BERNARDS TOWNSHIP - TOWNSHIP COMMITTEE

COMBINED AGENDA - REGULAR MEETING May 11, 2021 – 8:00 PM Open Session

The Municipal Building, 1 Collyer Ln., Basking Ridge, is open and will adhere to Executive Order #196 & #219 with indoor gatherings limited to 35 percent of this room's capacity. All attendees must wear face coverings and remain 6 feet apart. 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

8:05 PM

8:15PM

- 8. PRESENTATIONS
 - 1) <u>Resolution #2021-0200</u> Commendation on Attaining Eagle Scout Designation Michael J. Crapser, Joshua Figueroa & Timothy C. Griffin of Troop 555 Patriots Path Council
- 9. CORRESPONDENCE
- 10. PUBLIC COMMENT
- 11. TOWNSHIP COMMITTEE BOARD / LIAISON REPORTS AND STAFF COMMENTS
 - 12. FIRE & RESCUE APPOINTMENT
 - 13. UNFINISHED BUSINESS
 - A. <u>Ordinance #2470</u> An Ordinance of the Township of Bernards Appropriating \$4,535,675.00 for Various Capital Improvements Public Hearing
 - 14. 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 #2021-0197 Approval of the Bill List Dated 05/11/2021
- 2) Resolution #2021-0198 Proclamation for Building Safety Month May 2021
- 3) <u>Resolution #2021-0199</u> Personnel Appointment Robert DeMaio Plumbing & Electrical Subcode Inspector Construction
- 4) Resolution #2021-0202 Personnel Appointment Daniel Amiano Field Inspector- Tax Assessor



- 5) Resolution #2021-0203 Approval of Block Party Permit for Blackburn Road, 06/12/2021 (rain date 06/13/2021)
- 6) Resolution #2021-0204 Approval of Special Event Permit for Bernards Township Memorial Day Ceremony May 31, 2021
- 7) Resolution #2021-0205 Award of Bid for Schmidt Park Timber Pedestrian Trail Bridge and Staircases to Grade Construction, 110 Pennsylvania Avenue, Paterson, NJ 07503 In the Amount of \$180.606.10
- 8) <u>Resolution #2021-0206</u> Personnel Appointment Promotion of Rachel Talbert to Senior Librarian Teen Services
- 9) Resolution #2021-0207- Authorizing Submission of a Grant Application by the Bernards Township Library in Accordance with the New Jersey Library Construction Bond Act for the Purpose of Providing Funding for Improved Access to the Library's Front and Rear Entrances
- 10) Resolution #2021-0208 Personnel Appointment William Gaddish Project Coordinator Department of Public Works
- 11) Resolution #2021-0209 Authorizing the Mailing of Estimated 3rd Quarter 2021 Tax Bills
- 12) Resolution #2021-0210 Authorizing Stipend Jennifer Gander Website Coordinator
- B. Resolution #2021-0201 Personnel Appointment Kendall Bohannon Patrol Officer Police Department
- C. <u>Ordinance #2473</u> Accepting a Wetlands Conservation Easement and a Stream Buffer Conservation Easement on Property Located at 8 Wedgewood Drive; Block 7702, Lot 8, from Robert B. Muderick and Joyce L. Singer to the Township of Bernards Introduction
- D. Approval of Minutes: 04/27/2021 Open Session Minutes
- 15. PUBLIC COMMENT
- 16. EXECUTIVE SESSION (if required)
- 17. 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 #2021-0200

Commendation on Attaining Eagle Scout Designation Michael J. Crapser, Joshua Figueroa & Timothy C. Griffin of Troop 555 Patriots Path Council

WHEREAS, the Township Committee is very pleased to recognize the outstanding personal effort of Michael J. Crapser, Joshua Figueroa & Timothy C. Griffin, in reaching the rank of Eagle Scout; and

WHEREAS, Michael, Joshua, and Timothy are members of Troop 555 Patriots Path Council, Boy Scouts of America, demonstrating outstanding leadership within the Troop, contributing many service hours to their community during their years in scouting; and

WHEREAS, of the total national enrollment of the scouting program, only a small percentage reach this prestigious rank, which they will carry as a badge of honor.

NOW THEREFORE BE IT RESOLVED, that the Township Committee offers its best wishes to Michael J. Crapser, Joshua Figueroa and Timothy C. Griffin for their continued success, and congratulations for a personal achievement that will serve as a reminder of the importance of the pursuit of excellence throughout their life.

Signed and sealed on behalf of the Township Committee on this 11th Day of May, Two Thousand and Twenty-One.

Agenda and Date Voted: 05/11/2021

CERTIFICATION	Janice M. Fields, Mayor
I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 05/11/2021.	
	Joseph Esposito, Deputy Mayor
Rhonda Pisano, Municipal Clerk	
	Joan M. Bannan
	James Baldassare Jr.
	Kathleen M. Grochala



Ordinance of the Township of Bernards

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

ORDINANCE #2470

An Ordinance of the Township of Bernards Appropriating \$4,535,675.00 for Various Capital Improvements

BE IT ORDAINED by the Township Committee of the Township of Bernards in the County of Somerset, New Jersey, that the sum of \$4,535,675.00 is hereby appropriated from the Capital Improvement Fund, for the following purposes:

A	\$2,775,000.00	Engineering Improvement Projects including but not limited to Roadway Management and Reconstruction, Sidewalk and Drainage Improvements, Township Aerials, and Pedestrian Bridges & Paths.
В	\$300,000.00	Facility Improvements including but not limited to: Repairs and Improvements to the following structures: Engineering Services Building, Health Dept., Police HQ, Various Parks & Recreation Facilities, and Municipal Building.
С	\$395,000.00	DPW Projects and Equipment including but not limited to: Various Roadway Repairs, Bituminous Concrete Facility Repair; Guiderail Repair and Replacement; Repair and Retrofit Drainage; Small Equipment.
D	\$65,400.00	Various Systems Improvements including Hardware and Software Upgrades, and Police Mobile Data Terminals.
Е	\$46,000.00	Purchase of Various Emergency Equipment and Emergency Vehicles for the Basking Ridge First Aid Squad.
F	\$172,275.00	Purchase of Various Emergency Equipment and Emergency Vehicles for the Basking Ridge Fire Company.
G	\$178,000.00	Purchase of Various Emergency Equipment and Radio and Breathing Apparatus for the Liberty Corner Fire Company.
Н	\$85,000.00	Purchase of Various Grounds Maintenance Equipment, including but not limited to Tractors, and Small Equipment.
I	\$195,000.00	Parks and Recreation Facility Improvements including but not limited to Playgrounds, Tennis Courts, Parks, and Field infrastructure, equipment and lighting.
J	\$24,000.00	Purchase of Police Equipment including, but not limited to, Patrol Car Equipment; Radar Units and Body Worn Cameras.
K	\$65,000.00	Pleasant Valley Pool Facility Improvements including, but not limited to Painting, Replacement of Soft Surfacing, and Equipment.
L	\$235,000.00	Purchase of Motor Vehicle Fleet Replacements including, but not limited to DPW Equipment Vehicles, Utility, Tandem, and Mason Body Trucks, and Passenger Vehicles.

Any grant moneys received for the purposes described above hereof shall be applied to direct payment of the cost of the improvements and shall reduce the amount authorized from the capital improvement fund to the extent that such funds are so used.

The period of usefulness is five years or more. The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistencies herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services is on file with the Township Clerk and are available for public inspection.

BE IT FURTHER ORDAINED, this ordinance shall take effect immediately upon final passage and publication in accordance with law.

EXPLANATORY STATEMENT:

This ordinance appropriates funds for the balance of capital items included in the 2021 Capital Plan and contained in the adopted 2021 Capital Budget.

Date: 04/20/2021 Sean McCarthy, CFO

TOWNSHIP OF BERNARDS PUBLIC NOTICE

Ordinance #2470 was introduced and passed on first reading by the Township Committee of the Township of Bernards in the County of Somerset on 04/27/2021 and then ordered to be published according to law. It will be further considered for final passage and adoption at a public hearing held at a meeting of the Township Committee at the Municipal Building, 1 Collyer Lane, Basking Ridge, NJ in said township on 05/11/2021, at 8 P.M., when and where, or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance. A complete text of this ordinance is available in the Office of the Municipal Clerk, 1 Collyer Lane, Basking Ridge, NJ, from 8:30 A.M. to 4:30 P.M., Monday through Friday. Copies are also available via e-mail from rpisano@bernards.org.

By Order of the Township Committee Rhonda Pisano, Municipal Clerk



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

Resolution #2021-0197

Approval of the Bill List Dated 05/11/2021

BE IT RESOLVED, that the bill list dated 05/11/2021 be audited, and if found correct, be paid.

Check Check Date Vendor				, ====================================			, <u>1</u>
120466 02/11/21 04/09	Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num	
128466 69/11/21 91500 9150 MARKEEN, DIRECTORIES 190,00 1561 Direct Deposit 190,00 1							
128466 03/11/21 90579 9058/21/00. APRILOWY 17.02 1581 Direct Deposit	128464	05/11/21	90400	ALBANESE, CHRISTOPHER	190.00	1581	Direct Deposit
12866 03/11/21 9467 20.000 20	128465	05/11/21	90529	SEVERINO, ANTHONY	37.92	1581	Direct Deposit
12886 05/11/21 20855 AMAJOS.COM 1.079.30 1550 Direct Deposit	128466	05/11/21	90677	BEGRAFT, GERALYN	119.99	1581	Direct Deposit
128480 65/11/21 10031 100400500000000000000000000000000000000	128467	05/11/21	A0453	AMAZON.COM	1,079.39	1581	Direct Deposit
128480 0/11/21 ROUGE DEPONDENCE ORTHORN, FO 9.93.00 1381 Direct Deposit 128470 0/11/21 ROUGE ROUGE 18.12 1381 Direct Deposit 128470 0/11/21 DOSS0 DEPONDENCE 18.12 1381 Direct Deposit 128473 0/11/21 DOSS0 DEPONDENCE 18.12 DEPOSIT 128474 0/11/21 DOSS0 DEPONDENCE 18.12 DEPOSIT 128474 0/11/21 DOSS0 DEPONDENCE DEPOSIT 18.12 DEPOSIT	128468	05/11/21	A0611	AMERICAN WEAR, INC	984.08	1581	Direct Deposit
128470 05/11/21 10556 SERANDE CURDET & SUPERI NOT	128469	05/11/21	B0203	DIFRANCESCO BATEMAN, PC	5,953.00	1581	Direct Deposit
128471 09/11/21 00398 001 TBOCK, INC	128470	05/11/21	B0668	BEARING DEPOT & SUPPLY INC	98.12	1581	Direct Deposit
128470 85/11/21 D0303 EMENDE, INC. 228.81 1581 Birsen Doposis 128473 85/11/21 D0303 PENERR TIRE & SERVICE CENTER 217.29 1581 Direct Doposis 128478 85/11/21 D0303 POLES, INCOMOQUEED 1, 38.3.2 1581 Direct Doposis 128479 85/11/21 D0303 POLES, INCOMOQUEED 1, 38.3.2 1581 Direct Doposis 128479 85/11/21 D031 HIPFERNAN, BORGER F 2, 200.00 1581 Direct Doposis 128479 85/11/21 D031 HIPFERNAN, BORGER F 2, 200.00 1581 Direct Doposis 128479 85/11/21 N0189 NU UNIVERSITE RESULTANT CONTROL TO 1.00 1581 Direct Doposis 128489 85/11/21 N0189 NU UNIVERSITE RESULTANT CONTROL TO 1.00 1581 Direct Doposis 128481 85/11/21 N0189 NU UNIVERSITE RESULTANT CONTROL TO 1.00 1581 Direct Doposis 128481 85/11/21 N0189 NU UNIVERSITE RESULTANT CONTROL TO 1.00 1581 Direct Doposis 128483 85/11/21 N0189 NU UNIVERSITE RESULTANT CONTROL TO 1.00 1581 Direct Doposis 128483 85/11/21 N0189 NU UNIVERSITE RESULTANT CONTROL TO 1.00 1581 Direct Doposis 128483 85/11/21 N0189 NU UNIVERSITE RESULTANT CONTROL TO 1.00 1581 Direct Doposis 128483 85/11/21 N0189 NU UNIVERSITE RESULTANT CONTROL TO 1.00 1581 Direct Doposis 128483 85/11/21 N0189 NU UNIVERSITE RESULTANT CONTROL TO 1.00 1581 Direct Doposis 128483 85/11/21 N0189 NU UNIVERSITE RESULTANT CONTROL TO 1.00 1581 Direct Doposis 128483 85/11/21 N0189 NU UNIVERSITE RESULTANT CONTROL TO 1.00 1581 DIRECT DOPOSIS 128483 85/11/21 N0189 NU UNIVERSITE RESULTANT CONTROL TO 1.00 1581 DIRECT DOPOSIS 128483 85/11/21 N0189 NU UNIVERSITE RESULTANT CONTROL TO 1.00 1582 DIRECT DOPOSIS 128483 85/11/21 N0189 NU UNIVERSITE RESULTANT CONTROL TO 1.00 1582 DIRECT DOPOSIS 128483 85/11/21 N0189 NU UNIVERSITE RESULTANT CONTROL TO 1.00 1582 DIRECT DOPOSIS 128483 85/11/21 N0189 NU UNIVERSITE RESULTANT TO 1.00 1582 DIRECT DOPOSIS 128483 85/11/21 N0189 NU UNIVERSITE RESULTANT TO 1.00 1582 DIRECT DOPOSIS 128483 85/11/21 N0189 NU UNIVERSITE RESULTANT TO 1.00 1582 DIRECT DOPOSIS 128483 85/11/21 N0189 NU UNIVERSITE RESULTANT TO 1.00 1582 DIRECT DOPOSIS 128489 85/11/21 N0189 NU UNIVERSITE RESULTANT TO 1.00 1582 DIRECT DOP	128471	05/11/21	B0758	BCT TRUCK. INC	271 68	1581	Direct Deposit
128470 09/11/21 09360 081/VESS TIPE S SERVICE CENTER 377.29 1981 Direct Deposit 128470 09/11/21 0930 08/11/21 08/11/2	128472	05/11/21	D0133	DEMCO INC	228 81	1581	Direct Deposit
128476 05/11/21 10039 100	120472	05/11/21	D0333	DENCO, INC	317 20	1501	Direct Deposit
128470 05/11/21 00133 100275 100280	120473	05/11/21	D0360	DC EADDECC	744.00	1501	Direct Deposit
128470 09/11/21 09/12 19/12	128474	05/11/21	D0 / 54	DC EXPRESS	744.00	1301	Direct Deposit
124476 95/11/21 90313 9040000 1040000000000000000000000000000	1284/5	05/11/21	F0003	FOLEY, INCORPORATED	1,363.92	1581	Direct Deposit
1884 05/11/21 10313	128476	05/11/21	G0133	GARDEN STATE LABORATORIES, INC	2,000.00	1581	Direct Deposit
1848 05/11/21 00511 007000.03 50017008, INC. 4,4,587.70 1581 Direct Deposit 1848 05/11/21 00414 05/11/21 00214 05/11/21 05/11/	128477	05/11/21	Н0312	HEFFERNAN, ROBERT F	2,916.67	1581	Direct Deposit
12849 05/11/21 00139 NEW JERSEY FIRE EQUIPMENT CO. 150 150 134	128478	05/11/21	M0511	MOTOROLA SOLUTIONS, INC.	44,547.70	1581	Direct Deposit
128480 05/11/21 00449 NISTYOCCEA & CO. LEF 15,000.00 1551 Direct Deposit 128481 05/11/21 00450 05750 1501 128451 128451 05/11/21 128451 05/11/21 128451 05/11/21 128451 05/11/21 128451 05/11/21 128451 05/11/21 128451 05/11/21 128451 05/11/21 128451 05/11/21 00443 05/11/21 0	128479	05/11/21	N0189	NEW JERSEY FIRE EQUIPMENT CO.	3,960.00	1581	Direct Deposit
12848 09/11/21 00022	128480	05/11/21	N0449	NISIVOCCIA & CO, LLP	15,000.00	1581	Direct Deposit
RESEARCH SET RECORD RESEARCH SET RECORD	128481	05/11/21	00021	OFFICE DEPOT	425.00	1581	Direct Deposit
12884 05/11/21 05059 NETUNK CONTRACTING CORPORATION 05.00 1501 Intered Deposit 12884 05/11/21 10906 CROWNERS COMPANY 05.00 1501 Intered Deposit 12884 05/11/21 10906 CROWNERS COMPANY 05.00 1501 Intered Deposit 12884 05/11/21 10906 CROWNERS LEARNING CREAT 1281.44 1501 Intered Deposit 12888 05/11/21 00901 Williams 12889 05/11/21 A0712 00201 Williams 12889 05/11/21 A0712 A0712 Williams 12889 05/11/21 A0712 Williams 12889 05/11/21 A0712 Williams 12889 05/11/21 A0712 Williams 12889 05/11/21 Will	128482	05/11/21	R0393	RESEARCH&DESIGN LANDSCAPE LLC	500.00	1581	Direct Deposit
12848 09/1/21 90/14 90	128483	05/11/21	R0509	REIVAX CONTRACTING CORPORATION	86,716.53	1581	Direct Deposit
128466 05/11/21 05043 STARLES GOVANTAGE 1,210.53 1581 Direct Deposit 128467 05/11/21 70152 TURN OUT UNITOWNS INC 30.00 1581 Direct Deposit 12847 05/11/21 70152 TURN OUT UNITOWNS INC 30.00 1581 Direct Deposit 128497 05/11/21 06074 06074 0707	128484	05/11/21	S0016	STORR TRACTOR COMPANY	85.00	1581	Direct Deposit
12846	128485	05/11/21	S0443	STAPLES ADVANTAGE	1,210.53	1581	Direct Deposit
12848 03/1/21 00010 UNITEMP INC. 2,385.00 1381 Direct Deposit	128486	05/11/21	T0066	CENGAGE LEARNING CREDIT SVCS	181.44	1581	Direct Deposit
12848 05/11/21 00001	128487	05/11/21	T0192	TIEN OUT UNIFORMS INC	90 00	1501	Direct Deposit
12890 OS/11/21 WO241 W.B. MARON CO INC.	128488	05/11/21	110001	INTTEMP INC	2.398 50	1501	Direct Deposit
128490	128480	05/11/21	W0241	W B MASON CO INC	2,330.30	1501	Direct Deposit
ALCOHOL ALCO	120407	05/11/21	MO241	ADIE CONCILEING & EDAINING TIC	750 00	1501	Direct Deboote
1.00	120490	05/11/21	AU03/	ADLE CONSULTING & TRAINING LLC	/50.00	1582	
1.28493 07.11/21	128491	05/11/21	AU6/U	AQUARIUS SUPPLY INC	28,321.50	1582	
124949 Dy11/21 B0001 BARER & TAYLOR, INC. 3,205.12 1582 15	128492	05/11/21	A0712	AURRE, ESTIBALIZ	40.00	1582	
128532 05/11/21 G0675 GALEONE, HEIDI 1,245.00 1582 128533 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128534 05/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128535 05/11/21 I0110 LIBRARY LINK NJ 318.00 1582 128536 05/11/21 I0137 INTERSTATE WASTE SERVICES NJ 1,586.00 1582 128537 05/11/21 J0141 J62 SALES AND SERVICE 195.00 1582 128538 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0259 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128541 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128542 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128544 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582	128493	05/11/21	B0001	BAKER & TAYLOR, INC.	3,205.12	1582	
128495 05/11/21 BOO21 BASKING RIDGE FIRE CO. 4,471.00 1582	128494	05/11/21	B0017	BRIDGEWATER RESOURCES, INC.	3,496.93	1582	
128496 05/11/21 10034	128495	05/11/21	B0021	BASKING RIDGE FIRE CO.	4,471.00	1582	
128497 05/11/21 80034 BERNARDS TOWNSHIP PATROLL ACCT 567,379.37 1582 128499 05/11/21 80108 BERNARDS TOWNSHIP PATROLL ACCT 3,807.96 1582 1582 128500 05/11/21 80138 BERNARDS TOWNSHIP PATROLL ACCT 1582 1582 128501 05/11/21 80138 BERNARDS TOWNSHIP PATROLL ACCT 1582 1582 128501 05/11/21 80833 BERNARDS TOWNSHIP PATROLL ACCT 1582 1582 128501 1582 1285	128496	05/11/21	B0026	BERNARDS TOWNSHIP CURRENT	14,209.88	1582	
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128500 05/11/21 B0433 BOUNNELLS, INC 1582 128502 05/11/21 B0834 BOLANES, MELINA 75.00 1582 128502 05/11/21 B0834 BUCKLEY, KEVIN 200.00 1582 128504 05/11/21 C0024 GANNETT NEW JERSEY NEWSPAPERS 62.35 1582 128504 05/11/21 C0026 GANNETT NEW JERSEY NEWSPAPERS 62.35 1582 128505 05/11/21 C0482 CORNAT NEOPLY OF GREEN BROOK 120.00 1582 128506 05/11/21 C0482 OPTIMUM 138.44 1582 128506 05/11/21 C0482 OPTIMUM 28.33 1582 128508 05/11/21 C0482 OPTIMUM 28.33 1582 128508 05/11/21 C0482 OPTIMUM 44.95 1582 128508 05/11/21 C0482 OPTIMUM 44.95 1582 128508 05/11/21 C0482 OPTIMUM 44.95 1582 128508 05/11/21 C0422 OPTIMUM 33.32 1582 128510 05/11/21 C0412 OPTIMUM 33.32 1582 128510 05/11/21 C0412 OPTIMUM 128.33 1582 128510 05/11/21 C0412 OPTIMUM 128.34 1582 128510 05/11/21 C0412 OPTIMUM 128.34 1582 128510 05/11/21 C0414 ETAM LININ FUND 7.52.78 1282 128510 05/11/21 C0414 ETAM LININ FUND 7.52.78 1282 128510 05/11/21 C0414 OFTIMUM 128.24 128	128499	05/11/21	B0308	BEDMINSTER TOWNSHIP	65,371.92	1582	
128510 05/11/21 B0833 BOLANOS, MELINA 75.00 1582 128503 05/11/21 CO024 GANNETT NEW JERSEY NEWSPAPERS 62.35 1582 128505 05/11/21 CO026 CY DEARE LOCKSWITHS, INC. 429.00 1582 128505 05/11/21 CO346 CROWN TROPHY OF GREEN BROOK 120.00 1582 128505 05/11/21 CO442 OFTIMEM 138.44 1582 128507 05/11/21 CO442 OFTIMEM 24.33 1582 128508 05/11/21 CO442 OFTIMEM 44.85 1582 128509 05/11/21 CO442 OFTIMEM 44.85 1582 128509 05/11/21 CO442 OFTIMEM 44.85 1582 128519 05/11/21 CO442 OFTIMEM 44.85 1582 128519 05/11/21 CO442 OFTIMEM 44.85 1582 128511 05/11/21 CO442 OFTIMEM 44.85 1582 128512 05/11/21 CO442 OFTIMEM 44.85 1582 128513 05/11/21 CO451 CIONA GROUP INSURANCE 1,557.27 1582 128514 05/11/21 CO474 C 4 E TRA LIEN FUND I 7,552.78 1582 128514 05/11/21 CO774 C 4 E TRA LIEN FUND I 7,552.78 1582 128515 05/11/21 CO791 CRECAR, KATE 15.66 1582 128516 05/11/21 CO911 CRECAR, KATE 15.66 1582 128516 05/11/21 CO911 COMPTON, BARBARA 830.00 1582 128518 05/11/21 E0131 EART AGOST EMERGENCY LIGHTING 1,113.60 1582 128519 05/11/21 E0131 EART AGOST EMERGENCY LIGHTING 1,113.60 1582 128520 05/11/21 F0125 EART AGOST EMERGENCY LIGHTING 1,113.60 1582 128520 05/11/21 F0125 EART AGOST EMERGENCY LIGHTING 1,113.60 1582 128520 05/11/21 F0125 EART AGOST EMERGENCY LIGHTING 1,113.60 1582 128520 05/11/21 F0125 EART AGOST EMERGENCY LIGHTING 1,113.60 1582 128520 05/11/21 F0125 EART AGOST EMERGENCY LIGHTING 1,113.60 1582 128520 05/11/21 F0125 EART AGOST EMERGENCY LIGHTING 1,113.60 1582 128520 05/11/21 F0125 EART AGOST EMERGENCY LIGHTING 1,113.60 1582 128520 05/11/21 F0125 EART AGOST EMERGENCY LIGHTING 1,124.60 128520 05/11/21 F0125 EART AGOST EMERGENCY LIGHTING 1,01	128500	05/11/21	B0413	BROWNELLS, INC	206.91	1582	
128502 05/11/21 0034 BUCKLEY, KEVIN 200.00 1582 128504 05/11/21 COU24 CANDET NEW JERSEN NEWSPAPERS 62.35 1582 128504 05/11/21 COU24 CANDET NEW JERSEN NEWSPAPERS 62.35 1582 128505 05/11/21 COU46 CROWN TROPHY OF GREEN BROOK 120.00 1582 128506 05/11/21 COU482 OPTIMUM 28.33 1582 128507 05/11/21 COU482 OPTIMUM 28.33 1582 128508 05/11/21 COU482 OPTIMUM 33.32 1582 128509 05/11/21 COU482 OPTIMUM 33.32 1582 128510 05/11/21 COU482 OPTIMUM 33.32 1582 128510 05/11/21 COU482 OPTIMUM 33.32 1582 128511 05/11/21 COU513 CIGHA GROUP INSURANCE 1,557.27 1582 128512 05/11/21 COU513 CIGHA GROUP INSURANCE 1,557.27 1582 128513 05/11/21 COU57 COUNTAIL LIFE & ACC INSURANCE 1,557.27 1582 128514 05/11/21 COU77 COUNTAIL LIFE & ACC INSURANCE 1,57.28 1582 128514 05/11/21 COU71 COUTAIL LIFE & ACC INSURANCE 1,13.60 1582 128515 05/11/21 DOT81 DEK LARN & SHOW ILLC 500.00 1582 128515 05/11/21 EOU31 ERA ASSOCIATES, P.A. 810.00 1582 128519 05/11/21 EOU31 ERA ASSOCIATES, P.A. 810.00 1582 128520 05/11/21 FOU57 FEDEX 27.42 1582 128520 05/11/21 FOU57 FEDEX 27.42 1582 128520 05/11/21 FOU59 COMENTON ENDERSON 27.56 1582 128520 05/11/21 FOU59 FEDEX CONSIDER OF THE STRUES 10.00 1582 128520 05/11/21 FOU50 FEDEX 1.00 1.00 1.00 128520 05/11/21 FOU50 FEDEX 1.00 1.00 1.00 128520 05/11/21 FOU50 FEDEX 1.00 128520 05/11/21 F	128501	05/11/21	B0833	BOLANOS, MELTNA	75.00	1582	
128503 05/11/21 CO028 CANNETT NEW JERSEY MENSPARERS 62.35 1582 128505 05/11/21 CO038 CANNETT NEW JERSEY MESSPARERS 62.35 1582 128505 05/11/21 CO0482 OPTIMUM 18.4 1582 128507 05/11/21 CO482 OPTIMUM 28.33 1582 128507 05/11/21 CO482 OPTIMUM 44.95 1582 128509 05/11/21 CO482 OPTIMUM 44.95 1582 128509 05/11/21 CO482 OPTIMUM 44.95 1582 128510 05/11/21 CO482 OPTIMUM 44.95 1582 128511 05/11/21 CO482 OPTIMUM 44.95 1582 128511 05/11/21 CO613 CIGNA GROUP INSURANCE 1,557.27 1582 128511 05/11/21 CO613 CIGNA GROUP INSURANCE 1,557.27 1582 128513 05/11/21 CO613 CIGNA GROUP INSURANCE 1,557.27 1582 128513 05/11/21 CO714 COLORIAL LIFE & ACC INSURANCE 7,552.78 1582 128513 05/11/21 CO714 COLORIAL LIFE & ACC INSURANCE 712.26 1582 128515 05/11/21 CO910 CREEGAN, KATE 15.68 1582 128515 05/11/21 DO781 IMEK LAWN & SINOW LIC 500.00 1582 128519 05/11/21 DO781 IMEK LAWN & SINOW LIC 500.00 1582 128519 05/11/21 EO231 ERA ASSOCIATER, P.A. 810.00 1582 128520 05/11/21 EO231 ERA ASSOCIATER, P.A. 810.00 1582 128520 05/11/21 FO032 ERA RIF INC. 2,000.00 1582 128520 05/11/21 FO035 ERA RIF INC. 2,000.00 1582 128520 05/11/21 FO035 ERA RIF INC. 2,000.00 1582 128520 05/11/21 FO035 ERA RIF INC. 2,000.00 1582 128520 05/11/21 FO030 FEDEX 108520 1	128502	05/11/21	B0834	BUCKIEA KEALN	200.00	1582	
128904 05/11/21 C0028 CV DRAKE LOCKSMITHS, INC. 429.00 1582 128906 05/11/21 C0482 OPTIMIM 138.44 1582 128907 05/11/21 C0482 OPTIMIM 28.33 1582 128908 05/11/21 C0482 OPTIMIM 28.33 1582 128908 05/11/21 C0482 OPTIMIM 33.32 1582 128909 05/11/21 C0482 OPTIMIM 33.32 1582 128910 05/11/21 C0522 CHATHAM LAWHOWER SALES & SVC 733.63 1582 128910 05/11/21 C0522 CHATHAM LAWHOWER SALES & SVC 733.63 1582 128911 05/11/21 C0697 BBST/CPS 42.57 1582 128912 05/11/21 C0744 C & E TAX LIEN FUND I 7,552.78 1582 128913 05/11/21 C0774 C & E TAX LIEN FUND I 7,552.78 1582 128914 05/11/21 C0791 CDECRAM, KATE 15.68 1582 128915 05/11/21 C0921 COMPTON, BARBARA 830.00 1582 128916 05/11/21 E0191 EAST COAST BERRGENCY LIGHTING 1,113.60 1582 128918 05/11/21 E0191 EAST COAST BERRGENCY LIGHTING 1,113.60 1582 128920 05/11/21 E0235 EBRI, INC. 2,900.00 1582 128920 05/11/21 F0017 FDEEX 27.42 1582 128922 05/11/21 F0017 FDEEX 27.42 1582 128923 05/11/21 F0018 FALOST LIGHTING 75.62 1582 128924 05/11/21 F0019 EAST COAST BERRGENCY LIGHTING 1,113.60 1582 128929 05/11/21 F0019 EAST COAST BERRGENCY LIGHTING 1,113.60 1582 128924 05/11/21 F0035 EBRI, INC. 2,900.00 1582 128929 05/11/21 F0019 FDEEX 77.42 1582 128929 05/11/21	128503	05/11/21	C0024	CANNETT NEW JERSEY NEWSDADERS	62 35	1582	
128510 05/11/21 C0346 CROWN TROPHY OF GREEN BROOK 120.00 1582	120505	05/11/21	C0024	OV DDAVE LOCKOMIENC INC	420.00	1502	
128500 05/11/21 00482 0PTHUM	120504	05/11/21	00028	CI DRAKE LUCKSMITHS, INC.	120.00	1502	
128500 OS/11/21 C0482 OPTINUM	128505	05/11/21	CU346	CROWN TROPHY OF GREEN BROOK	120.00	1382	
128507 05/11/21 CO482 OPTIMUM	128506	05/11/21	C0482	OPTIMUM	138.44	1582	
128508 05/11/21 CO482 OPTIMUM	128507	05/11/21	C0482	OPTIMUM	28.33	1582	
128509 05/11/21 C0482 OPTIMUM 33.32 1582 128511 05/11/21 C0512 CHATMAM LANNMOWER SALES & SVC 733.63 1582 128512 05/11/21 C0613 CIGNA GROUP INSURANCE 1,557.27 1582 128513 05/11/21 C0744 C & E TAX LIEN FUND 7,552.78 1582 128514 05/11/21 C0774 COLONIAL LIFE & ACC INSURANCE 712.26 1582 128515 05/11/21 C0910 CREEGAN, KATE 15.68 1582 128515 05/11/21 C0910 CREEGAN, KATE 15.68 1582 128516 05/11/21 D0781 DMR LANN & SNOW LLC 500.00 1582 128517 05/11/21 D0781 DMR LANN & SNOW LLC 500.00 1582 128518 05/11/21 E0231 EKA ASSOCIATES, P.A. 810.00 1582 128519 05/11/21 E0231 EKA ASSOCIATES, P.A. 810.00 1582 128520 05/11/21 F0001 FEDEX 27.42 1582 128521 05/11/21 F0001 FEDEX 27.42 1582 128523 05/11/21 F0007 FULERTON FORD 75.62 1582 128523 05/11/21 F00324 FLAGSHIP DEBTAL PLANS 310.66 1582 128525 05/11/21 F00326 FA AUTOMOTIVE LLC 564.14 1582 128526 05/11/21 F00306 FOLELITY SECURITY LIFE INS 254.81 1582 128526 05/11/21 G0015 GFANJ, INC.,/C/JAMES TERRUSO 100.00 1582 128529 05/11/21 G0066 GRAINGER INC 4031.88 1582 128529 05/11/21 G0066 GRAINGER INC 4031.88 1582 128530 05/11/21 G0066 GRAINGER INC 4031.88 1582 128530 05/11/21 G0060 GRAINGER INC 4031.88 1582 128530 05/11/21 G0075 GAL	128508	05/11/21	C0482	OPTIMUM	44.95	1582	
128510 05/11/21 COS22 CHATHAM LANNMOWER SALES & SVC 733.63 1582 128512 05/11/21 COG613 CIONA GROUP INSURANCE 1,557.27 1582 128512 05/11/21 COG67 BBAT/CPS 42.57 1582 128513 05/11/21 CO774 COLONIAL LIFE & ACC INSURANCE 712.26 1582 128514 05/11/21 CO971 COLONIAL LIFE & ACC INSURANCE 712.26 1582 128516 05/11/21 CO991 COMPTON, BARBARA 830.00 1582 128516 05/11/21 CO991 COMPTON, BARBARA 830.00 1582 128518 05/11/21 EO191 EAST COAST EMBRGENCY LIGHTING 1,113.60 1582 128519 05/11/21 EO191 EAST COAST EMBRGENCY LIGHTING 1,113.60 1582 128519 05/11/21 EO231 EAR ASSOCIATES, P.A. 810.00 1582 128520 05/11/21 EO235 ESRI, INC. 2,900.00 1582 128520 05/11/21 FO001 FDEX 27.62 1582 128520 05/11/21 FO004 FDEX 27.62 1582 128520 05/11/21 FO004 FDEX 27.62 1582 128520 05/11/21 FO047 FULLERTON FORD 75.62 1582 128520 05/11/21 FO047 FULLERTON FORD 75.62 1582 128520 05/11/21 FO036 FA AUTOMOTIVE LLC 564.14 1582 128520 05/11/21 FO326 FX AUTOMOTIVE LLC 564.14 1582 128520 05/11/21 FO326 FX AUTOMOTIVE LLC 564.14 1582 128520 05/11/21 GO066 GARINGER INC 1,045.52 1582 128520 05/11/21 GO066 GARINGER INC 1,045.52 1582 128520 05/11/21 GO066 GARINGER INC 1,045.52 1582 128520 05/11/21 GO060 GUSTA, ALANKAR 830.00 1582 128530 05/11/21 GO675 GABON, INC., C/O JAMES TERRUSO 100.00 1582 128530 05/11/21 GO675 GABON, HELDI 1,245.00 1582 128530 05/	128509	05/11/21	C0482	OPTIMUM	33.32	1582	
128511 05/11/21 CO637 BGBT/CPS	128510	05/11/21	C0522	CHATHAM LAWNMOWER SALES & SVC	733.63	1582	
128512 05/11/21 C0697 BBAT/CPS 1582 128514 05/11/21 C0744 C4 E TAX LIEN FUND I 7,552.78 1582 128514 05/11/21 C0774 C0LONIAL LIFE & ACC INSURANCE 712.26 1582 128515 05/11/21 C0910 CREEGAN, KATE 15.68 1582 128516 05/11/21 C0911 CMETON, BARBARA 830.00 1582 128516 05/11/21 E0911 EAST COAST LEWRENCENCY LIGHTING 1,113.60 1582 128519 05/11/21 E0231 EKA ASSOCIATES, P.A. 810.00 1582 128519 05/11/21 E0231 EKA ASSOCIATES, P.A. 810.00 1582 128520 05/11/21 E0235 EST, INC. 2,900.00 1582 128520 05/11/21 F0007 FEDEX 27.42 1582 128520 05/11/21 F0047 FULLERTON FORD 75.62 1582 128523 05/11/21 F0047 FULLERTON FORD 75.62 1582 128523 05/11/21 F0324 ELAGSHIP DENTAL PLANS 310.66 1582 128525 05/11/21 F0324 ELAGSHIP DENTAL PLANS 310.66 1582 128526 05/11/21 F0324 ELAGSHIP DENTAL PLANS 310.66 1582 128526 05/11/21 F0326 FALOROMITYE LLC 564.14 1582 128526 05/11/21 F0330 FIDELITY SECURITY LIFE INS 254.81 1582 128526 05/11/21 G0015 GPANJ, INC.,C/O JAMES TERRUSO 100.00 1582 128520 05/11/21 G0016 GRAINGER INC 1,045.52 1582 128520 05/11/21 G0066 GRAINGER INC 1,045.52 1582 128530 05/11/21 G0078 GPANJ, INC.,C/O JAMES TERRUSO 100.00 1582 128530 05/11/21 G0078 GPANJ, INC.,C/O JAMES TERRUSO 100.00 1582 128530 05/11/21 G0078 GPANJ, INC.,C/O JAMES TERRUSO 100.00 1582 128530 05/11/21 G0078 GPANJ, INC.,C/O JAMES TERRUSO 100.00 1582 128530 05/11/21 G0078 GPANJ, INC.,C/O JAMES TERRUSO 100.00 1582 128530 05/11/21 G0078 GPANJ, INC.,C/O JAMES TERRUSO 100.00 1582 128530 05/11/21 G0078 GPANJ, INC.,C/O JAMES TERRUSO 100.00 1582 128530 05/11/21 G0078 GPANJ, INC.,C/O JAMES TERRUSO 100.00 1582 128530 05/11/21 G0078 GPANJ, INC.,C/O JAMES TERRUSO 100.00 1582 128530 05/11/21 G0078 GPANJ, INC.,C/O JAMES TERRUSO 100.00	128511	05/11/21	C0613	CIGNA GROUP INSURANCE	1,557.27	1582	
128513 05/11/21 CO774 COCIONIAL LIFE & ACC INSURANCE 712.26 1582 1582 15815 05/11/21 CO910 CREGGN, KATE 15.68 1582	128512	05/11/21	C0697	BB&T/CPS	42.57	1582	
128514 05/11/21 C0774	128513	05/11/21	C0744	C & E TAX LIEN FUND I	7,552.78	1582	
128515 05/11/21 C0910 CREEGAN, KATE	128514	05/11/21	C0774	COLONIAL LIFE & ACC INSURANCE	712.26	1582	
128516 05/11/21 C0921 COMPTON, BARBARA 830.00 1582	128515	05/11/21	C0910	CREEGAN, KATE	15.68	1582	
128517 05/11/21 D0781	128516	05/11/21	C0921	COMPTON, BARBARA	830.00	1582	
128518 05/11/21 E0191 EAST COAST EMERGENCY LIGHTING 1,113.60 1582 128519 05/11/21 E0231 EAST COAST EMERGENCY LIGHTING 1,113.60 1582 128520 05/11/21 E0235 ESRI, INC. 2,900.00 1582 128520 05/11/21 F0001 FEDEX 27.42 1582 128520 05/11/21 F0047 FULLERTON FORD 75.62 1582 128523 05/11/21 F0069 CORELOGIC 2,659.91 1582 128524 05/11/21 F0326 FLAGSHIP DENTAL PLANS 310.66 1582 128526 05/11/21 F0332 FLAGSHIP DENTAL PLANS 310.66 1582 128526 05/11/21 F0330 FIDELITY SECURITY LIFE INS 254.81 1582 128527 05/11/21 G0015 GPANJ, INC., C/O JAMES TERRUSO 100.00 1582 128528 05/11/21 G0058 GPANJ, INC., C/O JAMES TERRUSO 100.00 1582 128529 05/11/21 G0098 JCP6L 4,031.88 1582 128530 05/11/21 G0098 JCP6L 4,031.88 1582 128530 05/11/21 G0675 GALEONE, HEIDI 1,245.00 1582 128530 05/11/21 G0675 GALEONE, HEIDI 1,245.00 1582 128530 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128530 05/11/21 H0247 DIRECT ENERGY BUSINESS 3,027.36 1582 128530 05/11/21 T0110 LIBRARY LINK NJ 318.00 1582 128530 05/11/21 T0117 INTERSTATE WASTE SERVICES NJ 1,580.00 1582 128530 05/11/21 T0137 INTERSTATE WASTE SERVICES NJ 1,580.00 1582 128530 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 195.00 1582 128530 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 195.00 1582 128530 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 195.00 1582 128530 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 195.00 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128543 05/11/21 M0015 MCKESSON MEDICAL SURGICAL 448.78 1582 128545 05/11/21 M0161 MARK'S	128517	05/11/21	D0781	DMK LAWN & SNOW LLC	500.00	1502	
128519 05/11/21 E0231 EXA ASSOCIATES, P.A. 810.00 1582 128520 05/11/21 E0235 EXA SSOCIATES, P.A. 810.00 1582 128521 05/11/21 F0001 FEDEX 27.42 1582 128522 05/11/21 F00047 FULLERTON FORD 75.62 1582 128523 05/11/21 F0069 CORELOGIC 2,659.91 1582 128525 05/11/21 F0324 FLASSHIP DENTAL PLANS 310.66 1582 128525 05/11/21 F0326 FX AUTOMOTIVE LIC 564.14 1582 128525 05/11/21 F0330 FIDELITY SECURITY LIFE INS 254.81 1582 128527 05/11/21 G0015 GPANJ, INC.,C/O JAMES TERRUSO 100.00 1582 128528 05/11/21 G0066 GRAINGER INC 1,045.52 1582 128529 05/11/21 G0098 JCPEL 4,0331.88 1582 128530 05/11/21 G0033 BEDMINSTER CAR WASH 132.35 1582 128530 05/11/21 G0620 GUPTA, ALANKAR 830.00 1582 128532 05/11/21 G0620 GUPTA, ALANKAR 830.00 1582 128533 05/11/21 G0620 GUPTA, FLANKAR 830.00 1582 128533 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128533 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128535 05/11/21 H0247 DIRECT EMERGY BUSINESS 3,027.36 1582 128535 05/11/21 J0137 INTERSTATE WASTE SERVICES NJ 1,569.46 1582 128536 05/11/21 J0137 INTERSTATE WASTE SERVICES NJ 1,569.46 1582 128538 05/11/21 H0247 NOTICE HERGY BUSINESS 3,027.36 1582 128538 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128530 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128540 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128540 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128540 05/11/21 K0030 KOBESKY GREGG S. 88.25 1582 128541 05/11/21 K0030 KOBESKY GREGG S. 88.25 1582 128543 05/11/21 K0030 KOBESKY GREGG S. 88.25 1582 128543 05/11/21 K0030 KOBESKY GREGG S. 8	129519	05/11/21	E0101	EVEL CUVEL EMEBCENCA LICELING	1 113 60	1502	
128520 05/11/21 E0235 ESRI, INC. 2,900.00 1582 128521 05/11/21 F0001 FEDEX 27.42 1582 128522 05/11/21 F0047 FULLERTON FORD 75.62 1582 128523 05/11/21 F0069 CORELOGIC 2,659.91 1582 128524 05/11/21 F0324 FLAGSHIP DENTAL PLANS 310.66 1582 128525 05/11/21 F0326 FX AUTOMOTIVE LLC 564.14 1582 128526 05/11/21 F0330 FIDELITY SECURITY LIFE INS 254.81 1582 128527 05/11/21 G0066 GRAINGER INC 1,045.52 1582 128529 05/11/21 G0066 GRAINGER INC 1,045.52 1582 128529 05/11/21 G0033 BEDMINSTER CAR WASH 132.35 1582 128530 05/11/21 G0333 BEDMINSTER CAR WASH 132.35 1582 128531 05/11/21 G0620 GUPTA, ALANKAR 830.00 1582 128532 05/11/21 G0650 GALEONE, HEIDI 1,245.00 1582 128533 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128534 05/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128535 05/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128536 05/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128537 05/11/21 J0137 INTERSTATE WASTE SERVICES NJ 1,568.46 1582 128538 05/11/21 J0137 INTERSTATE WASTE SERVICES NJ 1,568.00 1582 128539 05/11/21 J0137 INTERSTATE WASTE SERVICES NJ 1,586.00 1582 128539 05/11/21 K0039 KOBESKY, GREGG S. 88.25 128539 05/11/21 K0039 KOBESKY, GREGG S. 88.25 128530 05/11/21 K0039 KOBESKY, GREGG S. 88.25 128540 05/11/21 K0031 KONICA MINOLITA PREMIER FINANCE 123.54 128541 05/11/21 K0031 KONICA MINOLITA PREMIER FINANCE 123.54 128543	120010	05/11/21	EU331	THE COME THE PARTICULARY	2,113.00	1502	
128521 05/11/21 F0001 FEDEX 27.42 1582 128522 05/11/21 F0004 FEDEX 27.42 1582 128523 05/11/21 F0067 FULLERTON FORD 75.62 1582 128524 05/11/21 F0024 FLAGSHIP DENTAL PLANS 310.66 1582 128525 05/11/21 F00326 FX AUTOMOTIVE LLC 564.14 1582 128526 05/11/21 F00326 FX AUTOMOTIVE LLC 564.14 1582 128527 05/11/21 F00326 FX AUTOMOTIVE LLC 564.14 1582 128528 05/11/21 G0015 GPANJ, INC.,C/O JAMES TERRUSO 100.00 1582 128528 05/11/21 G0066 GRAINGER INC 1,045.52 1582 128529 05/11/21 G0038 JCP&L 4,031.88 1582 128530 05/11/21 G0033 BEDMINSTER CAR WASH 132.35 1582 128531 05/11/21 G0626 GUPTA, ALANKAR 830.00 1582 128532 05/11/21 G0625 GALEONE, HEIDI 1,245.00 1582 128533 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128535 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128536 05/11/21 H0247 DIRECT ENERGY BUSINESS 3,027.36 1582 128537 05/11/21 T0113 TINTERSTATE WASTE SERVICES NJ 1,586.00 1582 128538 05/11/21 T0113 JNTERSTATE WASTE SERVICES NJ 1,586.00 1582 128539 05/11/21 T0137 INTERSTATE WASTE SERVICES NJ 1,586.00 1582 128539 05/11/21 T0137 INTERSTATE WASTE SERVICES NJ 1,586.00 1582 128539 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128530 05/11/21 K0031 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128540 05/11/21 K0035 KANICA MINOLTA PREMIER FINANCE 123.54 1582 128541 05/11/21 K0045 KANICA MINOLTA PREMIER FINANCE 123.54 1582 128542 05/11/21 K0045 KANICA MINOLTA PREMIER FINANCE 123.54 1582 128543 05/11/21 K0045 KANICA MINOLTA PREMIER FINANCE 123.54 1582 128545 05/11/21 M0015 MCKESSON MEDICAL SURGICAL 448.78	120519	05/11/21	E023E	ERR MODUCIALED, F.A.	910.00	1582	
128521 05/11/21 F0047 FULLERTON FORD 75.62 1582 128523 05/11/21 F0069 CORELOGIC 2,659.91 1582 128524 05/11/21 F0324 FLAGSHIP DENTAL PLANS 310.66 1582 128525 05/11/21 F0326 FX AUTOMOTIVE LLC 564.14 1582 128526 05/11/21 F0330 FIDELITY SECURITY LIFE INS 254.81 1582 128527 05/11/21 G0015 GPANJ, INC.,C/O JAMES TERRUSO 100.00 1582 128528 05/11/21 G0066 GRAINGER INC 1,045.52 1582 128529 05/11/21 G0098 JCPFL 4,031.88 1582 128530 05/11/21 G0039 JCPFL 4,031.88 1582 128531 05/11/21 G0620 GUPTA, ALANKAR 830.00 1582 128532 05/11/21 G0655 GALEONE, HEIDI 1,245.00 1582 128533 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128534 05/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128535 05/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128536 05/11/21 10110 LIBRARY LINK NJ 318.00 1582 128537 05/11/21 J0137 INTERSTATE WASTE SERVICES NJ 1,586.00 1582 128539 05/11/21 J0141 J&D SALES AND SERVICE 195.00 1582 128539 05/11/21 K0035 KONECA MINOLTA PREMIER FINANCE 123.54 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128541 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128542 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128543 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128543 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128543 05/11/21 K0059 KANNE, JOSHUA 20.00 1582 128543 05/11/21 K0037 KANNE, JOSHUA 20.00 1582 128543 05/11/21 K0037 KANNE, JOSHUA 20.00 1582 128545 05/11/21 M0015 MCKESSON MEDICAL SURGICAL 448.78 1582 128545 05/11/21 M0016 MA.I.I.N., INC. 41.51	120520	05/11/21	E0233	LORI, INC.	2,900.00	1582	
128522 05/11/21 F004 FULLERTON FORD	128521	05/11/21	F.0001	FEDEX	27.42	1582	
128524	128522	05/11/21	F0047	FULLERTON FORD	75.62	1582	
128524 US/11/21 F0326 FX AUTOMOTIVE LLC 564.14 1582 128525 OS/11/21 F0330 FIDELITY SECURITY LIFE INS 254.81 1582 128527 OS/11/21 G0015 GPANJ, INC., C/O JAMES TERRUSO 100.00 1582 128528 OS/11/21 G0066 GRAINGER INC 1,045.52 1582 128529 OS/11/21 G0089 JCP&L 4,031.88 1582 128530 OS/11/21 G0060 GPANGER INC 1,045.52 1582 128530 OS/11/21 G0060 GPANGER INC 1,045.52 1582 128531 OS/11/21 G0620 GUPTA, ALANKAR 830.00 1582 128531 OS/11/21 G0620 GUPTA, ALANKAR 830.00 1582 128533 OS/11/21 G0675 GALEONE, HEIDI 1,245.00 1582 128533 OS/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128533 OS/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128535 OS/11/21 I0110 LIBRARY LINK NJ 318.00 1582 128536 OS/11/21 I0137 INTERSTATE WASTE SERVICES NJ 1,586.00 1582 128537 OS/11/21 J0141 JGD SALES AND SERVICE 195.00 1582 128538 OS/11/21 J0141 JGD SALES AND SERVICE 195.00 1582 128539 OS/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 OS/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128540 OS/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128540 OS/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128540 OS/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128540 OS/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128540 OS/11/21 K0405 KANNE, JOSHUA 20.00 1582 128543 OS/11/21 K0405 KANNE, JOSHUA 448.78 1582 128544 OS/11/21 M0015 MCKESSON MEDICAL SURGICAL 448.78 1582 128545 OS/11/21 M00178 MARK'S AUTO SERVICE 337.50 1582 128545 OS/11/21 M0018 MARK'S AUTO SERVICE 337.50 1582	128523	05/11/21	F0069	CORELOGIC	2,659.91	1582	
128525 05/11/21 F0326 FX AUTOMOTIVE LLC 564.14 1582 128526 05/11/21 F0330 FIDELITY SECURITY LIFE INS 254.81 1582 128527 05/11/21 G0015 GPANJ, INC., C/O JAMES TERRUSO 100.00 1582 128528 05/11/21 G0066 GRAINGER INC 1,045.52 1582 128529 05/11/21 G0089 JCP6L 4,031.88 1582 128530 05/11/21 G0333 BEDMINSTER CAR WASH 132.35 1582 128531 05/11/21 G0620 GUPTA, ALANKAR 830.00 1582 128533 05/11/21 G06675 GALEONE, HBIDI 1,245.00 1582 128533 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128534 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128535 05/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128536 05/11/21 10110 LIBRARY LINK NJ 318.00 1582 128537 05/11/21 10110 LIBRARY LINK NJ 318.00 1582 128538 05/11/21 10117 INTERSTATE WASTE SERVICES NJ 1,586.00 1582 128539 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128540 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128540 05/11/21 K0405 KANNE, JOSHUA 448.78 1582 128544 05/11/21 M0015 MCKESSON MEDICAL SURGICAL 448.78 1582 128545 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582	128524	05/11/21	F0324	FLAGSHIP DENTAL PLANS	310.66	1582	
128526 05/11/21 F0330 FIDELITY SECURITY LIFE INS 254.81 1582 128527 05/11/21 G0015 GPANJ, INC., C/O JAMES TERRUSO 100.00 1582 128528 05/11/21 G0066 GRAINGER INC 1,045.52 1582 128529 05/11/21 G0098 JCP6L 4,031.88 1582 128530 05/11/21 G0333 BEDMINSTER CAR WASH 132.35 1582 128531 05/11/21 G0620 GUPTA, ALANKAR 830.00 1582 128532 05/11/21 G0675 GALEONE, HEIDI 1,245.00 1582 128533 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128533 05/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128535 05/11/21 I0110 LIBRARY LINK NJ 318.00 1582 128536 05/11/21 I0110 LIBRARY LINK NJ 318.00 1582 128536 05/11/21 J0141 J6D SALES AND SERVICES NJ 1,586.00 1582 128538 05/11/21 J0141 J6D SALES AND SERVICE 195.00 1582 128539 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0339 KOBESKY, GREGG S. 88.25 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128541 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128540 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128544 05/11/21 M0015 MCKESSON MEDICAL SURGICAL 448.78 1582 128544 05/11/21 M0015 MCKESSON MEDICAL SURGICAL 448.78 1582 128545 05/11/21 M00178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M00178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M00178 MARK'S AUTO SERVICE 337.50 1582	128525	05/11/21	F0326	FX AUTOMOTIVE LLC	564.14	1582	
128527 05/11/21 G0015 GPANJ, INC., C/O JAMES TERRUSO 100.00 1582 128528 05/11/21 G0066 GRAINGER INC 1,045.52 1582 128529 05/11/21 G0089 JCPEL 4,031.88 1582 128530 05/11/21 G0333 BEDMINSTER CAR WASH 132.35 1582 128531 05/11/21 G0620 GUPTA, ALANKAR 830.00 1582 128532 05/11/21 G0675 GALEONE, HEIDI 1,245.00 1582 128533 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128534 05/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128535 05/11/21 10110 LIBRARY LINK NJ 318.00 1582 128536 05/11/21 10137 INTERSTATE WASTE SERVICES NJ 1,586.00 1582 128537 05/11/21 J0141 JáD SALES AND SERVICE 195.00 1582 128539 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128540 05/11/21 K0331 </td <td>128526</td> <td>05/11/21</td> <td>F0330</td> <td>FIDELITY SECURITY LIFE INS</td> <td>254.81</td> <td>1582</td> <td></td>	128526	05/11/21	F0330	FIDELITY SECURITY LIFE INS	254.81	1582	
128528 05/11/21 G0066 GRAINGER INC 1,045.52 1582 1582 128529 05/11/21 G0098 JCPEL 4,031.88 1582 128531 05/11/21 G0333 BEDMINSTER CAR WASH 132.35 1582 128531 05/11/21 G0620 GUPTA, ALANKAR 830.00 1582 128532 05/11/21 G0675 GALEONE, HEIDI 1,245.00 1582 128533 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128533 05/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128535 05/11/21 T0110 LIBRARY LINK NJ 318.00 1582 128536 05/11/21 T0110 LIBRARY LINK NJ 318.00 1582 128536 05/11/21 J0141 J6D SALES AND SERVICES NJ 1,586.00 1582 128538 05/11/21 J0141 J6D SALES AND SERVICE 195.00 1582 128538 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128541 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128542 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128544 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128544 05/11/21 K0405 MCKLESSON MEDICAL SURGICAL 448.78 1582 128544 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0178 MARK'S AUTO SERVICE 337.	128527	05/11/21	G0015	GPANJ, INC.,C/O JAMES TERRUSO	100.00	1582	
128529 05/11/21 00098 JCP&L 4,031.88 1582 128530 05/11/21 00620 GUPTA, ALANKAR 830.00 1582 128531 05/11/21 06620 GUPTA, ALANKAR 830.00 1582 128532 05/11/21 06675 GALEONE, HEIDI 1,245.00 1582 128533 05/11/21 H0297 DIRECT ENERGY BUSINESS 1,569.46 1582 128534 05/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128535 05/11/21 I0110 LIBRARY LINK NJ 318.00 1582 128536 05/11/21 I0137 INTERSTATE WASTE SERVICES NJ 1,586.00 1582 128537 05/11/21 J0141 JdD SALES AND SERVICE 195.00 1582 128538 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128541 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128542 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128544 05/11/21 M01015 MCKESSON MEDICAL SURGICAL 448.78 1582 128545 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0261 M.A.I.N., INC. 41.51 1582 128545 05/11/21 M0261 M.A.I.N., INC. 41.51 1582 128545 05/11/21 M0261 M.A.I.N., INC. 41.51 1582 128546 15/11/21 M0261 M.A.I.N., INC. 41.51 1582 128547 15/11/21 M0261 M.A.I.N., INC. 41.51 1582 128548 15/11/21 M0261 M.A.I.N., INC. 41.51 1582 128549 15/11/21 M0261 M.A.I.N., INC. 41.51 1582 128549 15/11/21 M0261 M.A.I.N., INC. 41.51 1582 128540 15/11/21 M0261 M.A.I.N., INC. 41.51 1582 128540 15/11/21 M0261 M.A.I.N., INC. 41.51 1582 128541 15/11/21 M0261 M.A.I.N., INC. 41.51 1582 128542 15/11/21 M0261 M.A.I.N., INC. 41.51 1582 128543 15/11/21 M0261 M.A.I.N., INC. 41.51 1582 128544 15/11/21 M0261 M.A.I.N., INC. 41.51 41.51 128545 15/11/21 M0261 M.A.I.N., INC. 41.51 41.51 128546 15/11	128528	05/11/21	G0066	GRAINGER INC	1,045.52	1582	
128530 05/11/21 G0333 BEDMINSTER CAR WASH 132.35 1582 128531 05/11/21 G0620 GUPTA, ALANKAR 830.00 1582 128532 05/11/21 G0675 GALEONE, HEIDI 1,245.00 1582 128533 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128534 05/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128535 05/11/21 I0110 LIBRARY LINK NJ 318.00 1582 128536 05/11/21 I0137 INTERSTATE WASTE SERVICES NJ 1,586.00 1582 128537 05/11/21 J0141 J6D SALES AND SERVICE 195.00 1582 128538 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0259 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128541 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128542 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128543 05/11/21 K0405 KANNE, JOSHUA 448.78 1582 128544 05/11/21 M0015 MCKESSON MEDICAL SURGICAL 448.78 1582 128545 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582	128529	05/11/21	G0098	JCP&L	4,031.88	1582	
128531 05/11/21 G0620 GUPTA, ALANKAR 830.00 1582 128532 05/11/21 G0675 GALEONE, HEIDI 1,245.00 1582 128533 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128534 05/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128535 05/11/21 10110 LIBRARY LINK NJ 318.00 1582 128536 05/11/21 10137 INTERSTATE WASTE SERVICES NJ 1,586.00 1582 128537 05/11/21 J0141 J6D SALES AND SERVICE 195.00 1582 128538 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128541 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128542 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128543 05/11/21 M0405 KANNE, JOSHUA 20.00 1582 128544 05/11/21 M0405 MCKESSON MEDICAL SURGICAL 448.78 1582 128544 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582	128530	05/11/21	G0333	BEDMINSTER CAR WASH	132.35	1582	
128532 05/11/21 G0675 GALEONE, HEIDI 1,245.00 1582 128533 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128534 05/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128535 05/11/21 I0110 LIBRARY LINK NJ 318.00 1582 128536 05/11/21 J0137 INTERSTATE WASTE SERVICES NJ 1,586.00 1582 128537 05/11/21 J0141 J4D SALES AND SERVICE 195.00 1582 128538 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0259 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128542 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128543 05/11/21 M0015 MCKESSON MEDICAL SURGICAL 448.78 1582 128544 05/11/21 M0015 MCKESSON MEDICAL SURGICAL 448.78 1582 128545 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0261 M.A.I.N., INC. 41.51 1582	128531	05/11/21	G0620	GUPTA, ALANKAR	830.00	1582	
128533 05/11/21 H0246 HOME DEPOT CREDIT SERVICES 1,569.46 1582 128534 05/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128535 05/11/21 T0110 LIBRARY LINK NJ 318.00 1582 128536 05/11/21 T0137 INTERSTATE WASTE SERVICES NJ 1,586.00 1582 128537 05/11/21 J0141 J&D SALES AND SERVICE 195.00 1582 128538 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0259 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128539 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128540 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128543 05/11/21 M0405 KANNE, JOSHUA 20.00 1582 128544 05/11/21 M0405 MCKESSON MEDICAL SURGICAL 448.78 1582 128544 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582	128532	05/11/21	G0675	GALEONE, HEIDI	1,245.00	1582	
128534 05/11/21 H0297 DIRECT ENERGY BUSINESS 3,027.36 1582 128535 05/11/21 10110 LIBRARY LINK NJ 318.00 1582 128536 05/11/21 10137 INTERSTATE WASTE SERVICES NJ 1,586.00 1582 128537 05/11/21 J0141 J6D SALES AND SERVICE 195.00 1582 128538 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0259 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128539 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128541 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128542 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128543 05/11/21 M0405 MCKESSON MEDICAL SURGICAL 448.78 1582 128544 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0261 M.A.I.N., INC. 41.51 1582 128545 05/11/21 M0261 M.A.I.N., INC. 41.51 1582 128546 1582 1582 1582 128547 1582 1582 1582 128548 1582 1582 1582 128549 1581 1582 1582 1582 128549 1582 1582 1582 1582 128549 1582 1582 1582 1582 128549 1582 1582 1582 1582 128549 1582 1582 1582 1582 128549 1582 1582 1582 1582	128533	05/11/21	H0246	HOME DEPOT CREDIT SERVICES	1.569 46	1582	
128535 105/11/21 10110	128534	05/11/21	H0297	DIRECT ENERGY BUSINESS	3.027 36	1502	
128536 05/11/21 10137 INTERSTATE WASTE SERVICES NJ 1,586.00 1582 128537 05/11/21 J0141 J&D SALES AND SERVICE 195.00 1582 128538 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0259 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128541 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128542 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128543 05/11/21 M0015 MCKESSON MEDICAL SURGICAL 448.78 1582 128544 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582	128535	05/11/21	T0110	TIBRARY TINK N.T	319 00	1502	
128537 05/11/21 J0141 J6D SERVICES NO 1,500.00 1582 128538 05/11/21 K0039 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 K0259 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128541 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128542 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128543 05/11/21 M015 MCKESSON MEDICAL SURGICAL 448.78 1582 128544 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0261 M.A.I.N., INC. 41.51 1582	120000	05/11/21	T0110	THEEDGEVEE MYGHE GERMIGEG MI	1 506 00	1502	
195 195 197 197 1982 1982 1982 1983 1982 1983 1982 1983	120530	05/11/21	1013/	INTERSTALE WASTE SERVICES NJ	1,000.00	1582	
128538 US/11/21 KUU39 KOBESKY, GREGG S. 88.25 1582 128539 05/11/21 KUU39 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128540 05/11/21 KU331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128541 05/11/21 KU331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128542 05/11/21 KU405 KANNE, JOSHUA 20.00 1582 128543 05/11/21 MU015 MCKESSON MEDICAL SURGICAL 448.78 1582 128544 05/11/21 MU178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 MU0261 M.A.I.N., INC. 41.51 1582	128537	05/11/21	JU141	J&D SALES AND SERVICE	195.00	1582	
128539 U5/11/21 K0259 KONICA MINOLTA PREMIER FINANCE 123.54 1582 128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128541 05/11/21 K031 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128542 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128543 05/11/21 M0015 MCKESSON MEDICAL SURGICAL 448.78 1582 128544 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0261 M.A.I.N., INC. 41.51 1582	128538	05/11/21	K0039	KUBESKY, GREGG S.	88.25	1582	
128540 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 192.89 1582 128541 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128542 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128543 05/11/21 M0015 MCKESSON MEDICAL SURGICAL 448.78 1582 128544 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0261 M.A.I.N., INC. 41.51 1582	128539	05/11/21	K0259	KONICA MINOLTA PREMIER FINANCE	123.54	1582	
128541 05/11/21 K0331 KONICA MINOLTA PREMIER FINANCE 133.42 1582 128542 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128543 05/11/21 M0015 MCKESSON MEDICAL SURGICAL 448.78 1582 128544 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0261 M.A.I.N., INC. 41.51 1582	128540	05/11/21	K0331	KONICA MINOLTA PREMIER FINANCE	192.89	1582	
128542 05/11/21 K0405 KANNE, JOSHUA 20.00 1582 128543 05/11/21 M0015 MCKESSON MEDICAL SURGICAL 448.78 1582 128544 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0261 M.A.I.N., INC. 41.51 1582	128541	05/11/21	K0331	KONICA MINOLTA PREMIER FINANCE	133.42	1582	
128543 05/11/21 M0015 MCKESSON MEDICAL SURGICAL 448.78 1582 128544 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0261 M.A.I.N., INC. 41.51 1582	128542	05/11/21	K0405	KANNE, JOSHUA	20.00	1582	
128544 05/11/21 M0178 MARK'S AUTO SERVICE 337.50 1582 128545 05/11/21 M0261 M.A.I.N., INC. 41.51 1582	128543	05/11/21	M0015	MCKESSON MEDICAL SURGICAL	448.78	1582	
128545 05/11/21 M0261 M.A.I.N., INC. 41.51 1582	128544	05/11/21	M0178	MARK'S AUTO SERVICE	337.50	1582	
	128545	05/11/21	M0261	M.A.I.N., INC.	41.51	1582	
						1002	

100546	05/11/01	240.402	MODELDON DELIMO	III MIII III NIDN C	10 200 20			1500	
128546	05/11/21	MU493	MCELROY, DEUTSC	H, MULVANEY &	12,328.35			1582	
128547	05/11/21	M0518	KONICA MINOLTA	BUSINESS SOL.	99.54	1		1582	
128548	05/11/21	M0518	KONICA MINOLTA	BUSINESS SOL.	32.87	7		1582	
128549	05/11/21	M0518	KONICA MINOLTA	BUSINESS SOL.	26.00)		1582	
128550	05/11/21	M0537	MAPLEWOOD AWNIN	IG & SHADE CO.	825.00)		1582	
128551	05/11/21	M0899	MR JOHN		65.00)		1582	
128552	05/11/21	N0006	NEW TERSEY AMER	TCAN WATER CO	15.56	5		1582	
128553	05/11/21	M0000	NEW TEDGEV AMEE	TCAN WATER CO.	230.20	1		1582	
120553	05/11/21	N0000	NEW JERSEI AMER	CICAN WAIER CO.	115 00)			
128554	05/11/21	NUU1/	NJ STATE LEAGUE	OF MUNICIPAL.	115.00)		1582 1582	
128555	05/11/21	N0030	NJ STATE ASSN	-CHIEFS/POLICE	1,666.00)		1582	
128556	05/11/21	N0032	NJ STATE DEPT H	IEALTH/SR SVCS	387.00)		1582	
128557	05/11/21	N0034	NRAAO		80.00)		1582	
128558	05/11/21	N0306	NEW JERSEY DRE	ASSOCIATION	50.00)		1582	
128559	05/11/21	N0468	NORCIA CORPORAT	TON	1.145.07	7		1582	
128560	05/11/21	00046	ATTECRA MARKETT	NG PRINTEMATI	665.00)		1582	
120500	05/11/21	00010	ODEDIV DADDY	NO, INIMIAMILE	1 072 50	, 1		1582	
120501	05/11/21	00110	ODEREI, BARRI	224	1,072.30	2		1582	
128362	05/11/21	00126	OPTICSPLANET.CC)P1	141.90				
128563	05/11/21	00135	OUTHOUSE LLC		630.00)		1582	
128564	05/11/21	P0014	PUBLIC SERVICE	ELEC. & GAS CO	1,986.98	3		1582	
128565	05/11/21	P0046	RESERVE ACCOUNT	?	828.90)		1582	
128566	05/11/21	P0602	PRAXAIR DISTRIE	BUTION, INC	38.93	3		1582	
128567	05/11/21	P0710	PARS ENVIRONMEN	ITAL	1,250.00)		1582 1582 1582	
128568	05/11/21	P0711	PANEK. KRISTINA		380.00)		1582	
128569	05/11/21	00002	CINTAS CORP -	#n62	351 08	2		1582	
120505	05/11/21	D0002	DOWN DOOMED	1002	2 000 00	, 1		1582 1582	
120370	05/11/21	K0030	KOIO-KOOIEK		3,090.00	,			
1285/1	05/11/21	R0263	RHOMAR INDUSTRI	ES, INC.	2,4/2.5	/		1582	
128572	05/11/21	RU294	RYAN, DANIEL		430.00			1582	
128573	05/11/21	R0376	RUDCO PRODUCTS		701.91	L		1582	
128574	05/11/21	R0496	ATHENIA MASON S	SUPPLY LLC	1,216.60)		1582 1582	
128575	05/11/21	R0534	REP PUMP SERVIC	ES	2,468.80)		1582	
128576	05/11/21	S0056	RWJHN - MOBILE	HEALTH SERVICE	218.00)		1582	
128577	05/11/21	80067	SOMERSET COUNTY	TREASURER	5,520.928 50	5		1582	
128578	05/11/21	20007	SOMERSET COUNTY	TREASIDED	522 106 50	5		1582 1582	
1200/0	05/11/21	20000	COMEDCE COUNTY	TUDINOUNDI	240.00	, 1		1582	
128579	05/11/21	50083	SOMERSET COUNTY	ASSESSORS ASSN	340.00) -			
128580	05/11/21	S0227	SHEARON ENVIRON	MENTAL DESIGN	24,755.56			1582	
128581	05/11/21	S0378	STAVOLA ASPHALT		8,053.51	L		1582	
128582	05/11/21	S0628	STATE OF NEW JE	RSEY-HB	188,382.00)		1582	
128583	05/11/21	S0691	SUPERIOR DISTRI	BUTORS	383.98	3		1582	
128584	05/11/21	S0875	SUNLIGHT GENERA	L CAPITAL	276.00)		1582	
128585	05/11/21	S1171	SALAKI, MARY OF	JOHN	415.00)		1582	
128586	05/11/21	S1172	SHARMA MECHA		415 00	·		1582	
120500	05/11/21	T0171	THE OPPICIAL PR	IN CHIVE	100.00)			
120307	05/11/21	T04/1	THE OFFICIAL FU	IN GUIS	2 262 6	-		1582	
128588	05/11/21	10494	TRYSTONE CAPITA	AL ASSETS LLC	3,363.65			1582 1582 1582	
128589	05/11/21	V0037	VILLAGE SUPERMA	ARKET, INC.	52.40)		1582	
128590	05/11/21	V0052	VERMONT SYSTEMS	, INC.	1,995.00)		1582	
128591	05/11/21	V0056	VERIZON WIRELES	S	217.51	L		1582	
128592	05/11/21	V0056	VERIZON WIRELES	S	684.82	2		1582	
128593	05/11/21	V0058	VERIZON		39.44	1		1582	
128594	05/11/21	70058	VERIZON		170 34	1		1582	
120554	05/11/21	110050	VERTZON		01 20	1			
128595	05/11/21	V0058	VERIZON		81.38	5		1582	
128596	05/11/21	V0058	VERIZON		2,012.19	9		1582	
128597	05/11/21	V0058	VERIZON		350.80)		1582	
128598	05/11/21	V0058	VERIZON		83.92	2		1582	
128599	05/11/21	V0058	VERIZON		35.87	7		1582	
128600	05/11/21	V0058	VERIZON		42.44	1		1582	
128601	05/11/21	V0073	VATI INDUSTRIAL	SUPPLIES	122.78	3		1582	
128602	05/11/21	770084	WEDT 70M		156 90	ā		1582	
120002	05/11/21	110004	VERTZON		1.00.0	,		1582	
120003	05/11/21	V0004	VERIZON		103.30)			
128604	05/11/21	VU124	VERIZON BUSINES	S FIUS	204.95			1582	
128605	05/11/21	V0124	VERIZON BUSINES	S FIOS	380.70	J		1582	
128606	05/11/21	V0140	VANTAGEPOINT TF	RANSFER AGENTS	8,215.83	3		1582	
128607	05/11/21	V0177	VERIZON		545.97	7		1582	
128608	05/11/21	V0185	VERIZON CONNECT		534.27	7		1582	
128609	05/11/21	V0186	FISHER AND SON	COMPANY, INC	556.60)		1582	
128610	05/11/21	W0016	WARRENVILLE TRE	JE VALUE	87.54	1		1582	
128611	05/11/21	W0097	WINNER FORD		41,143.00)		1582	
128612	05/11/21	W0259	VENTURA, MIESOW	ITTZ. KEOHGH s	2,978.50)		1582	
128613	05/11/21	X0005	MCELROY, DEUTSC KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA MAPLEWOOD AWNIN MR JOHN NEW JERSEY AMER NJ STATE LEAGUR NJ STATE LEAGUR NJ STATE DEPT F NRAAO NEW JERSEY DRE COUTHOUSE LLC PUBLIC SERVICE RESERVE ACCOUNT PRAXAIR DISTRIE PARS ENVIRONMEN PANEK, KRISTINE CINTAS CORP ROTO-ROOTER RHOMAR INDUSTRI RYAN, DANIEL RUDCO PRODUCTS ATHENIA MASON S REP PUMP SERVIC RWJHN - MOBILE SOMERSET COUNTY SO	TON	1,555.49	- 9		1582	
120013	05/11/21	V0000	YAO, WEI (CHRIS	. 1 0.11	85.00))		1582	
				, ,					
179972	05/11/21	10229	YANG, JING		2,800.91	L		1582	
				Continued					
Checking	Account 1	rotals -	Paid 	Void Amou	ınt Paid	Amount V	oid		
		Che	cks: 126 sit: 26	0 7,098	3,442.06	0	.00		
	Dir	rect Depo	sit: 26	0 171	,869.12	0	.00		
		-1-							
		TΩ	tal: 152			0			
							. 		
Totals b	y Year-Fur	nd							
	y rear-run cription		Fiind	Budget Tot	al Revenue	Total	G/L Total	Total	
			0.01	16 100	10	0 00	0.00	16 106 40	
CURRENT			0-01	16,196. 6,934,796.	47	0.00	0.00	10,196.49	
CURRENT			1-01	6,934,796.	0/	0.00	0.00	16,196.49 6,934,796.67 616.19 33,178.23	
DOG FUND			1-12	616.	.19	0.00	0.00	616.19	
GOLF COU	RSE UTILIT	ľΥ	1-26	33,178.	. 23	0.00	0.00	33,178.23	
			Year Total:	6,968,591.	.09	0.00	0.00	6,968,591.09	
CAPITAL	FUND		C-04	210,598.	64	0.00	0.00	210,598.64	
TRUST FU	NDS		Year Total: C-04 T-13	66,276.	46	0.00	0.00	66,276.46	
PROJECT				8,648.	.50	0.00	0.00	6,968,591.09 210,598.64 66,276.46 8,648.50	
				=======================================					
		Total O	f All Funds:	7,270,311.				7,270,311.18	
	1 1 -		ratad. 05		-		0.00	., 0, 511.10	

Agenda and Date Voted: 05/11/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 05/11/2021.



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

Resolution # 2021-0198

Proclamation for Building Safety Month May 2021

WHEREAS, Bernards Township, New Jersey is committed to recognizing that our growth and strength depends on the safety and economic value of the homes, buildings and infrastructure that serve our citizens, both in everyday life and in times of natural disaster; and

WHEREAS, Our confidence in the resilience of these buildings that make up our community is achieved through the devotion of vigilant guardians—building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers, plumbers and others in the construction industry—who work year-round to ensure the safe construction of buildings; and

WHEREAS, These guardians are dedicated members of the International Code Council, a nonprofit that brings together local, state and federal officials that are experts in the built environment to create and implement the highest-quality codes to protect us in the buildings where we live, learn, work, play; and

WHEREAS, Our nation benefits economically and technologically from using the International Codes that are developed by a national, voluntary consensus codes and standards developing organization, our government is able to avoid the high cost and complexity of developing and maintaining these codes, which are the most widely adopted building safety and fire prevention codes in the world; and

WHEREAS, These modern building codes include safeguards to protect the public from hazards such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquakes; and

WHEREAS, Building Safety Month is sponsored by the International Code Council to remind the public about the critical role of our communities' largely unknown protectors of public safety—our local code officials—who assure us of safe, sustainable, energy efficient and livable buildings that are essential to America's prosperity; and

WHEREAS, "Prevent, Prepare, Protect. Building Codes Save," the theme for Building Safety Month 2021, encourages all Americans to raise awareness about the importance of safe and resilient construction; fire prevention; disaster mitigation, energy conservation; water safety; training the next generation; and new technologies in the construction industry; and

WHEREAS, each year, in observance of Building Safety Month, people all over the world are asked to consider the commitment to improve building safety, resilience and economic investment at home and in the community, and to acknowledge the essential service provided to all of us by local and state building departments, fire prevention bureaus and federal agencies in protecting lives and property.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, that we do hereby proclaim the month of May 2021, as Building Safety Month.

Agenda and Dated Voted: 05/11/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 05/11/2021.



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

Resolution #2021-0199

Personnel Appointment Robert DeMaio – Plumbing & Electrical Subcode Inspector - Construction

WHEREAS, in accordance with N.J.A.C. 5:23-4.4 (a) 4 a municipality may, in its discretion, employ assistants, with oversight by a designated sub code official and construction official; and

WHEREAS, the Construction Official, Township Engineer, Township Administrator, Chief Financial Officer and Human Resources Manager have deemed it necessary to fill this position; and

WHEREAS, Robert DeMaio is qualified to fill said position; and

WHEREAS, the Construction Official, Township Engineer, Township Administrator, Chief Financial Officer and Human Resources Manager recommend appointment of Robert DeMaio to Plumbing and Electrical Subcode Inspector.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards, that Robert DeMaio be appointed Plumbing and Electrical Subcode Inspector with an effective date of May 12, 2021.

Agenda and Dated Voted: 05/11/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 05/11/2021.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT:

Mr. DeMaio is licensed as a Plumbing and Electrical Subcode inspector. Mr. DeMaio has been employed with the Township since April 2018. This will add the duties of Plumbing and Electrical Subcode inspector on an as needed basis pursuant to N.J.A.C. 5:23 -4.4 (a) 4.

Emily Kesselmeyer, HR Manager



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

Resolution #2021-0202

Personnel Appointment
Daniel Amiano – Field Inspector– Tax Assessor

WHEREAS, a full time Field Inspector position became available due to a vacancy; and

WHEREAS, the Tax Assessor, Township Administrator, Chief Financial Officer, and Human Resources Manager have deemed it necessary to fill this position; and

WHEREAS, Daniel Amiano has applied for and is qualified to fill said position; and

WHEREAS, the Tax Assessor, Township Administrator, Chief Financial Officer, and Human Resources Manager recommend appointment of Daniel Amiano to full-time Field Inspector.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, that Daniel Amiano be appointed full-time Field Inspector with a hire date of Wednesday, May 12, 2021 at an hourly rate of \$18.50 for a 40-hour work week.

Agenda and Date Voted: 05/11/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 05/11/2021.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT

The Field Inspector position became available due to a vacancy within the Tax Assessor's Office. The position was posted and advertised according to township policy. Daniel Amiano applied for the position and is qualified to fill said position. Mr. Amiano comes to Bernards Township with a Bachelors Degree in Law & Justice and experience as a compliance officer.

Carol Ackerman, HR Generalist



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

Resolution #2021-0203

Approval of Block Party Permit for Blackburn Road, 06/12/2021 (rain date 06/13/2021)

WHEREAS, Courtney Sherman, 123 Blackburn Road, Basking Ridge, NJ, hereinafter "the applicant," has requested permission to close Blackburn Road, South of Governor Drive on 06/12/2021 (rain date 06/13/2021), from 5:00 PM to 10:00 PM for the purpose of holding a block party; and

WHEREAS, the applicant has satisfied the requirements of the Revised General Ordinances of the Township of Bernards § 7-16.1. et. seq.; and

WHEREAS, the applicant agrees that participants will adhere to any applicable Executive Order(s) or Emergency Health Delectation(s) in effect at the time; and

WHEREAS, the Municipal Clerk and Police Chief have reviewed the application and recommend approval.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards that the request be approved.

Agenda and Date Voted: 05/11/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 05/11/2021



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

Resolution #2021-0204

Approval of Special Event Permit for Bernards Township Memorial Day Ceremony May 31, 2021

WHEREAS, Michael Barth, of the Liberty Corner Fire Company, acting in the capacity of the Bernards Township Memorial Day Coordinator has submitted a special event application for the Memorial Day Ceremony to be held on 05/31/2021, with the ceremony beginning at 9:30 AM in downtown Liberty Corner; and

WHEREAS, the Municipal Clerk, Police Chief, Supervisor of Public Works, and Recreation Director have reviewed the application and find it complete; and

WHEREAS, Somerset County has authorized the temporary closure of Lyons Road.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that the special event permit be issued, including a temporary street closure of Lyons Road, from Martinsville Road to Church Street and other streets named in the application on file with the municipal clerk, to accommodate the ceremony.

Agenda and Date Voted: 05/11/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 05/11/2021



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

Resolution #2021-0205

Award of Bid for Schmidt Park Timber Pedestrian Trail Bridge and Staircases to Grade Construction, 110 Pennsylvania Avenue, Paterson, NJ 07503

In the Amount of \$180,606.10

WHEREAS, the Township of Bernards received bids on Tuesday, April 20, 2021, at 10:30 AM for Schmidt Park Timber Pedestrian Trail Bridge and Staircases:

BIDDERS NAME	TOTAL BID AMOUNT
Grade Construction	\$180,606.10
Brayco Inc.	\$449,500.00

WHEREAS, it is the combined recommendation of the Township Engineer, Administrator and Purchasing Agent to award the contract to Grade Construction, 110 Pennsylvania Avenue, Paterson, NJ 07503, in the amount of \$180,606.10; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line item appropriations or Capital Ordinance #2887 line account C-04-55-446-A09 (\$100,000.00), Capital Ordinance #2387 line account C-04-55-387-A05 (\$80,606.10); and

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

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, County of Somerset, State of New Jersey, that the bid be awarded to Grade Construction, in the amount of \$180,606.10. :and

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

- 1. Provisions of all labor, material, and equipment necessary to perform all work as indicated on the Drawing and Specified for the Schmidt Park Timber Pedestrian Trail Bridge and Staircases.
- 2. This contract shall, for all purposes, be deemed a New Jersey Contract and any provision of this contract shall be governed and interpreted with the Laws of the State of New Jersey.
- 3. Any modification to this contract shall be in writing and signed by both parties and upon obtaining said signatures shall immediately become part of the contract.
- 4. The cost of this contract is not to exceed the total bid amount unless negotiated in advance of service delivery, and the Township Committee approves an amendment revising that figure.
- 5. Billing must be rendered within 30 days of service delivery.
- 6. As required by law, the parties to this contract agree to incorporate into this contract the mandatory affirmative action language promulgated by the Treasurer pursuant to P.L. 1975, c.127, which is attached to resolution as Exhibit B.
- 7. The Township may terminate this contract if contractor does not fulfill the services as outlined in the Bid Specification, upon five (5) days written notice via certified mail.

- 8. The work contemplated under the Contract shall be completed within 180 days of the Notice to Proceed.
- 9. The Contractor shall commence the work not later than ten (10) calendar days after the owner has given the Notice to Proceed Date to the Contractor in writing.
- 10. The completion time period shall include, but not be limited to, the time necessary to prepare shop drawings, to order, process, and deliver all equipment and materials, to obtain necessary permits and approvals, to perform the proper installation contemplated under this Contract and all else necessary and incidental in connection with the performance of this Contract.
- 11. If the Contractor fails to complete the work within the specified time plus extensions, the Contractor shall be responsible to the Township for liquidated damages in the sum of \$1,000.00 per day for every day thereafter until the completion and acceptance of the work. Such liquidated damages shall not be considered as a penalty. The Township shall deduct and retain out of any money due or to become due herein to Contract the amount of the liquidated damages.
- 12. In accordance with bid specifications, if the Contractor, upon notification by the Township of Bernards, fails to execute the contract prepared by the Township attorney within ten (10) days of such notification with the Township of Bernards, the Township may rescind the award of the bid to the Contractor and award the contract to another bidder, and shall have the right to proceed against the guaranty accompanying the bid.

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

Ralph Diaco, President

Agenda and Date Voted: 05/11/2021

EXPLANATORY STATEMENT

The scope of work for the Schmidt Park Timber Pedestrian Trail Bridge and Staircases includes the replacement of the existing timber pedestrian bridge with a glue-laminated timber superstructure, sawn lumber cribbing substructure, replacement of existing timber steps and the restoration of the existing trail. This resolution awards the contract to the lowest bidder as part of the Township's capital improvement program.

Date: April 26, 2021 Katelyn E. Dmitruck, P.E. Senior Staff Engineer

CHIEF FINANCIAL OFFICER CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above referenced purchase in the not to exceed amount of \$180,606.10. Monies are available in the line account Capital Ordinance #2887 line account C-04-55-446-A09 (\$100,000.00) and Capital Ordinance #2387 line account C-04-55-387-A05 (\$80,606.10).

Date: May 3, 2021

Sean McCarthy Chief Financial Officer

PURCHASING CERTIFICATION

I hereby certify that I have prepared this resolution and reviewed it for accuracy.

Francis J. Decibus, QPA Purchasing Agent

Date: April 29, 2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 05/11/2021.



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

Resolution #2021-0206

Personnel Appointment
Promotion of Rachel Talbert to Senior Librarian – Teen Services

WHEREAS, the responsibilities and needs of the Library's Teen Department were evaluated by the Library Director and the Human Resources Manager; and

WHEREAS, Rachel Talbert has been in the role of Librarian – Teen Services within the Library; and

WHEREAS, based on Ms. Talbert's levels of proficiency and demonstrated performance and accomplishments, the Library Director recommends her promotion to the role of Senior Librarian – Teen Services; and

WHEREAS, the Township Administrator and Human Resources Manager concur with the recommended appointment of Rachel Talbert to full time Senior Librarian – Teen Services.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that Rachel Talbert be appointed full time Senior Librarian – Teen Services, effective June 7, 2021, at an hourly rate of \$31.32.

Agenda and Date Voted: 05/11/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 05/11/2021.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT:

Ms. Talbert began work at the Bernards Township Library in 2013 and has been an extremely dedicated employee with an excellent work ethic. She continues to demonstrate her ability to manage projects and enthusiastically take on extra responsibilities when necessary. Ms. Talbert is an asset to the Library and the Library staff.

Carol Ackerman HR Generalist



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

Resolution #2021-0207

Authorizing Submission of a Grant Application by the Bernards Township Library in Accordance with the New Jersey Library Construction Bond Act for the Purpose of Providing Funding for Improved Access to the Library's Front and Rear Entrances

WHEREAS, the Bernards Township Library Board of Trustees intends to submit a 2021 New Jersey Library Construction Bond Act Application for funding to enhance access and improve the safety of the library's front and rear entrances; and

WHEREAS, the grant application documents will include schematic drawings and cost estimates by Acari-Iovino Architects reviewed and recommended by the Bernards Township Library Board of Trustees; and

WHEREAS, the grant application requires a fifty percent match of funds; and

WHEREAS, the estimated project cost is \$240,000.00 and the grant application amount is \$120,000.00, to be provided by the Bernards Township Library Board of Trustees with funds being available in Reserve Account #1-01-LI-R01-C05 for Building Maintenance Projects and Reserve Account #1-01-LI-R01-D01 for Professional Services and as certified below by the Chief Financial Officer.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, that it does hereby authorize submission of a grant application for the New Jersey Library Construction Bond for the purpose of formally supporting the Bernards Township Library in this application.

NOW THEREFORE BE IT FINALLY RESOLVED, that the Bernards Township Library Board of Trustees is hearby authorized to submit an electronic funding application to the State of New Jersey and agree with the terms and conditions of the funding agreement subject to further clarifications and details by the State.

Agenda and Date Voted: 05/11/2021

CFO CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above referenced grant match in the amount of \$120,000.00 or fifty percent of the estimated project cost. Monies will be made available from the Library's Reserve Accounts #1-01-LI-R01-C05 (Building Maintenance Projects) and #1-01-LI-R01-D01 (Professional Services).

Date: 05/04/2021

Sean McCarthy, CFO

EXPLANATORY STATEMENT

This resolution authorizes a grant application between the Bernards Township Library and the State of New Jersey for the funding of a repair project for the front and rear entrances, and to enhance access and improve safety of said entrances.

Date: 05/11/2021

Lyn Begraft
Library Director, Bernards Township Library

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 05/11/2021.



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

Resolution #2021-0208

Personnel Appointment
William Gaddish – Project Coordinator – Department of Public Works

WHEREAS, a full time Project Coordinator 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, William Gaddish 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 Manager recommend appointment of William Gaddish to full-time Project Coordinator.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards, that William Gaddish be appointed full-time Project Coordinator with a hire date of Monday, May 24, 2021 at an hourly rate of \$26.05 for a 40-hour work week. This offer of employment is contingent upon the results of pre-employment screening as per Township policy.

Agenda and Date Voted: 05/11/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 05/11/2021.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT

A Project Coordinator position became available due to a vacancy within the Public Works Department. The position was posted and advertised according to township policy. William Gaddish applied for the position and is qualified to fill said position. Mr. Gaddish comes to Bernards Township with over fifteen years of vehicle maintenance and public works experience.

Carol Ackerman, HR Generalist



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

Resolution #2021-0209

Authorizing the Mailing of Estimated 3rd Quarter 2021 Tax Bills

WHEREAS, the State for the year 2021 has not yet certified the State budget and the tax collector will be unable to mail the Township's 2021 tax bills on a timely basis; and

WHEREAS, the Bernards Township Tax Collector, in consultation with the Bernards Township Chief Financial Officer, has computed an estimated tax levy in accordance with NJSA 54:4-66.3, and they have both signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies; and

WHEREAS, in accordance with Chapter 72, P.L. 1994, the Township Committee shall not need the approval from the Director of the Division of Local Government Services since the estimated tax levy will not exceed 105% maximum allowed. Approval will enable the Township to meet its financial obligations, maintain the tax collection rate, provide uniformity for tax payments, and save the unnecessary cost of interest expenses on borrowing.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF BERNARDS, on this 11th day of May, 2021, as follows:

- 1. The Bernards Township Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Township for the third installment of 2021 taxes. The Tax Collector shall proceed, upon approval from the Director, and take such actions as are permitted and required by L 1994, c. 72 (NJSA 54:4-66.2 and 54:4-66.3).
- 2. The entire estimated tax levy including Municipal, Library, School, County, and County Open Space for 2021 is hereby set at \$142,706,431.36.
- 3. In accordance with the law, the third installment of 2021 taxes shall not be subject to interest until the later of August 10 or the twenty-fifth calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.
- 4. The Tax Collector may rescind this resolution in the event the State budget is adopted and the County of Somerset releases a tax rate for the Township of Bernards.

Agenda and Date Voted: 05/11/2021

EXPLANATORY STATEMENT

Due to the delay of the State budget adoption, the Township cannot print and release tax bills, and may experience cash flow difficulties. This resolution authorizes the collector to prepare and deliver estimated third quarter 2021 bills based on an estimated levy in the event of further delays. This levy amount is only estimated and cannot be finalized until the Somerset County Tax Board strikes the rate. The Tax Collector may rescind this resolution in the event the rate is struck by the County and the state aid figures are released in a timely basis.

Sean McCarthy, CFO Kevin Sant'Angelo, Tax Collector

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 5/11/2021.



Bernards Township Finance

One Collyer Lane, Basking Ridge, NJ 07920

908-204-3063

ESTIMATED TAX LEVY 2021

2020 TAX RATE

2.094%

2020 ASSESSMENT

\$6,707,165,385.00

TOTAL TAX

\$140,448,043.16

BEFORE ADDED/OMITTED BILLING

ACCEPTABLE LEVY RANGE FOR 2021

95%

\$133,425,641.00

105%

\$147,470,445.32

PROPOSED 2021 TOTAL TAX LEVY

\$142,706,431.36

AMOUNT PROPOSED FALLS WITHIN ABOVE RANGE - NO DCA APPROVAL NEEDED

Sean McCarthy, CFO

Kevin Sant'Angelo, Tax Collector



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

Resolution #2021- 0210

Authorizing Stipend – Jennifer Gander Website Coordinator

WHEREAS, the Township has determined that a Website Coordinator be established for the facilitation of a uniform Township website; and

WHEREAS, Jennifer Gander has spearheaded and taken on this roll in the launch of the Township's new website; and

WHEREAS, the Township Administrator and Human Resources Manager recommend the additional compensation in the form of a stipend to Jennifer Gander for her role as the Website Coordinator.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that Jennifer Gander be compensated for her role as the Website Coordinator, for an annual pensionable stipend of \$3,500 effective 05/15/2021.

Agenda and Dated Voted: 05/11/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 05/11/2021

Rhonda Pisano, Municipal Clerk

Explanatory Statement

With the transition to a new website, the Town has utilized the skillset of Jennifer Gander to direct this project. The continued dedication that will be required to continue consistency and uniformity across all departments, board and committees warrants a stipend for the work above and beyond the duties of her current position.

Emily Kesselmeyer, HR Manager



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

Resolution #2021-0201

Personnel Appointment Kendall Bohannon – Patrol Officer – Police Department

WHEREAS, the full time position of Patrol Officer became vacant due to a resignation; and

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

WHEREAS, Kendall Bohannon has applied for and is qualified to fill said position; and

WHEREAS, the Chief of Police, Township Administrator and Human Resources Manager recommend appointment of Kendall Bohannon to full time Patrol Officer.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, that Kendall Bohannon be appointed full time Patrol Officer effective Monday, May 24, 2021 at an annual salary of \$49,992.00 which is in accordance with the Policemen's Benevolent Association, Local No. 357 Contract.

Agenda and Date Voted: 05/11/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 05/11/2021.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT

A Patrol Officer position became available due to a resignation. The position was approved and advertised as per Township policy. Kendall Bohannon applied for the position and is qualified to fill said position. Ms. Bohannon previously served as a Police Officer with the Montgomery Township Police Department.

Michael Shimsky, Chief of Police



Ordinance of the Township of Bernards

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

ORDINANCE #2473

Accepting a Wetlands Conservation Easement and a
Stream Buffer Conservation Easement on
Property Located at 8 Wedgewood Drive; Block 7702, Lot 8, from
Robert B. Muderick and Joyce L. Singer 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 Robert B. Muderick and Joyce L. Singer, with a mailing address at 8 Wedgewood Drive, Basking Ridge, NJ, 07920, a Wetlands Conservation Easement and a Stream Buffer Conservation Easement on Block 7702, Lot 8, 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 the property owners' request for a permit to construct an addition to their existing dwelling. The purpose of the easements is to protect the wetlands, wetlands transition area and stream buffer conservation area located on the property. The property owners have submitted fees to reimburse the Township for costs incurred in the processing of the easements.

Date: 05/11/2021 David Schley, PP, AICP, Township Planner

