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BERNARDS TOWNSHIP - TOWNSHIP COMMITTEE MINUTES

SEPTEMBER 12, 2017 – COMBINED AGENDA/REGULAR MEETING (Click on the page number to go directly to that page)

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ROLL CALL2
EXECUTIVE SESSION – RESOLUTION #2017-03302
PUBLIC COMMENT2
TOWNSHIP COMMITTEE/STAFF COMMENTS
UNFINISHED BUSINESS
Ordinance #2369 - An Ordinance of the Township of Bernards, County of Somerset, State of New Jersey, Amending, Revising and Supplementing the Code of the Township of Bernards, Chapter 21, "Revised Land Use Ordinances", Regarding Houses of Worship and Public and Private Schools – Public Hearing
NEW BUSINESS
CONSENT AGENDA 3 Approval of Minutes: 08/29/2017 Open Session 3 Resolution #2017-0341 - Approval of the Bill List Dated 09/12/2017 3 Resolution #2017-0343 - Authorization for Tax Refund, Block 9204, Lot 2 CELL 6 Resolution #2017-0344 - Authorizing and Approving Purchase of Computer Equipment from New 9 Jersey State Cooperative Contract M-0003 (A89851 & A89849) (Software License and Related 6 Services) to SHI International 290 Davidson Ave, Somerset, NJ 08873 and CDW Government LLC, 230 N Milwaukee Ave., Vernon Hills, IL 60061-9740 In the Amount Not to Exceed \$ 50,000.006 Resolution #2017-0347 - Dedication by Rider – Public Donations A Resolution Requesting 6 Permission for a Dedication by Rider for the Acceptance of Bequests and Gifts
EXECUTIVE SESSION (CONTINUATION OF EARLIER SESSION, IF REQUIRED)
AD.JOURNMENT

CALL TO ORDER

The mayor called the meeting to order at 7:30 PM in the Municipal Building, 1 Collyer Lane, Basking Ridge, NJ. Those assembled saluted the flag and the mayor read the open public meetings statement in accordance with the law.

ROLL CALL

Present: Bianchi, Carpenter, Russo (phone), Gaziano Absent: Also Present: Administrator McArthur, Attorney Belardo, Engineer Timko, and Deputy Municipal Clerk Pisano

EXECUTIVE SESSION – Resolution #2017-0330

Motion by Bianchi, second by Capenter, and unanimously agreed that Resolution #2017-0330 be approved. The meeting temporarily adjourned to Executive Session at 7:31 PM.

WHEREAS, NJSA 10:4-12 allows for a public body to go into closed session during a public meeting; and

WHEREAS, the Township Committee has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

WHEREAS, the regular meeting of the Township Committee will reconvene.

NOW THEREFORE BE IT RESOLVED, that the Township Committee will go into closed session for the following reason(s) as outlined in NJSA 10:4-12; and

NOW THEREFORE BE IT FURTHER RESOLVED, that the Township Committee hereby declares that the discussion of subject(s) may be made public at a time when the Township Attorney advises the Township Committee that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the Township or any other entity with respect to said discussion. That time is currently estimated as the time of said matter.

NOW THEREFORE BE IT FINALLY RESOLVED that the Township Committee, hereby declares that the public is excluded from the portion of the meeting during which the discussion(s) shall take place and hereby directs the Municipal Clerk to take the appropriate action to effectuate the terms of this resolution.

Reason for Closed Session	<u>Time of</u> <u>Disclosure</u> or Upon	
	Occurrence	
Any pending or anticipated litigation or contract negotiations which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as lawyer. Under certain circumstances, if public disclosure of the matter would have a potentially negative impact on the Township's position in the litigation or negotiation, this information may be withheld until such time that the matter is concluded or the	<u>Of</u>	
circumstances no longer present a potential impact. Lafayette Bridge – contract negotiations- temporary construction easement.	Upon award contract	of
Mt. Laurel Litigation – Affordable Housing	Upon conclusion litigation	of

Estimated

The meeting resumed in open session at 8:03 PM.

PUBLIC COMMENT

Sally Booth – 33 Bullion Dr. commented on affordable housing at Dewy Meadow and the Quarry redevelopment. Joan Harris – 29 Watchung Dr. commented on her political campaign.

Todd Edelstein – 172 Riverside Dr. commented on meeting times, fiscal expenditures, paving, staff, and township purchases.

TOWNSHIP COMMITTEE MINUTES 09/12/2017 Page 2 of 8 Gregory Begg – 15 Pitney Ct – commented on ISBR and the local election campaign.

TOWNSHIP COMMITTEE/STAFF COMMENTS

Committee and staff members reported on their recent activities.

UNFINISHED BUSINESS

<u>Ordinance #2369</u> - An Ordinance of the Township of Bernards, County of Somerset, State of New Jersey, Amending, Revising and Supplementing the Code of the Township of Bernards, Chapter 21, "Revised Land Use Ordinances", Regarding Houses of Worship and Public and Private Schools – Public Hearing The deputy clerk read the ordinance by title, the committee acknowledged the Planning Board's Report finding that the ordinance was not inconsistent with the Master Plan, and the mayor opened the public hearing. Todd Edelstein, 172 Riverside Dr. opposed the ordinance change and questioned if it could ever be revised. No other comments were heard and the hearing was closed.

Motion by Russo, second by Gaziano, that Ordinance #2369 be adopted and advertised as required by law.

Roll Call:

Aye:Bianchi, Russo, GazianoNay:CarpenterAbstain:Motion carried

NEW BUSINESS

Consent Agenda

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

Motion by Carpenter, second by Bianchi, that Resolution #2017-0347 be removed from the Consent Agenda, and that the remaining items be approved.

Roll Call:

Aye:Bianchi, Carpenter, Russo, GazianoNay:Abstain:Motion carried.

Begin Consent Agenda

Approval of Minutes: <u>08/29/2017</u> Open Session

These minutes were approved for content and release.

<u>Resolution #2017-0341</u> - Approval of the Bill List Dated 09/12/2017 **BE IT RESOLVED**, that the bill list dated 9/12/2017 be audited, and if found correct, be paid.

Septembe 10:02 AM	r 12, 2017			HIP OF BERNARDS ister By Check Da	ate	Page No: 1		
 Range of Checking Accts: CASH - CHECKING to CASH - CHECKING Range of Check Dates: 09/12/17 to 09/12/17								
Y	Report	Type: i	All Checks Report Forma	t: Super Condens	ed Check Type: Computer:	Y Manual: Y Dir Deposit:		
	Check Date	Vendo	r	Amount Paid	Reconciled/Void Ref Num			
			- 					
CASH - C	HECKING CU	JRRENT (CHECKING					
113085	09/12/17	A0161	ANCHOR RUBBER STAMP & PRINTING	23.90	1317	1		
113086	09/12/17	A0162	ACME DIESEL ELECTRIC, INC.	450.00	1317	1		
113087	09/12/17	A0180	AMERICAN LIBRARY ASSOCIATION	191.00	1317	1		
113088	09/12/17	A0295	AUDIO EDITIONS	230.11	1317	1		
113089	09/12/17	A0425	ATLANTIC TACTICAL	390.47	1317	1		
113090	09/12/17	A0457	ATLAS BUSINESS SOLUTIONS	761.40	1317	1		
113091	09/12/17	A0611	AMERICAN WEAR, INC	1,093.60	1317	1		
113092	09/12/17	B0001	BAKER & TAYLOR, INC.	4,931.73	1317	7		
TOWNSHIP COMMITTEE MINUTES 09/12/2017								

Page 3 of 8

113093				
	09/12/17	80015	BRODART COMPANY	165.06
112004	00/10/17	D0015	BEDNADDA MONNAULD AUDDENM	7 510 00
113094	09/12/17	B0026	BERNARDS IOWNSHIP CORRENI	7,519.88
113095	09/12/17	B0034	BERNARDS TOWNSHIP PAYROLL ACCT	552,955.37
113096	09/12/17	B0076	BERNARDS TOWNSHIP TRUST FUND	70,000.00
112007	09/12/17	P0202	DIEDANGEGOO DATEMAN COLEV VOCD	1 912 02
113097	09/12/17	B0203	DIFRANCESCO, BAIEMAN, COLEY, YOSP	4,842.02
113098	09/12/17	B0223	BERNARDS TWP. OPEN SPACE FUND	679,130.15
113099	09/12/17	B0241	BANISCH ASSOCIATES.INC	6.691 80
112100	00/12/17	D0200	DODCATA HOTEL CACINO AND CDA	210 00
113100	09/12/1/	B0390	BURGAIA HUILL, CASINU AND SPA	310.00
113101	09/12/17	B0535	CHARLES J. BECKER & BRO, INC.	43.67
112102	09/12/17	P0591	DITY WICE ATTO DADTO	1 124 96
110102	09/12/1/	BODOT	BOI WISE ADIO FARIS	1,124.90
113103	09/12/17	B0637	BERNARDS CAFE	123.55
113104	09/12/17	B0656	BEYER FORD	48 56
110105	00/10/17	200000		0 201 00
113105	09/12/1/	B0690	BIBLIOLHECH FFC	2,3/1./2
113106	09/12/17	C0024	GANNETT NEW JERSEY NEWSPAPERS	68.80
112107	09/12/17	C0028	OV DRAFF LOCKEMITTLE INC	33 00
113107	09/12/17	0020	CI DRARE HOCKSMIIID, INC.	55.00
113108	09/12/17	C0220	COUNTY OF SOMERSET	89,697.75
113109	09/12/17	C0309	COPPER KETTLE DELICATESSEN	310 45
112110	00/12/17	00402	CADIENTCION OF DADIENN VALLEY	120 04
112110	09/12/1/	C0402	CABLEVISION OF RARIIAN VALLEI	139.04
113111	09/12/17	C0491	CHARNSTROM	61.92
113112	09/12/17	C0597	CLIFFSIDE BODY CORPORATION	158 36
110112	00/12/17	20557	CHIIDIDE BODI CORIORATION	150.50
113113	09/12/1/	C0613	CIGNA GROUP INSURANCE	1,5/5.19
113114	09/12/17	C0685	CONSTELLATION NEW ENERGY, INC	634.99
113115	09/12/17	C0697	BBST / CDS	70 62
110110	00/10/17	00007	DDd1/CID	100.02
113110	09/12/1/	CU/66	CALLARI, RYAN	122.50
113117	09/12/17	D0017	DEPOSITORY TRUST COMPANY	1,921,875.00
112110	00/12/17	DODED	DINN DDOC	207 00
113110	09/12/17	D0052	DINN BROS.	207.00
113119	09/12/17	D0339	DEER CARCASS REMOVAL SVC, LLC	719.42
113120	09/12/17	D0380	DRIVERS TIRE & SERVICE CENTER	3.024.87
112121	00/10/17	D0000	DADD	100 17
113121	09/12/1/	D0028	DCRP	192.17
113122	09/12/17	D0668	JOHN DOBASH CONSTR & TILE LLC	2,400.00
113103	09/12/17	D0692	DRILLS, SKILLS & THRILLS	7 035 00
112125	00/10/17	00052	DERIDRO VEN A TINITUDO	,,055.00
113124	09/12/17	D0./00	DEILET, KEN & JANET	90.00
113125	09/12/17	D0764	DUCZ, DANIEL	115.00
112104	09/12/17	F0221	FKA ASSOCTATES DA	5 004 05
113120	09/12/1/	E0231	ENA ADDUCIAIED, P.A.	5,090.25
113127	09/12/17	E0247	THE ELM GROUP, INC.	35.00
113128	09/12/17	F0001	FEDEX	162 61
110100	00/10/17	E0002	EOLEV INCORDANER	102.01
113129	09/12/17	F.0003	FOLEY, INCORPORATED	∠,040.58
113130	09/12/17	F0047	FULLERTON FORD	663.97
112121	09/12/17	F0148	FATRFIELD MAINTENANCE INC	1 396 00
112120	00/10/15	E0150	DI DMINGRON DEDISONNOS INC	1,550.00
113132	09/12/17	FU158	FLEMINGTON DEPARTMENT STORE	894.83
113133	09/12/17	F0258	FINDAWAY WORLD, LLC	164.97
112124	00/12/17	E0200	ENDET C ACCOUTABLE ID	E 260 17
112124	09/12/1/	F0290	FWDSL & ASSOCIAIES LP	5,200.17
113135	09/12/17	F0299	FASTENAL CO.	358.94
113136	09/12/17	F0324	FLAGSHIP DENTAL PLANS	232.46
112127	00/10/17	E0321	EX NUEONOETHE LLC	202110
11313/	09/12/17	FU326	FX AUTOMOTIVE LLC	91.69
113138	09/12/17	F0330	FIDELITY SECURITY LIFE INS	212.30
113139	09/12/17	F0357	FALCONE CAROL	246 00
112140	00/10/17	10357	FARCONE, CAROE	210.00
113140	09/12/17	F0358	FITFUND WELLNESS LLC	300.00
113141	09/12/17	G0004	GALLS, INC.	55.44
112142	00/12/17	00066	CDAINCED INC	E06 04
113142	09/12/17	G0000	GRAINGER INC	590.94
113143	09/12/17	G0098	JCP&L	117.31
113144	09/12/17	G0331	GLOBAL FOULPMENT COMPANY INC	33.90
112145	00/12/17	C0222	DEDMINGTED CAD WACH	100 05
113143	09/12/1/	G0 3 3 3 3	DEDMINSIER CAR WASH	100.95
113146	09/12/17	G0500	GREEN BROOK ELECTRONICS	187.49
113147	09/12/17	G0509	GREEN ROCK RECYCLING	3,800.00
112140	00/12/17	110075	UNDROD EDETCHT TOOLC	45 07
113148	09/12/17	H00/5	HARBOR FREIGHT TOOLS	45.97
113149	09/12/17	H0235	HOOVER TRUCK CENTERS	5.18
113150	09/12/17	H0305	HICINBOTHEM GEORGE	167 41
110150	00/10/17	110 3 0 3	WIGHTS WIGHT & FRAME	107.11
113151	09/12/17	H0317	HUGHES, VICKI & FRANK	40.00
113152	09/12/17	H0375	HICKS PAVING, LLC	480.00
112152	09/12/17	U0304	UOLT TOUN & MARY	40.00
113133	09/12/17	110354	HOLI, COIN & MARI	40.00
113154	09/12/17	I0067	INDUSTRIAL RUBBER COMPANY	605.08
113155	09/12/17	I0130	INTEGRATED SYSTEMS & SERVICES	200.00
112156	00/12/17		THE TRANSFER CVETENC OF NT	
113120	09/12/17			2 545 24
113157		10152		2,545.24
113158	09/12/17	I0152 J0002	JAEGER LUMBER	2,545.24 664.35
	09/12/17 09/12/17	I0152 J0002 K0033	JAEGER LUMBER KEY-TECH	2,545.24 664.35 1,650.00
112150	09/12/17 09/12/17	I0152 J0002 K0033	JAEGER LUMBER KEY-TECH KOPESKY, CPECC S	2,545.24 664.35 1,650.00
113159	09/12/17 09/12/17 09/12/17	I0152 J0002 K0033 K0039	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S.	2,545.24 664.35 1,650.00 215.93
113159 113160	09/12/17 09/12/17 09/12/17 09/12/17	10152 J0002 K0033 K0039 K0259	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE	2,545.24 664.35 1,650.00 215.93 122.00
113159 113160 113161	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	I0152 J0002 K0033 K0039 K0259 K0274	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK INC	2,545.24 664.35 1,650.00 215.93 122.00 16.775.00
113159 113160 113161	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 J0002 K0033 K0039 K0259 K0274	BRODART COMPANY BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP TRUST FUND DIFRANCESCO, BATEMAN, COLEY, YOSP BERNARDS TWP. OPEN SPACE FUND BANISCH ASSOCIATES, INC. BORGATA HOTEL, CASINO AND SPA CHARLES J. BECKER & BRO, INC. BUY WISE AUTO PARTS BERNARDS CAFE BEYER FORD BIBLIOTHECA LLC GANNETT NEW JERSEY NEWSPAPERS CY DRAKE LOCKSMITHS, INC. COUNTY OF SOMERSET COPPER KETTLE DELICATESSEN CABLEVISION OF RARITAN VALLEY CHARNSTROM CLIFFSIDE BODY CORPORATION CIGNA GROUP INSURANCE CONSTELLATION NEW ENERGY, INC BBST/CPS CALLARI, RYAN DEPOSITORY TRUST COMPANY DINN BROS. DEER CARCASS REMOVAL SVC, LLC DRIVERS TIRE & SERVICE CENTER DCRP JOHN DOBASH CONSTR & TILE LLC DRILLS, SKILLS & THRILLS DETLET, KEN & JANET DUCZ, DANIEL EKA ASSOCIATES, P.A. THE ELM GROUP, INC. FEDEX FOLEY, INCORPORATED FULLERTON FORD FAIRFIELD MAINTENANCE INC FLEDING DEPARTMENT STORE FINDAWAY WORLD, LLC FIDELY SCURITY LIFE INS FAILOND TIVE LLC FIDELY SCURITY LIFE INS FAILOND TIVE LLC FIDELY SCURITY LIFE INS FAILOND TORD FAIRFIELD MAINTENANCE INC FLEAGSHIP DENTAL PLANS FX AUTOMOTIVE LLC FIDELY SCURITY LIFE INS FAILONE, CAROL FITTUND WELLNESS LLC GALLS, INC. GRAINGER INC JCP&L GLOBAL EQUIPMENT COMPANY INC BEDMINSTER CAR WASH GREEN BROOK ELECTRONICS GREEN ROCK RECYCLING HARBOR FREIGHT TOOLS HOOVER TRUCK CENTERS HICINGTHEM, GEORGE HUGHES, VICKI & FRANK HICKS PAVING, LLC HOT, JOHN & MARY INTEGRATED SYSTEMS & SERVICES IW TRANSFER SYSTEMS OF NJ JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE	2,545.24 664.35 1,650.00 215.93 122.00 16,775.00
113159 113160 113161 113162	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 J0002 K0033 K0039 K0259 K0274 K0297	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE	2,545.24 664.35 1,650.00 215.93 122.00 16,775.00 137.58
113159 113160 113161 113162 113163	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 J0002 K0033 K0039 K0259 K0274 K0297 K0327	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANVAN, RAFFI	2,545.24 664.35 1,650.00 215.93 122.00 16,775.00 137.58 600.00
113159 113160 113161 113162 113163 113164	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 J0002 K0033 K0039 K0259 K0274 K0297 K0327 L0005	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH	2,545.24 664.35 1,650.00 215.93 122.00 16,775.00 137.58 600.00 53.38
113159 113160 113161 113162 113163 113164	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 J0002 K0033 K0039 K0259 K0274 K0297 K0327 L0005	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LANELAND DEC CONDUNC	2,545.24 664.35 1,650.00 215.93 122.00 16,775.00 137.58 600.00 53.38
113159 113160 113161 113162 113163 113163 113164 113165	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 J0002 K0033 K0039 K0259 K0274 K0297 K0327 L0005 L0187	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00 \end{array}$
113159 113160 113161 113162 113163 113164 113165 113166	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 J0002 K0033 K0039 K0259 K0259 K0227 K0327 L0005 L0187 L0304	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC.	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00 \end{array}$
113159 113160 113161 113162 113163 113164 113165 113166 113167	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	I0152 J0002 K0033 K0039 K0259 K0274 K0297 K0327 L0005 L0187 L0304 L0322	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KRAN UNIV	2,545.24 664.35 1,650.00 215.93 122.00 16,775.00 137.58 600.00 53.38 845.00 390.00
113159 113160 113161 113162 113163 113164 113165 113166 113167	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	I0152 J0002 K0033 K0039 K0259 K0274 K0327 L0005 L0187 L0304 L0322	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV	2,545.24 664.35 1,650.00 215.93 122.00 16,775.00 137.58 600.00 53.38 845.00 390.00 440.00
113159 113160 113161 113162 113163 113164 113165 113166 113167 113168	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	I0152 J0002 K0033 K0039 K0259 K0274 K0327 L0005 L0187 L0304 L0322 L0408	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANVAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\end{array}$
113159 113160 113161 113162 113163 113164 113165 113166 113167 113168 113169	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	I0152 J0002 K0033 K0039 K0259 K0274 K0297 K0327 L0005 L0187 L0304 L0322 L0408 M0006	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\end{array}$
113159 113160 113161 113162 113163 113164 113165 113166 113167 113168 113169 113170	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	I0152 J0002 K0033 K0039 K0259 K0274 K0227 L0005 L0187 L0304 L0322 L0408 M0006 M0010	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANVAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LANNMOWER SERVICE INC	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\end{array}$
113159 113160 113161 113162 113163 113164 113165 113166 113167 113168 113169 113170	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 J0002 K0033 K0039 K0259 K0259 K0274 K0297 K0327 L0005 L0187 L0304 L0304 L0322 L0408 M0006 M0010	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LANNMOMER SERVICE, INC.	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 200.51\\ \end{array}$
113159 113160 113161 113162 113163 113164 113165 113166 113167 113167 113169 113170 113171	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 J0002 K0033 K0039 K0259 K0274 K0297 L0005 L0187 L0304 L0304 L0322 L0408 M0006 M0010 M0441	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LAWNMOWER SERVICE, INC. MAIN LINE COMMERCIAL POOLS,INC	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40 \end{array}$
113159 113160 113161 113162 113163 113164 113165 113166 113166 113169 113170 113171	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 J0002 K0033 K0039 K0259 K0274 K0297 K0327 L0005 L0187 L0304 L0304 L0322 L0408 M0006 M0010 M0441 M0518	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LANNMOMER SERVICE, INC. MAIN LINE COMMERCIAL POOLS,INC KONICA MINOLTA BUSINESS SOL.	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\end{array}$
113159 113160 113161 113162 113163 113164 113165 113166 113167 113168 113170 113171 113172	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 J0002 K0033 K0039 K0259 K0274 K0297 L0005 L0187 L0304 L0304 L0302 L0408 M0006 M0010 M0441 M0518	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LAWNMOWER SERVICE, INC. MAIN LINE COMMERCIAL POOLS,INC KONICA MINOLTA BUISINESS SOL.	2,545.24 664.35 1,650.00 215.93 122.00 16,775.00 53.38 845.00 390.00 440.00 14.52 585.00 50.50 2,894.40 110.95 252.51
113159 113160 113161 113162 113163 113164 113165 113166 113167 113168 113169 113170 113171 113172	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 10002 K0033 K0039 K0259 K0274 K0297 L0005 L0187 L0304 L0322 L0408 M0010 M0441 M0518 M0518 M0518	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LANNMOMER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL.	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\\ 252.51\\ 160.05\\ \end{array}$
113159 113160 113161 113162 113163 113164 113165 113166 113167 113169 113170 113171 113172 113173	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 J0002 K0033 K0259 K0257 K0227 L0005 L0187 L0304 L0304 L0322 L0408 M0006 M0010 M0441 M0518 M0518	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LAWNMOWER SERVICE, INC. MAIN LINE COMMERCIAL POOLS,INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL.	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\\ 252.51\\ 162.00\\ \end{array}$
113159 113160 113161 113162 113163 113165 113165 113166 113166 113167 113168 113169 113170 113171 113172 113173	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 10002 K0033 K0039 K0259 K0274 K0327 L0005 L0187 L0304 L0322 L0408 M0010 M0441 M0518 M0518 M0518	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LANNMOMER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\\ 252.51\\ 162.00\\ 829.00\end{array}$
113159 113160 113161 113162 113163 113164 113165 113166 113166 113168 113169 113170 113171 113172 113174 113175	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 J0002 K0033 K0259 K0257 K0227 L0005 L0187 L0304 L0302 L0408 M0006 M0010 M0441 M0518 M0518 M0518 M0784 M0784	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LAWNMOWER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MOTT MACDONALD	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\\ 252.51\\ 162.00\\ 829.00\\ 525.00\\ \end{array}$
113159 113160 113161 113162 113163 113164 113165 113166 113167 113168 113169 113170 113172 113173 113174 113175 113175	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 10002 K0033 K0039 K0259 K0274 K0297 L0005 L0187 L0304 L0322 L0408 M0010 M0441 M0518 M0518 M0518 M0784 M0830 M0200	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LANNMOMER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MOTT MACDONALD	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\\ 252.51\\ 162.00\\ 829.00\\ 525.00\\ -57.50\\ 2,894.00\\ -525.00\\ -57.0$
113159 113160 113160 113162 113163 113164 113165 113166 113169 113170 113171 113172 113173 113174 113175 113175	09/12/17 09/12/17	10152 J0002 K0033 K0259 K0257 K0227 L0005 L0187 L0304 L0302 L0408 M0006 M0010 M0441 M0518 M0518 M0518 M0518 M0518 M0784 M0830	JAEGER LÜMBER KEY-TECH KOBESKY, GREG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LAWNMOWER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MORGAN, JOHN	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\\ 252.51\\ 162.00\\ 829.00\\ 525.00\\ 255.00\end{array}$
113159 113160 113161 113162 113163 113164 113165 113166 113166 113169 113170 113172 113173 113174 113175 113176 113177	09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17 09/12/17	10152 10002 K0033 K0259 K0274 K0297 L0005 L0187 L0304 L0322 L0408 M0010 M0441 M0518 M0518 M0784 M0830 M0836 N0006	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LANNMOMER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOTH FIELD HOCKEY MOTT MACDONALD MORGAN, JOHN NEW JERSEY AMERICAN WATER CO.	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\\ 252.51\\ 162.00\\ 829.00\\ 525.00\\ 255.00\\ 37,478.10\end{array}$
113159 113160 113160 113162 113163 113164 113165 113166 113169 113170 113171 113172 113173 113174 113175 113176 113177 113178 113178	09/12/17 09/12/17	10152 J0002 K0033 K0259 K0257 K0297 L0005 L0187 L0304 L0302 L0408 M0006 M0010 M0441 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0830 M0836 N0006 N0006 N0006	JAEGER LÜMBER KEY-TECH KOBESKY, GREG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LAWNMOWER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MOTT MACDONALD MORGAN, JOHN NEW JERSEY AMERICAN WATER CO. NIS STATE LEAGUE	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\\ 252.51\\ 162.00\\ 829.00\\ 525.00\\ 25.00\\ 37,478.10\\ 1320.02\\ \end{array}$
113159 113160 113161 113162 113163 113164 113165 113166 113166 113167 113168 113170 113172 113173 113175 113176 113176 113176 113176 113176 113176 113176 113176 113176 113176 113176 113176 113176 113176 113176 113176 113176 113176 113176 113177 113176 113176 113177 113176 113177 113176 113177 113176 113177 113176 113177 113177 113176 113177 113177 113176 113177 113176 113177 113176 113177 113176 113177 113176 113177 113177 113176 113177 113178 113177 113178 113178 113177 113178	09/12/17 09/12/	10152 10002 K0033 K0259 K0274 K0297 L0005 L0187 L0304 L0322 L0408 M0010 M0441 M0518 M0518 M0784 M0830 M0836 N0006 N0007	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LANNMOMER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOTH FIELD HOCKEY MORGAN, JOHN NEW JERSEY AMERICAN WATER CO. NJ STATE LEAGUE OF MUNICIPAL.	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\\ 252.51\\ 162.00\\ 829.00\\ 525.00\\ 255.00\\ 37,478.10\\ 1,320.00\\ \end{array}$
113159 113160 113160 113162 113163 113164 113165 113166 113169 113170 113171 113172 113173 113174 113175 113177 113178 113178 113178	09/12/17 09/12/17	10152 J0002 K0033 K0259 K0257 K0227 L0005 L0187 L0304 L0302 L0408 M0010 M0441 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0830 N0006 N00017 N0032	JAEGER LÜMBER KEY-TECH KOBESKY, GREG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LAWNMOWER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MOTT MACDONALD MORGAN, JOHN NEW JERSEY AMERICAN WATER CO. NJ STATE LERGUE OF MUNICIPAL. NJ STATE DEPT HEALTH/SR SVCS	2,545.24 664.35 1,650.00 215.93 122.00 16,775.00 37.58 600.00 53.38 845.00 390.00 440.00 14.52 585.00 50.50 2,894.40 110.95 252.51 162.00 829.00 525.00 25.00 37,478.10 1,320.00 33.00
113159 113160 113160 113162 113163 113164 113165 113166 113167 113168 113167 113170 113171 113173 113174 113175 113176 113177 113178 113179 113180	09/12/17 09/12/17	10152 J0002 K0033 K0259 K0274 K0297 L0005 L0187 L0304 L0322 L0408 M0010 M0441 M0518 M0518 M0784 M0830 M0836 N0006 N0017 N0032 N0083	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LANNMOMER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MORGAN, JOHN NEW JERSEY AMERICAN WATER CO. NJ STATE LEAGUE OF MUNICIPAL. NJ STATE DEPT HEALTH/SR SVCS NJRPA	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\\ 252.51\\ 162.00\\ 829.00\\ 525.00\\ 255.00\\ 37,478.10\\ 1,320.00\\ 33.00\\ 13,925.50\end{array}$
113159 113160 113160 113162 113163 113164 113165 113166 113169 113170 113171 113172 113173 113174 113175 113177 113178 113178 113180 113181 113181	09/12/17 09/12/17	10152 J0002 K0033 K0259 K0257 K0227 L0005 L0187 L0304 L0302 L0408 M0010 M0441 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0830 N0006 N00017 N0032 N0033 N0033	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KADITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LAWNMOWER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MOTT MACDONALD MORGAN, JOHN NEW JERSEY AMERICAN WATER CO. NJ STATE DEPT HEALTH/SR SVCS NJRPA	2,545.24 664.35 1,650.00 215.93 122.00 16,775.00 37.58 600.00 53.38 845.00 390.00 440.00 14.52 585.00 500.50 2,894.40 110.95 252.51 162.00 829.00 525.00 25.00 37,478.10 1,320.00 33.00 13,925.50 1800.02
113159 113160 113160 113162 113163 113164 113165 113166 113167 113168 113167 113170 113171 113172 113173 113174 113175 113176 113176 113177 113178 113179 113179 113181 113182 113181	09/12/17 09/12/17	10152 10002 K0033 K0259 K0274 K0297 L0005 L0187 L0304 L0322 L0408 M0010 M0441 M0518 M0518 M0518 M0784 M0836 N0006 N0017 N0032 N0083 N0139 N0256	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LANNMOMER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOTH FIELD HOCKEY MORGAN, JOHN NEW JERSEY AMERICAN WATER CO. NJ STATE LEAGUE OF MUNICIPAL. NJ STATE DEPT HEALTH/SR SVCS NJRPA NORTHEAST FLUID POWER CO, INC	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\\ 252.51\\ 162.00\\ 829.00\\ 525.00\\ 255.00\\ 37,478.10\\ 1,320.00\\ 33.00\\ 13,925.50\\ 1,800.00\\ 700.00\\ 100.00\\$
113159 113160 113160 113162 113163 113164 113165 113166 113169 113170 113171 113172 113173 113174 113175 113177 113178 113177 113178 113178 113180 113181	09/12/17 09/12/17	10152 J0002 K0033 K0259 K0274 K0297 L0005 L0187 L0304 L0302 L0408 M0010 M0441 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0830 N0066 N0017 N0032 N0083 N0139 N0468	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LAWNMOWER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MOTT MACDONALD MORGAN, JOHN NEW JERSEY AMERICAN WATER CO. NJ STATE DEPT HEALTH/SR SVCS NJRPA NORTHEAST FLUID POWER CO, INC NORCIA CORPORATION	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\\ 252.51\\ 162.00\\ 829.00\\ 525.00\\ 25.00\\ 37,478.10\\ 1,320.00\\ 33.00\\ 13,925.50\\ 1,800.00\\ 7,279.00\\ \end{array}$
113159 113160 113160 113162 113163 113164 113165 113166 113167 113168 113169 113170 113171 113172 113174 113176 113176 113176 113176 113176 113178 113178 113178 113179 113180 113180 113183 113183 113183	09/12/17 09/12/17	10152 J0002 K0033 K0259 K0274 K0297 L0005 L0187 L0304 L0322 L0408 M0010 M0441 M0518 M0518 M0518 M0518 M0784 M0830 M0836 N0006 N0017 N0032 N0083 N0139 N0468 00021	JAEGER LUMBER KEY-TECH KOESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LANNMOMER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MORGAN, JOHN NEW JERSEY AMERICAN WATER CO. NJ STATE LEAGUE OF MUNICIPAL. NJ STATE DEPT HEALTH/SR SVCS NJRPA NORTHEAST FLUID POWER CO, INC NORCIA CORPORTION OFFICE DEPOT	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 137.50\\ 037.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\\ 252.51\\ 162.00\\ 829.00\\ 525.00\\ 25.00\\ 37,478.10\\ 1,320.00\\ 33.00\\ 13,925.50\\ 1,800.00\\ 7,279.00\\ 287.90\\ 287.90\end{array}$
113159 113160 113160 113162 113163 113164 113165 113166 113169 113171 113172 113173 113174 113175 113177 113178 113177 113178 113178 113181 113181 113183 113184 113184	09/12/17 09/12/17	10152 J0002 K0033 K0259 K0274 K0297 L0005 L0187 L0304 L0302 L0408 M0010 M0441 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0830 N0066 N0017 N0032 N0083 N0139 N0468 O0021 O0046	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KADITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LAWNMOWER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MOT MACDONALD MORGAN, JOHN NEW JERSEY AMERICAN WATER CO. NJ STATE DEPT HEALTH/SR SVCS NJRPA NORTHEAST FLUID POWER CO, INC NORCIA CORPORATION OFFICE DEPOT	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\\ 252.51\\ 162.00\\ 829.00\\ 525.00\\ 25.00\\ 37,478.10\\ 1,320.00\\ 33.00\\ 13,925.50\\ 1,800.00\\ 7,279.00\\ 287.90\\ 920.02\\ \end{array}$
113159 113160 113160 113162 113163 113164 113165 113166 113167 113168 113167 113170 113171 113172 113174 113176 113176 113176 113176 113176 113178 113178 113178 113178 113178 113180 113180 113182 113183 113184 113182 113183 113184 113182 113183 113184 113185 113165 113165 113167 113177 113174 113177 113178 113177 113178 113177 113178 113177 113178 113178 113167 113168 113167 113167 113168 113167 113167 113178 113177 113178 113178 113178 113178 113178 113179 113179 113179 113180 113188	09/12/17 09/12/	10152 J0002 K0033 K0259 K0274 K0297 L0005 L0187 L0304 L0322 L0408 M0010 M0441 M0518 M0518 M0518 M0784 M0830 M0836 N0006 N0017 N0032 N0032 N0032 N0032 N0139 N0468 00021 000468 00025	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LANNMOMER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MOTT MACDONALD MORGAN, JOHN NEW JERSEY AMERICAN WATER CO. NJ STATE LEAGUE OF MUNICIPAL. NJ STATE DEPT HEALTH/SR SVCS NJRPA NORTHEAST FLUID POWER CO, INC NORCIA CORPORATION OFFICE DEPOT ALLEGRA MARKETING, PRINT&MAIL	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\\ 252.51\\ 162.00\\ 829.00\\ 525.00\\ 25.00\\ 37,478.10\\ 1,320.00\\ 33.00\\ 13,925.50\\ 1,800.00\\ 7,279.00\\ 287.90\\ 920.00\\ c.57\end{array}$
113159 113160 113160 113162 113163 113164 113165 113166 113169 113171 113172 113173 113174 113175 113177 113178 113177 113178 113177 113178 113178 113181 113181 113183 113184 113184	09/12/17 09/12/17	10152 10002 K0033 K0039 K0259 K0274 K0297 L0005 L0187 L0304 L0322 L0408 M0010 M0411 M0518 M0518 M0518 M0784 M0830 M0836 N0006 N0017 N0032 N0083 N0139 N0468 O0021 O0046 O0105	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LAWNMOWER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MOTT MACDONALD MORGAN, JOHN NEW JERSEY AMERICAN WATER CO. NJ STATE LEAGUE OF MUNICIPAL. NJ STATE DEPT HEALTH/SR SVCS NJRPA NORTHEAST FLUID POWER CO, INC NORCIA CORPORATION OFFICE DEPOT ALLEGRA MARKETING, PRINT&MAIL O.C.A. BENEFIT SERVICES, LLC	2,545.24 664.35 1,650.00 215.93 122.00 16,775.00 37.58 600.00 53.38 845.00 390.00 440.00 14.52 585.00 50.50 2,894.40 110.95 252.51 162.00 829.00 525.00 37,478.10 1,320.00 33.00 13,925.50 1,800.00 7,279.00 287.90 920.00 94.05
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113159 113160 113160 113162 113163 113164 113165 113166 113169 113171 113172 113172 113173 113174 113175 113177 113178 113177 113178 113178 113180 113181 113184 113184 113186 113186 113187	09/12/17 09/12/17	10152 10002 K0033 K0039 K0259 K0274 K0297 K0327 L0005 L0187 L0304 L0322 L0408 M0010 M0411 M0518 M0518 M0784 M0830 M0836 N0006 N0017 N0032 N0083 N0139 N0468 00021 0046 00105 P0046 P0046 P0046 P0046 P0042 P0046 P0042 P0046 P0042 P0046 P0042 P0046 P0042 P0046 P0042 P0046 P0042 P0046 P0042 P0046 P0042 P0046 P0042 P0046 P0042 P0046 P0042 P0046 P0042 P0046 P0042 P0046 P0042 P0046 P0042 P0046 P0042 P0046 P0042 P0046 P00	JAEGER LUMBER KEY-TECH KOEESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LAWNMOWER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MOTT MACDONALD MORGAN, JOHN NEW JERSEY AMERICAN WATER CO. NJ STATE LEAGUE OF MUNICIPAL. NJ STATE DEPT HEALTH/SR SVCS NJRPA NORTHEAST FLUID POWER CO, INC NORCIA CORPORATION OFFICE DEPOT ALLEGRA MARKETING, PRINT&MAIL O.C.A. BENEFIT SERVICES, LLC RESERVE ACCOUNT DEFIMETER DEODEPTIES	2,545.24 664.35 1,650.00 215.93 122.00 16,775.00 37.58 600.00 53.38 845.00 390.00 440.00 14.52 585.00 50.50 2,894.40 110.95 252.51 162.00 829.00 525.00 37,478.10 1,320.00 33.00 13,925.50 1,800.00 7,279.00 287.90 920.00 94.05 2,504.51 863.67
113159 113160 113160 113162 113163 113163 113164 113165 113166 113167 113168 113167 113171 113173 113174 113173 113174 113176 113177 113176 113177 113180 113180 113182 113183 113183 113187	09/12/17 09/12/	10152 J0002 K0033 K0259 K0274 K0297 K0274 K0297 L0305 L0187 L0304 L0322 L0408 M0010 M0441 M0518 M0518 M0518 M0518 M0518 M0784 M0830 M0836 N0017 N0032 N0032 N0139 N0468 00046 P0046 P00422 P0046 P0042	JAEGER LUMBER KEY-TECH KOEDSKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LANNMOMER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MORGAN, JOHN NEW JERSEY AMERICAN WATER CO. NJ STATE LEAGUE OF MUNICIPAL. NJ STATE DEPT HEALTH/SR SVCS NJRPA NORTHEAST FLUID POWER CO, INC NORCIA CORPORATION OFFICE DEPOT ALLEGRA MARKETING, PRINT&MAIL O.C.A. BENEFIT SERVICES, LLC RESERVE ACCOUNT PERIMETER PROPERTIES	2,545.24 664.35 1,650.00 215.93 122.00 16,775.00 37.58 600.00 53.38 845.00 390.00 440.00 14.52 585.00 500.50 2,894.40 110.955 252.51 162.00 829.00 525.00 37,478.10 1,320.00 33.00 13,925.50 1,800.00 7,279.00 287.90 920.00 94.05 2,804.51 2,904.51 3,904.51
113159 113160 113160 113162 113163 113164 113165 113166 113167 113168 113171 113172 113172 113173 113174 113175 113178 113178 113178 113180 113181 113183 113184 113184 113186 113187 113188 113184 113186 113187 113188	09/12/17 09/12/17	10152 10002 K0033 K0039 K0259 K0274 K0297 L0005 L0187 L0304 L0322 L0408 M0010 M0411 M0518 M0784 M0830 M0830 M0836 N0006 N0017 N0032 N0083 N0139 N0468 00021 00046 00105 P0046 P0212 P0377	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LANNMOWER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MOTT MACDONALD MORGAN, JOHN NEW JERSEY AMERICAN WATER CO. NJ STATE LEAGUE OF MUNICIPAL. NJ STATE DEPT HEALTH/SR SVCS NJRPA NORTHEAST FLUID POWER CO, INC NORCIA CORPORATION OFFICE DEPOT ALLEGRA MARKETING, PRINT&MAILL O.C.A. BENEFIT SERVICES, LLC RESERVE ACCOUNT PERIMETER PROPERTIES PRINCETON HYDRO, LLC	$\begin{array}{c} 2,545.24\\ 664.35\\ 1,650.00\\ 215.93\\ 122.00\\ 16,775.00\\ 137.58\\ 600.00\\ 53.38\\ 845.00\\ 390.00\\ 440.00\\ 14.52\\ 585.00\\ 500.50\\ 2,894.40\\ 110.95\\ 252.51\\ 162.00\\ 829.00\\ 525.00\\ 25.00\\ 37,478.10\\ 1,320.00\\ 33.00\\ 13,925.50\\ 1,800.00\\ 7,279.00\\ 287.90\\ 920.00\\ 94.05\\ 2,504.51\\ 863.60\\ 1,553.00\\ \end{array}$
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113159 113160 113160 113162 113163 113164 113165 113166 113167 113168 113171 113172 113172 113173 113174 113175 113178 113177 113178 113178 113180 113181 113183 113184 113186 113181 113184 113186 113187 113188 113184 113189 113189 113199 113199 11399 11	09/12/17 09/12/	10152 10002 K0033 K0039 K0259 K0274 K0297 L0005 L0187 L0304 L0322 L0408 M0010 M0411 M0518 M0518 M0784 M0830 M0836 N0006 N0017 N0032 N0083 N0139 N0468 00021 00466 00105 P0046 P0212 P0377 P0534 D054 / C	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LANNMOWER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MOTT MACDONALD MORGAN, JOHN NEW JERSEY AMERICAN WATER CO. NJ STATE LEAGUE OF MUNICIPAL. NJ STATE DEPT HEALTH/SR SVCS NJRPA NORTHEAST FLUID POWER CO, INC NORCIA CORPORATION OFFICE DEPOT ALLEGRA MARKETING, PRINT&MAIL O.C.A. BENEFIT SERVICES, LLC RESERVE ACCOUNT PERIMETER PROPERTIES PRINCETON HYDRO, LLC PLUG 'N PAY TECHNOLOGIES, INC.	2,545.24 664.35 1,650.00 215.93 122.00 16,775.00 37.58 600.00 53.38 845.00 390.00 440.00 14.52 585.00 500.50 2,894.40 110.95 252.51 162.00 829.00 525.00 37,478.10 1,320.00 33.00 13,925.50 1,800.00 7,279.00 287.90 920.00 94.05 2,504.51 863.60 1,553.00 20.00 1,553.00 20.00 1,557.00 1,557.00 1,557.00 1,557.00 2,500.51 1,557.00 2,500.51 1,557.00 2,500.51 1,557.00 2,500.51 1,557.00 2,500.51 1,557.00 2,500.51 1,557.00 2,500.51 1,557.00 2,500.51 1,557.00 2,500.51 1,557.00 2,500.51 1,557.00 2,500.51 1,557.00 2,500.51 2,500.51 1,557.00 2,500.51 2,500.51 1,557.00 2,500.51 2,500.51 1,557.00 1,557.00 2,500.51 1,557.00 2,500.51 1,557.00 2,500.51 1,557.00 2,500.51 1,557.00 2,500.51 1,557.00 2,500.51 1,557.00 2,500.51 1,557.00 1,557.00 1,557.00 1,557.00 1,557.00 1,557.00 1,557.00 1,557.00 1,557.00 1,557.00 1,557.00 1,557.00
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113159 113160 113160 113162 113163 113165 113166 113167 113168 113169 113171 113172 113172 113174 113175 113178 113177 113178 113178 113180 113181 113183 113184 113185 113186 113187 113188 113189 113191 113191 113192 113191	09/12/17 09/12/	10152 10002 K0033 K0039 K0259 K0274 K0297 L0005 L0187 L0304 L0322 L0408 M0010 M0411 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0518 M0784 M0830 N0006 N0017 N0032 N0083 N0139 N0468 00021 00046 00105 P0046 P0	JAEGER LUMBER KEY-TECH KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KELLER & KIRKPATRICK, INC KONICA MINOLTA PREMIER FINANCE KAPITANYAN, RAFFI LIBRARY PETTY CASH LAKELAND BUS COMPANY LKE CATERING, INC. LIBERTY HALL MUSEUM-KEAN UNIV LOUJOR LLC MGL PRINTING SOLUTIONS MOBILE LANNMOWER SERVICE, INC. MAIN LINE COMMERCIAL POOLS, INC KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY MOTT MACDONALD MORGAN, JOHN NEW JERSEY AMERICAN WATER CO. NJ STATE LEAGUE OF MUNICIPAL. NJ STATE DEPT HEALTH/SR SVCS NJRPA NORTHEAST FLUID POWER CO, INC NORCIA CORPORATION OFFICE DEPOT ALLEGRA MARKETING, PRINT&MAIL O.C.A. BENEFIT SERVICES, LLC RESERVE ACCOUNT PERIMETER PROPERTIES PRINCETON HYDRO, LLC PLUG 'N PAY TECHNOLOGIES, INC. PETER RUBINETTI PRIVATE DISP P & A CONSTRUCTION, INC. PANGARELLA, RICHARD & MELISSA NUMBING ORD CONTENDENTI	2,545.24 664.35 1,650.00 122.00 16,775.00 137.58 600.00 390.00 440.00 14.52 585.00 500.50 2,894.40 110.95 252.51 162.00 829.00 525.00 37,478.10 1,320.00 37,478.10 1,320.00 37,478.10 1,320.00 37,279.00 287.90 920.00 94.05 2,504.51 863.60 1,553.00 20.00 1,586.00 310,579.92 210.00
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TOWNSHIP COMMITTEE MINUTES 09/12/2017 Page 4 of 8

Checking	Account To	otais	Pald 	vola	Amount Pa 3,875,630 0	ald 	Amount Vold		
Checking	Account To	otals	Paid	Void	Amount Pa	aid	Amount Void		
113240	09/12/17	X0003	XEROX CORPO	RATION		643.38	3	1317	
113238	09/12/17	WU259 W0339	W B MASON	ESOWITZ, KE	sough &	462.00 126 57	נ ז	1317 1317	
112220	09/12/17	WU∠54 W0250	WARKEN MATE	RIALD VI	CUICH S	313.10)	1317	
113237	09/12/17	W0241 W0254	WARDEN MATE	CU INC. RTALS		±00.20)	1317	
112226	00/12/17	W00/4	MUI G MACON	CO INC		4,504.22	-	1317	
113235	09/12/17	W0074	WELCH'S MOT	OP SALES 1	INC	2 504 22		1317	
113234	09/12/17	W0010 W0056	MELDON CONC	TROF VALUE	5	1 129 05	1	1317	
113232	09/12/17	V0105 W0016	WARDENVIIIEI	TRUE VATUR	7	023 04	, 1	1317	
112222	09/12/17	VU124 V0195	VERIZON NET	TINESS LTOS		520 4.95)	1317	
112221	09/12/17	VUU84 V0124	VERIZON DIG	THECC PTOC		214.98		1317	
112220	09/12/17	VUU59	VERIZON CAB	5		205.53		1317	
112220	09/12/17	V0058	VERIAUN	c		1,/90.08		1317 1317	
112220	09/12/17	110050	VERIZON WIR	CCALL		1 700.30))	1217	
113007	09/12/17	V0057	VIDLAGE SUP	FIFSS	LINC.	1 469 20	2	1317	
113226	09/12/17	10431 V0037	VILLACE CUD	CL INT	INC	2,340.22	5	1317	
113225	09/12/17	T0372	TTLCON INC	OF NY		9 345 22	,)	1317	
113224	09/12/17	T0230	TLO LLC	TATE OF NEV	1 0 1 1 0 1 1	121 25	,	1317	
113223	09/12/17	T0240	TREASURFR-C	TATE OF NEW	I JERSEV	500 00)	1317	
113000	09/12/17	T0101	TRIANCIE CO	MMIINICATIO	IS DACD	193 00	-)	1317	
113001	09/12/17	10049 T0066	CENCACE INA A	ENING CEPT	LT SV/CS	120.0U		1317	
112220	09/12/17	10049	TROPICANA A	TLANTIC CIT	L I PV	120.00)	1317	
112210	09/12/17	T0049	TROPICANA A	TLANTIC CIT	L I PV	240.00)	1317	
112210	09/12/17	T0044 T0044	TRAFFIC LIN	ES, INC.	PV	240.00)	1317	
112217	09/12/17	50902 T0044	TENERTO TIM	SS USA INC. EG INC	•	2 6/6 70		1317	
112216	09/12/17	508/5	SUNLIGHT GE	NERAL CAPI'	LALI	249.76))	1317 1317	
112215	09/12/17	50853	SWIFTREACH	NEIWORKS, J	LINC	9,495.00	-	1317 1317	
112214	09/12/17	20022	SUPERIOR DI	SIKIBUTURS	NO.	0 405 00		1317	
112212	09/12/17	5045/	SIRAIGHT ED	GE SIKIPIN(2	3,5/9.50	-	1317	
112212	09/12/17	SU443 SO457	STAPLES ADV	AN L'AGE	-	3 570 57		1317 1317	
113210	09/12/17	50378	SIAVOLA ASP	HALT.		5,1/5.55		1317	
113209	09/12/17	50278	STATE TREAS	URER OF NEV	V UERSEY	50.00	-	1317	
113208	09/12/17	50227	SHEARON ENV	TROMENTAL I	JESIGN CO	∠3,100.00	J	1317	
112200	09/12/17	50202	SUBURBAN PR	UPANE	DESTON CO	556.47		1317 1317	
112205	09/12/17	200010	SIORR TRACT	OR COMPANY		422.98	5	1217	
112206	09/12/17	RU518	KE, KUBERT	OD COMDANY		40.00)	1317	
112205	09/12/17	RU490	R & H IKUCK	PARIS AND	SERVICE	1,280.26)	1317	
112204	09/12/17	RU430	RUSE VALLEY	NURSERY, I	GEDVICE	1 200 20		1317 1317	
112202	09/12/17	RU420	NOCKRIDGE C	NUDCEDV 7	10	230.UU	,	1317	
113201	09/12/17	R0310 R0428	RUCKRIDGE C	1157 I.I.C		1,004.00)	1317	
112200	09/12/17	D0219	DICA DRODER	TTPC		1 534 50	,)	1317	
113200	09/12/17	R0263	RHOMAR INDU	STRIES INC.	1.	2.295 80)	1317	
113199	09/12/17	R0046	R & J COMTR	OL INC	**********	1 011 00	,)	1317	
112109	09/12/17	R0005	RECORDER PU	DELISHING CO	J., INC	805 00)	1317	
112107	09/12/17	R0004	RECORDED BU	DETENTIO OF) TNC	327.70		1317	
113190	09/12/17	Q0002	CINTAS CORP	#062		359.75)	1317 1317	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	2,083.70	0.00	0.00	2,083.70
CURRENT FUND	7-01	1,429,598.61	0.00	0.00	1,429,598.61
DOG FUND	7-12	392.13	0.00	0.00	392.13
GOLF COURSE UTILITY	7-26	28,499.82	0.00	0.00	28,499.82
	Year Total:	1,458,490.56	0.00	0.00	1,458,490.56
CAPITAL FUND	C-04	428,381.67	0.00	0.00	428,381.67
TRUST FUNDS	T-13	1,963,856.48	0.00	0.00	1,963,856.48
PROJECT ESCROW		22,818.25	0.00	0.00	22,818.25
Tota	l Of All Funds:	3,875,630.66	0.00	0.00	3,875,630.66

<u>Resolution #2017-0343</u> - Authorization for Tax Refund, Block 9204, Lot 2 CELL WHEREAS, a tax overpayment exists because the cell tower provider overpaid the first half of 2018 taxes; and

WHEREAS, the tax collector is recommending a refund be issued.

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
9204/2/CELL	3Q18	\$6,889.78	Crown Castle for TMobile Site 825422
			2000 Corporate Dr
			Canonsburg PA 15317
			Attn: Michele Antonelli

<u>Resolution #2017-0344</u> - Authorizing and Approving Purchase of Computer Equipment from New Jersey State Cooperative Contract M-0003 (A89851 & A89849) (Software License and Related Services) to SHI International 290 Davidson Ave, Somerset, NJ 08873 and CDW Government LLC, 230 N Milwaukee Ave., Vernon Hills, IL 60061-9740 In the Amount Not to Exceed \$ 50,000.00

WHEREAS, the Township of Bernards wishes to purchase software license and related services from N. J. State Cooperative Contract; and

WHEREAS, the N.J. State Division of Purchase and Property awarded a contract to SHI International 290 Davidson Ave, Somerset, NJ 08873 and CDW Government LLC., 230 N Milwaukee Ave., Vernon Hills, IL 60061-9740, and

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

WHEREAS, it is the recommendation of the IT Director and the Purchasing Agent to purchase Software License and Related Services through New Jersey State Cooperative Contract M-0003.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards that the Purchasing Agent be authorized to issue purchase orders to SHI International 290 Davidson Ave, Somerset, NJ 08873 and CDW Government LLC., 230 N Milwaukee Ave., Vernon Hills, IL 60061-9740 through December 31, 2017 in the amount not to exceed \$ 50,000.00.

<u>Resolution #2017-0346</u> - Dedication by Rider – Public Donations A Resolution Requesting Permission for a Dedication by Rider for the Acceptance of Bequests and Gifts

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a county or municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:4-39 provides for receipt of Public Donations by the municipality to be expended for a specific purpose; and

WHEREAS, the expenditure of Public Donations will be an exact offset to the receipt of Public Donations; and

TOWNSHIP COMMITTEE MINUTES 09/12/2017 Page 6 of 8 **WHEREAS**, N.J.S.A. 40A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Bernards, County of Somerset, New Jersey as follows:

- 1. The Township Committee does hereby request permission of the Director of the Division of Local Government Services to establish a Dedication by Rider for Public Donations as per N.J.S.A.40A:5-29, for the exclusive purpose of depositing and expending funds donated by individuals.
- 2. The Municipal Clerk is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

End Consent Agenda

<u>Resolution #2017-0347</u> - Authorizing and Approving Purchase of Computer Equipment from New Jersey State Cooperative Contract #M7000, and Middlesex Regional Educational Services Commission Cooperative Contract # 15/16-11 to CDW Government LLC., 230 N Milwaukee Ave ,Vernon Hills, IL 60061-9740 In the Amount Not to Exceed \$ 70,000.00

Motion by Carpenter, second by Bianchi, that Resolution #2017-0347be approved.

Roll Call:

Aye: Bianchi, Carpenter, Russo, Gaziano Nay: Abstain: Motion carried.

WHEREAS, the Township of Bernards wishes to purchase computer equipment from N. J. State Cooperative Contract (WSCA) #M7000 and Middlesex Regional Educational Services Commission Cooperative Contract 15/16-11; and

WHEREAS, the N.J. State Division of Purchase and Property and Middlesex Regional Educational Services Commission Cooperative awarded a contract to CDW Government LLC., 230 N Milwaukee Ave., Vernon Hills, IL 60061-9740, and

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

WHEREAS, it is the recommendation of the IT Director and the Purchasing Agent to purchase computer equipment from N. J. State Contract #M7000 and Middlesex Regional Educational Services Commission Cooperative Contract # 15/16-11.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards that the Purchasing Agent be authorized to issue purchase orders to CDW Government LLC., 230 N Milwaukee Ave., Vernon Hills, IL 60061-9740, through December 31, 2017.

<u>Ordinance #2372</u> - An Ordinance to Amend the Revised General Ordinances of the Township of Bernards, Chapter VII, "Traffic", Schedule IX, Stop Intersections, Regarding the Intersections of Spring Valley Boulevard & Acken Road – Introduction The deputy clerk read the ordinance by title.

Motion by Carpenter, second by Bianchi, that Ordinance #2372 be introduced on first reading, advertised as required by law, and scheduled for a public hearing on 09/26/2017.

Roll Call:

Aye:Bianchi, Carpenter, Malay, Russo, GazianoNay:Abstain:Motion carried.

TOWNSHIP COMMITTEE MINUTES 09/12/2017 Page 7 of 8 WHEREAS, in order to promote the betterment of public safety there is a need to install stop signs at the intersection of Spring Valley Boulevard and Acken Road; and

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

1. Schedule IX of Chapter VII. "Traffic" of the Revised General Ordinance of the Township of Bernards is hereby amended by the deletion of the following:

Intersection

Spring Valley Boulevard and Acken Road

Stop Sign Installed On

<u>Spring Valley Boulevard</u> <u>Eastbound and Westbound</u> <u>Northbound and Southbound</u>

2. Schedule IX of Chapter VII, "Traffic" of the Revised General Ordinance of the Township of Bernards is hereby amended by the addition of the following:

Intersection	<u>Stop Sign Installed On</u>
Spring Valley Boulevard and Acken Road	Spring Valley Boulevard
	Northbound and Southbo

Spring Valley Boulevard Acken Road Northbound and Southbound Eastbound and Westbound

- 3. The remainder of Schedule IX remains unchanged.
- 4. Regulatory signs shall be erected and maintained to affect the above restrictions after approval has been granted by the New Jersey Department of Transportation.

EXECUTIVE SESSION (continuation of earlier session, if required)

Not required.

ADJOURNMENT

By unanimous consent, the meeting adjourned at 8:25 PM.

Respectfully submitted,

Rhonda Pisano Deputy Municipal Clerk

Carolyn Gaziano Mayor