIT SVCS 301.83 152. 126239 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00 152. 126240 09/15/20 T0142 TODD HARRIS CO., INC. 714.00 152. 126241 09/15/20 T0338 TMDE CALIBRATION LABS, INC. 146.51 152. 126242 09/15/20 T0372 TLO, LLC 565.40 152. 126243 09/15/20 T0489 TALLAKSEN, MARK 290.00 152. 126244 09/15/20 T0491 TRAYNOR, RICHARD 495.00 152. 126245 09/15/20 U0074 ULINE 239.51 152. 126246 09/15/20 V0011 VARITRONICS SYSTEMS 903.00 152. 126247 09/15/20 V0037 VILLAGE SUPERMARKET, INC. 43.57 152. 126248 09/15/20 V0037 VILLAGE SUPERMARKET, INC. 43.57 152. 126249 09/15/20 V0058 VERIZON WIRELESS 684.18 152. 126249 09/15/20 V0058 VERIZON 2,625.89 152. 126250 09/15/20 V0084 VERIZON 245.30 152. 126251 09/15/20 V0124 VERIZON 245.30 152. 126252 09/15/20 V0124 VERIZON 245.30 152. 126253 09/15/20 V0124 VERIZON UNINESS FIOS 934.97 152. 126253 09/15/20 V0184 UNITED STATES FIRE INSURANC CO 251.42 152. 126254 09/15/20 V0185 VERIZON 0000 152. 126255 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152. 126256 09/15/20 V0185 VERIZON CONNECT 1,608.54 152. 126257 09/15/20 V0185 VERIZON CONNECT 1,608.54 152. 126256 09/15/20 V0185 VERIZON CONMECT 1,5075.00 152. 126257 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152. 126257 09/15/20 V0186 FISHER AND SON COMPANY, INC 600.00 152. 126259 09/15/20 V0195 VIGILANT SOLUTIONS LLC 1,575.00 152. 126259 09/15/20 W0056 WELDON CONCRETE CO. 780.20 152. 126259 09/15/20 W0056 WELDON CONCRETE CO. 780.20 152. 126259 09/15/20 W0056 WELDON CONCRETE CO. 780.20 152. 126260 09/15/20 X0005 XTEL COMMUNICATION 465.99 152. 126262 09/15/20 X0005 XTEL COMMUNICATION 1,658.84 152.	126237	09/15/20	S1155	SAUSVILLE SHAPLINE	405.00	152
126224 09/15/20 T0074 TREASURER - STATE OF N.J. 775.00   152.	126222	09/15/20	TUUSE	CENGAGE LEADNING OPENITY ON	g 201 02	152
162240 09/15/20 T0142   TODD HARRIS CO., INC.   714.00   152.	126220	09/15/20	T0000	TOPACIONE DEPRESENCE OF M T	775 00	152.
152   126241	120239	07/15/20	100/4	TARABURER - STATE OF N.J.	//5.00	152.
126241	126240	09/15/20	10142	TODD HARRIS CO., INC.	714.00	152
126242	126241	09/15/20	T0338	TMDE CALIBRATION LABS, INC.	146.51	. 152:
126243	126242	09/15/20	T0372	TLO, LLC	565.40	152
126244	126243	09/15/20	T0489	TALLAKSEN, MARK	290.00	152
126245 09/15/20 U0074 ULINE	126244	09/15/20	T0491	TRAYNOR, RICHARD	495.00	152:
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	Checking	Account T	otals	Paid Void	Amount Paid	Amount Void

Checks: 186
Deposit: 26
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Total: 212 0 0 0 ====== 0 0.00 Checks: Direct Deposit:

Report Totals		Paid	Void	Amount 1		nt Void		
	G1 1	106		1 075 04				
Dir	Checks: ect Deposit:	186 26	0	1,075,84 73,05		0.00		
DII	ecc Deposit.	=====	=====	-========				
	Total:	212	0	1,148,90	2.26	0.00		
Totals by Year-Fun Fund Description	d	Fund	i	Budget Total		G/L Total	Total	
CURRENT FUND		0-03	L	963,633.14	0.00	0.00	963,633.14	
DOG FUND		0-12	2	372.32	0.00	0.00	372.32	
GOLF COURSE UTILIT	Y	0-26	5	41,972.26	0.00	0.00	41,972.26	
	Year	Total:		1,005,977.72	0.00	0.00	1,005,977.72	
CURRENT FUND		9-03	L	15,428.34	0.00	0.00	15,428.34	
CAPITAL FUND		C-04	1	5,627.99	0.00	0.00	5,627.99	
PUBLIC GRANTS		G-02	2	286.02	0.00	0.00	286.02	
TRUST FUNDS		T-13	3	113,852.07	0.00	0.00	113,852.07	
PROJECT				7,730.12			7,730.12	
	Total Of All	Funds:	===	1,148,902.26	0.00	0.00	1,148,902.26	

<u>Resolution #2020-0292</u> - Bernards Township Housing Rehabilitation Program Authorizing and Approving Deferred Loan Agreement to Julie Sicoli, 191 English Place, Block 9202, Lot 30.08

WHEREAS, Bernards Township (hereinafter referred to as "Township") has authorized Central Jersey Housing

Resource Center ("CJHRC") to administer the Bernards Township Housing Rehabilitation Program; and

WHEREAS, Central Jersey Housing Resource Center (CJHRC) is a nonprofit collaboration of businesses, financial institutions, social service agencies, public officials and housing advocates who work to increase the accessibility and availability of affordable housing in Central New Jersey; and

**WHEREAS**, CJHRC currently operates a centralized housing resource information center in Somerset County and is a HUD certified agency specialized in the state and federal housing regulations; and

**WHEREAS**, the principal goal of the Bernards Township Housing Rehabilitation Program is to provide funding for affordable unit qualified owners to bring substandard units up to code; and

**WHEREAS, Julie Sicoli** whose principal address is **191 English Place**, Basking Ridge, County of Somerset, in the State of New Jersey 07920 (the "Property") is an owner of an affordable housing unit; and

**WHEREAS,** Julie Sicoli has submitted an application to the Bernards Township Housing Rehabilitation Program for funds to be provided by way of a deferred loan to rehabilitate a central air unit and furnace; and

**WHEREAS,** Julie Sicoli is eligible to receive funding for the rehabilitation of her owner-occupied unit under the program pursuant to the Uniform Housing Affordability Controls at N.J.A.C. 5:80-16.1 et seq.; and

WHEREAS, the funding will be provided to the Julie Sicoli by way of a ten-year, interest free, amortized depreciating loan in the amount of Seven Thousand One Hundred and Twenty-Five Dollars (\$ 7,125.00).

**NOW BE IT RESOLVED,** by the Township Committee of the Township of Bernards that we do hereby approve the deferred loan agreement for the funds to be used for the rehabilitation on the property as set forth in the Deferred Loan Agreement and Rehabilitation Construction Contract; and

**NOW THEREFORE BE IT FURTHER RESOLVED,** by the Township Committee of the Township of Bernards that we do hereby authorize the Mayor and Clerk to execute the agreement and other required legal documents with Julie Sicoli on behalf of the Township; and

**NOW THEREFORE BE IT FINALLY RESOLVED,** by the Township Committee of the Township of Bernards that a copy of the resolution be on file and available for public inspection, in the office of the Bernards Township Purchasing Department, Municipal Building, Basking Ridge, New Jersey 07920.

#### CFO CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of Bernards Township, hereby certify that adequate funds are available for the above referenced loan in the not to exceed amount of \$7,125.00. Monies are available in the 2020 Affordable Housing Trust Fund line account #T-13-56-055-COA.

Date: August 26, 2020

Sean McCarthy, Chief Financial Officer

Resolution #2020-0293 - Recognizing September 2020 as Childhood Cancer Awareness Month

**WHEREAS**, childhood cancer is the leading cause of death by disease in children, with 1 in 285 children being diagnosed by their 20th birthday; and

WHEREAS, 43 children per day, or 15,780 children are diagnosed with cancer annually in the United States and 80% of childhood cancer patients are diagnosed late and with metastatic disease; and

WHEREAS, on average there's been an overall incidence increase of 24% over the last 40 years; and

WHEREAS, approximately one half of childhood cancer families rate the associated financial toxicity due to out-of-pocket expenses as considerable to severe; and

WHEREAS, the National Cancer Institute recognizes the unique research needs of childhood cancer and the associated need for increased funding to carry this out; and

**WHEREAS**, hundreds of non-profit organizations at the local and national level including the American Childhood Cancer Organization are helping children with cancer and their families cope through educational, emotional and financial support; and

WHEREAS, researchers and healthcare professionals work diligently dedicating their expertise to treat and cure children with cancer; and

WHEREAS, too many children are affected by this deadly disease and more must be done to raise awareness and find a cure.

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Bernards that we do hereby recognize September 2020 as Childhood Cancer Awareness Month.

<u>Resolution #2020-0296</u> - Memorializing Resolution of the Township Committee's Action Regarding Ridge Baseball Club's Request of August 19, 2020, for a One-Time Departure from the Lease to Allow for Light Usage from September 1, 2020 – November 15, 2020.

**WHEREAS,** Ridge Baseball Club, Inc. (RBC") is a nonprofit corporation, organized under the laws of the State of New Jersey, which operates the Ridge Baseball Complex located on Valley Road in the Township of Bernards (the "Township") to provide recreational baseball opportunities for members of the RBC; and

**WHEREAS,** to protect the health and safety of the youth and adults involved in the program during the COVID-19 pandemic, RBC was unable to provide its Spring and Summer programs to its members; and

**WHEREAS,** the RBC Board of Directors has developed a re-opening plan, which adheres to CDC recommendations, and will allow the organization to restart baseball operations by offering a Fall baseball program with games on weeknights and weekends; and

**WHEREAS**, in order to run an effective Fall program, because of the early Fall sunsets, artificial lighting would be needed; and

**WHEREAS,** RBC submitted a letter dated August 19, 2020 to the Township Committee requesting a one-time authorization to use the lights at the RBC Complex from September 1, 2020- November 15, 2020; and

**WHEREAS**, the RBC entered into a Lease Agreement for the Premises dated May 13, 2004, and First Amendment to Lease Agreement dated November 27, 2007, and Second Amendment to Lease dated March 25, 2008 and Third Amendment Agreement dated November 30, 2011.

**NOW, THEREFORE, BE IT RESOLVED,** by the Township Committee of the Township of Bernards that this resolution will memorialize the decision of the Township Committee made at their August 25, 2020 meeting as follows:

- 1. The request for a one-time departure from the lease to allow for light usage from September 1, 2020 November 15, 2020 be granted; and
- 2. The RBC will continue to adhere to the times specified in the lease at Section D, Paragraph 15, Subsections (a) through (d), and are as follows:
- a. Sundays no later than 9:00 P.M.
- b. Fridays and Saturdays no later than 10 P.M.
- c. Mondays through Thursdays when school is in session no later than 9:00 P.M.
- d. Mondays through Thursday when school is <u>not</u> is session no later than 10 P.M.

# Resolution # 2020-0298 - 2021 Holiday Schedule

**Now, Be It Resolved,** by the Township Committee of the Township of Bernards that the 2021 Holiday Schedule is as follows:

Friday, January 1, 2021 New Year's Day Monday, January 18, 2021 Martin Luther King, Jr. Day Monday, February 15, 2021 Presidents' Day Friday, April 2, 2021 Good Friday Monday, May 31, 2021 Memorial Day Monday, July 5, 2021 Independence Day Observed Monday, September 6, 2021 Labor Day Monday, October 11, 2021 Columbus Day Thursday, November 25, 2021 Thanksgiving Day Friday, November 26, 2021 Day after Thanksgiving Day Friday, December 24, 2021 Christmas Day Observed

Two (2) floating holidays will be offered.

<u>Resolution #2020-0299</u> - Resolution Canceling Public Grant Appropriations and Grant Receivable Balances **WHEREAS**, it is necessary to formally cancel said spending reserves and receivable balances so that the balances may be removed from the Township's Financial Statements.

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Bernards that the following unexpended or uncollected grant appropriations, receivable account balances, and due to/from balances be canceled:

Grant Fund Entries	<u>D</u>	<u>C</u>
Grants Receivable – NJACCHO – Strengthening Local Public Health		5,615.38
Grants Appropriated – NJACCHO – Strengthening Local Public Health	5,615.38	
	5,615.38	5,615.38

<u>Resolution #2020-0300</u>- Award of Bid for Department of Public Works Road Repairs (Alt # 2) to Renda Roads Inc., P.O. Box 89, Whitehouse, NJ 08888 In the Not to Exceed Amount of \$500,000.00 **WHEREAS**, the Township of Bernards received bids on Thursday, July 28, 2020, at 10:45 AM for Department of Public Works Road Repairs:

BIDDERS NAME	TOTAL BID AMOUNT Alt #2
Renda Roads, Inc.	\$1,522.00
Landtek Construction LLC DBA United Terrain Group	\$1,998.00
Reivax Contracting Corp.	\$2,180.00
Crossroads Pavement Maintenance LLC.	\$3,170.00

Alternate #2 (Unit price for additional repair work from date of award of bid for 2 years for the repairing of various roads as directed by the Public Works Department, not to exceed \$500,000)

DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL UNIT PRICE
Fuel Price Adjustment	LS	1	\$500.00	\$500.00
Asphalt Price Adjustment	LS	1	\$500.00	\$500.00
2" Mill	SY	4	\$8.00	\$8.00
5" Mill	SY	4	\$8.00	\$8.00
Dense Graded Aggregate Repair Areas	TONS	1	\$8.00	\$8.00
Bit. Concrete Mix I-2, 5" Thick	TONS	1	\$90.00	\$90.00
FABC Mix I-5, 2" Thick	TONS	1	\$150.00	\$150.00
Walking/Biking Path, 4'-8'. FABC Mix I-5, 2" Thick	TONS	1	\$210.00	\$210.00
TOTAL UNIT PRICE BID				\$1,522.00

WHEREAS, it is the combined recommendation of the Director of Public Works, Administrator and Purchasing Agent to award the contract to Renda Roads Inc., P.O. Box 89, Whitehouse, NJ 08888, in the amount of \$500,000.00; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the budget; the line item appropriations or Capital Ordinance – DPW Capital Improvements (\$400,000.00) and budget line account #1-01-26-290-266 (\$100,000.00) contingent upon Township Committee budget approval for Alt #2; and

**WHEREAS**, this contract has been awarded to Renda Roads Inc., 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: Renda Roads Inc., P.O. Box 89, Whitehouse, NJ 08888, in the not to exceed amount of \$500,000,00.

**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 Renda Roads, Inc., ("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 Department of Public Works Road Repairs Alt #2.
- 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 10 days written notice via certified mail.

- 8. The work contemplated under the Contract shall be completed between completion of Alt. #1 to 9/28/2021.
- 9. The Contractor shall commence the work not later than 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 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.

Peter DeLoria, Vice President

#### CHIEF FINANCIAL OFFICER 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 \$500,000.00.

Funds will be budgeted in 2021; the line appropriations or ordinance to be charged will be Capital Ordinance – DPW Capital Improvements (\$400,000.00) and budget line account #1-01-26-290-266 – (\$100,000.00) contingent upon Township Committee budget approval for Alt. #2.

Sean McCarthy, Chief Financial Officer

Date: September 8, 2020

Resolution #2020-0301- Award of Bid for Department of Public Works Road Repairs (Alt # 1) to Reivax Contracting Corp., 68 Finderne Avenue, Bridgewater NJ 08807 In the Not to Exceed Amount of \$257,300.00

**WHEREAS,** the Township of Bernards received bids on Thursday, July 28, 2020 at 10:45 AM for Department of Public Works Road Repairs:

BIDDERS NAME	TOTAL BID AMOUNT Alt #1
Reivax Contracting Corp.	\$257,300.00
Renda Roads, Inc.	\$330,600.00
Landtek Construction LLC DBA United Terrain Group	\$565,100.00
Crossroads Pavement Maintenance LLC.	\$1,033,500.00

Alternate #1 (Various roadway repair throughout the Township, it is intended to keep the project open as outlined in specifications so as to repair various areas at various times as directed by Bernards Township DPW. Minimum repair area 4SY)

DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL UNIT PRICE
Fuel Price Adjustment	LS	1	\$500.00	\$500.00
Asphalt Price Adjustment	LS	1	\$500.00	\$500.00
2" Mill	SY	10,000	\$6.00	\$60,000.00
5" Mill	SY	400	\$18.00	\$7,200.00

Dense Graded Aggregate Repair Areas	TONS	100	\$1.00	\$100.00
Bit. Concrete Mix I-2, 5" Thick	TONS	200	\$105.00	\$21,000.00
FABC Mix I-5, 2" Thick	TONS	1,200	\$105.00	\$126,000.00
Walking/Biking Path, 4'-8'. FABC Mix I-5, 2" Thick	TONS	400	\$1050.00	\$42,000.00
TOTAL UNIT PRICE BID				\$257,300.00

**WHEREAS**, it is the combined recommendation of the Director of Public Works, Administrator and Purchasing Agent to award the contract to Reivax Contracting Corp., 68 Finderne Avenue, Bridgewater NJ 08807, in the amount of \$257,300.00; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the budget; the line item appropriations or Capital Ordinance #2446, line account # C-04-55-446-C01; 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 not to exceed \$ 257,300.00.

**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:

- 13. Provisions of all labor, material, and equipment necessary to perform all work as indicated on the Drawings and Specified for the Department of Public Works Road Repairs Alt #1.
- 14. 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.
- 15. 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.
- 16. 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.
- 17. Billing must be rendered within 30 days of service delivery.
- 18. 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.
- 19. The Township may terminate this contract if contractor does not fulfill the services as outlined in the Bid Specification, upon 10 days written notice via certified mail.
- 20. The work contemplated under the Contract shall be completed between 9/28/2020 until funds have been exhausted or 9/28/2021.
- 21. The Contractor shall commence the work not later than 10 calendar days after the owner has given the Notice to Proceed Date to the Contractor in writing.
- 22. 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.
- 23. 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.
- 24. 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 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.

#### Xavier Pimenta, President

# CHIEF FINANCIAL OFFICER 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 \$257,300.00. Monies are available in the Capital Ordinance, #2446, line item account # C-04-55-446-C01.

Date: September 8, 2020

Sean McCarthy, Chief Financial Officer

<u>Resolution #2020-0302</u> - Personnel Appointment Jordan Padovano – Deputy Municipal Clerk – Municipal Clerk

**WHEREAS,** N.J.S.A. 40A:9-135 provides for the appointment of a Deputy Municipal Clerk and pursuant to § 2-4.2 of the Revised General Ordinances of the Township of Bernards, appointment by the Township Committee for a term of one year from January 1 in the year in which the appointment is made; and

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

WHEREAS, the full-time position of the Deputy Municipal Clerk is currently vacant; and

**WHEREAS,** Jordan Padovano is currently serving as Assistant to the Municipal Clerk and has been assigned new duties which warrant promotion to Deputy Municipal Clerk; and

**WHEREAS**, the job functions within the Municipal Clerk's Office have been reviewed, analyzed and restructured as a key component to the succession planning of the Department; and

**WHEREAS,** Jordan Padovano holds a current Registered Municipal Clerk (RMC) Certification set forth in N.J.S.A. 40A:9-133.10 et. seq.; and

WHEREAS, Jordan Padovano meets the qualifications for appointment as Deputy Municipal Clerk; and

**WHEREAS**, the Municipal Clerk, Township Administrator and Human Resources Manager recommend appointment of Jordan Padovano to the position of full time Deputy Municipal Clerk.

**NOW, THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Bernards, that Jordan Padovano be appointed full time Deputy Municipal Clerk with an appointment date of September 16, 2020 to expire December 31, 2020 at an hourly rate of \$24.25 for a 40-hour work week.

<u>Resolution #2020-0303</u> - Personnel Appointment Leslie Meth – Administrative Assistant – Municipal Clerk **WHEREAS**, the full-time position of the Administrative Assistant is currently vacant; and

WHEREAS, Leslie Meth is currently serving as Assistant to the Municipal Clerk and has been assigned new duties which warrant promotion to Administrative Assistant; and

**WHEREAS**, the job functions within the Municipal Clerk's Office have been reviewed, analyzed and restructured as a key component to the succession planning of the Department; and

WHEREAS, the Municipal Clerk, Township Administrator and Human Resources Manager recommend appointment of Leslie Meth to the position of full time Administrative Assistant.

**NOW, THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Bernards, that Leslie Meth be appointed full time Administrative Assistant with an appointment date of September 16, 2020 at an hourly rate of \$23.75 for a 40-hour work week.

Resolution #2020-0304 - Authorizing and Approving Purchase of One (1) John Deere XUV835M Cab Non-HVAC (MY20) from ESCNJ Bid #18/19-25, Co-Op #65MCESCCPS to Deere & Company, 2000 John Deere Run, Cary, NC 27513 In the Amount Not to Exceed \$22,825.89

**WHEREAS**, the Township of Bernards Public Works Department wishes to purchase one (1) John Deere XUV835M Cab Non-HVAC (MY20);

QTY	DESCRIPTION	UNIT COST	UNIT TOTAL
1	John Deere XUV835M Cab Non-HVAC (MY20)		\$19,095.63
1	Cargo Box Power Lift	\$760.38	\$760.38
1	Black Roof with Headliner	\$129.63	\$129.63
1	Rear Bumper with Rear Cargo Box Fender Guards		\$391.50
1	Front Brush Guard with Extensions	\$392.37	\$392.37
1	Drawbar/ball mount for 51mm (2 in.) receiver hitch. Hitch ball sold separately		\$38.17
1	Floor Mats (2)	\$74.47	\$74.47
1	Front Fender Guard	\$199.22	\$199.22
2	Front Attachment Harness	\$125.68	\$251.36
1	Rear Cab Attachment Harness		\$63.30
1	Heater \$7		\$781.96
1	Horn Kit	\$22.35	\$22.35
2	2 LED Work Lights (2 Lights)		\$625.55
	TOTAL		\$22,825.89

and

**WHEREAS,** it is the combined recommendation of the Director of Public Works, Administrator and Purchasing Agent to award this purchase to; Deere & Company, 2000 John Deere Run, Cary, NC 27513 in the amount of \$22,825.89; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line item appropriation to be charged is line account #C-04-55-446-H04 (\$22,825.89); and

WHEREAS, the Township is authorized to make purchases through cooperative and State contracts pursuant to N.J.S.A. 40A:11-10 and -12.

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Bernards, Somerset County, New Jersey that the Purchasing Agent is hereby authorized to issue a purchase order to Deere & Company, 2000 John Deere Run, Cary, NC 27513 in the amount not to exceed \$22,825.89.

# CHIEF FINANCIAL OFFICER 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 amount not to exceed \$22,825.89. Monies are available in the Public Works account #C-04-55-446-H04.

Date: September 8, 2020

Sean McCarthy, Chief Financial Officer

Resolution #2020-0305 - Authorizing and Approving Purchase of One (1) John Deere 4066R Compact Utility Tractor (52 PTO HP) from ESCNJ Bid #18/19-25, Co-Op #65MCESCCPS to Deere & Company, 2000 John Deere Run, Cary, NC 27513 In the Amount Not to Exceed \$51,004.84

**WHEREAS**, the Township of Bernards Public Works Department wishes to purchase one (1) John Deere 4066R Compact Utility Tractor (52 PTO HP);

QTY	DESCRIPTION	UNIT COST	UNIT TOTAL
1	John Deere 4066R Compact Utility Tractor (52 PTO HP)	\$34,374.45	\$34,374.45
1	Factory Installed Loader with Bucket	\$5,829.92	\$5,829.92
1	Deluxe Cab with Air Ride Seat	\$7,992.90	\$7,992.90
1	Factory Installed Stereo	\$410.85	\$410.85
1	44x18-20 (4PR, R3 Turf, 1 Position)	(\$402.55)	(\$402.55)
1	Horn Kit	\$51.13	\$51.13

1	Back-up Alarm Kit	\$113.21	\$113.21
1	1 Ballast Box		\$251.08
1	Rear Wiper Kit (Cab Only)	\$217.29	\$217.29
1	4 <sup>th</sup> and 5 <sup>th</sup> Selective Control Valve Kit (Cab Only) \$829.92 \$829.92		\$829.92
1	Electrohydraulic Third SCV Kit with Rear Tubing (Cab only) \$834.48		\$834.48
1	Beacon Light Kit (Cab Only)	\$209.08	\$209.08
1	Rear Work Light Kit (2 Lights) (Cab Only) \$129.65 \$129.		\$129.65
1	External Mirror Kit (Cab Only)	\$163.43	\$163.43
	TOTAL		\$51,004.84

and

WHEREAS, it is the combined recommendation of the Director of Public Works, Administrator and Purchasing Agent to award this purchase to; Deere & Company, 2000 John Deere Run, Cary, NC 27513 in the amount of \$51,004.84; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the budget; the line item appropriation to be charged is line accounts #C-04-55-446-H01 (\$25,000.00) and #C-04-55-417-H02 (\$26,004.84); and

**WHEREAS**, the Township is authorized to make purchases through cooperative and State contracts pursuant to N.J.S.A. 40A:11-10 and -12.

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Bernards, Somerset County, New Jersey that the Purchasing Agent is hereby authorized to issue a purchase order to Deere & Company, 2000 John Deere Run, Cary, NC 27513 in the amount not to exceed \$51,004.84.

# \*\*End Consent Agenda\*\*

#### Open Session - 08/25/2020

Motion by Fields, second by Harris, and unanimously agreed that the 08/25/2020 Open Session minutes be approved for content and release.

# Mayoral Appointment:

The clerk read the following Mayoral appointment:

Planning Board - Gary Baumann – A2, filling the unexpired 2 yr. term of Kathleen Mastrangelo, expiring 12/31/2020.

# **PUBLIC COMMENT**

The mayor opened public comment.

Cody Smith, 36 Royal Oak Dr. - commented on elections.

Kevin Larner, 135 Spencer Rd., Executive VP of Ridge Baseball Club, commented on recent communications with the neighbors and past issues with parking, sound, and lights.

Todd Edelstein, 172 Riverside Dr. – commented on Resolution #2020-0306 that it should coincide with the Governor lifting orders, and on elections.

The mayor closed public comment.

# **ADJOURNMENT**

By unanimous consent the meeting adjourned at 9:52 PM

	Respectfully submitted,	
	Rhonda Pisano Municipal Clerk	
ames Baldassare, Jr.		

Approved 09/29/2020