BERNARDS TOWNSHIP - TOWNSHIP COMMITTEE

COMBINED AGENDA - REGULAR MEETING January 11, 2022 – 8:00 PM Public Open Session

The Municipal Building, 1 Collyer Lane, Basking Ridge, is open and is following the CDC's current guidelines. The meeting will be live streamed and can be found by clicking on the "Watch a Meeting Live" icon on the home page, www.bernards.org and can also be viewed live on Optimum/Cablevision TV - Channel 15 and Verizon FiOS TV - Channel 35.

Estimated Times

AGENDA

8:00 PM

1. CALL TO ORDER

Video

- 2. FLAG SALUTE
- 3. MAYOR'S OPENING MEETING STATEMENT
- 4. ROLL CALL
- 5. EXECUTIVE SESSION (if required)
- 6. PUBLIC WORK SESSION (if required)
- 7. REPORTS
- 8. CORRESPONDENCE

8:05 PM

- 9. PUBLIC COMMENT
- 10. STAFF COMMENTS, TOWNSHIP COMMITTEE COMMENTS AND BOARD / LIAISON REPORTS

11. FIRE & RESCUE APPOINTMENT

- A. <u>Resolution #2022-0083</u> Appointment to Membership in Township of Bernards Volunteer Liberty Corner Fire Company, Elaine French, Full Member
- B. <u>Resolution #2022-0084</u> Appointment to Membership in Township of Bernards Volunteer Liberty Corner Fire Company, Lane Van De Brake, Junior Member
- C. <u>Resolution #2022-0086</u> Appointment to Membership in Township of Bernards Volunteer Liberty Corner First Aid Squad Kunal Damaraju

12. UNFINISHED BUSINESS

13. NEW BUSINESS

A. Consent Agenda

The items listed within the consent agenda portion of the meeting have been referred to the Township Committee for reading and study, are posted on the 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.

- 1) Resolution #2022-0081 Approval of the Bill List Dated 01/11/2022
- 2) <u>Resolution #2022-0085</u> Personnel Appointment, Gabriella Caserta Administrative Assistant Department of Public Works
- 3) Resolution #2022-0088 Authorization for Tax Refund
- 4) Resolution #2022-0089 Authorization for Tax Refund
- 5) Resolution #2022-0090 Authorization for Tax Refund
- 6) <u>Resolution #2022-0091</u> Appointment of 2022 Public Defender Bedminster Township, Borough of Peapack and Gladstone, Borough of Bernardsville, and Bernards Township



- Shared Municipal Court Awarded to Scott C. Mitzner, Esq., of the Firm Mitzner & Mitzner, P A
- 7) Resolution #2022-0092 Appointment of 2022 Municipal Prosecutor Bedminster Township, Borough of Peapack and Gladstone, Borough of Bernardsville, and Bernards Township Shared Municipal Court Awarded to Stephen O. Davis, Esq., of the firm DiFrancesco Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.
- 8) Resolution #2022-0093 Authorizing the Donation of Gasoline and/or Diesel Fuel to the Basking Ridge Fire Company No. 1 and First Aid Squad, Liberty Corner Fire Company and Liberty Corner First Aid Squad
- 9) <u>Resolution #2022-0094</u> Memorializing Resolution Authorizing Participation in the Nationwide Settlement Agreements with Johnson & Johnson, McKesson, Cardinal Health, and AmerisourceBergen to Resolve Claims Involving Their Roles in the Country's Opioid Crisis
- B. <u>Ordinance #2482</u> Accepting a Wetlands Conservation Easement and a Stream Buffer Conservation Easement on Property Located at 20 Lurline Drive; Block 7801, Lot 20, from Therese L. Laird to the Township of Bernards <u>Map</u> Introduction
- C. <u>Ordinance #2483</u> Accepting a Wetlands Conservation Easement on Property Located at 242 Liberty Corner Road; Block 7301, Lot 33, from Edmond J. Hardy and Suzanne L. Hardy to the Township of Bernards Map Introduction
- D. <u>Ordinance #2484</u>- An Ordinance of the Township of Bernards to set Calendar Year 2022 Appropriation Limits and to Establish a Cap Bank per N.J.S.A. 40A: 4-45.14 Introduction
- E. <u>Ordinance #2485</u>- Accepting a Wetlands Conservation Easement on Property Located at 22 High Meadow Lane; Block 9501, Lot 37, from Benjamin Weisfelner and Rebecca Jackson to the Township of Bernards <u>Map</u> Introduction
- F. Ordinance #2486- Accepting Various Easements on Property Presently Known as 3066 & 3074 Valley Road, Block 8201, Lots 22 & 23, to be Known After Lot Consolidation as 3066 Valley Road, Block 8201, Lot 22.01, from Rica Properties, LLC (as to Lot 22), and Rica Rental Realty, LLC (as to Lot 23) to the Township of Bernards Map Introduction
- G. Ordinance #2487 Authorizing the Vacation of an Emergency Road Easement on Property Located at 181 Mountain Road (Block 11401, Lot 42; formerly Block 187, Lot 32.01) and 16 Harvest Way (Block 11401, Lot 37.01; formerly Block 187, Lot 32.03) relating to the Emerald Valley Estates Development in the Township of Bernards Introduction
- H. Ordinance #2488 Accepting a Wetlands Conservation Easement on Property Located at 177 Whitenack Road, Block 4601, Lot 12, from Eugene Cordano and Gina Cordano to the Township of Bernards Map Introduction
- I. Ordinance #2489 An Ordinance to Amend the Revised General Ordinances of the Township of Bernards Chapter 4-2 "Sales of Goods and Services" Section 12.1(d) "Sale of Ice Cream"-Introduction
- J. Township Committee Appointment:

 Janice Fields, Municipal Alliance Chairperson 1 year term, expiring 12/31/2022
- K. Approval of Minutes: 12/14/2021Open Session Minutes 01/04/2022 Open Session Minutes

14. EXECUTIVE SESSION (if required)

15. ADJOURNMENT

Rhonda Pisano, Municipal Clerk

(Note: Copies of Resolutions and other supporting documents listed on this agenda can be found on the pages below)





1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

Resolution #2022-0083

Appointment to Membership in Township of Bernards Volunteer Liberty Corner Fire Company Elaine French, Full Member

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 Liberty Corner Fire Company is recommending Elaine French, residing at 153 Jamestown Road, Basking Ridge, NJ, 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 Liberty Corner Fire Company effective this date.

Agenda and Date Voted: 01/11/2022

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 01/11/2022.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT

Application has been made by the applicant to the above referenced organization who has vetted said person and recommends appointment. In addition, a police background check has been performed.



1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

Resolution #2022-0084

Appointment to Membership in Township of Bernards Volunteer
Liberty Corner Fire Company
Lane Van De Brake, Junior Member

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 Liberty Corner Fire Company is recommending Lane Van De Brake, residing at 15 Milito Way, Basking Ridge, NJ, for appointment as a Junior Member.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that the above individual is hereby appointed as a Junior Member of the Liberty Corner Fire Company effective this date.

Agenda and Date Voted: 01/11/2022

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 01/11/2022.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT

Application has been made by the applicant to the above referenced organization who has vetted said person and recommends appointment. In addition, a police background check has been performed.



1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

Resolution #2022-0086

Appointment to Membership in Township of Bernards Volunteer Liberty Corner First Aid Squad Kunal Damaraju

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 Liberty Corner First Aid Squad is recommending Kunal Damaraju, residing at 4 Shawnee Court, Basking Ridge, NJ, for appointment as a member.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that the above individual is hereby appointed as a member of the Liberty Corner First Aid Squad effective this date.

Agenda and Date Voted: 01/11/2022

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 01/11/2022.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT

Application has been made by the applicant to the above referenced organization who has vetted said person and recommends appointment. In addition, a police background check has been performed.



1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

Resolution #2022-0081

Approval of the Bill List Dated 1/11/2022

BE IT RESOLVED, that the bill list dated 1/11/2022 be audited, and if found correct, be paid.

Check # Check Date Vendor	FORGIONE, LUCY A. WARD, SCOTT SCHLEY, DAVID L GELETA, ERIC M. CORSENTINO, MARGARET BALDASSARE, TRACY GANDER, JENNIFER BARBER, JACQUELINE TALBERT, RACHL MULHALL, JOHN ABOOSAMARA, DOMINICK MOORE, JD BEGRAFT, GERALYN FIELDS, JANICE GADDISH, WILLIAM ARCO STEEL COMPANY AMAZON.COM DIFRANCESCO BATEMAN, PC BLACKSTONE AUDIO BOOKS BUY WISE AUTO PARTS BCI TRUCK, INC CDW GOVERNMENT, INC. DRIVERS TIRE & SERVICE CENTER EXCELLENT BUILDING SERVICES HEFFERNAN, ROBERT F HARMONY TREE CARE LLC NORTHERN SAFETY CO., INC. OFFICE DEPOT PETROCHOICE LLC REPUBLIC SERVICES OF NJ LLC STORR TRACTOR COMPANY STAPLES ADVANTAGE SAL ELECTRIC CO., INC. CENGAGE LEARNING CREDIT SVCS THE GUARDIAN LIFE INS CO OF AM UNITEMP INC. US SPORTS INSTITUTE, INC. VILLAGE OFFICE SUPPLY W.B. MASON AXT, GREGORY ATLANTIC TACTICAL A PEX AMERICAN ELECTRICAL A SPOSATO REALTY CO INC ALSTEDE FARMS, LLC BAKER & TAYLOR, INC. BRODART COMPANY BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP FURST FUND BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP FURST FUND BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP TRUST FUND BERNARDS TOWNSHIP TRUST FUND BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP TRUST FUND BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP TRUST FUND BERNARDS TOWNSHIP TRUST FUND BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP GURCEATION) BALLEY'S TEST STRIPS & THERMO BIBLIOTHECA LLC CHATHAM LAMMMOWER SALES & SVC CLIFFSIDE BODY CORPORATION BBÉT/CPS COMMUNITY HOME CARE COASTAL METAL RECYCLING CORP CASH, ROBERT EDWARDS TIRE COMPANY EAST COAST EMERGENCY LIGHTING ELECTRO BATTERY SYSTEMS INC EMP TRAINING LLC FIRE & SAFETY SERVICES, LTD. FULLERTON FORD FLEMMINGTON DEPARTMENT STORE FIRST CHOICE AUTO PARTS &	Amount Paid	Reconciled/Vo	oid Ref Num
131078 12/28/21 90038	FORGIONE, LUCY A.	50.00	12/29/21	1620 Direct Deposit
131079 12/28/21 90228	WARD, SCOTT	121.23	12/29/21	1620 Direct Deposit
131080 12/28/21 90239	SCHLEY, DAVID L	44.76	12/29/21	1620 Direct Deposit
131081 12/28/21 90270	GELETA, ERIC M.	432.46	12/29/21	1620 Direct Deposit
131082 12/28/21 90292	CORSENTINO, MARGARET	28.44	12/29/21	1620 Direct Deposit
131083 12/28/21 90500	BALDASSARE, TRACY	26.73	12/29/21	1620 Direct Deposit
131084 12/28/21 90507	GANDER, JENNIFER	471.66	12/29/21	1620 Direct Deposit
131085 12/28/21 90522	BARBER, JACQUELINE	17.30	12/29/21	1620 Direct Deposit
131086 12/28/21 90569	TALBERT, RACHEL	4/0.56	12/29/21	1620 Direct Deposit
13108/ 12/28/21 90595	MULHALL, JUHN	26.94 46.00	12/29/21	1620 Direct Deposit
131080 12/28/21 90639	MOORE .TD	40.30	12/23/21	1620 Direct Deposit
131090 12/28/21 90677	BEGRAFT, GERALYN	119.96	12/29/21	1620 Direct Deposit
131091 12/28/21 90682	FIELDS, JANICE	220.45	12/29/21	1620 Direct Deposit
131092 12/28/21 90702	GADDISH, WILLIAM	103.24	12/29/21	1620 Direct Deposit
131093 12/28/21 A0419	ARCO STEEL COMPANY	180.00	12/29/21	1620 Direct Deposit
131094 12/28/21 A0453	AMAZON.COM	985.80	12/29/21	1620 Direct Deposit
131095 12/28/21 B0203	DIFRANCESCO BATEMAN, PC	616.91	12/29/21	1620 Direct Deposit
131096 12/28/21 B0388	BLACKSTONE AUDIO BOOKS	470.23	12/29/21	1620 Direct Deposit
131097 12/28/21 B0581	BUY WISE AUTO PARTS	369.10	12/29/21	1620 Direct Deposit
131098 12/28/21 B0/58	BC1 TRUCK, INC	351.43	12/29/21	1620 Direct Deposit
131109 12/28/21 00083	DDIVERS HIDE C CEDUICE CENHER	2 026 06	12/29/21	1620 Direct Deposit
131101 12/20/21 00300	EXCELLENT BITTLDING SERVICES	2.745 00	12/29/21	1620 Direct Deposit
131102 12/28/21 H0312	HEFFERNAN, ROBERT F	2,743.00	12/29/21	1620 Direct Deposit
131103 12/28/21 H0420	HARMONY TREE CARE LLC	16,900.00	12/29/21	1620 Direct Deposit
131104 12/28/21 N0297	NORTHERN SAFETY CO., INC.	39.90	12/29/21	1620 Direct Deposit
131105 12/28/21 00021	OFFICE DEPOT	301.97	12/29/21	1620 Direct Deposit
131106 12/28/21 P0687	PETROCHOICE LLC	2,015.40	12/29/21	1620 Direct Deposit
131107 12/28/21 R0824	REPUBLIC SERVICES OF NJ LLC	1,175.00	12/29/21	1620 Direct Deposit
131108 12/28/21 S0016	STORR TRACTOR COMPANY	805.81	12/29/21	1620 Direct Deposit
131109 12/28/21 S0443	STAPLES ADVANTAGE	217.19	12/29/21	1620 Direct Deposit
131110 12/28/21 \$11//	SAL ELECTRIC CO., INC.	960.13	12/29/21	1620 Direct Deposit
131111 12/28/21 10066	CENGAGE LEARNING CREDIT SVCS	185.93	12/29/21	1620 Direct Deposit
131112 12/28/21 103/8	THE GUARDIAN LIFE INS CO OF AM	197 50	12/29/21	1620 Direct Deposit
131113 12/28/21 00001	US SPORTS INSTITUTE. INC	3.450.00	12/29/21	1620 Direct Deposit
131115 12/28/21 V0020	VILLAGE OFFICE SUPPLY	127.82	12/29/21	1620 Direct Deposit
131116 12/28/21 W0339	W.B. MASON	140.31	12/29/21	1620 Direct Deposit
131117 12/28/21 A0326	AXT, GREGORY	90.00		1621
131118 12/28/21 A0425	ATLANTIC TACTICAL	175.96		1621
131119 12/28/21 A0471	APEX AMERICAN ELECTRICAL	780.00		1621
131120 12/28/21 A0578	A SPOSATO REALTY CO INC	494.97		1621
131121 12/28/21 A0666	ALSTEDE FARMS, LLC	2,250.00		1621
131122 12/28/21 BUUUI	BAKER & TAYLOR, INC.	2,292.08		1621
131123 12/28/21 80013	DEDNADE TOWNSHID CUDDENT	12 /01 21	12/20/21	1621
131124 12/28/21 B0026	BERNARDS TOWNSHIP PAYROLL ACCT	535,899.19	12/29/21	1621
131126 12/28/21 B0076	BERNARDS TOWNSHIP TRUST FUND	100,000.00	12/29/21	1621
131127 12/28/21 B0098	BERNARDS TOWNSHIP (RECREATION)	307.04	12/29/21	1621
131128 12/28/21 B0114	BAILEY'S TEST STRIPS & THERMO	319.50		1621
131129 12/28/21 B0690	BIBLIOTHECA LLC	2,979.56		1621
131130 12/28/21 C0522	CHATHAM LAWNMOWER SALES & SVC	10.39		1621
131131 12/28/21 C0597	CLIFFSIDE BODY CORPORATION	1.84		1621
131132 12/28/21 C0697	BB&T/CPS	44.88		1621
131134 13/30/31 00011	COMMUNITI HOME CARE	1 057.00		1621
131135 12/28/21 CUBII	CASTAL METAL RECYCLING CORP	1,056.00		1621
131136 12/28/21 E0185	EDWARDS TIRE COMPANY	1.120.00		1621
131137 12/28/21 E0191	EAST COAST EMERGENCY LIGHTING	11,753.14		1621
131138 12/28/21 E0295	ELECTRO BATTERY SYSTEMS INC	223.50		1621
131139 12/28/21 E0329	EMP TRAINING LLC	90.00		1621
131140 12/28/21 F0023	FIRE & SAFETY SERVICES, LTD.	4,361.82		1621
131141 12/28/21 F0047	FULLERTON FORD	1,060.67		1621
131142 12/28/21 F0158	FLEMINGTON DEPARTMENT STORE	3,692.79		1621
131143 12/28/21 F0171	FIRST CHOICE AUTO PARTS &	1,969.52		1621
131144 12/28/21 F0326	FX AUTOMOTIVE LLC	915.36		1621 1621
131146 12/20/21 GUUZ5	GRAINGER INC	232.34 103.51		1621
131147 12/28/21 G0098	JCP&L	6,585.58		1621
131148 12/28/21 G0675	GALEONE, HEIDI	270.00		1621
131149 12/28/21 H0004	HEALTH DEPARTMENT PETTY CASH	5.98	12/29/21	1621
131150 12/28/21 H0235	HOOVER TRUCK CENTERS	1,080.24		1621
131151 12/28/21 H0246	HOME DEPOT CREDIT SERVICES	3,201.39		1621
131152 12/28/21 H0403	HIGH SPEED GEAR	33.00		1621
131153 12/28/21 10006	INT'L ASSN OF CHIEFS OF POLICE	190.00		1621
131154 12/28/21 K0024	KEYSTONE PLASTICS, INC.	260.00		1621
131156 12/28/21 KUU/6	KUNICA MINULTA DEEMIED EINANGE	1,1/5.98		1621 1621
131157 12/20/21 10/239	KONICA MINOTIA DEEMIED EINVNOE	133 42		1621
131158 12/28/21 K0331	KONICA MINOLTA PREMIER FINANCE	148 97		1621
131159 12/28/21 L0238	LINDSEY MEYER TEEN INSTITUTE	2,050.00		1621
131160 12/28/21 M0006	EMP TRAINING LLC FIRE & SAFETY SERVICES, LTD. FULLERTON FORD FLEMINGTON DEPARTMENT STORE FIRST CHOICE AUTO PARTS & FY AUTOMOTIVE LLC GARDEN STATE HIGHWAY PRODUCTS GRAINGER INC JCP&L GALEONE, HEIDI HEALTH DEPARTMENT PETTY CASH HOOVER TRUCK CENTERS HOME DEPOT CREDIT SERVICES HIGH SPEED GEAR INT'L ASSN OF CHIEFS OF POLICE KEYSTONE PLASTICS, INC. KENVIL POWER MOWER INC KONICA MINOLTA PREMIER FINANCE KONICA MINOLTA PREMIER FINANCE KONICA MINOLTA PREMIER FINANCE LINDSEY MEYER TEEN INSTITUTE MGL PRINTING SOLUTIONS MCKESSON MEDICAL SURGICAL	495.00	12/31/21	1621
131161 12/28/21 M0015	MCKESSON MEDICAL SURGICAL	2,458.06		1621

131162	12/28/21	M0131	M&W COMMUNICATIONS, INC (MR0442)	477.57	1621
131163	12/28/21	M0441	MAIN LINE COMMERCIAL POOLS, INC	5,852.40	1621
131164	12/28/21	M0493	MCELROY, DEUTSCH, MULVANEY &	6,587.66	1621
131165	12/28/21	M0518	KONICA MINOLTA BUSINESS SOL	83 30	1621
131105	12/20/21	M0010	NONICA MINOBIA BOSINESS SOE.	03.50	1021
131100	12/20/21	110000	NEW JERSEI AMERICAN WAIER CO.	02.50	1021
13116/	12/28/21	N0006	NEW JERSEY AMERICAN WATER CO.	407.69	1621
131168	12/28/21	N0006	NEW JERSEY AMERICAN WATER CO.	27.10	1621
131169	12/28/21	N0006	NEW JERSEY AMERICAN WATER CO.	185.70	1621
131170	12/28/21	N0006	NEW JERSEY AMERICAN WATER CO.	158.31	1621
131171	12/28/21	N0006	NEW JERSEY AMERICAN WATER CO	19 79	1621
131171	12/20/21	N0000	NEW JEDGEV AMEDICAN NAMED CO.	EC7 70	1621
1311/2	12/28/21	NUUU6	NEW JERSEY AMERICAN WATER CO.	567.70	1021
131173	12/28/21	N0006	NEW JERSEY AMERICAN WATER CO.	19.79	1621
131174	12/28/21	N0006	NEW JERSEY AMERICAN WATER CO.	158.31	1621
131175	12/28/21	N0006	NEW JERSEY AMERICAN WATER CO.	19.79	1621
131176	12/28/21	N0006	NEW JERSEY AMERICAN WATER CO	187 55	1 621
131177	12/28/21	MOOOG	NEW TEDGEV AMEDICAN WATER CO.	11 73	1621
101177	10/00/21	110000	NEW DERGET AMERICAN WATER CO.	41.75	1021
1311/8	12/28/21	NUUU6	NEW JERSEY AMERICAN WATER CO.	49.48	1021
131179	12/28/21	N0006	NEW JERSEY AMERICAN WATER CO.	231.41	1621
131180	12/28/21	N0006	NEW JERSEY AMERICAN WATER CO.	996.80	1621
131181	12/28/21	N0006	NEW JERSEY AMERICAN WATER CO.	202.17	1621
131182	12/28/21	MOOO6	NEW TERSEY AMERICAN WATER CO	330 20	1621
131102	12/20/21	110000	NI ORANG I PACHE OF MUNICIPAL	220.20	1621
131163	12/28/21	NUU17	NJ STATE LEAGUE OF MUNICIPAL.	230.00	1021
131184	12/28/21	NOO1/	NJ STATE LEAGUE OF MUNICIPAL.	/5.00	1621
131185	12/28/21	00068	O'BAGEL BAGELRY & DELI	1,080.50	1621
131186	12/28/21	P0538	PROVIDENT LIFE & ACCIDENT	60.04	1621
131187	12/28/21	P0602	LINDE GAS & EQUIPMENT INC	305.10	1621
131188	12/28/21	D0050	DOTO_DOOTED	325.00	1621
131100	10/00/21	R0050	NOTO NOOTEN	525.00	1021
131189	12/28/21	RU369	RUTGERS -CENTER FOR CONTINUING	590.00	1621
131190	12/28/21	R0495	ROAD SAFETY SYSTEMS, LLC	4,785.00	1621
131191	12/28/21	R0827	RAM TAX LIEN FUND LP	3,361.71	1621
131192	12/28/21	S0067	SOMERSET COUNTY TREASURER	37,339.36	1621
131193	12/28/21	S0068	SOMERSET COUNTY TREASURER	3,642.39	1621
13110/	12/28/21	90069	SALIS VILLO BODA INC	1 995 62	1621
101105	10/00/21	20101	OMI D AUTO BODI INC.	1,000.02	1021
131195	12/28/21	S0101	STICKEL, KOENIG, SULLIVAN&DRILL	29.57	1621
131196	12/28/21	S0378	STAVOLA ASPHALT	386.71	1621
131197	12/28/21	S0415	SPORTWORLD	2,833.50	1621
131198	12/28/21	\$0691	SUPERIOR DISTRIBUTORS	644 52	1 621
121100	12/20/21	00764	OMEDICACIE	34.00	1621
131199	12/20/21	30704	SIERICICEE	34.00	1021
131200	12/28/21	S0//0	SKYLANDS AREA FIRE EQUIPMENT &	10,480.05	1621
131201	12/28/21	S0977	STAVOLA CONSTRUCTION MATERIALS	192.61	1621
131202	12/28/21	S0997	STREET COP TRAINING LLC	149.00	1621
131203	12/28/21	T0327	TRI-STATE MATERIALS, LLC	973 44	1621
131203	12/20/21	T0527	THE ACCEME CROUD INC	1 540 45	1621
131204	12/28/21	10306	THE ACCENT GROUP INC	1,349.43	1021
131205	12/28/21	V0037	VILLAGE SUPERMARKET, INC.	245.85	1621
131206	12/28/21	V0056	VERIZON WIRELESS	829.70	1621
131207	12/28/21	V0058	VERIZON	39.40	1621
131208	12/28/21	V0073	VAIL INDUSTRIAL SUPPLIES	180 35	1 621
131200	12/20/21	770001	VIII INDOCINING COLLEGE	170.00	1621
131209	12/28/21	VUU84	VERIZON	1/8.99	1021
131210	12/28/21	V0084	VERIZON	189.99	1621
131211	12/28/21	V0084	VERIZON	289.99	1621
131212	12/28/21	V0177	VERIZON	585.69	1621
131213	12/28/21	W0016	WARRENVILLE TRUE VALUE	1.889.15	1621
131214	12/28/21	W0056	WEIDON CONCRETE CO	352 84	1621
101214	10/00/21	W0000	WEDDON CONCRETE CO.	352.04	1021
101110	12/20/21	WU38U	WATCHGUARD VIDEO, INC.	952.00	1021
131216	12/28/21	W0380 W0402	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC	3,460.00	1621
131216 131217	12/28/21 12/28/21	W0380 W0402 X0003	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION	3,460.00 239.46	1621 1621
131216 131217 131226	12/28/21 12/28/21 01/11/22	W0402 X0003 90352	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN. JOHN	3,460.00 239.46 318.45	1621 1621 1623 Direct Deposit
131216 131217 131226	12/28/21 12/28/21 12/28/21 01/11/22	W0402 X0003 90352	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN	3,460.00 239.46 318.45	1621 1621 1623 Direct Deposit
131216 131217 131226 131227	12/28/21 12/28/21 12/28/21 01/11/22 01/11/22	W0402 X0003 90352 90525	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER	3,460.00 239.46 318.45 128.65	1621 1621 1623 Direct Deposit 1623 Direct Deposit
131216 131217 131226 131227 131228	12/28/21 12/28/21 01/11/22 01/11/22 01/11/22	W0402 X0003 90352 90525 90529	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY	3,460.00 239.46 318.45 128.65 4,364.52	1621 1621 1623 Direct Deposit 1623 Direct Deposit 1623 Direct Deposit
131216 131217 131226 131227 131228 131229	12/28/21 12/28/21 01/11/22 01/11/22 01/11/22 01/11/22	W0402 X0003 90352 90525 90529 90590	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00	1621 1621 1623 Direct Deposit 1623 Direct Deposit 1623 Direct Deposit 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230	12/28/21 12/28/21 12/28/21 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22	W0380 W0402 X0003 90352 90525 90529 90590 90667	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94	1621 1621 1623 Direct Deposit 1623 Direct Deposit 1623 Direct Deposit 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230 131231	12/28/21 12/28/21 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22	W0380 W0402 X0003 90352 90525 90529 90590 90667 A0398	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94	1621 1621 1623 Direct Deposit 1623 Direct Deposit 1623 Direct Deposit 1623 Direct Deposit 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230 131231	12/28/21 12/28/21 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22	W0380 W0402 X0003 90352 90525 90529 90590 90667 A0398	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON COM	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80	1621 1621 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230 131231 131232	12/28/21 12/28/21 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22	W0380 W0402 X0003 90352 90525 90529 90590 90667 A0398 A0453	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80	1621 1621 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233	12/28/21 12/28/21 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22	W0380 W0402 X0003 90352 90525 90529 90590 90667 A0398 A0453 A0611	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAATER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08	1621 1621 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234	12/28/21 12/28/21 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22	W0402 X0003 90352 90525 90529 90590 90667 A0398 A0453 A0611 A0638	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOFEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50	1621 1621 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235	12/28/21 12/28/21 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22	W0402 X0003 90352 90525 90525 90590 90667 A0398 A0453 A0611 A0638 B0203	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56	1621 1621 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131233 131234 131235 131235	12/28/21 12/28/21 11/28/21 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22	W0402 X0003 90352 90525 90525 90529 90590 90667 A0398 A0453 A0611 A0638 B0203 D0020	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELITA DENTAL OF NJ	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30	1621 1621 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131235	12/28/21 12/28/21 11/228/21 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22	W0402 X0003 90352 90525 90529 90590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC. LLC	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80	1621 1621 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237	12/28/21 12/28/21 12/28/21 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22	W0402 X0003 90352 90525 90525 90529 90590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS LLC	3,460.00 2,39.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43	1621 1621 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131238	12/28/21 12/28/21 12/28/21 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22	W0402 X0003 90352 90525 90525 90529 90590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80	1621 1621 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131238	12/28/21 12/28/21 12/28/21 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22	W0402 X0003 90352 90525 90529 90590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50	1621 1621 1623 Direct Deposit
131216 131217 131228 131227 131228 131229 131231 131231 131232 131233 131234 131235 131236 131237 131238 131238 131238 131238	12/28/21 12/28/21 12/28/21 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22	W0402 X0003 90352 90525 90529 905590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 O0021	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63	1621 1621 1623 Direct Deposit
131216 131217 131228 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131238 131238 131239 131238 131239 131240	12/28/21 12/28/21 12/28/21 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22	W0402 X0003 90352 90525 90529 90590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 00021 R0071	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC.	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70	1621 1621 1623 Direct Deposit
131216 131217 131227 131227 131228 131229 131230 131231 131233 131234 131235 131236 131237 131238 131238 131238 131238 131238 131238 131238 131238 131238	12/28/21 12/28/21 12/28/21 01/11/22	W0402 X0003 90352 90525 90529 905590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 O0021 R0071 S0016	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELITA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY	332.00 3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40	1621 1621 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131238 131239 131239 131241 131242 131241 131242	12/28/21 12/28/21 12/28/21 01/11/22	W0402 X0003 90352 90525 90529 90590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 00021 R0071 S0016 T0192	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFFANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT INNIFORMS INC	3932.00 3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 8,555.88	1621 1621 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131238 131237 131240 131240 131241 131242 131243	12/28/21 12/28/21 12/28/21 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22	W0402 X0003 90352 90525 90529 90590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 O0021 R0071 S0016 T0190	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNITERMS INC	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88	1621 1621 1623 Direct Deposit
131216 131217 131228 131227 131228 131229 131230 131231 131233 131234 131235 131236 131237 131238 131238 131239 131241 131241 131241 131242 131243 131244	12/28/21 12/28/21 12/28/21 01/11/22	W0402 X0003 90352 90525 90529 90590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 O0021 R0071 S0016 T0192 U0001	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOFEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. WILLED OFFICE CHAPLY	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88 250.00	1621 1621 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131238 131239 131240 131241 131242 131243 131244 131243	12/28/21 12/28/21 12/28/21 10/11/22 01/11/22	W0402 X0003 90352 90525 90525 90529 90590 90667 A0398 A0453 A0611 A0638 B0220 D0339 G0674 M0830 O0021 R0071 S0016 T0192 U0020 V0020	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88 250.00 260.00	1621 1621 1623 Direct Deposit
131216 131217 131227 131228 131229 131230 131231 131233 131234 131235 131236 131237 131238 131238 131239 131240 131241 131242 131241 131242 131243 131244 131244 131244 131244 131244	12/28/21 12/28/21 12/28/21 01/11/22	W0402 X0003 90352 90525 90529 905590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 O0021 R0071 S0016 T0192 U0001 V0020 W0339	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88 250.00 260.00 84.60	1621 1621 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131233 131233 131233 131233 131234 131235 131240 131241 131242 131243 131244 131244 131244 131244 131244 131244	12/28/21 12/28/21 12/28/21 12/28/21 01/11/22	W0402 X0003 90352 90525 90525 90529 90590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 O0021 R0071 S0016 T0192 U0020 W0339 A0168	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON ALLIED OIL COMPANY, LLC	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88 250.00 260.00 84.60 11,778.41	1621 1621 1623 Direct Deposit
131216 131217 131227 131228 131229 131230 131231 131233 131234 131235 131236 131237 131238 131239 131240 131241 131242 131242 131243 131244	12/28/21 12/28/21 12/28/21 01/11/22	W0402 X0003 90352 90525 90529 905590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 O0021 R0071 S0016 T0192 U0001 V0020 W0339 A0168 A0168 A0168	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON ALLIED OIL COMPANY, LLC ALLRIER, INC	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88 250.00 260.00 84.60 11,778.41 95,660.17	1621 1621 1623 Direct Deposit
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131238 131239 131241 131242 131244 131245 131244 131245 131244 131245 131247 131248 131248 131248	12/28/21 12/28/21 12/28/21 12/28/21 01/11/22	W0402 X0003 90352 90525 90529 905590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 O0021 R0071 S0016 T0192 U0001 V0020 W0339 A0168 A0653 B0001	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON ALLIED OIL COMPANY, LLC ALKRISK, INC BAKER & TAYLOR. INC	352.00 3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88 250.00 260.00 84.60 11,778.41 95,660.17	1621 1621 1623 Direct Deposit 1624 Direct Deposit 1624
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131240 131240 131241 131242 131243 131244 131245 131246 131247 131248 131248 131248 131249 131249	12/28/21 12/28/21 12/28/21 11/1/22 01/11/22	W0402 X0003 90352 90525 90529 905590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 O0021 R0071 S0016 T0192 U0001 V0020 W0339 A0653 B0001 B0001	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELITA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON ALLIED OIL COMPANY, LLC ALKRISK, INC BAKER & TAYLOR, INC.	3932.00 3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88 250.00 260.00 84.60 11,778.41 95,660.17 482.70	1621 1621 1623 Direct Deposit 1624 Direct Deposit 1624
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131238 131238 131239 131239 131241 131242 131242 131244 131245 131246 131247 131248 131248 131248 131248 131248 131248 131248 131248 131248 131248 1312248 1	12/28/21 12/28/21 12/28/21 12/28/21 01/11/22	W0402 X0003 90352 90525 90529 905590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 O0021 R0071 S0016 T0192 U0001 V0020 W0339 A0168 A0653 B0001 B0017	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOFEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEFOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON ALLIED OIL COMPANY, LLC ALLRISK, INC BAKER & TAYLOR, INC. BRIDGEWATER RESOURCES, INC.	352.00 3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88 250.00 260.00 84.60 11,778.41 95,660.17 482.70	1621 1621 1623 Direct Deposit 1624 Direct Deposit 1624 1624
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131240 131241 131242 131243 131244 131244 131245 131246 131247 131248 131248 131248 131248 131248 131248 131249 131249 131225 131225	12/28/21 12/28/21 12/28/21 12/28/21 10/11/22 01/11/22	W0402 X0003 90352 90525 90525 90529 90590 90667 A0398 A0453 A0611 A0638 B0203 D0200 D0339 G0674 M0830 O0021 R0071 S0016 T0192 U0001 V0020 W0339 A0653 B0001 B0017 B0026	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON ALLIED OIL COMPANY, LLC ALLRISK, INC BAKER & TAYLOR, INC. BEILDERWATER RESOURCES, INC. BERIDGEWATER RESOURCES, INC. BERNARDS TOWNSHIP CURRENT	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88 250.00 260.00 84.60 11,778.41 95,660.17 482.70 2,267.80 8,713.83	1621 1621 1623 Direct Deposit 1624 Direct Deposit 1624 1624 1624
131216 131217 131227 131228 131229 131230 131231 131233 131234 131235 131236 131237 131238 131238 131239 131240 131241 131242 131241 131242 131243 131244 131244 131244 131244 131245 131246 131247 131248 131249 131249 131250 131251 131252	12/28/21 12/28/21 12/28/21 01/11/22	W0402 X0003 90352 90525 90529 905590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 O0021 R0071 S0016 T0192 U0001 V0020 W0339 A0168 A0653 B0001 B0017 B0026 B0034	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON ALLIED OIL COMPANY, LLC ALLRISK, INC BAKER & TAYLOR, INC. BRIDGEWATER RESOURCES, INC. BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP CURRENT	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 260.00 260.00 84.60 11,778.41 95,660.17 482.70 2,267.80 8,713.83 523,505.38	1621 1621 1623 Direct Deposit 1624 Direct Deposit 1624 1624 1624 1624 1624
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131240 131241 131242 131243 131244 131244 131244 131244 131245 131247 131247 131248 131249 131249 131251 131251 131252	12/28/21 12/28/21 12/28/21 12/28/21 10/11/22 01/11/22	W0402 X0003 90352 90525 90525 90529 90590 90667 A0398 A0453 A0611 A0638 B0020 D0339 G0674 M0830 O0021 X0016 T0192 U1092 W0339 A0653 B0001 V0020 W0339 M0830 W0021 X0016 X0016 X0016 X0016 X0016 X0017 B0026 B0034 B0044	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMBRICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON ALLIED OIL COMPANY, LLC ALLRISK, INC BAKER & TAYLOR, INC. BERIDGEWATER RESOURCES, INC. BERNARDS TOWNSHIP PLYROLL ACCT BASKING RIDGE ANIMAL HOSPITAL	3932.00 3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88 250.00 260.00 84.60 11,778.41 95,660.17 482.70 2,267.80 8,713.83 523,505.38 36.00	1621 1621 1623 Direct Deposit 1624 Direct Deposit 1624 1624 1624 1624 1624
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131242 131242 131243 131244 131245 131244 131245 131246 131247 131248 131249 131249 131251 131251 131252 131253 131253	12/28/21 12/28/21 12/28/21 11/122 01/11/22	W0402 X0003 90352 90525 90529 905590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 O0021 R0071 S0016 T0192 U0001 V0020 W0339 A0168 A04653 B0001 B00017 B0026 B0034 B0034 B0034 B0034 B0034 B0034 B0034 B0034 B0034 B0036 B0037 B0036 B0037	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON ALLIED OIL COMPANY, LLC ALLRISK, INC BAER & TAYLOR, INC. BRIDGEWATER RESOURCES, INC. BERNARDS TOWNSHIP PAYROLL ACCT BASKING RIDGE ANIMAL HOSPITAL SCHOLASTIC LIBRARY PUBLISHING	393.00 3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88 250.00 260.00 84.60 11,778.41 95,660.17 482.70 2,267.80 8,713.83 523,505.38 36.00 10.18	1621 1621 1623 Direct Deposit 1624 Direct Deposit 1624 1624 1624 1624 1624 1624
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131238 131239 131240 131241 131242 131243 131244 131244 131245 131247 131248 131249 131251 131252 131252 131253 131252 131253	12/28/21 12/28/21 12/28/21 12/28/21 10/11/22 01/11/22	W0402 X0003 90352 90525 90525 90529 90590 90667 A0398 A0453 A0611 A0638 B0203 D020 D0339 G0674 M0830 O0021 X0016 T0192 W0339 A0653 B0001 X0020 W0339 A0653 B0001 X0020 W0339 A0653 B0001 X0020 W034 B0044 C0008 C0024	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAYTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON ALLIED OIL COMPANY, LLC ALLRISK, INC BAKER & TAYLOR, INC. BRIDGEWATER RESOURCES, INC. BERNARDS TOWNSHIP CURRENT BENNARDS TOWNSHIP PAYROLL ACCT BASKING RIDGE ANIMAL HOSPITAL SCHOLASTIC LIBRARY PUBLISHING GANNETT NEW JERSEY NEWSPAPPES	3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88 250.00 260.00 84.60 1778.41 95,660.17 482.70 2,267.80 8,713.83 523,505.38 36.00 10.18	1621 1621 1623 Direct Deposit 1624 Direct Deposit 1624 1624 1624 1624 1624 1624 1624
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131240 131240 131241 131242 131243 131244 131245 131246 131247 131248 131249 131251 131252 131253 131253	12/28/21 12/28/21 12/28/21 12/28/21 12/28/21 01/11/22	W0402 X0003 90352 90525 90529 905590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 O0021 R0071 S0016 T0192 U0001 V0020 W0339 A0168 A0653 B0001 B	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON ALLIED OIL COMPANY, LLC ALKRISK, INC BAKER & TAYLOR, INC. BRIDGEWATER RESOURCES, INC. BERNARDS TOWNSHIP FAYROLL ACCT BASKING RIDGE ANIMAL HOSPITAL SCHOLASTIC LIBRARY PUBLISHING GANNETT NEW JERSEY NEWSPAPERS BURGERS THE CATER INVIENDERTMY	3932.00 3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88 250.00 260.00 84.60 11,778.41 95,660.17 482.70 2,267.80 8,713.83 523,505.38 36.00 10.18 14.62	1621 1621 1623 Direct Deposit 1624 Direct Deposit 1624 1624 1624 1624 1624 1624 1624 1624
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131238 131238 131239 131241 131242 131243 131244 131245 131244 131245 131247 131248 131249 131250 131251 131255 131255 131255	12/28/21 12/28/21 12/28/21 12/28/21 10/11/22 01/11/22	W0402 X0003 90352 90525 90529 905590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 C0021 R0071 S0016 T0192 U0001 V0020 W0339 A0168 A0653 B0017 B0017 B0017 B0026 B0034 B0044 C0024 C0136	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BAXTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOFEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEFOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON ALLIED OIL COMPANY, LLC ALLRISK, INC BAKER & TAYLOR, INC. BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP PAYROLL ACCT BASKING RIDGE ANIMAL HOSPITAL SCHOLASTIC LIBRARY PUBLISHING GANNETT NEW JERSEY NEWSPAPERS RUTGERS, THE STATE UNIVERSITY	393.00 3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88 250.00 260.00 84.60 11,778.41 95,660.17 482.70 2,267.80 8,713.83 523,505.38 36.00 10.18 14.62 1,129.00	1621 1621 1623 Direct Deposit 1624 Direct Deposit 1624 1624 1624 1624 1624 1624 1624 1624
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131240 131240 131241 131242 131243 131244 131245 131246 131247 131248 131249 131249 131251 131252 131253 131254 131255 131254 131255 131255	12/28/21 12/28/21 12/28/21 12/28/21 01/11/22	W0402 X0003 90352 90525 90529 90529 90590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 O0021 R0071 S0016 T0192 U0001 V0020 W0339 A0168 A0653 B0001 B0017 B0026 B0034 B0026 B0034 C0008 C00268	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON ALLIED OIL COMPANY, LLC ALRISK, INC BAKER & TAYLOR, INC. BRIDGEWATER RESOURCES, INC. BERNARDS TOWNSHIP PAYROLL ACCT BASKING RIDGE ANIMAL HOSPITAL SCHOLASTIC LIBRARY PUBLISHING GANNETT NEW JERSEY NEWSPAPERS RUGGERS, THE STATE UNIVERSITY COCUZZA, GERARD	332.00 3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88 250.00 260.00 84.60 11,778.41 95,660.17 482.70 2,267.80 8,713.83 523,505.38 36.00 10.18 14.62 1,129.00 100.00	1621 1621 1623 Direct Deposit 1624 Direct Deposit 1624 1624 1624 1624 1624 1624 1624 1624
131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131233 131234 131235 131236 131237 131238 131239 131241 131242 131243 131244 131245 131246 131247 131248 131249 131250 131251 131252 131253 131255 131255 131255 131255 131255 131255 131255 131255	12/28/21 12/28/21 12/28/21 12/28/21 12/28/21 01/11/22	W0402 X0003 90352 90525 90529 905590 90667 A0398 A0453 A0611 A0638 B0203 D0020 D0339 G0674 M0830 O0021 R0071 S0016 T0192 U0001 V0020 W0339 A0168 A0653 B0017 B0017 B0017 B0017 B0026 B0034 B0044 C0036 C0026 C00268 C00482	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON ALLIED OIL COMPANY, LLC ALLRISK, INC BAKER & TAYLOR, INC. BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP PAYROLL ACCT BASKING RIDGE ANIMAL HOSPITAL SCHOLASTIC LIBRARY PUBLISHING GANNETT NEW JERSEY NEWSPAPERS RUTGERS, THE STATE UNIVERSITY COCUZZA, GERARD	352.00 3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 260.00 260.00 84.60 11,778.41 95,660.17 482.70 2,267.80 8,713.83 523,505.38 36.00 10.18 14.62 1,129.00 100.00 138.44	1621 1623 Direct Deposit 1624 Direct Deposit 1624 1624 1624 1624 1624 1624 1624 1624
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131216 131217 131226 131227 131228 131229 131230 131231 131232 131233 131234 131235 131236 131237 131240 131241 131242 131243 131244 131245 131246 131247 131248 131246 131257 131258 131256 131257 131258 131268 131269 131271 131272 131273	12/28/21 12/28/21 12/28/21 12/28/21 12/28/21 12/28/21 12/28/21 12/28/21 12/28/21 12/28/21 12/28/21 11/22 01/11/22	W0402 X0003 90352 90525 90525 90529 90590 90667 A0398 A0453 A0611 A0638 B0203 D0339 G0674 M0830 O0021 R0071 S0016 T0192 U0001 W0339 A0653 B0001 B0017 B0026 B0034 B0017 B0026 B0034 C008 C0268 C0482 C0613 C0697 C0774 C0936 E0231 F0320 F0330 G0683 H0104 H0297	WATCHGUARD VIDEO, INC. WATER SUPPLY INNOVATIONS, LLC XEROX CORPORATION NEIMAN, JOHN BANTER, CHRISTOPHER SEVERINO, ANTHONY MARTEN, RHYS LOPEZ, DUSTIN STERLING TALENT SOLUTIONS AMAZON.COM AMERICAN WEAR, INC AJM CONTRACTORS, INC DIFRANCESCO BATEMAN, PC DELTA DENTAL OF NJ DEER CARCASS REMOVAL SVC, LLC GALLS, LLC MOTT MACDONALD LLC OFFICE DEPOT RENDA ROADS, INC. STORR TRACTOR COMPANY TURN OUT UNIFORMS INC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON ALLIED OIL COMPANY, LLC ALLRISK, INC BAKER & TAYLOR, INC. BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP PAYROLL ACCT BASKING RIDGE ANIMAL HOSPITAL SCHOLASTIC LIBRARY PUBLISHING GANNETT NEW JERSEY NEWSPAPERS RUTGERS, THE STATE UNIVERSITY COCUZZA, GERARD OPTIMUM CIONA GROUP INSURANCE BB&T/CPS CARE TRAK INTERNATIONAL, INC COLONIAL LIFE & ACC INSURANCE CARNOVALE, VALERIE EKA ASSOCIATES, P.A. FLAGSHIP DENTAL PLANS FX AUTOMOTIVE LLC FIDELITY SECURITY LIFE INS JCP&L GFOA OF NJ BEDMINSTER CAR WASH GREEN HILL TITLE LLC HANDI-LIFT INC. HOOVER TRUCK CENTERS DIRECT EMERGY BUSINESS	332.00 3,460.00 239.46 318.45 128.65 4,364.52 1,545.00 994.94 499.80 1,431.47 908.08 515,948.50 4,346.56 12,300.30 1,846.80 232.43 1,545.50 488.63 42,572.70 8,988.40 855.88 250.00 260.00 84.60 11,778.41 95,660.17 482.70 2,267.80 8,713.83 523,505.38 36.00 10.18 14.62 1,129.00 100.00 138.44 1,513.93 95.59 177.58 643.94 1,272.86 1,350.00 250.40 190.00 320.34 22.52 90.00 174.85 1,955.45 1,049.00 90.58 3,721.69	1621 1621 1621 1621 1621 1621 1621 1621

131275 01/1	1/22	I0010	INTERNAT	IONAL A	SSN.OF	ARSON	75	0.00			1624	
131276 01/1	1/22 1/22	J0042 K0304	L&W SUPP	LY CORP	DBA G PC		2,80	7.28 5.34			1624 1624	
131278 01/1	1/22	K0331	KONICA M	INOLTA	PREMIE	R FINANCE	11	0.74			1624	
131279 01/1: 131280 01/1:	1/22 1/22	K0331 K0331	KONICA M	INOLTA	PREMIE PREMIE	R FINANCE R FINANCE	19:	2.89 2.60			1624 1624	
131281 01/1	1/22	K0331	KONICA M	INOLTA	PREMIE	R FINANCE	13	3.02			1624	
131282 01/1: 131283 01/1:	1/22 1/22	M0518 N0032	KONICA M NJ STATE	INOLTA DEPT H	BUSINE EALTH/	SS SOL. SR SVCS	18:	0.00 2.40			1624 1624	
131284 01/1	1/22	N0102	NJ MOTOR	VEHICL	E COMM	ISSION	15	0.00			1624	
131285 01/1: 131286 01/1:	1/22 1/22	N0470 00105	O.C.A. B	DE ENEFIT	SERVIC	ES, LLC	14 50	6.70 0.00			1624 1624	
131287 01/1	1/22	P0014	PUBLIC S	ERVICE	ELEC.	& GAS CO	3,14	4.50			1624	
131288 01/1: 131289 01/1:	1/22 1/22	P0046 P0602	RESERVE LINDE GA	ACCOUNT S & EOU	IPMENT	INC	1,04	1.32 7.07			1624 1624	
131290 01/1	1/22	Q0002	CINTAS C	ORP	#062	0 7170	33	9.05			1624 1624	
131292 01/1	1/22	R0005	REIDER A	SSOCIAT	ES, IN	C.	2,74	5.00			1624	
131293 01/1	1/22	R0023	RICHIES	TIRE SE	RVICE,	INC.	1,93	6.28			1624 1624 1624	
131295 01/1	1/22	R0050	ROTO-ROO	TER	OCIAII	ON OF NO	33	0.00			1624	
131296 01/1	1/22	R0308	ROUTE 23	AUTO M	ALL ND LP		19	9.82			1624 1624	
131298 01/1	1/22	S0378	STAVOLA	ASPHALT	IVD DI		1,96	5.86			1624	
131299 01/1	1/22 1/22	S0526 S0628	SPATIAL STATE OF	DATA LO	GIC RSEY-H	В	501 201 - 59	0.00 4.61			1624 1624	
131301 01/1	1/22	S0764	STERICYC	LE CE	NODI II		6	9.40			1624	
131302 01/1: 131303 01/1:	1/22 1/22	T0196 T0372	TANNER N	ORTH JE	RSEY F	URN., LLC	80 28	9.83 6.10			1624 1624 1624 1624	
131304 01/1	1/22	V0056	VERIZON	WIRELES	S		22	9.09			1624	
131305 01/1: 131306 01/1:	1/22 1/22	V0056 V0058	VERIZON VERIZON	WIRELES	S		68- 17-	4.28 0.24			1624 1624	
131275 01/1 131276 01/1 131277 01/1 131278 01/1 131279 01/1 131280 01/1 131281 01/1 131282 01/1 131283 01/1 131285 01/1 131285 01/1 131286 01/1 131287 01/1 131289 01/1 131289 01/1 131290 01/1 131291 01/1 131292 01/1 131292 01/1 131293 01/1 131294 01/1 131293 01/1 131294 01/1 131295 01/1 131295 01/1 131296 01/1 131297 01/1 131298 01/1 131298 01/1 131298 01/1 131298 01/1 131309 01/1 131300 01/1 131300 01/1 131301 01/1 131301 01/1 131303 01/1 131304 01/1 131305 01/1 131306 01/1 131307 01/1 131308 01/1 131308 01/1 131309 01/1 131300 01/1 131300 01/1 131300 01/1 131300 01/1 131300 01/1 131300 01/1 131300 01/1 131300 01/1 131300 01/1 131300 01/1 131300 01/1 131300 01/1 131300 01/1 131300 01/1 131300 01/1 131300 01/1 131300 01/1 131300 01/1 131310 01/1 131310 01/1 131311 01/1 131311 01/1 131311 01/1	1/22	V0058	VERIZON				. 8	0.78			1624 1624 1624 1624	
131308 01/1: 131309 01/1:	1/22 1/22	V0058 V0058	VERIZON VERIZON				2,45	0.79 2.12			1624 1624	
131310 01/1	1/22	V0084	VERIZON				3:	3.31			1624	
131311 01/1	1/22	W0380	WATCHGUA	OINT TR RD VIDE	ANSFER O, INC	AGENTS	5,78	6.96 8.00			1624 1624	
											1624	
Checking Acco	unt Tot	tals	Paid		Void	Amount	Paid	Amount	t Void			
		Checks	: 168		0	1,712,2	33.35		0.00			
	Direc	ct Deposit	=====	==	====	641,8	54.16 =====		0.00			
Report Totals		10ta1	.: 220 Paid		 Void	2,354,U	07.31 Paid	Amount	t Void			
nopore rocaro												
	Direc	Checks ct Deposit	s: 168 :: 60		0	1,712,2 641,8	33.35 54.16		0.00			
Report Totals		Total	: 228	==	0	2,354,0	===== 87.51		0.00			
Totals by Yea:	r-Fund											
Fund Descript	ion										Total	
CURRENT FUND				0-01		100,000.00		0.00		0.00	100,000.00	
CURRENT FUND				1-01		711,594.05		0.00		0.00	711,594.05	
DOG FUND				1-12		40,061.05		0.00		0.00	40,061.05	
GOLF COURSE U	TILITY			1-26								
		Υe	ar Total	:		752,103.33		0.00		0.00	752,103.33	
CURRENT FUND				2-01		643,888.06		0.00		0.00	643,888.06	
DOG FUND				2-12		322.85		0.00		0.00	322.85	
		Υe	ar Total	:		644,210.91		0.00		0.00	644,210.91	
CAPITAL FUND				C-04		696,439.63		0.00		0.00	696,439.63	
PUBLIC GRANTS				G-02		61,066.45		0.00		0.00		
TRUST FUNDS				T-13		91,347.22		0.00		0.00		
PROJECT						8,919.97		0.00		0.00	8,979.97	
	7	Total Of A	all Funds	:		2,354,087.51		0.00		0.00	2,354,087.51	

Agenda and Date Voted: 01/11/2022

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 1/11/2022.



1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510 * www.bernards.org

Resolution #2022-0085

Personnel Appointment Gabriella Caserta – Administrative Assistant – Department of Public Works

WHEREAS, a full time Administrative Assistant position became available due to a vacancy; and

WHEREAS, the Superintendent of Public Works, Township Administrator, Chief Financial Officer and Human Resources Manager have deemed it necessary to fill this position; and

WHEREAS, Gabriella Caserta has applied for and is qualified to fill said position; and

WHEREAS, the Superintendent of Public Works, Township Administrator, Chief Financial Officer and Human Resources Officer recommend appointment of Gabriella Caserta to full time Administrative Assistant.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards, that Gabriella Caserta be appointed full time Administrative Assistant with a hire date of Tuesday, January 18, 2021 at an hourly rate of \$22.00 for a 40 hour work week.

Agenda and Date Voted: 01/11/2022

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 01/11/2022.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT

An Administrative Assistant position became available due to a vacancy within the Department of Public Works. The position was posted and advertised according to township policy. Gabriella Caserta applied for the position and is qualified to fill said position. Ms. Caserta comes to Bernards Township with experience in office management to include accounting functions, scheduling and recruiting.

Carol Ackerman, HR Generalist



1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

Resolution # 2022-0088

Authorization for Tax Refund

WHEREAS, a resident erroneously paid her property taxes through our website; and

WHEREAS, the resident's taxes are paid through escrow by her mortgage company; and

WHEREAS, the tax collector has suggested that a refund be issued to the resident per her written request.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, that we do be hereby approve and authorize the following refund.

Block & Lot	Quarter & Year	Amount	Issue Refund To
9203/35.01/C	1Q2022	\$1,272.86	Valerie Carnovale 358 Penns Way Basking Ridge, NJ 07920

Agenda and Date Voted: 01/11/2022

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 01/11/2022.

Rhonda Pisano, Municipal Clerk

INTERPRETIVE STATEMENT:

This property has an unintended property tax payment due to an error by the homeowner. I recommend a refund be issued to clear the account.

Kevin Sant'Angelo, Tax Collector



1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

Resolution # 2022-0089

Authorization for Tax Refund

WHEREAS, an erroneous payment exists due to a title company's post-closing department cutting a check to the municipality for a property tax payment based off of information on an outdated ledger; and

WHEREAS, the new lender has collected the funds for said tax payment at closing and will be submitting this payment; and

WHEREAS, the tax collector has suggested that a refund be issued to the title company per their written request.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, that we do be hereby approve and authorize the following refund.

Block & Lot	Quarter & Year	Amount	Issue Refund To
9001/2.10/C	1Q2022	\$1,955.45	Green Hill Title, LLC 39B Kennedy Road, P.O. Box 487
			Tranquility, NJ 07879

Agenda and Date Voted: 01/11/2022

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 01/11/2022.

Rhonda Pisano, Municipal Clerk

INTERPRETIVE STATEMENT:

This property has an overpayment due to an erroneous payment by a title company. I recommend a refund be issued to clear the account.

Kevin Sant'Angelo, Tax Collector



1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

Resolution #2022-0090

Authorization for Tax Refund

WHEREAS, an overpayment exists due to confusion by the homeowner regarding who would be paying his taxes after a refinance; and

WHEREAS, both the homeowner and the lender have submitted payment resulting in an overpayment; and

WHEREAS, the tax collector has suggested that a refund be issued to the homeowner per his written request.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, that we do be hereby approve and authorize the following refund.

Block & Lot	Quarter & Year	Amount	Issue Refund To
9801/12	1Q2022	\$3,716.29	Malaya Mallick
			75 Carlisle Rd Basking Ridge, NJ 07920

Agenda and Date Voted: 01/11/2022

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 01/11/2022.

Rhonda Pisano, Municipal Clerk

INTERPRETIVE STATEMENT:

This property has an overpayment due to an erroneous payment from the homeowner. I recommend a refund be issued to clear the account.

Kevin Sant'Angelo, Tax Collector



1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

Resolution #2022-0091

Appointment of 2022 Public Defender – Bedminster Township, Borough of Peapack and Gladstone, Borough of Bernardsville, and Bernards Township Shared Municipal Court Awarded to Scott C. Mitzner, Esq., of the Firm Mitzner & Mitzner, P.A.

WHEREAS, there is a need for the appointment of a Public Defender for the Bedminster Township, Borough of Peapack and Gladstone, Borough of Bernardsville, and Bernards Township Shared Municipal Court in 2022; and

WHEREAS, the Shared Municipal Court Services Advisory Committee recommends the following appointment to the position of Public Defender to the Shared Court in 2022.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee do hereby approve the appointment of the following to perform professional services for the Bedminster Township, Borough of Peapack and Gladstone, Borough of Bernardsville, Township of Bernards Shared Municipal Court in 2022:

NAME

POSITION

Scott C. Mitzner, Esq. Mitzner & Mitzner, P.A. 786 Mountain Blvd., #101a Watchung, NJ 07069 Public Defender

NOW THEREFORE, BE IT FURTHER RESOLVED that the appointment of Mr. Mitzner is expressly contingent upon the continuation of a shared court agreement between Bedminster Township, Borough of Peapack-Gladstone, Borough of Bernardsville and Bernards Township and the appointment of Mr. Mitzner as Public Defender by the Borough of Peapack-Gladstone, Bedminster Township, and Borough of Bernardsville.

Agenda and Date Voted: 01/11/2022

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 01/11/2022.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT

This resolution appoints a Municipal Prosecutor / Public defender for the Township of Bernards according to the requirements of the Shared Services agreement between the Bedminster Township, Borough of Peapack and Gladstone, Borough of Bernardsville, and Bernards Township for the operation of a Shared Municipal Court. Pursuant to that agreement, the member municipalities shall cooperate in a joint effort to appoint a Municipal Prosecutor / Public Defender annually. As lead agency of the Shared Services Agreement, Bedminster Township is responsible for soliciting proposals and subsequently contracting with the Municipal Prosecutor / Public Defender selected by a consensus of the Shared Court Advisory Committee. For 2022, the selection for Municipal Prosecutor / Public Defender remains unchanged from 2021 and as such, Bernards Township finds it is in its best interest to appoint the Municipal Prosecutor / Public Defender for 2022 as set forth above.



1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

Resolution #2022-0092

Appointment of 2022 Municipal Prosecutor – Bedminster Township, Borough of Peapack and Gladstone, Borough of Bernardsville, and Bernards Township Shared Municipal Court Awarded to Stephen O. Davis, Esq., of the firm DiFrancesco Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.

WHEREAS, there is a need for the appointment of a Municipal Prosecutor for the Bedminster Township, Borough of Peapack and Gladstone, Borough of Bernardsville and Bernards Township Shared Municipal Court; and

WHEREAS, the Shared Municipal Court Services Advisory Committee recommends the following appointment to the position of Municipal Prosecutor to the Shared Court for 2022.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee do hereby approve the appointment of the following to perform professional services for the Bedminster Township, Borough of Peapack and Gladstone, Borough of Bernardsville and Bernards Township Shared Municipal Court:

NAME

POSITION

Stephen O. Davis, Esq. DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. 15 Mountain Boulevard Warren, NJ 07059 **Municipal Prosecutor**

NOW THEREFORE, BE IT FURTHER RESOLVED that the appointment of Mr. Davis is expressly contingent upon the continuation of a shared court agreement between Bedminster Township, Borough of Peapack-Gladstone, Borough of Bernardsville, and Bernards Township and the appointment of Mr. Davis as Municipal Prosecutor by the Borough of Peapack-Gladstone, Bedminster Township, and Borough of Bernardsville.

Agenda and Date Voted: 01/11/2022

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 01/11/2022.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT

This resolution appoints a Municipal Prosecutor / Public defender for the Township of Bernards according to the requirements of the Shared Services agreement between Bedminster Township, Borough of Peapack and Gladstone, Borough of Bernardsville, and Bernards Township for the operation of a Shared Municipal Court. Pursuant to that agreement, the member municipalities shall cooperate in a joint effort to appoint a Municipal Prosecutor / Public Defender annually. As lead agency of the Shared Services Agreement, Bedminster Township is responsible for soliciting proposals and subsequently contracting with the Municipal Prosecutor / Public Defender selected by a consensus of the Shared Court Advisory Committee. For 2022, the selection for Municipal Prosecutor / Public Defender remains unchanged from 2021 and as such, Bernards Township finds it is in its best interest to appoint the Municipal Prosecutor / Public Defender for 2022 as set forth above.



1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

Resolution #2022-0093

Authorizing the Donation of Gasoline and/or Diesel Fuel to the Basking Ridge Fire Company No. 1 and First Aid Squad, Liberty Corner Fire Company and Liberty Corner First Aid Squad

WHEREAS, on 2/12/13 a Commodity Resale System resolution was passed which included the resale of Gasoline and Diesel Fuel to the Basking Ridge Fire Company No. 1 and First Aid Squad, Liberty Corner Fire Company and Liberty Corner First Aid Squad; and

WHEREAS, the Township Committee of the Township of Bernards greatly appreciates the service provided by the all volunteer fire and first aid squads; and

WHEREAS, the Township Committee of the Township of Bernards desires to further aid the fiscal operation of volunteer emergency services by donating gasoline and/or diesel fuel from the municipal pumps to be used in emergency service vehicles through December 31, 2022.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that the 2022 annual maximum value of donated gasoline and/or diesel fuel will be as follows:

1.	Basking Ridge Fire Company No. 1 and First Aid Squad -	\$7,500
2.	Liberty Corner Fire Company -	\$5,000
3.	Liberty Corner First Aid Squad -	\$2,500

Agenda and Date Voted: 01/11/2022

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 01/11/2022

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT:

The donation of gasoline and/or diesel fuel to the Basking Ridge Fire Company No. 1 and First Aid Squad, Liberty Corner Fire Company and Liberty Corner First Aid Squad by the Township further aids the fiscal operations of the all volunteer fire and first aid squads.

Pat Monaco, Township Administrator January 4, 2022



1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

Resolution #2022-0094

Memorializing Resolution Authorizing Participation in the Nationwide Settlement Agreements with Johnson & Johnson, McKesson, Cardinal Health, and AmerisourceBergen to Resolve Claims Involving Their Roles in the Country's Opioid Crisis

WHEREAS, on August 20, 2021, Acting Attorney General Andrew J. Bruck announced that New Jersey intends to join nationwide settlement agreements with New Jersey based pharmaceutical Johnson & Johnson and the three largest pharmaceutical distributors – McKesson, Cardinal Health, and AmerisourceBergen – to resolve claims involving their roles in fomenting the country's opioid crisis; and

WHEREAS, participation in the nationwide settlements will not only hold the companies financially accountable by requiring payments of as much as \$26 billion, but will also provide funding to support programs that address the opioid epidemic in New Jersey and across the country, and will require significant changes in the pharmaceutical industry aimed at preventing similar crises in the future; and

WHEREAS, participation by a significant number of states, county, and municipal governments nationwide in the settlements and agreement to the proposed terms is necessary in order for the settlements to take effect; and

WHEREAS, provided enough states opt to participate in the settlements, their subdivisions will have through January 2, 2022, to join; and

WHEREAS, it is in the best interests of the Township and its residents to participate and join in the settlement agreements in order to hold these companies financially accountable for the ongoing opioid crisis and to implement the necessary changes to prevent such a crisis from happening again in the future.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Bernards that this resolution memorializes Bernards Township's participation in the nationwide settlement agreement and authorizes the Mayor, Municipal Clerk, Township Administrator and CFO to sign any documents necessary to join the settlement agreements with Johnson & Johnson, McKesson, Cardinal Health and AmerisourceBergen to resolve claims involving their participation in the opioid crisis without further authorization by the governing body; and

BE IT FURTHER RESOLVED, that the Municipal Clerk shall forward a copy of this Resolution to the Office of the Attorney General and the New Jersey League of Municipalities.

Agenda and Date Voted: 01/11/2022

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 01/11/2022



1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

ORDINANCE #2482

Accepting a Wetlands Conservation Easement and a Stream Buffer Conservation Easement on Property Located at 20 Lurline Drive; Block 7801, Lot 20, from Therese L. Laird to the Township of Bernards

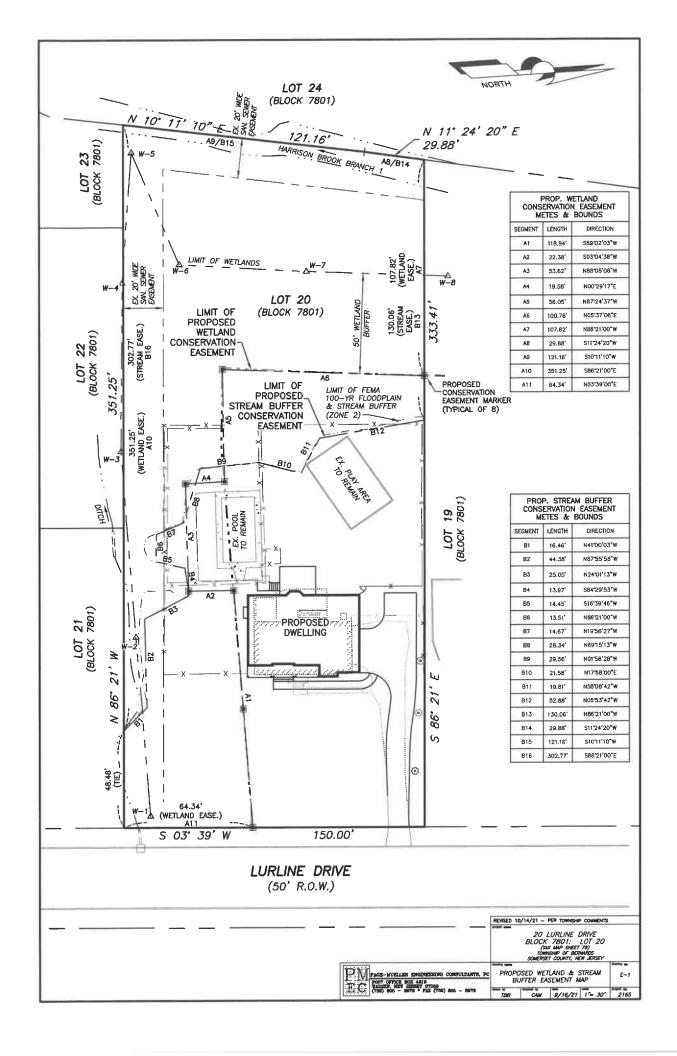
BE IT ORDAINED, by the Township Committee of the Township of Bernards, in the County of Somerset and State of New Jersey as follows:

- 1. Pursuant to the Local Land and Buildings Law, N.J.S.A. 40A:12-1 et seq., Bernards Township hereby accepts from Therese L. Laird, having an address at 20 Lurline Drive, Basking Ridge, New Jersey, 07920, a Wetlands Conservation Easement and a Stream Buffer Conservation Easement on Block 7801, Lot 20, in Bernards Township.
- 2. The easements are on file with the office of the Township Clerk.
- 3. This Ordinance shall take effect upon its final passage and publication according to law.

EXPLANATORY STATEMENT

These easements are provided in conjunction with a variance approval granted by the Board of Adjustment on August 4, 2021 (Application #ZB21-017). The approval allows the grantor to replace an existing dwelling with a new dwelling. The purpose of the easements is to protect the wetlands, wetlands transition area and stream buffer conservation area located on the property. The grantor maintains an escrow account with the Board of Adjustment to reimburse the Township for costs incurred in processing the easement.

Date: 12/06/2021 David Schley, PP, AICP, Township Planner





1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

ORDINANCE #2483

Accepting a Wetlands Conservation Easement on Property Located at 242 Liberty Corner Road; Block 7301, Lot 33, from Edmond J. Hardy and Suzanne L. Hardy to the Township of Bernards

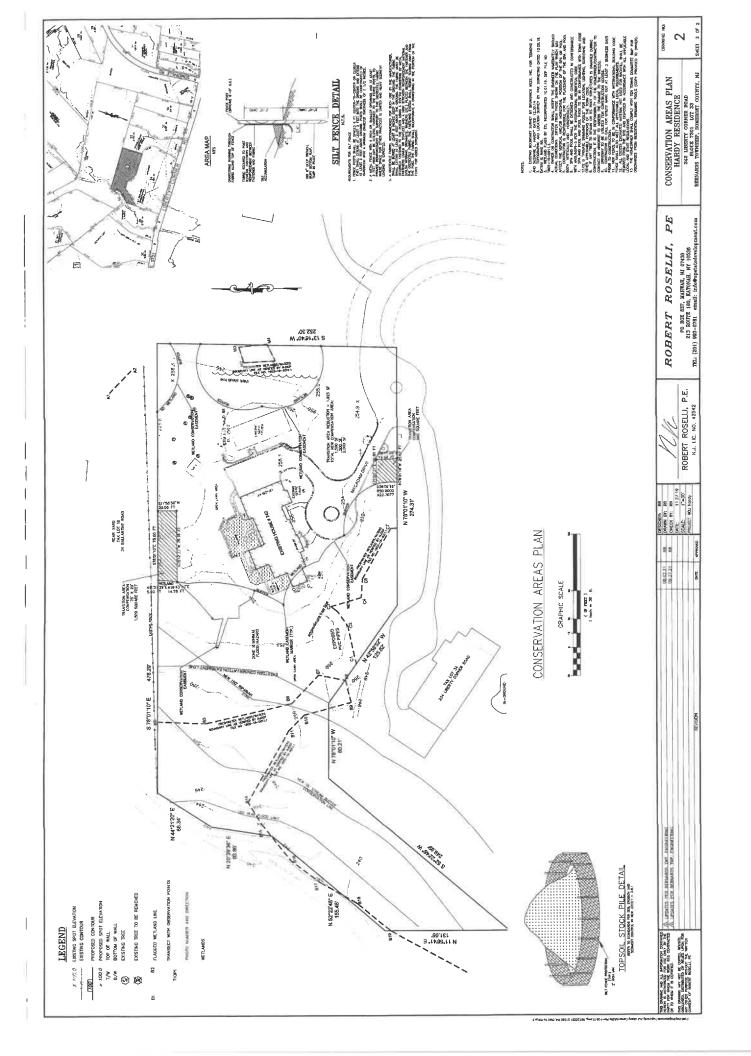
BE IT ORDAINED, by the Township Committee of the Township of Bernards, in the County of Somerset and State of New Jersey as follows:

- 1. Pursuant to the Local Land and Buildings Law, N.J.S.A. 40A:12-1 et seq., Bernards Township hereby accepts from Edmond J. Hardy and Suzanne L. Hardy, having a mailing address at 242 Liberty Corner Road, Far Hills, NJ, 07931, a Wetlands Conservation Easement on Block 7301, Lot 33, 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.

EXPLANATORY STATEMENT

This easement is provided in conjunction with a variance approval granted by the Board of Adjustment on March 4, 2020 (Application #ZB19-023). The approval allows the grantors to install a swimming pool on their property. The purpose of the easement is to protect the wetlands and wetlands transition area located on the property. The grantors maintain an escrow account with the Board of Adjustment to reimburse the Township for costs incurred in processing the easement.

Date: 12/17/2021 David Schley, PP, AICP, Township Planner





1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

ORDINANCE #2484

An Ordinance of the Township of Bernards to set Calendar Year 2022 Appropriation Limits and to Establish a Cap Bank per N.J.S.A. 40A: 4-45.14

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its Calendar Year 2022 Budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Township Committee of the Township of Bernards in the County of Somerset finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Township Committee hereby determines that a 1% increase in the budget for said year, amounting to \$283,391.56 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and may be necessary; and

WHEREAS, the Township Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to the final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Committee of the Township of Bernards, in the County of Somerset, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Township of Bernards shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, may be increased up to 3.5 %, amounting to no more than \$991,870.47, and that the CY 2022 municipal budget for the Township of Bernards be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

EXPLANATORY STATEMENT

This ordinance is an annual housekeeping item that will allow for 2022 "inside the cap" budget appropriations to be increased by more than the 2.5% that the state allows for the current year. This does not mean that the 2022 budget will be increased by this amount but will allow us to "bank" any unused cap money for use in either of the next two succeeding years. This does not affect the calculation of the 2% Levy Cap.

Sean McCarthy, CFO

01/03/2022



1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

ORDINANCE #2485

Accepting a Wetlands Conservation Easement on Property Located at 22 High Meadow Lane; Block 9501, Lot 37, from Benjamin Weisfelner and Rebecca Jackson to the Township of Bernards

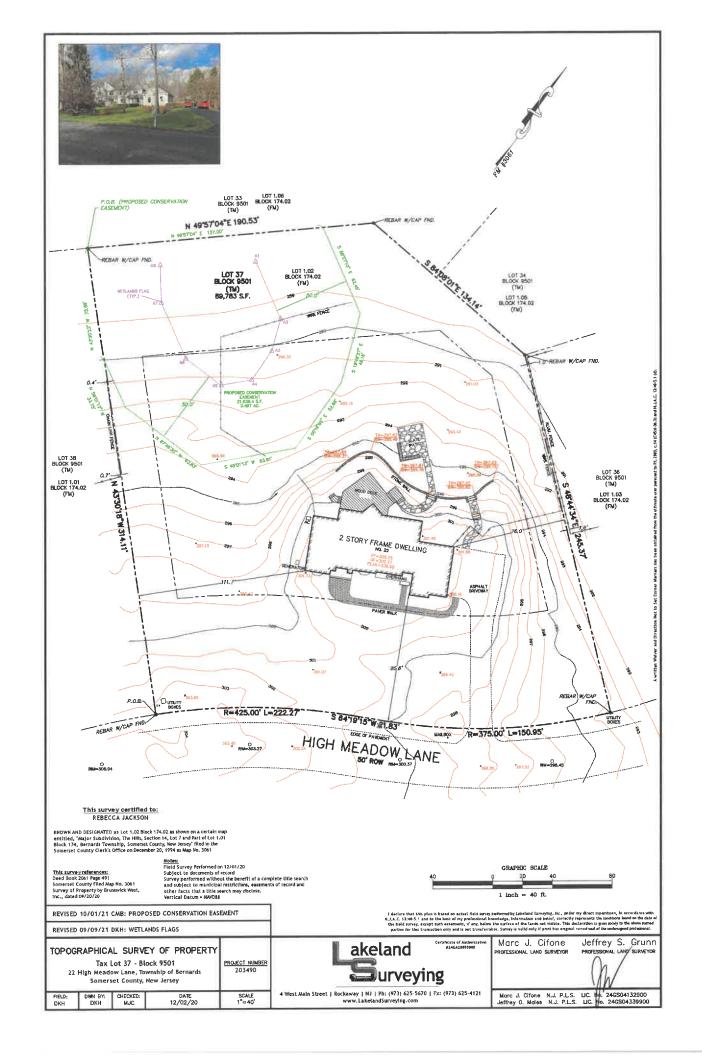
BE IT ORDAINED, by the Township Committee of the Township of Bernards, in the County of Somerset and State of New Jersey as follows:

- 1. Pursuant to the Local Land and Buildings Law, N.J.S.A. 40A:12-1 et seq., Bernards Township hereby accepts from Benjamin Weisfelner and Rebecca Jackson, having an address at 22 High Meadow Lane, Basking Ridge, NJ, 07920, a Wetlands Conservation Easement on Block 9501, Lot 37, 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.

EXPLANATORY STATEMENT

This easement is provided in conjunction with a variance approval granted by the Board of Adjustment on September 8, 2021 (Application #ZB21-019). The approval allows the grantors to construct a swimming pool on their property. The purpose of the easement is to protect the wetlands and wetlands transition area located on the property. The grantors maintain an escrow account with the Board of Adjustment to reimburse the Township for costs incurred in processing the easement.

Date: 12/28/2021 David Schley, PP, AICP, Township Planner





1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

ORDINANCE #2486

Accepting Various Easements on Property Presently Known as 3066 & 3074 Valley Road, Block 8201, Lots 22 & 23, to be Known After Lot Consolidation as 3066 Valley Road, Block 8201, Lot 22.01, from Rica Properties, LLC (as to Lot 22), and Rica Rental Realty, LLC (as to Lot 23) to the Township of Bernards

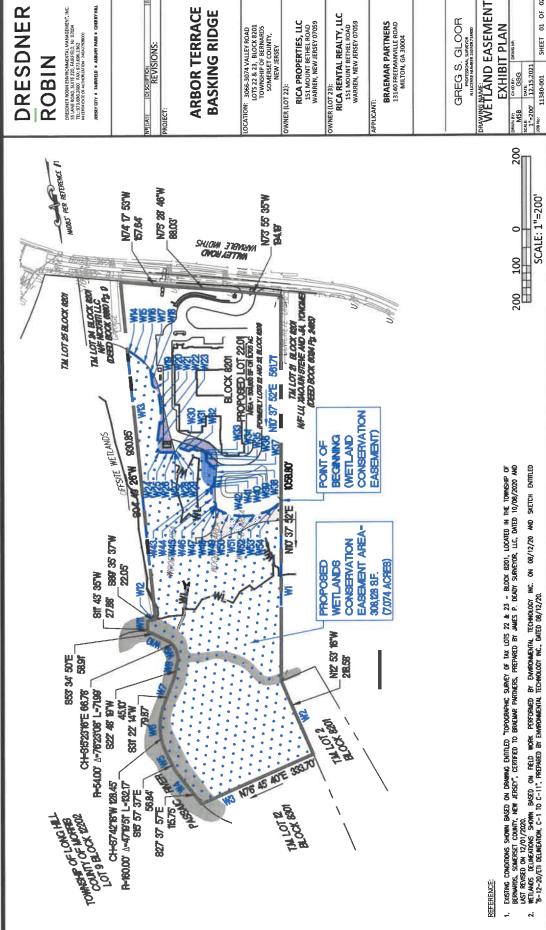
BE IT ORDAINED, by the Township Committee of the Township of Bernards, in the County of Somerset and State of New Jersey as follows:

- 1. Pursuant to the Local Land and Buildings Law, N.J.S.A. 40A:12-1 et seq., Bernards Township hereby accepts from Rica Properties, LLC (as to Block 8201, Lot 22), and Rica Rental Realty, LLC (as to Block 8201, Lot 23), both of which have offices at 151 Mount Bethel Road, Warren, New Jersey, 07059, the following:
 - A. Wetlands Conservation Easement.
 - B. Greenway/Public Access Easement.
 - C. Stormwater Management Easement.
- 2. The easements are on file with the office of the Township Clerk.
- 3. This Ordinance shall take effect upon its final passage and publication according to law.

EXPLANATORY STATEMENT

These easements are provided in conjunction with a site plan approval granted by the Board of Adjustment to Braemar Partners on June 9, 2021 (Application #ZB20-027). The approval allows demolition of two existing dwellings and construction of an assisted living/memory care facility. The purpose of these easements is to regulate the use of the property in accordance with the Board of Adjustment approval. An escrow account is maintained with the Board of Adjustment to reimburse the Township for costs incurred in the processing of these easements.

Date: January 3, 2022 David Schley, PP, AICP, Township Planner

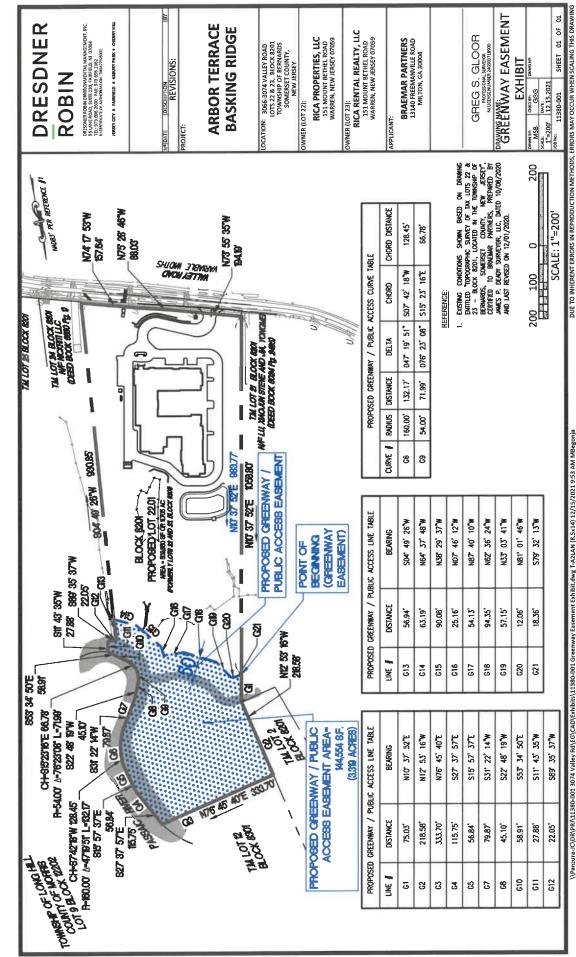


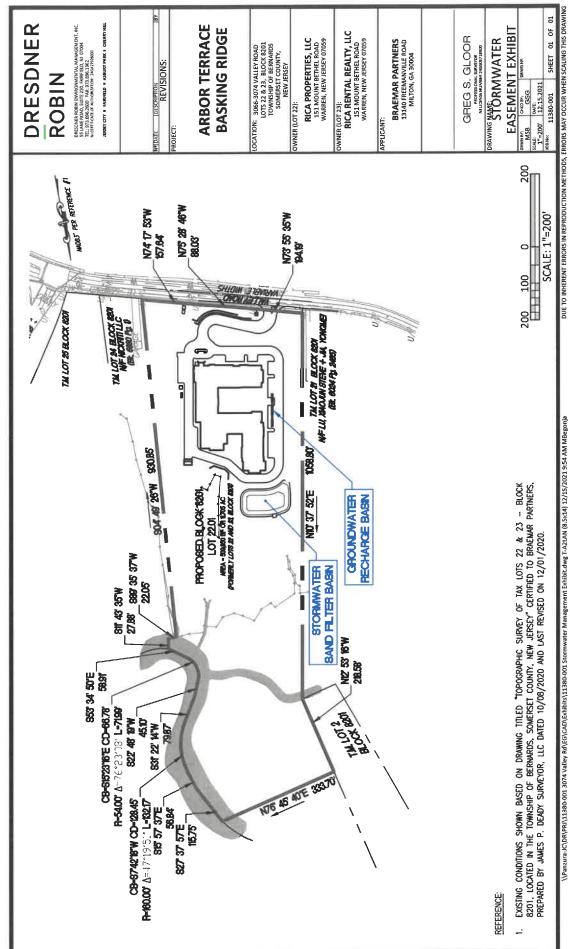
SHEET 01 OF 02

11380-001

DUE TO INHERENT ERRORS IN REPRODUCTION METHODS, ERRORS MAY OCCUR WHEN SCALING THIS DRAW

\\Panzura-JC\DR\PR\11380-001 3074 Valley Rd\EG\CAD\Exhibits\11380-001 Wetland Easement Exhibit.dwg T-A2LAN (8.5x14) 12/15/2021 9:52 AM MBegon)







1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

ORDINANCE #2487

Authorizing the Vacation of an Emergency Road Easement on Property Located at 181 Mountain Road (Block 11401, Lot 42; formerly Block 187, Lot 32.01) and 16 Harvest Way (Block 11401, Lot 37.01; formerly Block 187, Lot 32.03) relating to the Emerald Valley Estates Development in the Township of Bernards

WHEREAS, the existing residential development known as Emerald Valley Estates was developed in accordance with subdivision approvals granted by the Bernards Township Planning Board as set forth in resolutions adopted on February 8, 2000, May 16, 2000, October 16, 2001 and August 28, 2002; and

WHEREAS, in accordance with the above Planning Board approvals, there exists an emergency access road within an easement on private property located at 181 Mountain Road (Block 11401, Lot 42; formerly Block 187, Lot 32.01) and 16 Harvest Way (Block 11401, Lot 37.01; formerly Block 187, Lot 32.03), as shown on Exhibit A attached hereto; and

WHEREAS, pursuant to an Emergency Road Easement Agreement recorded in the office of the Somerset County Clerk on March 8, 2001 (Deed Book 2343, Pages 154-165) and accepted by the Township, as grantee, on April 24, 2001 (Ordinance #1446), Emerald Valley Homeowners Association, Inc. is responsible for maintenance of the emergency road; and

WHEREAS, Emerald Valley Homeowners Association, Inc. filed an application with the Bernards Township Planning Board seeking amended subdivision approval to relieve Emerald Valley Homeowners Association, Inc. of the requirement to maintain the emergency road; and

WHEREAS, the Planning Board approved the application of Emerald Valley Homeowners Association, Inc., subject to various conditions, as set forth in a resolution adopted on August 18, 2020; and

WHEREAS, condition 3 of the Planning Board's August 18, 2020 resolution states "(a)ny amendment to and/or vacation of the emergency access easement shall be subject to the consent of the Township Committee;" and

WHEREAS, in paragraphs A.5 and B.2 of the Planning Board's August 18, 2020 resolution, the Board recommends that the Township Committee consent to the vacation of the easement; and

WHEREAS, Emerald Valley Homeowners Association, Inc., has satisfied all conditions of the Planning Board's August 18, 2020 resolution with the exception of aforesaid condition 3, which is the subject of this Ordinance.

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

1. The Township of Bernards is hereby authorized to vacate, release, terminate and forever discharge the Township's rights under the aforesaid Emergency Road Easement Agreement.

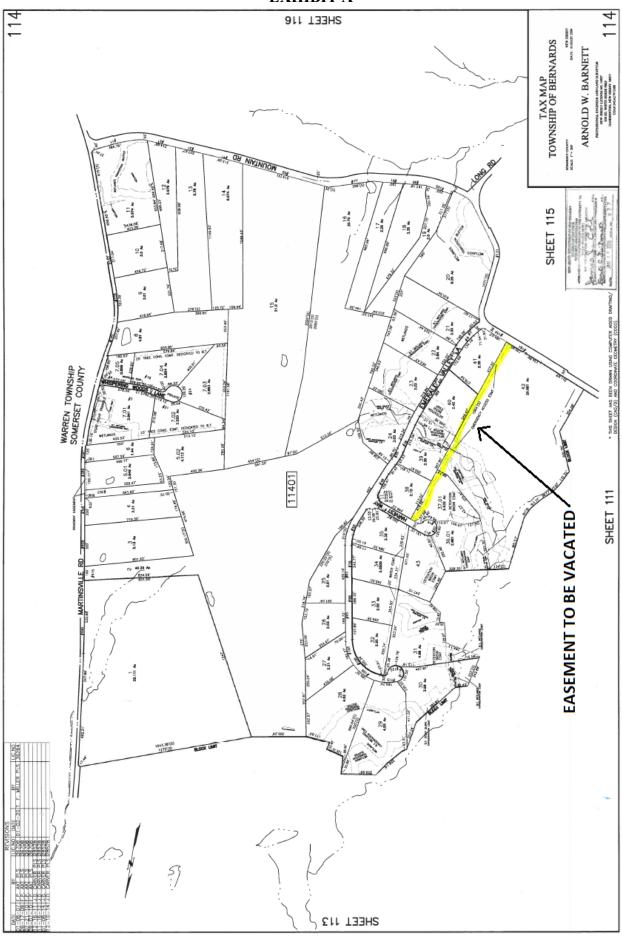
- 2. The Mayor and Municipal Clerk are hereby authorized to sign and execute an appropriate instrument in order to effect the vacation of the aforesaid Emergency Road Easement Agreement.
- 3. This Ordinance shall take effect upon its final passage and publication according to law.

EXPLANATORY STATEMENT

This ordinance provides for the vacation of an existing emergency access easement maintained by the Emerald Valley Homeowners Association, which is comprised of 22 single-family homeowners residing on Emerald Valley Lane and Harvest Way. The vacation is consistent with an amended subdivision approval granted by the Planning Board on August 18, 2020 (Application #PB20-001). The existing easement was established in 2001 in accordance with earlier Planning Board approvals. As set forth in their 2020 resolution granting amended subdivision approval, the Planning Board has found that the emergency access road is no longer warranted, and the Board has recommended that the Township Committee consent to the vacation of the easement. An escrow account is maintained by the Planning Board to reimburse the Township for costs incurred in vacating the easement.

Date: January 4, 2022 David Schley, PP, AICP, Township Planner

EXHIBIT A





1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

ORDINANCE #2488

Accepting a Wetlands Conservation Easement on Property Located at 177 Whitenack Road, Block 4601, Lot 12, from Eugene Cordano and Gina Cordano to the Township of Bernards

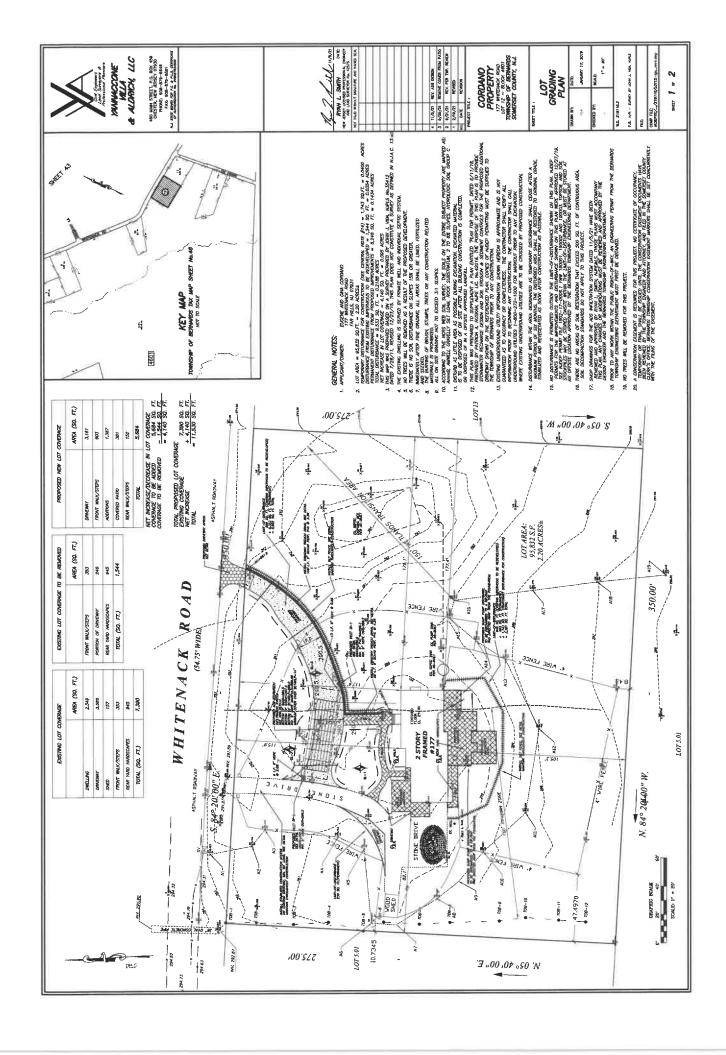
BE IT ORDAINED, by the Township Committee of the Township of Bernards, in the County of Somerset and State of New Jersey as follows:

- 1. Pursuant to the Local Land and Buildings Law, N.J.S.A. 40A:12-1 et seq., Bernards Township hereby accepts from Eugene Cordano and Gina Cordano, having an address at 177 Whitenack Road, Far Hills, NJ, 07931, a Wetlands Conservation Easement on Block 4601, Lot 12, 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.

EXPLANATORY STATEMENT

This easement is provided in conjunction with the property owners' request for a permit to construct an addition to their dwelling. The purpose of the easement is to protect the wetlands and wetlands transition area located on the property. The property owners have submitted fees to reimburse the Township for costs incurred in the processing of the easement.

Date: January 4, 2022 David Schley, PP, AICP, Township Planner





1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

ORDINANCE #2489

An Ordinance to Amend the Revised General Ordinances of the Township of Bernards Chapter 4-2 "Sales of Goods and Services" Section 12.1(d) "Sale of Ice Cream"

BE IT ORDAINED, by the Township Committee of the Township of Bernards in the County of Somerset that Chapter 4-2 "Sales of Goods and Services" Section 12.1(d) "Sale of Ice Cream" read in its entirety as follows:

d. Ice cream may be sold or offered for sale not only in sealed containers but also by filling of individual containers with ice cream in or from any vehicle from the street, highway or any other public place in accordance with any state regulations governing the health of such sales.