

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
April 12, 2021 – 7:00 p.m.

1. CALL MEETING TO ORDER

Mayor Mary Jane Canose
Council Member John Donahue
Council Member Jeffrey Hammond
Council Member Jena McCredie
Council Member Chad McQueen
Council Member Thomas O'Dea
Council Member Christine Zamarra

2. STATEMENT OF PRESIDING OFFICER

Notice of this meeting was provided to the Bernardsville News, Courier News and the Star Ledger, filed with the Municipal Clerk and posted on the Municipal Bulletin Board on December 24, 2020.

3. PLEDGE OF ALLEGIANCE

4. PRESENTATIONS

5. OPEN SESSION

To make a comment or ask a question during the meeting, please raise your hand using one of the following alternatives:

1. Windows or Mac platform: Click on "Participants" at the bottom of the screen, then click on "raise hand." (Windows shortcut: Alt+Y; Mac shortcut: Option+Y).

2. Android or iOS device: Click on "raise hand" in the bottom left corner of your screen.

*3. Telephone: Press *9.*

The host will be notified that you have raised your hand. When it is your turn to speak, you may be prompted to unmute yourself. While unmuted, your profile picture and name will be displayed to the host and panelists (or a portion of your phone number if participating by telephone) but you will not be visible.

In lieu of speaking at the meeting, members of the public may email their questions or comments to the Borough Clerk at asuriano@bernardsvilleboro.org. Written questions or comments must be submitted by noon the Wednesday preceding the meeting.

Spoken comments will be limited to three minutes per speaker. Any written questions or comments received prior to noon on the Wednesday preceding the meeting will be read or summarized on the record after all spoken comments have been made.

Comments unrelated to a governmental issue, or comments containing offensive, profane or indecent language or language constituting hate speech, will not be accepted.

If providing a comment or asking a question in writing, include your name, address, and the subject of your comment or question.

Please note that the “chat” and “Q&A” functions will be disabled during the meeting.

6. ITEMS OF BUSINESS

6A. ORDINANCES (Public Hearing)

Spoken comments will be limited to three minutes per speaker.

Mayor to continue the public hearing from March 22, 2021 on **Ordinance #2021-1876, ORDINANCE PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESS WITHIN THE GEOGRAPHICAL BOUNDARIES OF THE BOROUGH OF BERNARDSVILLE AND SUPPLEMENTING AND AMENDING CHAPTER 3 OF THE BOROUGH CODE ENTITLED "POLICE REGULATIONS" AND ARTICLE 12 OF THE BOROUGH LAND USE REGULATIONS ENTITLED "ZONING"**

Mayor to close public hearing

I move to pass Ordinance #2021-1876 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on **Ordinance #2021-1877, CONCERNING ALARM SYSTEMS AND SUPPLEMENTING AND AMENDING CHAPTER 3 OF THE BOROUGH CODE ENTITLED “POLICE REGULATIONS”**

Mayor to close public hearing

I move to pass Ordinance #2021-1877 on final reading and adopt as published:

Second:

Roll call vote:

ORDINANCES (Introduction) - None

6B. RESOLUTIONS

- #21-80 AUTHORIZING PAYMENT OF BILLS**
- #21-81 ACCEPTING A DONATION FOR THE ENVIRONMENTAL COMMISSION CLASS OF 2020 GARDEN**
- #21-82 AUTHORIZATION OF TAX REFUND**
- #21-83 AUTHORIZING REFUND OF ESCROW FEES - BOA APPLICATION #16-02, EQUINET PROPERTIES LLC**
- #21-84 SUPPLEMENTING AND AMENDING RECREATION FEES**
- #21-85 AWARDING A CONTRACT FOR RENTAL OF SNACK BAR AND RIGHT TO SELL FOOD AND SOFT DRINKS AT THE BERNARDSVILLE MUNICIPAL POOL**
- #21-86 ACCEPTING THE 2021 EMERGENCY OPERATION PLAN (EOP) FOR THE BOROUGH OF BERNARDSVILLE**
- #21-87 AUTHORIZING RENEWAL OF NJ LAND CONSERVANCY CONTRACT**
- #21-88 AUTHORIZING BIKE RACE EVENTS ON BOROUGH PROPERTY LOCATED AT 271 MINE BROOK ROAD**
- #21-89 AUTHORIZING AN APPLICATION FOR A SUSTAINABLE JERSEY - PSE&G FOUNDATION GRANT**
- #21-90 APPROVING EMERGENCY TEMPORARY APPROPRIATIONS**

- #21-91 AUTHORIZING THE EMPLOYMENT OF LEAH HOROWITZ AS RECREATION PROGRAM COORDINATOR/ASSISTANT TO THE RECREATION DIRECTOR**
- #21-92 AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH TOPOLOGY LLC TO PROVIDE STRATEGIC GUIDANCE FOR NJDOT TRANSIT VILLAGE DESIGNATION**
- #21-93 AUTHORIZING SUBMISSION OF A STRATEGIC PLAN FOR THE SOMERSET HILLS MUNICIPAL ALLIANCE/SHMAYSC GRANT FOR FISCAL YEAR 2021-2022**
- #21-94 REGARDING POST-TRAVEL QUARANTINE DURING THE ONGOING COVID-19 PANDEMIC**
- #21-95 APPOINTING AN INSPECTOR FOR THE CONSTRUCTION OFFICE WHEN A CONFLICT OCCURS WITH THE REGULAR INSPECTOR**
- #21-96 APPROVING MEMBERSHIP IN THE FIRE COMPANY**

I move to adopt Resolutions #21-80 to #21-96

Second:

Roll call vote:

- 6C. Free Tree Event on April 24th
(Drive-thru event with 3 Tables - Shade Tree, Raritan Headwaters, and Environmental Commission)
--Use of Pool Parking Lot from 9:00am to 1:00pm
--Permission for Raritan Headwaters to distribute Well Testing Kits
--Permission for Environmental Commission to distribute reusable bags and Litter Cleanup Encouragement
- 6D. Mayor's Update
- 6E. Administrator's Update
- 6F. Unfinished Business
- 6G. New Business

- 6G(1) Change the Personnel Committee to be called Organizational Development Committee and expand focus to include review of mission, culture, training and benchmark
- 6G(2) Outdoor Dining and Parking in Downtown (Extend Outdoor Dining Opportunities Post Covid-19 Emergency)
- 6G(3) Change to Ordinance #2020-1849, AUTHORIZING PAYMENT FOR KIWANIS FIELD IMPROVEMENTS
- 6G(4) Temporary waiver of sewer bill fee for vacant properties for duration of COVID emergency

7. **CLOSED SESSION**

Council Member _____ moves, to adjourn to an executive session to consider:

Pending Litigation

(Collective Bargaining, Contract negotiations, Personnel Matters, Pending or Anticipated Litigation, Property Acquisition, Attorney/Client Privilege), and that the time when and circumstances under which the matter can be disclosed to the public is when it (they) are finally resolved.

Second:
Voice Vote:

8. **REOPEN AND ADJOURNMENT**

041221ag

BOROUGH OF BERNARDSVILLE

ORDINANCE NO. #2021-1876

AN ORDINANCE PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN THE GEOGRAPHICAL BOUNDARIES OF THE BOROUGH OF BERNARDSVILLE AND SUPPLEMENTING AND AMENDING CHAPTER 3 OF THE BOROUGH CODE ENTITLED “POLICE REGULATIONS” AND ARTICLE 12 OF THE BOROUGH LAND USE REGULATIONS ENTITLED “ZONING”

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchases items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in section 3 of the Act as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021); and

WHEREAS, pursuant to section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

WHEREAS, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

WHEREAS, the governing body of the Borough of Bernardsville has determined that, due to present uncertainties regarding the potential future impacts that allowing one or more classes of cannabis business might have on New Jersey municipalities in general, and on Bernardsville Borough in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of the Boroughs residents and members of the public who visit, travel, or conduct business in Bernardsville Borough, to amend the Borough’s land use regulations to prohibit all manner of marijuana-related land use and development within the geographic boundaries of the Borough of Bernardsville; and

WHEREAS, officials from two prominent non-profit organizations that have been established for the purpose of advising New Jersey municipalities on legal matters such as have been presented by the Act (those organizations being the New Jersey State League of Municipalities and the New Jersey Institute of Local Government Attorneys) have strongly urged that, due to the complexity and novelty of the Act; the many areas of municipal law that are or may be implicated in decisions as to whether or to what extent cannabis or medical cannabis should be permitted for land use purposes or otherwise regulated in any particular municipality; and the relatively short duration in which the Act would allow such decisions to be made before imposing an automatic authorization of such uses in specified zoning districts subject to unspecified conditions, the most prudent course of action for all municipalities, whether or not generally in favor of cannabis or medical cannabis land development and uses, would be to prohibit all such uses within the Act’s 180-day period in order to ensure sufficient time to carefully review all aspects of the Act and its impacts;

NOW THEREFORE, BE IT ORDAINED, by the Council of the Borough of Bernardsville, in the County of Somerset, State of New Jersey, that Article 12 of the Borough Land Use Regulations, entitled “Zoning” is hereby supplemented and amended as follows:

SECTION 1. Chapter 3 of the Borough Code entitled “Police Regulations” is hereby supplemented and amended by added a new Section 3-24, which reads as follows:

“§3-24 CANNABIS.

Pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in the Borough of Bernardsville, except for the delivery of cannabis items and related supplies by a delivery service.”

SECTION 2. Paragraph “c” of § 12-23.16, entitled “Uses Prohibited in All Zone Districts” is hereby deleted and replaced by a new paragraph “c”, which reads as follows:

- c. “All classes of cannabis establishments or cannabis distributors or cannabis delivery services as said terms are defined in section 3 of P.L. 2021, c. 16, but not the delivery of cannabis items and related supplies by a delivery service.”

SECTION 3. Any article, section, paragraph, subsection, clause, or other provision of the Bernardsville Borough Code inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

SECTION 4. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

SECTION 5. This ordinance shall take effect upon its passage and publication and filing with the Somerset County Planning Board, and as otherwise provided for by law.

ATTEST:

Anthony Suriano, Clerk

Mary Jane Canose, Mayor

I, Anthony Suriano, Clerk of the Borough Of Bernardsville, do hereby certify that the foregoing is a true copy of an ordinance duly adopted by the Council of the Borough of Bernardsville on _____, 2021.

, Clerk

**BERNARDSVILLE BOROUGH
ORDINANCE 2021-1877**

**CONCERNING ALARM SYSTEMS AND SUPPLEMENTING AND AMENDING
CHAPTER 3 OF THE BOROUGH CODE ENTITLED “POLICE REGULATIONS”**

WHEREAS, the Public Safety Committee has recommended certain changes to the Borough Alarm System Ordinance; and

WHEREAS, the governing body agrees that these recommended changes should be implemented;

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Chapter 3 of the Borough Code Entitled “Police Regulations@ is hereby supplemented and amended as follows:

Section 1. Section 3-6 entitled “Alarm Systems” is amended to read as follows:

“§ 3-6 ALARM SYSTEMS.

§ 3-6.1 Maintenance Required.

All components of alarm systems, alarm devices, dial alarms and local alarms shall be maintained by the owners or users thereof in good repair. When evidence exists that there has been a failure by such owners or users to maintain properly said alarm devices, the Police Department head is authorized to demand that such devices be disconnected until such time as appropriate repairs and/or modifications are made.

§ 3-6.2 Regulations and Standards.

- a. All local alarms shall be equipped with a time relay or battery to limit the sounding of alarms to 15 minutes or less.
- b. All dial alarms shall be capable of being disconnected by the owner to permit a call to the Police Department in the event that a false alarm occurs.
- c. The sensory mechanism of dial alarms shall be adjusted so as to suppress false indications and not to be actuated by impulses due to pressure changes in water pipes, short flashes of lightning, wind, noise, rattling, or

vibration of doors or windows or other forces unrelated to general alarms.

~~d. The occupants of all commercial buildings and commercial properties with alarm systems shall provide the Police Department on an annual basis with the following information:~~

~~1. Name, address and home telephone number of primary contact person (property owner/resident);~~

~~2. Name, home address and home telephone number of alternate contact person.~~

~~3. Name, address and telephone number of the alarm company servicing the alarm.~~

~~4. Name, address and telephone number of the central station monitoring the alarm.~~

§3-6.3. Registration

The owner/resident of all buildings, residences, and properties with alarm systems (to include but not limited to burglar alarms, panic alarms, hold up alarms, and Fire & Medical Alarms, which alert emergency services upon activation) shall provide the Police Department on an annual basis with the following information on forms provided by the police department:

1. Name, address, location, and primary telephone number where the alarm is located.

2. Name, address and home telephone number and email address (if applicable) of primary contact person;

3. Name, home address and home telephone number and email address (if applicable) of alternate emergency contact person.

4. Name, address and telephone number of the alarm company servicing the alarm.

5. Name, address and telephone number of the central station monitoring the alarm.

6. Location of Key Box/Knox Box for Emergency Service Access (As required by Borough Code 3-19).

Owners shall update the police department with any changes to the required information provided in the initial registration to ensure the information provided is current. Changes shall be provided to the police department within thirty (30) days of the change occurring.

New occupants, business owners or residents are required to initially register the alarm at the property and provide the above information.

A one-time fee of \$50.00 will be charged for initial alarm registrations. No fee shall be charged for registrations submitted on or before September 30, 2021.

§ 3-6.4 Investigation of False Alarms.

In the case of false or accidental alarms (to include but not limited to burglar alarms, panic alarms and hold up alarms) which summon the Police Department to investigate, the Police Department head shall cause an investigation to be made and shall keep a record of such false alarms on file.

§ 3-6.5 ~~Penalties~~ Fees for False Alarms.

The ~~penalties~~ fees to reimburse the Borough for costs incurred as a result of false alarms shall be as follows:

- a. In any twelve-month period the following ~~penalties~~ fees shall apply:

False Alarm Number	Penalty
1	\$0
2	\$50
3	\$100
4 and succeeding	\$200 per false alarm

The Borough will allow up to three false/accidental alarm activations without a fee in any one calendar year. Fees for additional false/accidental activations are as follows:

1. 4th, 5th and 6th activations - \$100 per occurrence.
2. 7th, 8th, and 9th activations - \$200 per occurrence.
3. 10th activation and each activation thereafter - \$250 per occurrence.

4. Late fee for unregistered alarms - \$100 after 30 Days of first warning letter being sent

The fees in this section are in addition to the initial registration fee charged pursuant to § 3-6.2A above.

Owners of alarm systems are required to remit payment of charged fees within 30 days or receiving notice. Failure to do so shall result in the issuance of a summons requiring a mandatory appearance in the Bernardsville Borough Municipal Court where they will be subject to the penalties set forth in Section 1-5 of the Borough Code.-.

- b. Any individual intentionally, willfully, or maliciously destroying or injuring any of the posts, alarm boxes, or other alarm apparatus owned by the Borough or intentionally, willfully or maliciously interfering with the operation of same or any part thereof or who hinders or impedes any of the operations intended to be accomplished thereby or who intentionally causes or assists in causing a false alarm or other emergency to be given in any manner, shall, upon conviction, be liable to the penalty stated in Chapter 1, § 1-5.

§ 3-6.6 Exemptions.

All properties owned by the Borough of Bernardsville shall be exempt from the requirements of this ordinance.

§ 3-6-7 Penalties for Violations.

Any person who shall violate any provision of this section shall be liable, upon conviction, to the penalty stated in Chapter 1, § 1-5.”

Section 2. Any or all other ordinances or parts thereof in conflict or inconsistent with any of the terms hereof are hereby repealed to such extent as they are so in conflict or inconsistent.

Section 3. In case any article, section or provision of this ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect any other article, section or provision of this ordinance except insofar as the article, section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

Section 4. This ordinance shall become effective on June 1, 2021 after final passage and publication as required by law.

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

ATTEST:

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

Introduction: March 22, 2021

1st Publication: _____

Public Hearing and Adoption: _____

2nd Publication: _____

RESOLUTION 21-80

AUTHORIZING PAYMENT OF BILLS

RESOLVED, that the list of bills, copies attached hereto,
are hereby approved for payment.

01 State & Federal Grants	\$	4,210.57
04 Escrow	\$	2,886.50
06 Outside Employment	\$	20,875.00
10 Current Fund	\$	433,884.95
19 Other Trusts	\$	61,138.10
20 Payroll	\$	1,368,762.93
33 Capital Fund	\$	13,373.00
40 Sewer Utility Fund	\$	32,511.03
55 Sewer Capital	\$	-
70 COAH Trust	\$	9,030.78
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	409.50
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	-
TOTAL	\$	1,947,082.36

I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, hereby
certify the forgoing to be a true and exact copy of a resolution adopted by
the Borough Council at a duly convened meeting held on April 12, 2021.

List of Bills - (0110101002000) CASH - STATE & FEDERAL GRANTS STATE & FEDERAL GRANTS

Meeting Date: 04/12/2021 For bills from 03/23/2021 to 04/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2264	6738 - HVI SERVICES, LLC	PO 107599 Recycle Asphalt and Concrete from Road R		749.00	
	01-G20-0110-0380	RECYCLING TONNAGE GRANT (2017)	749.00		749.00
2265	3353 - MARION T. BEDWELL SCHOOL	PO 108158 B WELL*		2,054.07	
	01-G20-0110-0364	2021 MUNICIPAL ALLIANCE GRANT (20/21)	2,054.07		2,054.07
2266	6082 - RARITAN HEADWATERS	PO 108045 SPONSOR 2021 STREAM CLEANUP*		1,000.00	
	01-G18-0110-0361	CLEAN COMMUNITIES (2018) - CHAPTER 159	1,000.00		1,000.00
2267	4213 - SHERRIE CALISH	PO 108156 PROGRAM COORDINATOR SALARY - MARCH 2021		157.50	
	01-G20-0110-0366	2021 MUNICIPAL ALLIANCE - OTHER (20/21)	157.50		157.50
2268	7039 - WERMA	PO 108157 COLLABORATIVE VIRTUAL EVENT - FILM BY IN		250.00	
	01-G20-0110-0364	2021 MUNICIPAL ALLIANCE GRANT (20/21)	250.00		250.00
TOTAL					4,210.57
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		4,210.57			
		=====			
		4,210.57			

List of Bills - (0410101001000) CASH - ESCROW ESCROW

Meeting Date: 04/12/2021 For bills from 03/23/2021 to 04/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2545	6386 - BURGIS ASSOCIATES, INC	PO 108119 BOA Planner contract & application servi		75.00	
04-280-4017-0103	DISBURSEMENTS - BOA#20-05 - SEA BRIGHT S		75.00		
		PO 108170 BOA Planner contract & application servi		2,287.50	
04-280-4020-0103	DISBURSEMENTS - BOA#20-08 - MANNING - B1		300.00		
04-280-4021-0103	DISBURSEMENTS - BOA#20-09 - SHCC-PATIO -		375.00		
04-280-4019-0103	DISBURSEMENTS - BOA# 20-07 - BANK OF AME		112.50		
04-280-4014-0103	DISBURSEMENTS - BOA #20-02 - BV TWO - B1		900.00		
04-280-4016-0103	DISBURSEMENTS - BOA#20-04 - NJAW BOOSTER		562.50		
04-280-4013-0103	DISBURSEMENTS - BOA# 20-01 - NJAW - B5,		37.50		
					2,362.50
2546	7051 - EQUINET PROPERTIES LLC	PO 108110 REFUND OF ESCROW FEES - BOA APPLICATION		524.00	
04-280-4000-0072	ESCROW-EQUINET PROP. LLC B17L3 20 PFIZER		524.00		
					524.00
TOTAL					-----
					2,886.50
Total to be paid from Fund 04 ESCROW		2,886.50			
		=====			
		2,886.50			

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Boro of Bernardsville

Disbursements Journal - (06) OUTSIDE EMPLOYMT OFF DUTY-MI

From 03/19/2021 to 03/20/2021

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
3/19/2021	820		6203		PAYROLL ACCOUNT		20,875.00	06-101-0100-2000
				06-285-0600-1017	CRJ	18,100.00		
				06-285-0600-2029	ASSUNCAO	1,875.00		
				06-285-0600-1015	SA AND SONS	450.00		
				06-285-0600-1006	NJ AMERICAN WATER	450.00		

MARCH SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - POLICE O/S DUTY				20,875.00
06-285-0600-1006	AMERICAN WATER/MEASURING			450.00	
06-285-0600-1015	SA & SONS			450.00	
06-285-0600-1017	CRJ CONST. CO.			18,100.00	
06-285-0600-2029	ASSUNACO BROS. INC			1,875.00	
MARCH TOTALS (FOR RANGE):					
				20,875.00	20,875.00
					=====

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - POLICE O/S DUTY				20,875.00
06-285-0600-1006	AMERICAN WATER/MEASURING			450.00	
06-285-0600-1015	SA & SONS			450.00	
06-285-0600-1017	CRJ CONST. CO.			18,100.00	
06-285-0600-2029	ASSUNACO BROS. INC			1,875.00	
TOTALS (FOR RANGE):					
				20,875.00	20,875.00
					=====

List of Bills - (1010101006000) CASH - CURRENT FUND CURRENT FUND

Meeting Date: 04/12/2021 For bills from 03/23/2021 to 04/08/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61250	6311 - ACTION DATA SERVICES	PO 108134 PAYROLL INVOICE PERIOD END DATE 3/13/21*		400.33	
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	400.33		400.33
61251	6311 - ACTION DATA SERVICES	PO 108135 ACA, 1095C 3/19/21*		2,349.38	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	2,349.38		2,349.38
61252	135 - ALLEN PAPER & SUPPLY CO	PO 108152 PAPER SUPPLIES CONST DEPT - 3/26/21		101.55	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	101.55		101.55
61253	1806 - ALLIED OIL LLC (CORP)	PO 108077 GASOLINE - MAR 2021 (ESTIMATE)		4,407.50	
	10-C00-0315-0220	GASOLINE - PREMIUM GAS	4,407.50		4,407.50
61254	5263 - ALPHA DOG SOLUTIONS, INC	PO 107508 BOROUGH WEBSITE - JANUARY - JUNE 2021		1,420.00	
	10-C00-0112-0207	TECH.INF.SYSTEM - BOROUGH WEBSITE	1,420.00		1,420.00
61255	6063 - AMERICAN WEAR, INC	PO 107798 2021 Cleaning Walkoff Rugs and Uniforms		100.02	
	10-C00-0145-0255	BUILD. & GROUNDS - CLOTHING	47.52		
	10-C00-0145-0225	BUILD. & GROUNDS - CLEANING SERVICES	52.50		100.02
61256	6063 - AMERICAN WEAR, INC	PO 108027 ROAD DEPT UNIFORM CLEANING MAR-DEC 2021		201.00	
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	201.00		201.00
61257	5595 - ANIMAL CONTROL SOLUTIONS, LLC	PO 107498 24 HOUR ANIMAL CONTROL COVERAGE - 2021		1,500.00	
	10-C00-0260-0204	ANIMAL CONTROL - MISCELLANEOUS	1,500.00		1,500.00
61258	4351 - APRUZZESE, McDERMOTT, MASTRO&MURPHY	PO 107598 JAN-MAR 2021 GENERAL LABOR SERVICES - AC		1,797.56	
	10-C00-0101-0205	HUMAN RESOURCES - GEN. EXPENSE	1,797.56		1,797.56
61259	7015 - ARCHIVESOCIAL, INC	PO 107823 SOCIAL MEDIA ARCHIVING SUBSCRIPTION - UP		1,900.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	950.00		
	10-C00-0195-0232	POLICE - IT EXPENSES	950.00		1,900.00
61260	4547 - ATLANTIC SALT, INC	PO 107866 Bulk Rock Salt - 220 Tons; Somerset Cou		1,249.71	
	10-C00-0220-0215	STREETS & ROADS - SNOW REMOVAL	1,249.71		1,249.71
61261	4214 - ATLANTIC TACTICAL OF NJ	PO 106972 Weapons cleaning system for rifles and h		3,725.99	
	10-A00-0195-0205	(2020) POLICE - GENERAL EQUIPMENT	3,725.99		3,725.99
61262	761 - BERNARDSVILLE AUTO REPAIR, INC	PO 108123 Truck #108 + #116 inspection		155.00	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	155.00		155.00
61263	761 - BERNARDSVILLE AUTO REPAIR, INC	PO 108141 STATE INSPECTION FOR GARDNERS POLICE FOR		77.50	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	77.50		77.50
61264	6386 - BURGIS ASSOCIATES, INC	PO 108139 PROFESSIONAL SERVICES - PREPARE EMAIL TO		75.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	75.00		
	10-C00-0155-0218	BOARD OF ADJ. - PLANNER	37.50		37.50
	10-C00-0150-0221	PLANNING BOARD - PLANNER	487.50		487.50
		PO 108171 PB Planner contract & application servi			600.00
61265	4239 - COMCAST	PO 108094 HIGH SPEED INTERNET - ACCT 8499052890037		108.35	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	108.35		108.35

List of Bills - (1010101006000) CASH - CURRENT FUND **CURRENT FUND**

Meeting Date: 04/12/2021 For bills from 03/23/2021 to 04/08/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61266	4239 - COMCAST	PO 108114 XFINITY TV & INTERNET - ACCT# 849905289		203.40	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		203.40		203.40
61267	4239 - COMCAST	PO 108132 XFINITY ACCOUNT 8499052890036488 - 3/18/		32.17	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		32.17		32.17
61268	5085 - CONSOLIDATED FIRE PROTECTON,INC	PO 107876 Replace Batteries In Borough Hall Fire A		1,690.00	
	10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT.		1,690.00		1,690.00
61269	6305 - D&J TRUCK AND RV REPAIR, LLC	PO 108079 Inspections #103,104,106		277.50	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		277.50		277.50
61270	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 108175 4/1-4/31/21 DENTAL BENEFITS PAYMENT INV		2,292.41	
	10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS		2,292.41		2,292.41
61271	6167 - DIRECT ENERGY BUSINESS	PO 108185 1 ANDERSON HILL RD SERVICE LOC ID 766866		3,466.22	
	10-C00-0320-0225 GAS - NATURAL		2,908.21		
	10-A00-0320-0225 (2020) GAS - NATURAL		558.01		3,466.22
61272	6162 - DUFF & PHELPS, LLC	PO 107017 2020 FIXED ASSET UPDATE		1,275.00	
	10-A00-0100-0205 (2020) ADMIN. & EXEC. - GEN. EXPENSES		1,275.00		1,275.00
61273	5570 - EMR POWER SYSTEMS,LLC	PO 108088 Replace Battery on Borough Hall Generato		360.89	
	10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT.		360.89		360.89
61274	5570 - EMR POWER SYSTEMS,LLC	PO 108102 Annual Major Service - Borough Hall Gene		340.00	
	10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT.		340.00		340.00
61275	8 - FEDERAL EXPRESS CORP.	PO 108181 SHIPMENT FROM FINANCE TO EMERY		63.33	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		63.33		63.33
61276	2487 - FLAGSHIP HEALTH SYSTEMS INC	PO 108176 APRIL 2021 DENTAL BENEFITS PAYMENT INV		127.95	
	10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS		127.95		127.95
61277	6847 - FMHUB LLC	PO 108173 ELECTRONIC MUNICARD POSTING - 2021 BOND		500.00	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		500.00		500.00
61278	6348 - GEN TECH, LLC	PO 108082 MAJOR SERVICE OF GENERATOR @ POLICE RADI		200.00	
	10-A00-0145-0205 (2020) BUILD. & GROUNDS - GENERAL EXP		200.00		200.00
61279	1636 - HIGHVIEW GARAGE	PO 108143 WELD FRONT SWAY BAR BRACKET BACK IN TO P		116.60	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		116.60		116.60
61280	6738 - HVI SERVICES, LLC	PO 107599 Recycle Asphalt and Concrete from Road R		8.08	
	10-C00-0220-0218 STREETS & ROADS - ROAD REPAIR		8.08		8.08
61281	524 - INTERNATIONAL ASSOCIATION	PO 108091 LIFE ACTIVE MEMBER DUES FROM 1/1/21 - 12		190.00	
	10-C00-0195-0202 POLICE - DUES & SUBSC.		190.00		190.00

List of Bills - (1010101006000) CASH - CURRENT FUND CURRENT FUND

Meeting Date: 04/12/2021 For bills from 03/23/2021 to 04/08/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61282	124 - JAEGER LUMBER	PO 107981 Blanket P.O. for Recreation Maintenance		117.44	
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	117.44		117.44
61283	87 - JCP&L	PO 108153 JCP&L 2/11-3/11/21*		5,517.67	
	10-C00-0310-0220	ELECTRICITY - BILLS	2,712.70		
	10-C00-0225-0202	STREET LIGHTING	2,804.97		5,517.67
61284	87 - JCP&L	PO 108196 JCP&L 3/21*		1,008.15	
	10-C00-0225-0202	STREET LIGHTING	1,008.15		1,008.15
61285	87 - JCP&L	PO 108198 JCP&L 2/19-3/22/21*		351.34	
	10-C00-0310-0220	ELECTRICITY - BILLS	351.34		351.34
61286	6043 - JCP&L	PO 108199 JCP&L 2/18-3/19/21*		7.45	
	10-C00-0310-0220	ELECTRICITY - BILLS	7.45		7.45
61287	6378 - JOHNY ON THE SPOT	PO 107523 Portable Restroom Rental - Polo, Rosebow		447.80	
	10-C00-0145-0249	BUILD. & GROUNDS - PORTABLE TOILETS	447.80		
		PO 107524 Portable Restroom Rental - Train Station		119.37	
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	119.37		567.17
61288	6247 - JOY AUTO PARTS	PO 107784 BLANKET PO FOR PARTS		255.18	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	255.18		255.18
61289	6831 - L.E.A.D.	PO 107737 TEACHER TRAINING FOR LUCKENBACH AND BROW		570.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	570.00		570.00
61290	7052 - LAWN AND GOLF SUPPLY CO., INC.	PO 108125 Throttle Control for Ballfield Infield G		271.57	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	271.57		271.57
61291	6799 - MARCO TECHNOLOGIES	PO 108188 2021 SERVICE CONTRACT #006433-05 - INV 3		250.21	
	10-C00-0112-0206	TECH.INF. SYSTEM - MAINTENANCE CONTRACTS	128.31		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	121.90		250.21
61292	98 - MJ NEILL, INC	PO 108184 DIESEL USAGE - MAR 2021*		1,459.76	
	10-C00-0315-0230	GASOLINE - DIESEL	1,459.76		1,459.76
61293	6398 - NATURAL GREEN LAWN CARE	PO 107556 Decompact, Brush and Groom Turf Field -		2,150.00	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	2,150.00		2,150.00
61294	5258 - NEW JERSEY PRESS MEDIA SOLUTIONS	PO 108162 Classified Ad, Courier & Digital for Mec		244.18	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	244.18		244.18
61295	57 - NJ AMERICAN WATER CO.	PO 108154 NJ American Water 1/9-2/8/219*		15.56	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	15.56		15.56
61296	5485 - NJ CRIMINAL INTERDICTION LLC	PO 107738 THE STREET SMART COP/PRO ACTIVE PATROL T		299.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	299.00		299.00
61297	12 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 108161 Classified ad for Mechanic		115.00	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	115.00		115.00

List of Bills - (1010101006000) CASH - CURRENT FUND CURRENT FUND

Meeting Date: 04/12/2021 For bills from 03/23/2021 to 04/08/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61298	6085 - ONE SOURCE OF NEW JERSEY, LLC	PO 108108 Garage supplies [Larry]		320.48	
	10-C00-0220-0204	STREETS & ROADS - MISC.	320.48		320.48
61299	6714 - PAYBYPHONE TECHNOLOGIES INC	PO 107770 SERVICE FEES - TRAIN STATION PARKING MET		150.00	
	10-C00-0145-0254	BUILD. & GROUNDS - PARKING LOTS	150.00		150.00
61300	4963 - PAYPHONE OPERATIONS INC	PO 107594 2021 CHARGES FOR PAYPHONE #917-406-1614		150.00	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	150.00		
		PO 108136 2021 CHARGES FOR PAYPHONE #917-406-1614		450.00	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	450.00		600.00
61301	895 - PIDGEON AND PIDGEON, P.C.	PO 107982 MARCH 2021 LEGAL SERVICES		12,306.25	
	10-C00-0135-0215	LEGAL SERVICES - BORO ATTORNEY	12,130.75		
	10-C00-0135-0227	LEGAL SERVICES - COVID	175.50		12,306.25
61302	6521 - PIONEER NETWORK, INC	PO 107486 High Back Intensive Use Chair DISPATCH		1,657.00	
	10-A00-0195-0204	(2020) POLICE - MISCELLANEOUS	1,657.00		1,657.00
61303	6042 - PSE&G	PO 108189 2/25-3/25/2021*		977.03	
	10-C00-0310-0999	ELECTRICITY - TEMPORARY	977.03		977.03
61304	1042 - READY REFRESH	PO 107491 2021 Bottled Water Borough Hall, DPW, Se		18.20	
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	18.20		18.20
61305	31 - RECORDER PUBLISHING CO	PO 108107 BID GRASS CUTTING AND LAWN MAINT		44.37	
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	44.37		
		PO 108129 LEGAL NOTICES 2/11/21 BERNARDSVILLE NEWS		113.22	
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	113.22		
		PO 108160 LEGAL NOTICES 3/25/21 BERNARDSVILLE NEWS		439.62	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	439.62		597.21
61306	5864 - REILLY SWEEPING, INC	PO 107651 Downtown + Borough Wide Sweeping 2021		2,034.00	
	10-C00-0220-0228	STREETS & ROADS - SWEEPER	2,034.00		2,034.00
61307	6053 - REMOVE ALL, LLC	PO 107973 MOVE POLICE BOXES FROM PD TO ATTIC		1,030.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	1,030.00		1,030.00
61308	1426 - RICCIARDI BROTHERS, INC	PO 108117 Paint supplies rd. lunch rm.		60.54	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	60.54		60.54
61309	5500 - RICOH USA, INC	PO 107837 OPEN P.O. FOR MAINTENANCE, TONER AND EXT		473.32	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	473.32		473.32
61310	6540 - SAFE KIDS	PO 108066 Tim recert for car seat tech		55.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	55.00		55.00
61311	180 - SAFETY-KLEEN SYSTEMS INC	PO 108092 55 gal. antifreeze		435.25	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	435.25		435.25
61312	5108 - SERVICEMASTER ABSOLUTE CLEANING LLC	PO 108086 COVID Disinfecting - Police Department:		6,640.00	
	10-C00-0145-0264	BUILD. & GROUNDS - COVID-19	6,640.00		6,640.00

List of Bills - (1010101006000) CASH - CURRENT FUND CURRENT FUND

Meeting Date: 04/12/2021 For bills from 03/23/2021 to 04/08/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61313	6798 - SERVPRO OF SW MORRIS COUNTY 10-C00-0195-0233 POLICE - COVID-19	PO 107948 Sanitizing of Detective Bureau, conferen	550.00	550.00	550.00
61314	392 - SOMERSET COUNTY RECYCLING PROGRAM 10-C00-0240-0215 RECYCLING - COUNTY PICKUP	PO 108078 1st Quarter Curbside Recycling - 2021	19,284.08	19,284.08	19,284.08
61315	38 - STAPLES BUSINESS ADVANTAGE 10-C00-0195-0201 POLICE - OFFICE SUPPLIES	PO 108061 INK CARTRIDGES FOR DISPATCH FAX MACHINE	98.56	98.56	
	10-C00-0195-0201 POLICE - OFFICE SUPPLIES	PO 108076 INK CARTRIDGES FOR PRINTER	49.49	49.49	148.05
61316	5304 - SUBURBAN PROPANE 10-C00-0145-0261 BUILD. & GROUNDS - O/S - 251 CLAREMONT	PO 108128 Propane Fill - 251 Claremont Road	1,665.49	1,665.49	1,665.49
61317	6303 - SYNCB/AMAZON 10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLY	PO 107897 COMPUTER SUPPLIES	79.03	118.52	
	10-C00-0120-0201 TAX COLLECTOR - OFFICE SUPPLY		39.49		
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE	PO 107903 WEBCAM FOR LESLIE ROBERSON	23.99	23.99	
	10-C00-0102-0205 MUNICIPAL CLERK-GEN. EXPENSE	PO 107910 Printer for Anthony Suriano	325.00	325.00	
	10-C00-0100-0222 ADMIN. & EXEC. - COVID-19	PO 107930 PURELL Advanced Hand Sanitizer Gel Refil	145.90	145.90	
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLY	PO 107943 INK FOR HP4250n PRINTERS	81.98	81.98	
	10-C00-0110-0201 FINANCE DEPT - OFFICE SUPPLIES	PO 107956 HEADSET FOR L. ROBERSON	15.98	15.98	
	10-C00-0110-0201 FINANCE DEPT - OFFICE SUPPLIES	PO 107985 INK FOR L. ROBERSON	205.89	205.89	
	10-C00-0115-0201 TAX ASSESSOR - OFFICE SUPPLIES	PO 107986 INK - ASSESSOR'S OFFICE	25.58	25.58	942.84
61318	6303 - SYNCB/AMAZON 10-C00-0145-0264 BUILD. & GROUNDS - COVID-19	PO 107987 Evhome Manual Soap Dispenser + Sanitizer	375.52	375.52	375.52
61319	5223 - TINA MARKIEWICZ 10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE	PO 108159 MILEAGE 1ST QTR 2021	18.56	18.56	18.56
61320	1552 - TOWNSHIP OF BEDMINISTER 10-C00-0357-0201 Municipal Court Shared Service-OE	PO 108085 2021 SHARED SERVICES - MUNICIPAL COURT -	25,288.62	25,288.62	25,288.62
61321	3141 - TRAFFIC SAFETY SERVICE LLC 10-C00-0220-0229 STREETS & ROADS - SIGNS	PO 108087 Stop for Pedestrians in Crosswalk Barric	1,396.00	1,396.00	1,396.00
61322	5632 - VENTURA, MIESOWITZ, KEOUGH & WARNER, P.C 10-C00-0150-0215 PLANNING BOARD - ATTORNEY	PO 108118 PB Attorney contract & application servi	997.50	997.50	997.50
61323	3488 - VERIZON 10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 108093 FIOS - ACCT# 354-642-517-0001-63 -3/10-4	129.99	129.99	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 108095 INTERNET SERVICE AT TRAIN STATION ACC 75	151.99	151.99	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 108138 FIOS - ACCT# 554-658-975-0001-21 -3/21/2	169.00	169.00	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		169.00		450.98
61324	61 - VERIZON	PO 108096 TELEPHONE BILLS 3/13-4/12/21*		176.37	

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 04/12/2021 For bills from 03/23/2021 to 04/08/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	176.37		176.37
61325	61 - VERIZON	PO 108133 FAX LINE - SUITE 103 - ACCOUNT 908 766-1		45.07	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	45.07		45.07
61326	61 - VERIZON	PO 108137 TELEPHONE BILLS MAR 20- APRIL 19, 2021*		2,575.55	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	2,575.55		2,575.55
61327	61 - VERIZON	PO 108182 908-204-3475 347 38Y - TRAIN STATION FI		77.65	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	77.65		77.65
61328	1632 - VERIZON WIRELESS (NEWARK)	PO 108099 ACC #442265347 - 00002 WIRELESS PHONES		700.03	
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	700.03		
		PO 108100 ACC#442265347-00001* WIRELESS PHONES 2/		2,377.02	
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	2,377.02		3,077.05
61329	868 - VIKING PEST CONTROL	PO 107533 Monthly Pest Control and Carpenter Ant T		335.13	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	148.13		
	10-C00-0145-0258	BUILD. & GROUNDS - POLICE BUILDING	187.00		335.13
61330	5318 - W.B.MASON CO,INC	PO 107841 SUPPLIES - S112290672		322.60	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	322.60		
		PO 108111 SUPPLIES - S110628533 FOR PO #108173		5.16	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	5.16		
		PO 108112 SUPPLIES - S109682780 PO # 107880		24.86	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	24.86		
		PO 108124 SUPPLIES - 112583101		54.46	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	54.46		
		PO 108155 SUPPLIES - S112848341		77.98	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	77.98		
		PO 108186 SUPPLIES - S112961061		161.67	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	161.67		646.73
61331	4682 - WINDSTREAM	PO 108183 MAR 2021 PHONE CHARGES* INV DATE 4/1/21		953.47	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	953.47		953.47
61332	4945 - WURTH USA INC	PO 108165 Shop supplies [Larry-garage]		264.53	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	264.53		264.53
TOTAL					131,060.59
Total to be paid from Fund 10 CURRENT FUND		131,060.59			
		131,060.59			

Checks Previously Disbursed

61249	FIRST INTEGRITY TITLE COMPANY	PO# 108106 REFUND 2021 TAX OVERPAYMENT - BLO	2,799.90	3/24/2021
61248	PSE&G	PO# 108104 1/24-2/24/21*	3,289.68	3/23/2021
61247	DEER CARCASS REMOVAL SERVICE LLC	PO# 108105 DEER CARCASS REMOVAL- 3/1/21*	50.00	3/23/2021
10743	PAYROLL ACCOUNT	CASH- CURRENT - 3/19/21	210,972.70	3/19/2021
10739	STATE OF NJ PENSIONS & BENEFITS	PO# 107965 HEALTH BENEFITS MAR 2021*	85,712.08	3/12/2021
			302,824.36	

**List of Bills - (1010101006000) CASH - CURRENT FUND
CURRENT FUND**

Meeting Date: 04/12/2021 For bills from 03/23/2021 to 04/08/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
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Totals by fund		Previous Checks/Voids	Current Payments		Total
<hr/>					
Fund 10	CURRENT FUND	302,824.36	131,060.59		433,884.95
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	BILLS LIST TOTALS	302,824.36	131,060.59		433,884.95
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List of Bills - (1910101001000) CASH - OTHER TRUSTS **OTHER TRUSTS**

Meeting Date: 04/12/2021 For bills from 03/23/2021 to 04/06/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
354	4442 - PARK FINANCE II , LLC	PO 108113 REDEMPTION - TSC 20-00002 - BLOCK 56, LO		47,034.18	
	19-285-0500-6002	RESERVE FOR TAX SALE REDEMPTION	19,034.18		
	19-285-0500-6001	RESERVE FOR TAX SALE PREMIUM	28,000.00		47,034.18
355	4442 - PARK FINANCE II , LLC	PO 108172 REDEMPTION - TSC 19-00005 - BLOCK 105, L		11,580.80	
	19-285-0500-6002	RESERVE FOR TAX SALE REDEMPTION	10,480.80		
	19-285-0500-6001	RESERVE FOR TAX SALE PREMIUM	1,100.00		11,580.80
TOTAL					58,614.98
Total to be paid from Fund 19 OTHER TRUSTS		58,614.98			
		=====			
		58,614.98			

Checks Previously Disbursed

19157	PAYROLL ACCOUNT	PAYROLL - ACCUMULATED ABSENCES - R	2,523.12	3/19/2021

				2,523.12

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 19 OTHER TRUSTS	2,523.12	58,614.98	61,138.10
BILLS LIST TOTALS	2,523.12	58,614.98	61,138.10
			=====

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Boro of Bernardsville

Disbursements Journal - (20) PAYROLL AGENCY

From 03/19/2021 to 03/25/2021

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
3/19/2021	816		20681		ACTION DATA SERVICES-PAYROLL		160,947.98	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	160,947.98		
3/19/2021	817		20682		ACTION DATA SERVICES-PAYROLL		82,294.53	20-101-0100-2000
				20-280-5600-0852	FEDERAL	24,537.63		
				20-280-5600-0853	FICA SS EE	8,416.81		
				20-280-5600-0854	MEDICARE EE	3,249.77		
				20-280-5600-0855	NJ STATE TAX	8,689.32		
				20-280-5600-0856	EMPLOYEE SUI/SDI	968.90		
				20-280-5600-0858	PA STATE TAX	19.19		
				20-280-5600-0870	PERS	7,838.83		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	493.16		
				20-280-5600-0890	DEFERRED COMP	3,761.86		
				20-280-5600-0898	GARNISHMENTS	548.77		
				20-280-5600-0901	EMPLOYER SS	8,416.81		
				20-280-5600-0902	MED EMPLOYER	3,249.77		
				20-280-5600-0903	EMPLOYER SUI	1,367.92		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	472.65		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	348.02		
				20-280-5600-0871	PERS LOAN	442.34		
				20-280-5600-0877	PFRS	8,228.79		
				20-280-5600-0895	PBA DUES	320.00		
				20-280-5600-0893	DPW DUES	168.00		
				20-280-5600-0905	AFLAC POST TAX	27.89		
				20-280-5600-0906	AFLAC PRE TAX	105.45		
				20-280-5600-0878	PFRS LOAN	622.65		
3/25/2021	827	107983		20-280-5600-0877	PFRS EMPLOYER TRANSMITTAL DUE APRIL 1, 2021	626,008.00		
			20683		ACTION DATA SERVICES-PAYROLL		626,008.00	20-101-0100-2000
3/25/2021	828	107984		20-280-5600-0870	PERS EMPLOYER TRANSMITTAL DUE APRIL 1, 2021	499,512.42		
			20684		ACTION DATA SERVICES-PAYROLL		499,512.42	20-101-0100-2000

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - PAYROLL				1,368,762.93
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		24,537.63		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		8,416.81		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,249.77		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		8,689.32		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		968.90		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		19.19		
20-280-5600-0870	PAYABLE - P.E.R.S.		507,351.25		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		442.34		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		493.16		
20-280-5600-0877	PAYABLE - P.F.R.S.		634,236.79		
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		622.65		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		472.65		
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		348.02		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		3,761.86		
20-280-5600-0893	PAYABLE - DPW UNION DUES		168.00		
20-280-5600-0895	PAYABLE - PBA DUES		320.00		

Disbursements Journal - (20) PAYROLL AGENCY

From 03/19/2021 to 03/25/2021

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-280-5600-0898	PAYABLE-GARNISHMENT			548.77	
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT			160,947.98	
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S			8,416.81	
20-280-5600-0902	PAYROLL TAXES PAYABL MED			3,249.77	
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI			1,367.92	
20-280-5600-0905	AFLAC POST TAX			27.89	
20-280-5600-0906	AFLAC PRE TAX			105.45	
TOTALS (FOR RANGE):				1,368,762.93	1,368,762.93

List of Bills - (3310101004000) CASH - CAPITAL CAPITAL FUND

Meeting Date: 04/12/2021 For bills from 03/23/2021 to 04/06/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
5554	7054 - ARIZZENT	PO 108174 BOND BUYER ADVERTISEMENT FOR 2021 BOND S		1,323.00	
	33-215-2920-1011	2021-1875 - CHAPTER 20 COSTS - FUNDED	900.00		
	33-215-2920-1012	2021-1875 - CHAPTER 20 COSTS - UNFUNDED	423.00		1,323.00
5555	5194 - BOROUGH OF FAR HILLS	PO 108081 Traffic Control - Washington Corner Roa		700.00	
	33-215-1400-1002	Ord. 15-1691Improvements VariousRoads	700.00		700.00
5556	6825 - BRANDSTETTER CAROL, INC	PO 105443 PROFFESIONAL SERVICES - PARK, RECREATION		8,250.00	
	33-215-2915-1000	O/S ORD 19-1812 - VARIOUS IMPROVEMENT	8,250.00		8,250.00
TOTAL					10,273.00
Total to be paid from Fund 33 CAPITAL FUND		10,273.00			
		<u>10,273.00</u>			
		10,273.00			

Checks Previously Disbursed

5553	TREASURER-STATE OF NEW JERSEY	PO# 108127 Polo Grounds Walking Path NJDEP P	3,100.00	3/29/2021

				3,100.00

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 33 CAPITAL FUND	3,100.00	10,273.00	13,373.00
BILLS LIST TOTALS	3,100.00	10,273.00	13,373.00

List of Bills - (4010101002000) CASH - SEWER UTILITY **SEWER UTILITY FUND**

Meeting Date: 04/12/2021 For bills from 03/23/2021 to 04/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10205	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 108175 4/1-4/31/21 DENTAL BENEFITS PAYMENT INV		380.64	
	40-C00-0101-0230 SEWER - GROUP INSURANCE		380.64		380.64
10206	5570 - EMR POWER SYSTEMS,LLC	PO 108149 Generator Preventative Maintenance 1st Q		2,580.00	
	40-C00-0101-0214 SEWER - PUMP STATION MAINT.		2,580.00		2,580.00
10207	1002 - ENVIRONMENTAL RESOURCE ASSOC.	PO 108121 2021 Lab Certification		153.32	
	40-C00-0101-0215 SEWER - TESTING		153.32		153.32
10208	1619 - GARDEN STATE LABORATORIES INC	PO 108101 February 2021 Service		1,030.00	
	40-C00-0101-0215 SEWER - TESTING		1,030.00		1,030.00
10209	6841 - HUDSON MACHINERY LLC	PO 108122 Nitrile Gloves		297.00	
	40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY		297.00		297.00
10210	872 - PUMPING SERVICE CO.	PO 108120 Post Air Pump Failure		357.00	
	40-C00-0101-0213 SEWER - PLANT MAINTENANCE		357.00		
		PO 108130 Continuation of Emergency SBR Blower Mot		3,805.00	
	40-C00-0101-0235 SEWER - MACHINERY REPAIRS		3,805.00		
		PO 108131 Installation of new pump guide rails and		1,700.68	
	40-C00-0101-0213 SEWER - PLANT MAINTENANCE		1,700.68		5,862.68
TOTAL					10,303.64
Total to be paid from Fund 40 SEWER UTILITY FUND		10,303.64			
		<u>10,303.64</u>			
		10,303.64			

Checks Previously Disbursed

10204	PATRICIA COATES	PO# 108103 REFUND OF 2019, 2020 & 2021 SEWER	2,855.95	3/23/2021
40348	PAYROLL ACCOUNT	PAYROLL - SEWER 3/19/21	19,351.44	3/19/2021
			22,207.39	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	22,207.39	10,303.64	32,511.03
BILLS LIST TOTALS	22,207.39	10,303.64	32,511.03

List of Bills - (7010101002000) CASH - COAH COAH TRUST

Meeting Date: 04/12/2021 For bills from 03/23/2021 to 04/06/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2132	5366 - CGP&H, LLC	PO 106532 ADMINISTRATIVE AGENT&PLANNING SERVICES-A		1,841.90	
	70-286-5685-4013 COAH - ADMINISTRATIVE COSTS		1,841.90		
		PO 108098 PROFESSIONAL SERVICES TO ADMIN BORO HOUS		233.10	
	70-286-5685-4013 COAH - ADMINISTRATIVE COSTS		233.10		2,075.00
2133	7053 - JCP&L	PO 108144 JCP&L AFFORDABLE HOUSING		6,312.28	
	70-286-5685-4011 COAH - AFFORDABILTY ASSISTANCE PROGRAMS		6,312.28		6,312.28
2134	895 - PIDGEON AND PIDGEON, P.C.	PO 107982 MARCH 2021 LEGAL SERVICES		643.50	
	70-286-5685-4013 COAH - ADMINISTRATIVE COSTS		643.50		643.50
TOTAL					9,030.78
Total to be paid from Fund 70 COAH TRUST		9,030.78			
		<u>9,030.78</u>			
		9,030.78			

**List of Bills - (7210101002000) CASH - OPEN SPACE TRUST
OPEN SPACE TRUST**

Meeting Date: 04/12/2021 For bills from 03/23/2021 to 04/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2105	895 - PIDGEON AND PIDGEON,P.C.	PO 107982 MARCH 2021	LEGAL SERVICES	409.50	
	72-286-5685-3001	RESERVE FOR OPEN SPACE - AQUISITION	409.50		409.50
TOTAL					409.50
Total to be paid from Fund 72 OPEN SPACE TRUST		409.50			
		<u>409.50</u>			
		409.50			

RESOLUTION #21-81

**ACCEPTING A DONATION FOR THE
ENVIRONMENTAL COMMISSION CLASS OF 2020 GARDEN**

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to accept (a) donation(s) as listed below to be put into the Trust Fund for Donations for the Environmental Commission to be used for the Class of 2020 Garden.

<u>Donation From</u>	<u>Amount</u>
Pam Meyers	\$20.00
Rosalie Baker	\$20.00
Jeff Hammond	\$100.00
The Redling Family	\$20.00
Susan Lamond	\$5.00
Michelle Conover	\$100.00
Johanna Wissinger	\$25.00
The Desimone Rev. Living Trust	\$25.00
Anonymous	\$20.00
Anonymous	\$5.00
Anonymous	\$5.00
Anonymous	\$10.00
Anonymous	\$5.00
Anonymous	\$5.00

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on April 12, 2021.

BOROUGH OF BERNARDSVILLE, NJ

RESOLUTION #21-82
AUTHORIZATION OF TAX REFUND

WHEREAS, the following tax overpayment exists due to a billing adjustment, duplicate payment and/or an incorrect figure paid for the following parcel(s); and

Block & Lot	Quarter & Year	Amount	Reason for Refund	Issue Refund To
110/16	2021/2	\$505.13	Homestead Credit on Tax Exempt property	Meredith Cohrs Ehn 11 Bernards Ave Bernardsville, NJ 07924
36/24.02	2021/1	\$3,592.06	Bank payment on Tax Exempt property	Alice Samuels 93 Mine Mount Road Bernardsville, NJ 07924

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, NJ that the Tax Collector is hereby authorized to refund the aforementioned tax overpayment(s)

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on April 12, 2021.

redemption.res

RESOLUTION #21-83

**AUTHORIZING REFUND OF ESCROW FEES -
BOA APPLICATION #16-02, EQUINET PROPERTIES LLC**

BE IT RESOLVED, by the Borough Council to authorize a refund of escrow fees in the amount of \$524.00 to Equinet Properties, 1099 Mount Kemble Ave, Morristown NJ 07960, as noted in an email dated March 19, 2021 from Frank Mottola, BOA Admin Officer.

FURTHER RESOLVED, the escrow is in Account #04-280-4000-0072

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on April 12, 2021.

\\resolutions\escrowfees2

RESOLUTION #21-84
SUPPLEMENTING AND AMENDING RECREATION FEES

WHEREAS, Resolution #21-58 was passed to fix fees for Recreation programs for 2021; and

WHEREAS, it is necessary that the Recreation Department supplements and amends the fees as follows:

Basketball Court - \$50 per hour per court for outside organizations

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to approve the above fees and add to the 2021 Recreation Program Fee Schedule.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on April 12, 2021.

RESOLUTION #21-85

**AWARDING A CONTRACT FOR RENTAL OF
SNACK BAR AND RIGHT TO SELL FOOD AND
SOFT DRINKS AT THE BERNARDSVILLE MUNICIPAL POOL**

WHEREAS, a lone bid was received on March 25, 2021, supported by the required documentation, for the 2021 contract for Rental of the Snack Bar and right to sell food and soft drinks at the Bernardsville Municipal Pool; and

WHEREAS, the Public Works Manager recommends awarding a contract to An Exquisite Taste Catering of Lebanon, NJ and that recommendation is supported by the Borough Administrator and Recreation Director.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council as follows:

- (1) A contract is hereby awarded to An Exquisite Taste Catering of Lebanon, NJ at the rental fee of \$1,000.00 for the season to be paid to the Borough by May 15, 2021.
- (2) The Mayor and Clerk are hereby authorized to sign a contract for these services which has been approved in form by the Borough Attorney.

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held April 12, 2021.

RESOLUTION #21-86

**ACCEPTING THE 2021 EMERGENCY OPERATION PLAN (EOP)
FOR THE BOROUGH OF BERNARDSVILLE**

BE IT RESOLVED by the Borough Council to accept the 2021 Borough of Bernardsville EOP and its approval letter from the NJ State Police OEM.

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held April 12, 2021.

EOP

RESOLUTION #21-87

**AUTHORIZING RENEWAL OF
NJ LAND CONSERVANCY CONTRACT**

BE IT RESOLVED by the governing body of the Borough of Bernardsville in the County of Somerset, New Jersey that the Mayor and Clerk are hereby authorized and directed to execute a renewal contract with The New Jersey Land Conservancy to provide services outlined on Schedule A of said contract, under the following terms and conditions:

1. The contract shall be for a term of twelve (12) months, from May 1, 2021 to April 30, 2022.
2. The New Jersey Land Conservancy shall be compensated twelve thousand dollars (\$12,000.00), payable quarterly. .
3. The final contract shall be in a form acceptable to the Borough Attorney.

I, Leslie Roberson, C.M.F.O., hereby certify, in accordance with requirements of N.J.A.C. 5:30-14.5, that funds for the project discussed herein are available in the Open Space Trust Fund.

Leslie A Roberson

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held April 12, 2021.

landconservancy

RESOLUTION #21-88

AUTHORIZING BIKE RACE EVENTS ON BOROUGH PROPERTY LOCATED AT 271 MINE BROOK ROAD

WHEREAS, the event described below was reviewed by the JIF and they have no objections with the concept as a borough event.

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, NJ to authorize bike race events at 271 Mine Brook Road under the following conditions:

- Event dates for a Spring Cyclocross Series are Wednesday evenings 5:45-7:45 PM on 4/21, 4/28, 5/5, 5/12, 5/19, 5/26, 6/2, 6/9, 6/16, 6/23
- Races will be rain or shine except in the case of electrical storms or forecasted electrical storms
- In the case of forecasted electrical storms, the organizers will make a judgement call about cancellation no later than 1 hour before start time
- Each race date in the series is \$10 per person per race
- Pre-registration only
- No refunds for weather cancellations
- Refunds may be available in the event of cancellations for reasons other than the aforementioned electrical activity or other acts of God
- Each date in the series requires separate registration and registrations will open two weeks prior to the race date
- Field limit initially will be 20
- Rider age minimum is 16
- Participants are required to sign a hold harmless agreement
- On-site parking is limited to 30 vehicles
- Attendees must follow all traffic and other safety related signage and directions

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on April 12, 2021.

RESOLUTION #21-89

**AUTHORIZING AN APPLICATION FOR A SUSTAINABLE JERSEY –
PSE&G FOUNDATION GRANT**

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, NJ to authorize an application for a Sustainable Jersey – PSE&G Foundation Grant for the Bernardsville Homeowner Rain Garden Rebate Program.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on April 12, 2021.

RESOLUTION# 21-90
APPROVING EMERGENCY TEMPORARY APPROPRIATIONS

WHEREAS, it has been determined that certain appropriations excluded from the temporary budget calculations will be needed prior to the adoption of the final budget,

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, County of Somerset, that the following emergency temporary appropriations be approved:

CURRENT FUND:

<u>Account Number</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
10-C00-0100-0100	ADMIN. & EXEC S&W	\$	11,000.00
10-C00-0100-0200	ADMIN. & EXEC OE	\$	25,000.00
10-C00-0102-0100	MUNICIPAL CLERK - S&W	\$	11,000.00
10-C00-0102-0200	MUNICIPAL CLERK - OE	\$	1,000.00
10-C00-0110-0100	FINANCE DEPT. - S&W	\$	3,000.00
10-C00-0112-0100	TECH.INF.SYSTEM-S&W	\$	1,000.00
10-C00-0115-0100	TAX ASSESSOR - S&W	\$	8,000.00
10-C00-0135-0200	LEGAL SERVICES - OE	\$	10,000.00
10-C00-0140-0100	ENGINEERING - S&W	\$	8,500.00
10-C00-0145-0100	BUILD & GROUNDS - S&W	\$	15,000.00
10-C00-0145-0200	BUILD. & GROUNDS - OE	\$	10,000.00
10-C00-0150-0100	PLANNING BOARD - S&W	\$	3,000.00
10-C00-0155-0100	BOARD OF ADJ. - S&W	\$	3,500.00
10-C00-0156-0100	ZONING/HOUSE - S&W	\$	11,000.00
10-C00-0175-0100	HB WAIVER	\$	2,000.00
10-C00-0175-0200	GROUP INSURANCE - OE	\$	100,000.00
10-C00-0180-0200	FIRE HYDRANT SERVICE	\$	7,000.00
10-C00-0190-0100	COMMUNICATIONS - S&W	\$	14,500.00
10-C00-0195-0100	POLICE - S&W	\$	225,000.00
10-C00-0195-0200	POLICE - OE	\$	10,000.00
10-C00-0220-0100	STREETS & ROADS - S&W	\$	30,000.00
10-C00-0220-0200	STREETS & ROADS - OE	\$	20,000.00
10-C00-0225-0200	STREET LIGHTING - OE	\$	2,000.00
10-C00-0246-0100	VEHICLE MAINT. - S&W	\$	8,000.00
10-C00-0246-0200	VEHICLE MAINT. -OE	\$	10,000.00
10-C00-0271-0200	SWIM POOL - OE	\$	10,000.00
10-C00-0272-0200	RECREATION - OE	\$	10,000.00
10-C00-0285-0100	CONSTRUCTION - S&W	\$	16,000.00
10-C00-0290-0200	FIRE PREVENTION - O&E	\$	20,000.00
10-C00-0305-0200	TELEPHONE	\$	10,000.00
10-C00-0320-0200	GAS	\$	3,000.00
10-C00-0340-0200	SOCIAL SECURITY	\$	10,000.00
10-C00-0350-0202	UNEMPLOYMENT - BOROUGH SHARE	\$	2,000.00
10-C00-0415-0250	DEBT - BAN PRINCIPAL	\$	1,472,500.00
10-C00-0425-0250	DEBT - BAN INTEREST	\$	106,000.00
10-190-0700-0000	AMOUNT TO BE RAISED BY TAXATION	\$ 2,209,000.00	\$ -
TOTALS		\$ 2,209,000.00	\$ 2,209,000.00

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville in the County of Somerset in the State of New

Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on April 12, 2021

Anthony Suriano
Borough Clerk

RESOLUTION #21-91

**AUTHORIZING THE EMPLOYMENT OF LEAH HOROWITZ AS RECREATION
PROGRAM COORDINATOR/ASSISTANT TO THE RECREATION DIRECTOR**

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to authorize Leah Horowitz for the position of Recreation Program Coordinator/Assistant to the Recreation Director, effective April 13, 2021, to work full time, at an annual salary of \$44,000; and

RESOLVED FURTHER, that Ms. Horowitz's employment be subject to the provisions of the Employee Handbook of the Borough of Bernardsville.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held April 12, 2021.

horowitz

RESOLUTION #21 - 92

**AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH
TOPOLOGY LLC TO PROVIDE STRATEGIC GUIDANCE FOR NJDOT TRANSIT
VILLAGE DESIGNATION**

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville as follows:

- (1) The Mayor and Clerk are hereby authorized to sign a Professional Services Agreement with Topology LLC to provide strategic guidance for NJDOT Transit Village designation as indicated in a proposal dated March 18, 2021.
- (2) This contract is awarded without competitive bidding as a “Professional Service” in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law.
- (3) The amount of this contract shall be for an amount not to exceed \$3,500.

I, Leslie Roberson, C.M.F.O. hereby certify, in accordance with requirements of N.J.A.C. 5:30-14.5, that funds for the project discussed herein are available in 2021 Budget A&E - Downtown Revitalization, 10-C00-0100-0200.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on April 12, 2021.

RESOLUTION #21-93

AUTHORIZING SUBMISSION OF A STRATEGIC PLAN FOR THE SOMERSET HILLS MUNICIPAL ALLIANCE/SHMAYSC GRANT FOR FISCAL YEAR 2021-2022

FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Borough Council of the Borough of Bernardsville, County of Somerset, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Somerset Hills Municipal Alliance and Youth Services Commission (SHMAYSC) has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Somerset;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Bernardsville, County of Somerset, State of New Jersey hereby recognizes the following:

1. The Mayor and Alliance Chairperson are authorized to sign the original of this grant application.
2. The Borough Council does hereby authorize submission of a strategic plan for the Somerset Hills Municipal Alliance and Youth Services Commission (SHMAYSC) grant for fiscal year 2021 - 2022 in the amount of:

DEDR	\$ 7,217.22
Cash Match	\$ 1,804.31
In-Kind	\$ 5,412.92

3. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.
4. The Borough Council accepts subsequent award of this grant.

APPROVED: _____
Mary Jane Canose, *Mayor*

CERTIFICATION

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 12th day of April, 2021.

Anthony Suriano, *Borough Clerk*

BOROUGH OF BERNARDSVILLE

RESOLUTION #21-94

**REGARDING POST-TRAVEL QUARANTINE
DURING THE ONGOING COVID-19 PANDEMIC**

WHEREAS the Borough of Bernardsville is and continues to be extremely concerned with the ongoing health and safety of its employees and residents during the ongoing COVID-19 pandemic;

WHEREAS the Borough of Bernardsville recognizes the challenges the ongoing COVID-19 pandemic poses to its employees and residents;

WHEREAS the Borough of Bernardsville has and will continue to take action to promote the safety and good health of its employees and residents;

WHEREAS the Borough of Bernardsville enacted Resolution 20-193 in response to the Governor of the State of New Jersey's travel advisory (the "Travel Advisory") effective June 24, 2021;

WHEREAS since that time the State of New Jersey and the Center for Disease Control ("CDC") guidance on post-travel quarantine has evolved in view of the Emergency Use Authorization ("EAU") of COVID-19 vaccines and increasing availability of such vaccinations;

WHEREAS the Borough believes it is in the interest of the health, safety, and welfare of the Borough's employees to follow State and Federal travel guidance to prevent the spread of COVID-19;

WHEREAS the Borough has confidence that its employees will make decisions about where and when to travel consistent with the safety and best interests of themselves, their families, their co-workers, and the Borough during the course of the ongoing pandemic;

WHEREAS the benefits available under the Families First Coronavirus Response Act expired on December 31, 2021;

WHEREAS the Borough of Bernardsville deems it appropriate to revise and replace 20-193 to be consistent with current state and Federal travel guidance;

BE IT RESOLVED by the Governing Body as follows:

Effective immediately, any employee traveling out of state domestically or internationally must supply the following information and follow the guidelines listed below.

1. Employees must notify their Department Head where they are traveling and the travel dates, including the employee's anticipated date of return to New Jersey. If the employee has been fully vaccinated for COVID-19 as of the travel date, the must provide their Department Head with a copy of their CDC Vaccination Card demonstrating full vaccination. The Department Head shall in turn notify the Borough Administrator as soon as possible after notification is made. To the extent such travel is in conjunction with vacation or other time off, this information should be provided at the time the employee submits their vacation request to the extent possible. If the employee's vaccination status changes between submission of a vacation or time off request and actual travel dates, current information should be provided to the Department Head at or before the time of travel. If for any reason the employee is not comfortable providing this information to the Department Head, the employee may provide it to the Borough Administrator or the Borough Clerk.
2. Employees who have been fully vaccinated prior to domestic travel, will not be required to quarantine upon return to New Jersey, however, must monitor for symptoms consistent with CDC Guidance. *See* <https://www.cdc.gov/coronavirus/2019-ncov/travelers/travel-during-covid19.html> (updated April 2, 2021). If the employee has recovered from a confirmed COVID-19 within the 90-day period prior to the employee's return, the employee may not be required to quarantine to the extent consistent with CDC Guidance. This requirement is subject to revision consistent with the most current CDC Guidance at the time of return from travel.
3. If an employee is travelling domestically and has not been fully vaccinated prior to travel, the employee will be required to be tested and quarantine consistent with State and CDC Guidance upon the employee's return to New Jersey. Consistent with current State and CDC Guidance, unvaccinated individuals are required to be tested for COVID-19 using a viral test 3-5 days after travel and quarantine for 7 days with a negative test. In the absence of a negative test, the employee must quarantine for 10 days. *See* <https://www.cdc.gov/coronavirus/2019-ncov/travelers/travel-during-covid19.html> (updated April 2, 2021); see also <https://covid19.nj.gov/faqs/nj-information/travel-and-transportation/are-there-travel-restrictions-to-or-from->

[new-jersey](#). This requirement is subject to revision consistent with the most current CDC Guidance at the time of return from travel.

4. For employees travelling internationally, vaccination status and destination will determine whether they will be required to quarantine following your return to New Jersey.
5. Employees who are unable to return to work on their scheduled return to work date due to a post-travel quarantine consistent with CDC and/or State guidance, will be permitted to work remotely consistent to the extent feasible given the essential functions of their role and the Borough Remote Work Policy or will be required to use your accrued leave time. The appropriateness and availability of remote work shall be determined by the Department Head and Borough Administrator based upon applicable circumstances.
6. Any employee who develops potential COVID-19 symptoms, including fever or chills, cough, shortness of breath or difficulty breathing, fatigue, muscle or body aches, headache, new loss of taste or smell, sore throat, congestion or runny nose, nausea or vomiting, and/or diarrhea, shall not report to work and must immediately advise their Department Head, who in turn, will advise the Borough Administrator.
7. During any period of leave associated with post-travel quarantine, employees will be permitted to utilize accrued paid leave (vacation, personal or comp time) unless they are eligible for, and elect to utilize, New Jersey Earned Sick Leave Law (“NJESLL”) sick leave (40 hours maximum per year).
8. The Police Department shall maintain a Special Order consistent with this Resolution adapted to the unique circumstances applicable to their role as Emergency Responders.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify that the foregoing be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held Monday, April 12, 2021.

RESOLUTION #21-95

**APPOINTING AN INSPECTOR FOR THE CONSTRUCTION OFFICE WHEN A CONFLICT
OCCURS WITH THE REGULAR INSPECTOR**

WHEREAS, there are occasions where an inspector from a neighboring town is needed for inspections in the Construction Office such as electrical and plumbing.

WHEREAS, these occasions can be due to vacation, sick days, or a conflict if the homeowner is an elected official.

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, NJ to authorize the Administrator or his designee to appoint a conflict inspector from a local community at an amount not to exceed \$35/hour.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on April 12, 2021.

RESOLUTION #21-96

APPROVING MEMBERSHIP IN THE FIRE COMPANY

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to approve a membership application to the Bernardsville Fire Company for the following:

Peter Cirignano
28 Garibaldi Strett
Bernardsville, NJ 07924

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on April 12, 2021.