

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
September 28, 2020 – 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 January 3, 2020.

3. **PLEDGE OF ALLEGIANCE**

4. **PRESENTATIONS**

Keith Covington (Common Ground) – Downtown Zoning Ordinance

5. **APPROVAL OF MINUTES**

August 10, 2020
September 3, 2020
September 14, 2020

Motion:
Second:
Voice Vote:

6. **OPEN SESSION**

At this point in the meeting, the Mayor & Council welcome comments from any member of the public. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers shall limit their comments to 3 minutes. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes.

7. **ORDINANCES** (Public Hearing)

Mayor to open public hearing on Ordinance #2020-1853, **APPROPRIATING AN ADDITIONAL \$60,000 FROM THE BOROUGH OPEN SPACE TRUST FUND FOR CONSTRUCTION OF THE POLO GROUNDS WALKING PATH**

Mayor to close public hearing

I move to pass Ordinance #2020-1853 on final reading and adopt as published:

Second:

Roll call vote:

ORDINANCES (Introduction)

I move that Ordinance #2020-1855, **AN ORDINANCE CONCERNING PARKING RESTRICTIONS ON PROSPECT STREET AND AMENDING CHAPTER VII OF THE BOROUGH CODE ENTITLED "TRAFFIC"**, be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Tuesday, October 13, 2020.

Second:

Voice Vote:

8. **RESOLUTIONS**

#20-224 AUTHORIZING PAYMENT OF BILLS

#20-225 ACCEPTING MONTHLY REPORTS

#20-226 APPROVING MEMBERSHIP IN THE FIRE COMPANY

#20-227 AUTHORIZING RENEWAL OF A.B.C. LICENSES

- #20-228 AWARDING A CONTRACT FOR POLO GROUNDS WALKING PATH**
- #20-229 AUTHORIZING THE MAYOR TO SIGN THE 2020 GRANT APPLICATION FOR SOMERSET HILLS MUNICIPAL ALLIANCE & YOUTH SERVICES COMMISSION**
- #20-230 SUPPORTING KNOCK OUT OPIOID ABUSE DAY**
- #20-231 AUTHORIZING REFUND OF PERMIT APPLICATION FEE FOR RONALD & KATHLEEN REDLING FOR 211 CLAREMONT ROAD**
- #20-232 AUTHORIZING SUBMISSION OF APPLICATION FOR NJ DOT TRANSPORTATION ALTERNATIVES GRANT**
- #20-233 APPOINTING LEN DELIA AS STREETS AND ROADS MANAGER**
- #20-234 AMENDING THE PROFESSIONAL SERVICES CONTRACT WITH COMMON GROUND**

I move that Resolutions #20-224 to #20-234 be adopted
Second:
Roll call vote:

9. REPORTS

- 9A. Mayor's Update
- 9B. Municipal Attorney
- 9C. Council Public Safety Committee
- 9D. Council Finance Committee
- 9E. Council Personnel Committee
- 9F. Council Engineering, Technology & Public Works Committee
- 9G. Land Use Committee

9H. Other committee/commission reports

9H1. Housing/Zoning report from Zoning Officer & Zoning Enf. Officer

9H2. Council Liaison Reports

10. **ITEMS OF BUSINESS**

10A. St. Elizabeth Turkey Trot (5k Race) on November 27th

10B. 271 Mine Brook Road Minor Subdivision

10C. Recreation Needs Assessment

10D. Ordinance Vacating Old Oak Ridge Road Culdesac Right of Way

10E. Ordinance to Ban Sump Pump and Gutter/Leader Stormwater Discharge onto the Roadway

10F. Correspondence

10G. Unfinished Business

10H. New Business

11. **OPEN SESSION**

At this point in the meeting, the Mayor & Council welcome comments from any member of the public. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers shall limit their comments to 3 minutes. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes.

12. **CLOSED SESSION**

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

(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.

Seconded:

Vote:

13. **REOPEN AND ADJOURNMENT**

092420ag

**BERNARDSVILLE BOROUGH
ORDINANCE #2020-1853**

**APPROPRIATING AN ADDITIONAL \$60,000 FROM THE BOROUGH OPEN SPACE
TRUST FUND FOR CONSTRUCTION OF THE POLO GROUNDS WALKING PATH**

***STATEMENT OF PURPOSE:** To appropriate an additional \$60,000 from the Borough Open Space Trust Fund to supplement the \$50,000 previously appropriated by Ordinance #2019-1812 for the construction of the Polo Grounds Walking Path*

WHEREAS, up to 20% of the Borough’s Open Space Trust Fund monies may be used for the development of lands acquired for recreation and conservation purposes; and

WHEREAS, “development” was defined in the 2008 public question to mean:

“[A]ny improvement to a land . . . area of eligible Borough property that is designed to expand or enhance its utilization for outdoor recreation . . . purposes and shall include the construction, renovation, or repair of any such improvement. This term may include any of the following types of ancillary improvements to eligible Borough properties: roadways, parking, landscaping, fencing, lighting, utilities, structures, and any other improvement that expands or enhances the use of property for outdoor recreation . . . purposes.”; and

WHEREAS, the governing body wishes to construct a walking path at the Polo Grounds;

NOW THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey as follows:

Section 1. An additional \$60,000 is hereby appropriated from the Borough Open Space Trust Fund (development) to be used for the construction of a walking path at the Polo Grounds.

Section 2. This \$60,000 supplements the \$50,000 previously appropriated for this purpose by Ordinance #2019-1812 (for a total of \$110,000).

Section 3. 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 4. 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 5. This ordinance shall become effective immediately upon final passage and publication as required by law.

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

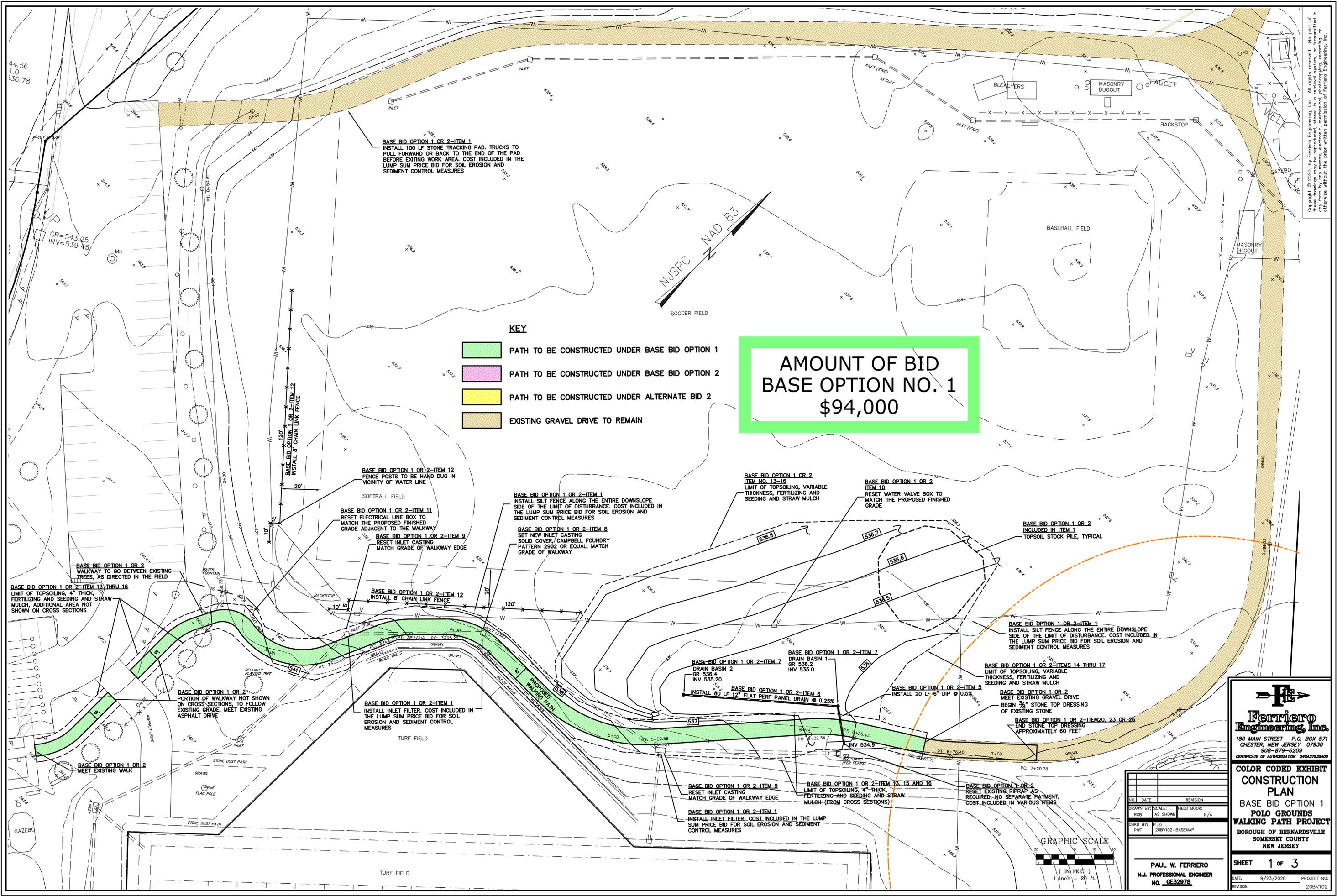
Introduction: _____

1st Publication: _____

Public Hearing and Adoption: _____

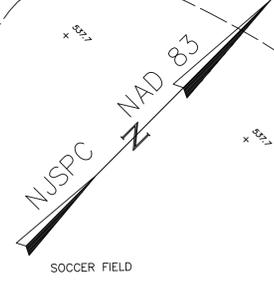
2nd Publication: _____

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336.78

BASE BID OPTION 1 OR 2-ITEM 1
INSTALL 100 LF STONE TRACKING PAD. TRUCKS TO
PULL FORWARD OR BACK TO THE END OF THE PAD
BEFORE EXITING WORK AREA. COST INCLUDED IN THE
LUMP SUM PRICE BID FOR SOIL EROSION AND
SEDIMENT CONTROL MEASURES



KEY

- PATH TO BE CONSTRUCTED UNDER BASE BID OPTION 1
- PATH TO BE CONSTRUCTED UNDER BASE BID OPTION 2
- PATH TO BE CONSTRUCTED UNDER ALTERNATE BID 2
- EXISTING GRAVEL DRIVE TO REMAIN

**AMOUNT OF BID
BASE OPTION NO. 1
\$94,000**

BASE BID OPTION 1 OR 2-ITEM 13 THRU 16
LIMIT OF TOPSOILING, 4" THICK,
FERTILIZING AND SEEDING AND STRAW
MULCH, ADDITIONAL AREA NOT
SHOWN ON CROSS SECTIONS

BASE BID OPTION 1 OR 2-ITEM 12
FENCE POSTS TO BE HAND DUG IN
VICINITY OF WATER LINE

BASE BID OPTION 1 OR 2-ITEM 11
RESET ELECTRICAL LINE BOX TO
MATCH THE PROPOSED FINISHED
GRADE ADJACENT TO THE WALKWAY

BASE BID OPTION 1 OR 2-ITEM 9
RESET INLET CASTING
MATCH GRADE OF WALKWAY EDGE

BASE BID OPTION 1 OR 2-ITEM 1
INSTALL SILT FENCE ALONG THE ENTIRE DOWNSLOPE
SIDE OF THE LIMIT OF DISTURBANCE. COST INCLUDED IN
THE LUMP SUM PRICE BID FOR SOIL EROSION AND
SEDIMENT CONTROL MEASURES

BASE BID OPTION 1 OR 2-ITEM 8
SET NEW INLET CASTING
SOLID COVER, CAMPBELL FOUNDRY
PATTERN 2902 OR EQUAL, MATCH
GRADE OF WALKWAY

BASE BID OPTION 1 OR 2
ITEM NO. 13-16
LIMIT OF TOPSOILING, VARIABLE
THICKNESS, FERTILIZING AND
SEEDING AND STRAW MULCH

BASE BID OPTION 1 OR 2
ITEM 10
RESET WATER VALVE BOX TO
MATCH THE PROPOSED FINISHED
GRADE

BASE BID OPTION 1 OR 2
INCLUDED IN ITEM 1
TOPSOIL STOCK PILE, TYPICAL

BASE BID OPTION 1 OR 2-ITEM 1
INSTALL SILT FENCE ALONG THE ENTIRE DOWNSLOPE
SIDE OF THE LIMIT OF DISTURBANCE. COST INCLUDED IN
THE LUMP SUM PRICE BID FOR SOIL EROSION AND
SEDIMENT CONTROL MEASURES

BASE BID OPTION 1 OR 2-ITEMS 14 THRU 17
LIMIT OF TOPSOILING, VARIABLE
THICKNESS, FERTILIZING AND
SEEDING AND STRAW MULCH

BASE BID OPTION 1 OR 2
MEET EXISTING GRAVEL DRIVE
BEGIN 3/8" STONE TOP DRESSING
OF EXISTING STONE

BASE BID OPTION 1 OR 2-ITEM 20, 23 OR 26
END STONE TOP DRESSING
APPROXIMATELY 60 FEET

BASE BID OPTION 1 OR 2-ITEM 7
DRAIN BASIN 1
GR 536.2
INV 535.0

BASE BID OPTION 1 OR 2-ITEM 6
INSTALL 80 LF 12" FLAT PERF PANEL DRAIN @ 0.25%

BASE BID OPTION 1 OR 2-ITEM 5
INSTALL 20 LF 6" DIP @ 0.5%

BASE BID OPTION 1 OR 2
PORTION OF WALKWAY NOT SHOWN
ON CROSS SECTIONS, TO FOLLOW
EXISTING GRADE, MEET EXISTING
ASPHALT DRIVE

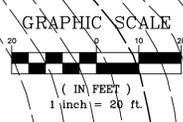
BASE BID OPTION 1 OR 2-ITEM 1
INSTALL INLET FILTER. COST INCLUDED IN
THE LUMP SUM PRICE BID FOR SOIL
EROSION AND SEDIMENT CONTROL
MEASURES

BASE BID OPTION 1 OR 2-ITEM 9
RESET INLET CASTING
MATCH GRADE OF WALKWAY EDGE

BASE BID OPTION 1 OR 2-ITEM 15, 15 AND 16
LIMIT OF TOPSOILING, 4" THICK,
FERTILIZING AND SEEDING AND STRAW
MULCH (FROM CROSS SECTIONS)

BASE BID OPTION 1 OR 2
RESET EXISTING RIPRAP 4S
REQUIRED-NO SEPARATE PAYMENT,
COST INCLUDED IN VARIOUS ITEMS

BASE BID OPTION 1 OR 2-ITEM 1
INSTALL INLET FILTER. COST INCLUDED IN THE LUMP
SUM PRICE BID FOR SOIL EROSION AND SEDIMENT
CONTROL MEASURES



NO.	DATE	REVISION

DRAWN BY: SCALE: FIELD BOOK: RCB AS SHOWN N/A
CHKD BY: FILE: PWF 20B102-BASEMAP

PAUL W. FERRIERO
N.J. PROFESSIONAL ENGINEER
NO. **GE32978**

Ferriero Engineering, Inc.
180 MAIN STREET P.O. BOX 571
CHESTER, NEW JERSEY 07830
908-879-6209
CERTIFICATE OF AUTHORIZATION 246427835400

**COLOR CODED EXHIBIT
CONSTRUCTION PLAN**

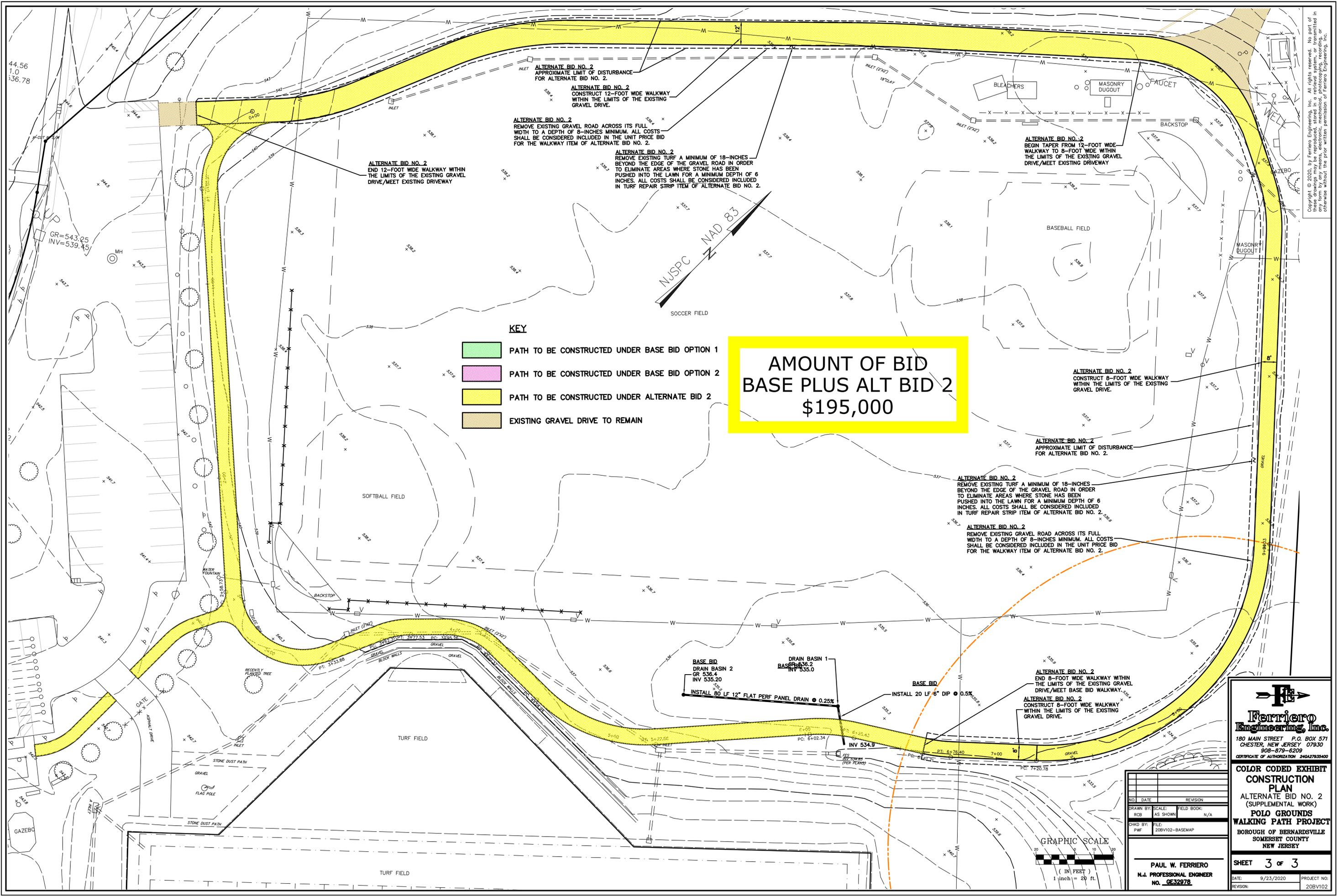
**BASE BID OPTION 1
POLO GROUNDS
WALKING PATH PROJECT**

BOROUGH OF BERNARDSVILLE
SOMERSET COUNTY
NEW JERSEY

SHEET **1 of 3**

DATE: 9/23/2020 PROJECT NO: 20B102
REVISION:

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336.78

ALTERNATE BID NO. 2
APPROXIMATE LIMIT OF DISTURBANCE
FOR ALTERNATE BID NO. 2.

ALTERNATE BID NO. 2
CONSTRUCT 12-FOOT WIDE WALKWAY
WITHIN THE LIMITS OF THE EXISTING
GRAVEL DRIVE.

ALTERNATE BID NO. 2
REMOVE EXISTING GRAVEL ROAD ACROSS ITS FULL
WIDTH TO A DEPTH OF 8-INCHES MINIMUM. ALL COSTS
SHALL BE CONSIDERED INCLUDED IN THE UNIT PRICE BID
FOR THE WALKWAY ITEM OF ALTERNATE BID NO. 2.

ALTERNATE BID NO. 2
REMOVE EXISTING TURF A MINIMUM OF 18-INCHES
BEYOND THE EDGE OF THE GRAVEL ROAD IN ORDER
TO ELIMINATE AREAS WHERE STONE HAS BEEN
PUSHED INTO THE LAWN FOR A MINIMUM DEPTH OF 6
INCHES. ALL COSTS SHALL BE CONSIDERED INCLUDED
IN TURF REPAIR STRIP ITEM OF ALTERNATE BID NO. 2.

ALTERNATE BID NO. 2
END 12-FOOT WIDE WALKWAY WITHIN
THE LIMITS OF THE EXISTING GRAVEL
DRIVE/MEET EXISTING DRIVEWAY

ALTERNATE BID NO. 2
BEGIN TAPER FROM 12-FOOT WIDE
WALKWAY TO 8-FOOT WIDE WITHIN
THE LIMITS OF THE EXISTING GRAVEL
DRIVE/MEET EXISTING DRIVEWAY

ALTERNATE BID NO. 2
CONSTRUCT 8-FOOT WIDE WALKWAY
WITHIN THE LIMITS OF THE EXISTING
GRAVEL DRIVE.

ALTERNATE BID NO. 2
APPROXIMATE LIMIT OF DISTURBANCE
FOR ALTERNATE BID NO. 2.

ALTERNATE BID NO. 2
REMOVE EXISTING TURF A MINIMUM OF 18-INCHES
BEYOND THE EDGE OF THE GRAVEL ROAD IN ORDER
TO ELIMINATE AREAS WHERE STONE HAS BEEN
PUSHED INTO THE LAWN FOR A MINIMUM DEPTH OF 6
INCHES. ALL COSTS SHALL BE CONSIDERED INCLUDED
IN TURF REPAIR STRIP ITEM OF ALTERNATE BID NO. 2.

ALTERNATE BID NO. 2
REMOVE EXISTING GRAVEL ROAD ACROSS ITS FULL
WIDTH TO A DEPTH OF 8-INCHES MINIMUM. ALL COSTS
SHALL BE CONSIDERED INCLUDED IN THE UNIT PRICE BID
FOR THE WALKWAY ITEM OF ALTERNATE BID NO. 2.

ALTERNATE BID NO. 2
END 8-FOOT WIDE WALKWAY WITHIN
THE LIMITS OF THE EXISTING GRAVEL
DRIVE/MEET BASE BID WALKWAY.

ALTERNATE BID NO. 2
CONSTRUCT 8-FOOT WIDE WALKWAY
WITHIN THE LIMITS OF THE EXISTING
GRAVEL DRIVE.

**AMOUNT OF BID
BASE PLUS ALT BID 2
\$195,000**

KEY

- PATH TO BE CONSTRUCTED UNDER BASE BID OPTION 1
- PATH TO BE CONSTRUCTED UNDER BASE BID OPTION 2
- PATH TO BE CONSTRUCTED UNDER ALTERNATE BID 2
- EXISTING GRAVEL DRIVE TO REMAIN

BASE BID
DRAIN BASIN 2
GR 536.4
INV 535.20
INSTALL 80 LF 12" FLAT PERF PANEL DRAIN @ 0.25%

DRAIN BASIN 1
BASE BID
GR 536.2
INV 535.0

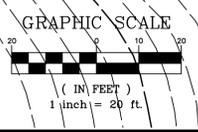
BASE BID
INSTALL 20 LF 6" DIP @ 0.5%

NO.	DATE	REVISION

DRAWN BY: SCALE: FIELD BOOK:
RCB AS SHOWN N/A

CHKD BY: FILE:
PWF 20BVI02-BASEMAP

PAUL W. FERRIERO
N.J. PROFESSIONAL ENGINEER
NO. GE32978



Ferriero Engineering, Inc.
180 MAIN STREET P.O. BOX 571
CHESTER, NEW JERSEY 07930
908-879-6209
CERTIFICATE OF AUTHORIZATION 246A27835400

**COLOR CODED EXHIBIT
CONSTRUCTION PLAN
ALTERNATE BID NO. 2
(SUPPLEMENTAL WORK)
POLO GROUNDS
WALKWAY PATH PROJECT
BOROUGH OF BERNARDSVILLE
SOMERSET COUNTY
NEW JERSEY**

SHEET 3 of 3

DATE: 9/23/2020 PROJECT NO: 20BVI02
REVISION:

**BERNARDSVILLE BOROUGH
ORDINANCE #2020-1855**

**AN ORDINANCE CONCERNING PARKING RESTRICTIONS
ON PROSPECT STREET AND AMENDING CHAPTER VII
OF THE BOROUGH CODE ENTITLED “TRAFFIC”**

Statement of Purpose: To impose additional parking restrictions on Prospect Street.

WHEREAS, Police Chief Kevin Valentine has recommended that parking be prohibited on the north side of Prospect Street between Mt. Airy Road and Condit Place;

NOW, THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, New Jersey, that Chapter VII of the Borough Code entitled “Traffic” is hereby supplemented and amended as follows:

Section 1. Section 7-7.6 entitled “Parking Prohibited at All Times on Certain Streets” is hereby supplemented and amended by adding the following new parking restrictions on Prospect Street:

7-7.6 Parking Prohibited at All Times on Certain Streets. No person shall park a vehicle at any time upon any streets or parts of streets described.

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
<u>Prospect Street</u>	<u>North</u>	<u>From Mt. Airy Road to Condit Place</u>

Section 2. The effectiveness of this ordinance is contingent upon signs being erected as required by law.

Section 3. 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 4. 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 5. This ordinance shall become effective immediately upon final passage and publication as required by law.

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

Introduction: _____

1st Publication: _____

Public Hearing and Adoption: _____

Publication after Adoption: _____

RESOLUTION 20-224

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	1,969.79
04 Escrow	\$	3,238.50
06 Outside Employment	\$	5,868.29
10 Current Fund	\$	553,418.31
19 Other Trusts	\$	44,900.88
20 Payroll	\$	231,445.58
33 Capital Fund	\$	83,739.43
40 Sewer Utility Fund	\$	41,961.39
55 Sewer Capital	\$	-
70 COAH Trust	\$	13,924.95
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	-
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	2,790.00
TOTAL	\$	983,257.12

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 September 28, 2020.

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

Meeting Date: 09/28/2020 For bills from 09/15/2020 to 09/23/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
2235	5194 - BOROUGH OF FAR HILLS 01-105-0100-1008 MUNICIPAL ALLIANCE - OTHER MUNI MATCH	PO 106764 OVERPAYMENT OF FAR HILLS MATCH DUE TO 5T	56.76	56.76	56.76
2236	6738 - HVI SERVICES, LLC 01-G18-0110-0380 RECYCLING TONNAGE GRANT (2015) 01-G19-0110-0380 RECYCLING TONNAGE GRANT (2016)	PO 104388 Recycle Asphalt and Concrete from Road R	101.74 220.34	322.08	322.08
2237	1611 - POSITIVE PROMOTIONS INC 01-G19-0110-0366 2020 MUNICIPAL ALLIANCE - OTHER (19/20)	PO 106785 DARE SUPPLIES*	90.95	90.95	90.95
2238	6786 - RUTGERS, THE STATE UNIVERSITY OF NJ 01-G19-0110-0401 2019 ANJEC GRANT	PO 104825 GREEN INFRASTRUCTURE DESIGN & IMPLEMENTA	1,500.00	1,500.00	1,500.00
TOTAL					----- 1,969.79
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		1,969.79	=====		
		1,969.79			

List of Bills - (0410101001000) CASH - ESCROW ESCROW

Meeting Date: 09/28/2020 For bills from 09/15/2020 to 09/23/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
2509	1307 - FERRIERO ENGINEERING, INC	PO 106737 Inspect drywells/leader drains. Princip		105.00	
04-280-7008-0103	DISBURSEMENTS - TODD/CBT ADVISORS - STOR		105.00		
		PO 106738 8/4/20 Inspect drywells/leader drains.		78.50	
04-280-7000-0103	ESCROW DISBURSEMENT- CARUSO (STORMWATER)		78.50		
		PO 106739 8/27/20 Review lot development plan, O&M		35.00	
04-280-7014-0103	DISBURSEMENTS - PANIK (STORMWATER)		35.00		
		PO 106740 8/17/20 Review Lot development plan. Pr		35.00	
04-280-7016-0103	DISBURSEMENTS - LEANZA/MARSON POOLS STO		35.00		
		PO 106741 8/25/20 Review lot development plan and		70.00	
04-280-7019-0103	DISBURSEMENTS - DOHERTY (STORMWATER)		70.00		
		PO 106742 Review lot development plan. Principal		280.00	
04-280-7020-0103	DISBURSEMENTS - PHILIPSEN (STORMWATER)		280.00		
		PO 106779 BOA Engineer contract & application serv		1,120.00	
04-280-6000-0063	ESCROW-NGC DEVP ENG INSP SCH A,B,C		175.00		
04-280-4011-0103	DISBURSEMENTS - BOA #18-02A - FITZPATRIC		35.00		
04-280-6001-0103	DISBURSEMENTS - INSP ESCROW#18-06 - CLAR		140.00		
04-280-4002-0103	DISBURSEMENTS - GALAWAY & CRANE - 9 CHUR		315.00		
04-280-4015-0103	DISBURSEMENTS - BOA#20-03 - HAWN - B28,		210.00		
04-280-4017-0103	DISBURSEMENTS - BOA#20-05 - SEA BRIGHT S		175.00		
04-280-4018-0103	DISBURSEMENTS - BOA#20-06 - 17 MINE LLC		70.00		
		PO 106826 BOA Engineer contract & application serv		140.00	
04-280-4000-0069	ESCROW - # 15-09 E.GREGORY 110 - B3 L6		140.00		1,863.50
2510	5805 - LOUIS P. RAGO, ESQ	PO 106776 BOA Attorney contract & application serv		1,200.00	
04-280-4011-0103	DISBURSEMENTS - BOA #18-02A - FITZPATRIC		400.00		
04-280-4018-0103	DISBURSEMENTS - BOA#20-06 - 17 MINE LLC		400.00		
04-280-4015-0103	DISBURSEMENTS - BOA#20-03 - HAWN - B28,		400.00		1,200.00
2511	5632 - VENTURA, MIESOWITZ, KEOUGH & WARNER, P.C	PO 106827 PB Attorney contract & application servi		175.00	
04-280-5000-1062	ESCROW-KANE #653 B17 L38		175.00		175.00
TOTAL					3,238.50
Total to be paid from Fund 04 ESCROW		3,238.50			
		=====			
		3,238.50			

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

From 09/18/2020 to 09/30/2020

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
9/18/2020	2895		6183		PAYROLL ACCOUNT		5,825.00	06-101-0100-2000
				06-285-0600-1079	JCPL/FIRST ENERGY	975.00		
				06-285-0600-1004	VERIZON	1,150.00		
				06-285-0600-1038	VOLLERS	1,350.00		
				06-285-0600-1007	PSEG	1,300.00		
				06-285-0600-1015	SA AND SONS	1,050.00		
9/21/2020	2885		6182		CURRENT FUND - MILLINGTON		43.29	06-101-0100-2000
				06-191-0800-2000	TRANSFER INTEREST DUE TO CURRENT	43.29		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - POLICE O/S DUTY				5,868.29
06-191-0800-2000	DUE CURRENT---INTEREST			43.29	
06-285-0600-1004	VERIZON			1,150.00	
06-285-0600-1007	PSE&G			1,300.00	
06-285-0600-1015	SA & SONS			1,050.00	
06-285-0600-1038	VOLLERS			1,350.00	
06-285-0600-1079	FIRSTENERGY/JCPL			975.00	
TOTALS (FOR RANGE):					
					5,868.29
					5,868.29

**List of Bills - (1910101001000) CASH - OTHER TRUSTS
OTHER TRUSTS**

Meeting Date: 09/28/2020 For bills from 09/15/2020 to 09/23/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
293	2423 - MES- LAWREN 19-285-0500-8002	PO 106623 20 BOXES OF 3-PLY PERSONAL PROTECTIVE FA STORM RECOVERY TRUST - COVID-19	530.00	530.00	530.00
294	322 - MGL FORMS PRINTING SOLUTIONS,LLC 19-285-0500-3001	PO 106775 2021 Dog/Cat Tags RESERVE FOR ANIMAL CONTROL	477.00	477.00	477.00
295	3221 - PETER RUBINETTI PRIVATE DISPOSAL 19-285-0500-5001	PO 105050 2020 Train Station Disposal Service / Re RESERVE FOR RAILROAD STATION	178.66	178.66	178.66
296	6108 - R. MOORE & ASSOC. TREE EXPERTS, LLC 19-285-0500-4001	PO 106281 Watering Shade Tree Route 202 Tree Plant RESERVE FOR SHADE TREES	937.50	937.50	937.50
297	3488 - VERIZON 19-285-0500-5001	PO 106797 INTERNET SERVICE AT TRAIN STATION ACC 75 RESERVE FOR RAILROAD STATION	151.99	151.99	151.99
TOTAL					2,275.15
Total to be paid from Fund 19 OTHER TRUSTS		2,275.15			
		<u>2,275.15</u>			

Checks Previously Disbursed

19127	PAYROLL ACCOUNT	PAYROLL - ACCUMULATED ABSENCES - R	7,472.07	9/18/2020
19126	PAYROLL ACCOUNT	PAYROLL - RAILROAD - 9/18/20	180.26	9/18/2020
19124	CURRENT ACCOUNT	PO# 106730 TRANSFER OF CONST.FEES AUG 2020 \$	19,849.00	9/21/2020
19123	PAYROLL ACCOUNT	PAYROLL - ACCUMULATED ABSENCES - R	7,472.07	9/04/2020
19121	PAYROLL ACCOUNT	PAYROLL - ACCUMULATED ABSENCES - R	7,472.07	8/21/2020
19120	PAYROLL ACCOUNT	PAYROLL - RAILROAD - 8/21/20	180.26	8/21/2020
			42,625.73	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 19 OTHER TRUSTS	42,625.73	2,275.15	44,900.88
BILLS LIST TOTALS	42,625.73	2,275.15	44,900.88

Disbursements Journal - (20) PAYROLL AGENCY

From 09/18/2020 to 09/30/2020

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
9/18/2020	2877		20627		ACTION DATA SERVICES-PAYROLL		152,773.18	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	152,773.18		
9/18/2020	2878		20628		ACTION DATA SERVICES-PAYROLL		78,462.75	20-101-0100-2000
				20-280-5600-0852	FEDERAL	23,427.64		
				20-280-5600-0853	FICA SS EE	7,840.26		
				20-280-5600-0854	MEDICARE EE	3,124.34		
				20-280-5600-0855	NJ STATE TAX	8,211.79		
				20-280-5600-0856	EMPLOYEE SUI/SDI	138.38		
				20-280-5600-0858	PA STATE TAX	19.19		
				20-280-5600-0870	PERS	9,501.92		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	600.52		
				20-280-5600-0890	DEFERRED COMP	3,436.86		
				20-280-5600-0898	GARNISHMENTS	548.77		
				20-280-5600-0901	EMPLOYER SS	7,840.26		
				20-280-5600-0902	MED EMPLOYER	3,124.34		
				20-280-5600-0903	EMPLOYER SUI	195.25		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	246.61		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	181.63		
				20-280-5600-0871	PERS LOAN	1,060.59		
				20-280-5600-0877	PFRS	8,093.07		
				20-280-5600-0895	PBA DUES	332.00		
				20-280-5600-0893	DPW DUES	156.00		
				20-280-5600-0905	AFLAC POST TAX	27.89		
				20-280-5600-0906	AFLAC PRE TAX	105.45		
				20-280-5600-0872	PERS BACK DEDUCTIONS	249.99		
9/21/2020	2884		20629		CURRENT FUND - MILLINGTON		209.65	20-101-0100-2000
				20-285-0500-1001	TRANSFER INTEREST DUE TO CURRENT	209.65		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - PAYROLL				231,445.58
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		23,427.64		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		7,840.26		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,124.34		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		8,211.79		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		138.38		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		19.19		
20-280-5600-0870	PAYABLE - P.E.R.S.		9,501.92		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		1,060.59		
20-280-5600-0872	PAYABLE - P.E.R.S. - BACK DEDUCTIONS		249.99		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		600.52		
20-280-5600-0877	PAYABLE - P.F.R.S.		8,093.07		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		246.61		
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		181.63		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		3,436.86		
20-280-5600-0893	PAYABLE - DPW UNION DUES		156.00		
20-280-5600-0895	PAYABLE - PBA DUES		332.00		
20-280-5600-0898	PAYABLE-GARNISHMENT		548.77		
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		152,773.18		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		7,840.26		

Disbursements Journal - (20) PAYROLL AGENCY

From 09/18/2020 to 09/30/2020

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-280-5600-0902	PAYROLL TAXES PAYABL MED			3,124.34	
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI			195.25	
20-280-5600-0905	AFLAC POST TAX			27.89	
20-280-5600-0906	AFLAC PRE TAX			105.45	
20-285-0500-1001	DUE TO CURRENT - INTEREST			209.65	
TOTALS (FOR RANGE):				231,445.58	231,445.58

**List of Bills - (3310101004000) CASH - CAPITAL
CAPITAL FUND
Meeting Date: 09/28/2020 For bills from 09/15/2020 to 09/23/2020**

Check#	Vendor	Description	Account	PO Payment	Check Total
6023	239 - BERNARDS TOWNSHIP	PO 106347 Traffic Control Lindabury and Route 202		1,001.54	
	33-215-2907-1003	2019-1827 - SOFT COSTS - VARIOUS ROADS	1,001.54		1,001.54
6024	239 - BERNARDS TOWNSHIP	PO 106815 Traffic Control Lindabury, Hull and Meek		2,610.69	
	33-215-2907-1003	2019-1827 - SOFT COSTS - VARIOUS ROADS	1,938.74		
	33-215-2911-1000	CAP ORD 2020-1842 - MEEKER, MT. HARMONY	671.95		2,610.69
6025	5194 - BOROUGH OF FAR HILLS	PO 106816 Traffic Control Lindabury and Lloyd		2,300.00	
	33-215-1400-1002	Ord. 15-1691Improvements VariousRoads	1,300.00		
	33-215-2907-1003	2019-1827 - SOFT COSTS - VARIOUS ROADS	1,000.00		2,300.00
6026	6747 - ECHELON SERVICES, LLC	PO 104558 Roof and HVAC Package Units @ Library		51,739.99	
	33-215-2800-1028	18-1760 - FACIL - LIBRARY ROOF - UNFUND	51,739.99		51,739.99
6027	1307 - FERRIERO ENGINEERING,INC	PO 106191 Prepare Sub-division Map (3 lots) 271 Mi		3,530.00	
	33-215-2906-1003	2019-1816 - SOFT COSTS - 271 MINE BROOK	3,530.00		
		PO 106743 Mine Mount Road Sections 2&3 - Final C		156.15	
	33-215-1400-1002	Ord. 15-1691Improvements VariousRoads	156.15		
		PO 106781 August 2020 Engineering Invoice		17,817.25	
	33-215-2912-1004	2020-1837 - WHITENACK ROAD	1,330.00		
	33-215-2903-1000	CAP ORD 19-1801 - WHITENACK ROAD	14,582.25		
	33-215-1400-1002	Ord. 15-1691Improvements VariousRoads	1,905.00		21,503.40
TOTAL					79,155.62
Total to be paid from Fund 33 CAPITAL FUND			79,155.62		
			<u>79,155.62</u>		

Checks Previously Disbursed

33139	PAYROLL ACCOUNT	PAYROLL - ROAD	4,583.81	9/21/2020

			4,583.81	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 33 CAPITAL FUND	4,583.81	79,155.62	83,739.43
BILLS LIST TOTALS	4,583.81	79,155.62	83,739.43

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

Meeting Date: 09/28/2020 For bills from 09/15/2020 to 09/23/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
10055	761 - BERNARDSVILLE AUTO REPAIR, INC 40-C00-0101-0208 SEWER - VEHICLE REPAIRS	PO 106761 Pick-up Truck 9/16/2020	31.00	31.00	31.00
10056	6953 - EILEEN F. COSGROVE 40-120-0300-1000 2020 SEWER USER FEES	PO 106763 REFUND - DUPLICATE PAYMENT OF SEWER FEE	587.72	587.72	587.72
10057	1619 - GARDEN STATE LABORATORIES INC 40-C00-0101-0215 SEWER - TESTING	PO 106756 August 2020 Testing	1,170.00	1,170.00	1,170.00
10058	87 - JCP&L 40-C00-0101-0227 SEWER - ELECTRICITY	PO 106803 JCP& L 7 /22-8/21/20*	8,212.92	8,212.92	8,212.92
10059	5987 - LAVI, LLC 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 105821 WNTPEOSHA Safety Repair to SBR Concret	6,300.00	6,300.00	6,300.00
10060	4289 - NICK DIGHT 40-C00-0101-0202 SEWER - DUES & SUBSC.	PO 106760 DEP Licensing	103.00	103.00	103.00
10061	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 106801 NJ AMERICAN WATER - 8/5-9/2/20*	97.48	97.48	97.48
10062	4335 - PASSAIC VALLEY SEWERAGE COMISSION 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 106757 August 2020 Service	1,814.40	1,814.40	1,814.40
10063	3221 - PETER RUBINETTI PRIVATE DISPOSAL 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 106814 October 2020 Service	411.83	411.83	411.83
10064	872 - PUMPING SERVICE CO. 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 106808 Removed Failed Motor 9/10/20	1,053.50	1,053.50	1,053.50
10065	1994 - RUSSELL REID 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 106809 August 2020 Service	2,438.40	2,438.40	2,438.40
10066	61 - VERIZON 40-C00-0101-0301 SEWER -TELEPHONE	PO 106805 TELEPHONE BILLS - AUG 2020 - 201 X52-128	326.68	326.68	326.68
TOTAL					----- 22,546.93
Total to be paid from Fund 40 SEWER UTILITY FUND		22,546.93 =====			
		22,546.93			

Checks Previously Disbursed

40328	PAYROLL ACCOUNT	PAYROLL - SEWER 9/18/20	19,414.46	9/18/2020

			19,414.46	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	19,414.46	22,546.93	41,961.39

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

Meeting Date: 09/28/2020 For bills from 09/15/2020 to 09/23/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
<hr/>					
	BILLS LIST TOTALS	19,414.46	22,546.93		<u>41,961.39</u>

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

Meeting Date: 09/28/2020 For bills from 09/15/2020 to 09/23/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
2104	6840 - ALL TEMP MECHANICAL CONTRACTING & CONSUL 70-286-5685-4011	COAH - AFFORDABILTY ASSISTANCE PROGRAMS	PO 105663 HVAC REPLACEMENT - 21D FOX HOLLOW TRAIL	5,889.00	5,889.00
2105	5366 - CGP&H, LLC 70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	PO 106532 ADMINISTRATIVE AGENT&PLANNING SERVICES-A	514.70	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	PO 106745 PROFESSIONAL SERVICES TO ADMIN BORO HOUS	333.00	847.70
2106	6873 - THE METRO COMPANY, LLC 70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	PO 105971 RELOCATION ADVISORY SERVICES - AFFORDABL	7,188.25	7,188.25
TOTAL					----- 13,924.95
Total to be paid from Fund 70 COAH TRUST		13,924.95	=====		
		13,924.95			

**List of Bills - (8510101002000) CASH - RECREATION TRUST
RECREATION TRUST**

Meeting Date: 09/28/2020 For bills from 09/15/2020 to 09/23/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
187	6955 - DEBRA REILLY	PO 106821 REFUND - WOMEN'S FITNESS		280.00	
	85-286-5685-4003	RECREATION TRUST - WOMENS FITNESS	250.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	30.00		280.00
188	3716 - JEFF FALZARANO	PO 106790 Baseball Camp- 14 participants @ \$160/ p		2,240.00	
	85-286-5685-2009	RECREATION TRUST - BASEBALL CAMP	2,240.00		2,240.00
189	6458 - SHARON GABRIELE	PO 106666 REFUND -JR. MOUNTAINEER FOOTBALL CAMP -		270.00	
	85-286-5685-3006	RECREATION TRUST - MOUNTAINEER FOOTBALL	225.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	45.00		270.00
TOTAL					2,790.00
Total to be paid from Fund 85 RECREATION TRUST		2,790.00			
		=====			
		2,790.00			

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

Meeting Date: 09/28/2020 For bills from 09/15/2020 to 09/24/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
60308	6311 - ACTION DATA SERVICES 10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	PO 106794 PAYROLL INVOICE PERIOD END DATE 8/29/20*	366.87	366.87
60309	179 - AIRGAS USA,LLC 10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	PO 106789 Blanket PO for Tools and Supplies	2.00	2.00
60310	1806 - ALLIED OIL LLC (CORP) 10-C00-0315-0220	GASOLINE - PREMIUM GAS	PO 106733 GASOLINE - SEPT 2020 (ESTIMATE)	1,259.98	1,259.98
60311	6682 - BCI TRUCK INC 10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	PO 106597 PARTS	550.88	550.88
60312	761 - BERNARDSVILLE AUTO REPAIR,INC 10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	PO 106184 VEHICLE INSPECTION	77.50	77.50
60313	761 - BERNARDSVILLE AUTO REPAIR,INC 10-C00-0246-0206	VEHICLE MAINT. - POLICE	PO 106749 INSPECTION STICKERS	155.00	155.00
60314	5243 - BOOTH WALTZ ENTERPRISES,INC 10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	PO 106608 OIL	460.75	460.75
60315	6386 - BURGIS ASSOCIATES, INC 10-C00-0155-0218	BOARD OF ADJ. - PLANNER	PO 106762 PROFESSIONAL SERVICES - DOWNTOWN ZONING	3,220.00	3,220.00
60316	6679 - CERTIFIED LABORATORIES 10-C00-0220-0224	STREETS & ROADS - SUPPLIES	PO 105655 SUPPLIES	570.85	570.85
60317	5546 - CHERRY VALLEY TRACTOR SALES,INC 10-A00-0246-0207	(2019) VEHICLE MAINT.-STREETS & ROADS	PO 103640 FILTERS	177.64	177.64
60318	5546 - CHERRY VALLEY TRACTOR SALES,INC 10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	PO 106693 PARTS	1,344.46	1,344.46
60319	6730 - CLEARY GIACOBBE ALFIERI JACOBS LLC 10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	PO 106333 SPECIAL REDEVELOPMENT COUNSEL - NOT TO E	1,092.00	1,092.00
60320	4239 - COMCAST 10-C00-0305-0215	TELEPHONE - PHONE BILLS	PO 106799 HIGH SPEED INTERNET - ACCT 8499052890037	108.35	108.35
60321	6558 - COMMON GROUND URBAN DESIGN & PLANNING 10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	PO 106093 ARCHITECTURAL & DESIGN STANDARDS - DOWNT	900.00	900.00
60322	3070 - DUBLIN MAINTENANCE CONTRACTORS,INC 10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	PO 105006 2020 Cleaning Suite 103 Construction Off	500.00	500.00
60323	3070 - DUBLIN MAINTENANCE CONTRACTORS,INC 10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	PO 105007 2020 Cleaning Library Lower Level Common	500.00	500.00
60324	3070 - DUBLIN MAINTENANCE CONTRACTORS,INC 10-C00-0145-0264	BUILD. & GROUNDS - COVID-19	PO 106404 COVID Disinfecting - Lower Level Library	520.00	520.00

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

Meeting Date: 09/28/2020 For bills from 09/15/2020 to 09/24/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
60325	3070 - DUBLIN MAINTENANCE CONTRACTORS, INC 10-C00-0145-0240	PO 106638 Cleaning Suite 105 at Library - Recreati BUILD. & GROUNDS - REC. BUILDING MAINT.	440.00	440.00	440.00
60326	3070 - DUBLIN MAINTENANCE CONTRACTORS, INC 10-C00-0145-0264	PO 106810 Weekly COVID Disinfecting at Suite 105 - BUILD. & GROUNDS - COVID-19	260.00	260.00	260.00
60327	1307 - FERRIERO ENGINEERING, INC 10-C00-0150-0227	PO 106778 PB Engineer contract & application servi PLANNING BOARD - DOWNTOWN REVITALIZATION	350.00	350.00	
	10-C00-0140-0204	PO 106781 August 2020 Engineering Invoice ENGINEERING - MISCELLANEOUS	1,288.00	1,288.00	1,638.00
60328	120 - FOSTER & COMPANY, INC. 10-A00-0220-0224	PO 103342 SUPPLIES (2019) STREETS & ROADS - SUPPLIES	46.33	46.33	46.33
60329	1619 - GARDEN STATE LABORATORIES INC 10-C00-0271-0206	PO 105434 2020 Checking of pool chemicals SWIM POOL - CHEMICALS/WATER	380.00	380.00	380.00
60330	6956 - JAMES ALEXANDER 10-C00-0160-0203	PO 106818 Reimbursement for Borough Tree Pruning/R SHADE TREE COMM. - GENERAL EXP.	479.81	479.81	479.81
60331	87 - JCP&L 10-C00-0225-0202	PO 106802 JCP&L 7/22-8/20/20 MASTER ACCOUNT 200000 STREET LIGHTING	317.38	317.38	317.38
60332	87 - JCP&L 10-C00-0225-0202	PO 106820 JCP&L 8/20-9/19/20* STREET LIGHTING	2,937.40	3,036.55	
	10-C00-0310-0220	ELECTRICITY - BILLS	99.15		3,036.55
60333	6376 - JENNIFER ADAMS 10-192-0810-7001	PO 106791 REFUND - SOMERSET HILLS OUTDOOR FALL BAS RECREATION FEES	40.00	40.00	40.00
60334	1242 - JOHN DOBASH CONST& CERAMIC LLC 10-C00-0145-0258	PO 106823 Fix Police Bathroom Door BUILD. & GROUNDS - POLICE BUILDING	200.00	200.00	200.00
60335	6378 - JOHNY ON THE SPOT 10-C00-0145-0249	PO 105029 2020 Annual Rental Handicap Portable Res BUILD. & GROUNDS - PORTABLE TOILETS	96.45	96.45	
	10-C00-0145-0249	PO 105030 2020 Annual Rental Handicap Portable Res BUILD. & GROUNDS - PORTABLE TOILETS	96.45	96.45	
	10-C00-0145-0249	PO 105031 2020 Annual Rental Handicap Portable Res BUILD. & GROUNDS - PORTABLE TOILETS	96.45	96.45	
	10-C00-0145-0249	PO 105064 2020 Annual ADA and Standard Portable To BUILD. & GROUNDS - PORTABLE TOILETS	106.40	106.40	
					395.75
60336	6223 - JP MONZO MUNICIPAL CONSULTING 10-C00-0110-0203	PO 106547 WEBINAR - DEBT/LEGISLATIVE UPDATE - RALP FINANCE DEPT - EDUCATION	100.00	100.00	100.00
60337	5805 - LOUIS P. RAGO, ESQ 10-C00-0155-0215	PO 106776 BOA Attorney contract & application serv BOARD OF ADJ. - ATTORNEY	1,600.00	1,600.00	1,600.00
60338	4349 - MAPLECREST FORD 10-C00-0246-0207	PO 105514 PARTS VEHICLE MAINT.-STREETS & ROADS	173.65	173.65	
	10-C00-0246-0207	PO 106427 TRUCK REPAIR VEHICLE MAINT.-STREETS & ROADS	2,732.98	2,732.98	2,906.63

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

Meeting Date: 09/28/2020 For bills from 09/15/2020 to 09/24/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
60339	6799 - MARCO TECHNOLOGIES	PO 106804 2020 SERVICE CONTRACT #006433-03 - COPY		157.33	
	10-C00-0112-0206	TECH. INF. SYSTEM - MAINTENANCE CONTRACTS	122.20		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	35.13		157.33
60340	5653 - MIRACLE CHEMICAL CO	PO 106811 15% Sodium Hypochlorite		779.88	
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	779.88		779.88
60341	6728 - NAPA OF CHESTER, INC	PO 105982 PARTS		221.54	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	221.54		221.54
60342	526 - NEW JERSEY PLANNING OFFICIALS	PO 106777 Mandatory Training for New PE Member Gra		121.00	
	10-C00-0150-0205	PLANNING BOARD - GENERAL EXP.	121.00		121.00
60343	57 - NJ AMERICAN WATER CO.	PO 106800 NJ American Water 8/5-9/2/20*		8,273.54	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	1,189.54		
	10-C00-0180-0220	FIRE HYDRANT SERVICE	7,084.00		8,273.54
60344	5788 - PETER BIRNBAUM	PO 106736 REIMBURSEMENT FOR SEEDS - PETERS TRACT P		378.00	
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	378.00		378.00
60345	5788 - PETER BIRNBAUM	PO 106758 REIMBURSEMENT FOR MULCH - PETERS TRACT P		28.33	
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	28.33		28.33
60346	5999 - PRAXAIR DISTRIBUTION INC	PO 106812 CO2 Tank Rental		38.56	
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	38.56		38.56
60347	6829 - QUADIENT, INC	PO 106792 LEASE PAYMENT - BOROUGH HALL METER - LEA		653.31	
	10-C00-0100-0209	ADMIN. & EXEC. - POSTAGE	653.31		653.31
60348	6849 - R & R CONSTRUCTION, INC	PO 106341 Repair Cat 953C Landfill Track Loader		49,302.21	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	49,302.21		49,302.21
60349	1042 - READY REFRESH	PO 105010 2020 Bottled Water Borough Hall and Suit		359.88	
	10-C00-0145-0218	BUILD. & GROUNDS - BOTTLED H2O	354.89		
	10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	4.99		359.88
60350	31 - RECORDER PUBLISHING CO	PO 106773 Publications in Bernardsville News 8/20/		88.23	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	88.23		
		PO 106774 Publication in Bernardsville News 8/20/2		21.93	
	10-C00-0155-0204	BOARD OF ADJ. - MISCELLANEOUS	21.93		110.16
60351	4955 - REEGS, INC	PO 105926 BATTERIES		127.95	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	127.95		
		PO 106747 MTP-65HD BATTERY FOR CAR # 303		127.95	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	127.95		
		PO 106822 Econo Batteries for Leaf Collectors		90.00	
	10-C00-0220-0209	STREETS & ROADS - LEAF PICKUP	90.00		345.90
60352	6498 - RICHARD VAUGHN	PO 106786 Boot Allowance NEXT TIME ELIGIBLE 3/21/		135.00	
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	135.00		135.00
60353	3499 - RICHIE'S TIRE SERVICE INC	PO 106328 TIRES & SERVICE		719.91	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	719.91		

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

Meeting Date: 09/28/2020 For bills from 09/15/2020 to 09/24/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
		PO 106744 Tires for #102		470.00	
10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS		470.00		1,189.91
60354	5910 - RIDGE PAINTING COMPANY, LLC	PO 106727 Paint Old Recreation Office - Borough Ha		775.00	
10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.		775.00		775.00
60355	6915 - ROBERT MARKOWICK	PO 106813 Non-Contact Infrared Electronic Thermome		17.99	
10-C00-0272-0208	RECREATION - SPORTS/BASKETBALL		17.99		17.99
60356	6786 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 104825 GREEN INFRASTRUCTURE DESIGN & IMPLEMENTA		4,854.65	
10-A00-0165-0204	(2019) ENVIRON. COMM. - MISCELLANEOUS		3,145.83		
10-A00-0100-0205	(2019) ADMIN. & EXEC. - GEN. EXPENSES		62.17		
10-C00-0165-0204	ENVIRON. COMM. - MISCELLANEOUS		1,646.65		4,854.65
60357	5108 - SERVICEMASTER ABSOLUTE CLEANING LLC	PO 105008 2020 Cleaning Borough Hall		1,367.87	
10-C00-0145-0225	BUILD. & GROUNDS - CLEANING SERVICES		1,367.87		
		PO 106451 Weekly COVID Disinfecting at Boro Hall 1		1,100.00	
10-C00-0145-0264	BUILD. & GROUNDS - COVID-19		1,100.00		2,467.87
60358	4243 - STORMWATER COMPLIANCE SOLUTIONS LLC	PO 106577 Jet Vac Catch Basins -NJDEP Stormwater;		19,600.00	
10-C00-0220-0230	STREETS & ROADS - STRM WTR REQ		19,600.00		19,600.00
60359	6303 - SYNCE/AMAZON	PO 106591 PRINTER FOR DOUG		139.00	
10-C00-0140-0205	ENGINEERING - GENERAL EXPENSES		139.00		
		PO 106626 PRINTERS - POLICE & IT		417.00	
10-C00-0195-0232	POLICE - IT EXPENSES		278.00		
10-C00-0112-0205	TECH.INF.SYSTEM - GENERAL EXP.		139.00		556.00
60360	4423 - TONY SANCHEZ LTD	PO 106825 Filters for Truck 103 and 104		69.76	
10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS		69.76		69.76
60361	6525 - TOPOLOGY NJ LLC	PO 105242 PROFESSIONAL SERVICES - QUIMBY LANE PHAS		6,250.00	
10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION		6,250.00		6,250.00
60362	1552 - TOWNSHIP OF BEDMINISTER	PO 106765 REIMBURSEMENT FOR PAYMENT MADE RE: NJAW		5,388.57	
10-C00-0135-0204	LEGAL SERVICES - MISCELLANEOUS		5,388.57		5,388.57
60363	649 - TREASURER, STATE OF NJ	PO 106787 1st & 2nd Q 2020 Marriage License Report		275.00	
10-214-5500-0000	DUE TO STATE-- MARRIAGE LIC.		275.00		275.00
60364	388 - TREE TECH, INC	PO 106578 Remove/Prune PoHaz Trees - Tree Removal		885.00	
10-C00-0160-0203	SHADE TREE COMM. - GENERAL EXP.		885.00		
		PO 106705 Emergency Tree Removal - T.S. Isaias		2,095.00	
10-C00-0160-0250	SHADE TREE COMM. - EMERGENCIES		2,095.00		
		PO 106755 T.S. Isaias Debris Removal - Mt. Harmony		240.00	
10-C00-0160-0250	SHADE TREE COMM. - EMERGENCIES		240.00		3,220.00
60365	5802 - TRUGREEN	PO 105118 2020 (organic) Thomas Peters Park& Ball		157.00	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		157.00		
		PO 105122 2020 (organic) Bernardsville Public Libr		98.00	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		98.00		
		PO 105124 2020 (organic) Polo Grounds- Baseball/ S		265.00	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		265.00		
		PO 105125 2020 Kiwanis Baseball Fields-Playing Are		189.00	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		189.00		

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

Meeting Date: 09/28/2020 For bills from 09/15/2020 to 09/24/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
		PO 105126 2020 Claremont Park Lawn Maintenance		98.00	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		98.00		
		PO 105128 2020 Rosebowl Field Lawn Maintenance		98.00	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		98.00		
		PO 105159 2020 (organic) Evankow Soccer Upper & Lo		499.50	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		499.50		
		PO 105160 2020 Boro Hall Lawn Maintenance		187.00	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		187.00		1,591.50
60366	61 - VERIZON	PO 106795 TELEPHONE BILL 908-221-9611 - 9/7-10/6/2		521.49	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		521.49		521.49
60367	3488 - VERIZON	PO 106796 FIOS - ACCT# 354-642-517-0001-63 -9/10-1		129.99	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		129.99		129.99
60368	61 - VERIZON	PO 106798 TELEPHONE BILLS 9/13-10/12/20*		172.91	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		172.91		172.91
60369	5173 - VERIZON BUSINESS SERVICES	PO 106793 LONG DISTANCE SEP 2020 ACC #Y2687028*		54.70	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		54.70		54.70
60370	1632 - VERIZON WIRELESS (NEWARK)	PO 106732 WIRELESS PHONES 8/10/20-9/9/20*		1,084.38	
10-C00-0305-0225	TELEPHONE - MOBILE PHONES		1,084.38		
		PO 106806 WIRELESS PHONES 8/10/20-9/9/20*		1,162.73	
10-C00-0305-0225	TELEPHONE - MOBILE PHONES		1,162.73		
		PO 106807 WIRELESS PHONES 8/10/20-9/9/20*		2,214.16	
10-C00-0305-0225	TELEPHONE - MOBILE PHONES		2,214.16		4,461.27
60371	5318 - W.B.MASON CO,INC	PO 106750 BALANCE FOR R106523 S103772946		154.90	
10-C00-0100-0222	ADMIN. & EXEC. - COVID-19		154.90		
		PO 106751 SUPPLIES - S103048920 for invoice 10628		15.19	
10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY		15.19		170.09
TOTAL					136,318.07
Total to be paid from Fund 10 CURRENT FUND		136,318.07			
		<u>136,318.07</u>			

Checks Previously Disbursed

10680	PAYROLL ACCOUNT	PO# 106817 9/18/20 PAYROLL*	203,784.75	9/18/2020
10679	PAYROLL ACCOUNT	PO# 106729 9/4/20 PAYROLL*	213,315.49	9/04/2020

			417,100.24	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	417,100.24	136,318.07	553,418.31
BILLS LIST TOTALS	417,100.24	136,318.07	553,418.31

RESOLUTION #20-226

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:

Luke R. Stauffer
80 Tower Mountain Drive
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 September 28, 2020.

**BOROUGH OF BERNARDSVILLE
RESOLUTION #20-227
AUTHORIZING RENEWAL OF A.B.C. LICENSES**

WHEREAS, applications for October 1, 2020 to June 30, 2021 were filed with the A.B.C.:

NAME	ADDRESS	TYPE	NUMBER
Wine Holdings, Inc. T/A 56 Degree Wine	25 Claremont Rd.	D	1803-44-008-010
Monterrey Fine Foods T/A Monterey Gourmet Shop	167 Morristown Rd.	D	1803-44-005-006
JDJ Bistro, LLC T/A Station Pub & Grub 41 Minebrook Rd.	Hampshire Co. 83 South St. Morristown, NJ 07960	C	1803-33-012-005
JDJ Bernards Inn T/A The Bernards Inn	27 Mine Brook Rd.	C	1803-33-013-012
Somerset Hills CC	180 Mine Mount Rd.	C	1803-33-009-002
Arta LLC (Inactive)	Mailing address: 146 Bryans Road Hampton, NJ 08827	C	1803-33-001-008
Burimi, LLC T/A Rudolph's Steakhouse	One Mill St.	C	1803-33-014-014

WHEREAS, inspection reports have been received from the Health Officer, Building, Zoning, Fire Officials and the Bernardsville Police Department, and no conditions were found which would preclude renewal; and

WHEREAS, each licensee has paid the appropriate fee to the Borough of \$2500; and

WHEREAS, Clearance Certificates for renewal have been received from the State of New Jersey Division of Taxation for each licensee and a Special Ruling to permit renewal has been received from the Division of A.B.C for inactive licenses.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, that the aforementioned licenses be renewed for the current licensing year, and that the Borough Clerk is hereby directed to issue and deliver said licenses, which shall be effective October 1, 2020.

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 September 28, 2020.

RESOLUTION #20-228

AWARDING A CONTRACT FOR POLO GROUNDS WALKING PATH

WHEREAS, bids were received for the Polo Grounds Walking Path, supported by the required documentation, as discussed in a memo from the Projects Manager dated September 22, 2020.

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

- (1) A contract is hereby awarded to the low bidder, Halecon, Inc, of Bridgewater, NJ, in the amount of \$109,820 (Bid Option 2 and Alternate Bid #1A).
- (2) The Mayor and Clerk are hereby authorized to sign a contract with Halecon, Inc., which has been approved in form by the Borough Attorney.

I, Ralph A. Maresca, Jr., 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 Ordinance No. 20-1853.

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 September 28, 2020.

RESOLUTION #20-229

**AUTHORIZING THE MAYOR TO SIGN
THE 2020 GRANT APPLICATION FOR
SOMERSET HILLS MUNICIPAL ALLIANCE
& YOUTH SERVICES COMMISSION**

WHEREAS, an application for a \$5,000 matching grant for 2020 has been prepared by the Somerset Hills Municipal Alliance & Youth Services Commission and said application has been presented to the Mayor for signature.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to authorize the Mayor to sign the 2020 matching grant application for the Somerset Hills Municipal Alliance & Youth Services Commission.

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 September 28, 2020.

Resolution #20-230
SUPPORTING KNOCK OUT OPIOID ABUSE DAY

WHEREAS, New Jersey is in the midst of a life-threatening opioid abuse epidemic; and

WHEREAS, the Partnership for a Drug-Free New Jersey has designated October 6, 2020, as Knock Out Opioid Abuse Day – an initiative with a dual purpose: to raise awareness of the potential for dependency on prescribed pain medicine and its link to heroin use rates in our state, reduce stigma of addiction and shine a light on the need for recovery support, and communicate to physicians information on safer prescribing messages found in the Centers for Disease Control and Prevention guidelines for prescribing opioids, which include considering other therapies, setting realistic treatment goals with patients and discussing with patients the positives and negatives of opioids; and

WHEREAS, the State Senate and General Assembly jointly resolved that October 6 shall be permanently designated as Knock Out Opioid Abuse Day in New Jersey in order to raise awareness about the dangers of, and the link between, opioid abuse and heroin addiction and to educate health care providers, community leaders, state lawmakers and members of the public about the opioid abuse epidemic and its effects throughout the State of New Jersey and across the country; and

WHEREAS, the Borough of Bernardsville supports initiatives designed to raise awareness about opioid abuse in New Jersey and take steps to prevent addiction;

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, that October 6, 2020 be recognized as Knock Out Opioid Abuse Day in 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 on September 28, 2020.

Resolution #20-231
AUTHORIZING REFUND OF PERMIT APPLICATION FEE
FOR RONALD & KATHLEEN REDLING FOR 211 CLAREMONT ROAD

WHEREAS, A PERMIT APPLICATION WAS SUBMITTED FOR BLOCK 17 LOT 25, ALSO KNOWN AS 211 CLAREMONT ROAD; AND,

WHEREAS, THE HOMEOWNER IS UNABLE TO INSTALL THE GAS FIREPLACE INSERT THAT WAS TO BE COMPLETED AT THEIR RESIDENCE AT 211 CLAREMONT ROAD, BLOCK 17, LOT 25; AND

WHEREAS, IT HAS BEEN CONFIRMED BY THE CONSTRUCTION OFFICIAL, LEN PERRE, THAT THE APPLICANT SHOULD RECEIVE A REFUND FOR \$131.00.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, NJ, that the Finance Officer is hereby authorized to refund the following Permit Application Fee.

BLOCK , LOT	RECIPIENT	REFUND AMOUNT
Block 17, Lot 25	Ronald & Kathleen Redling 211 Claremont Rd. Bernardsville, NJ 07924	\$131.00

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be true and exact copy of the resolution adopted by the Borough Council at a duly convened meeting held on September 28, 2020.

**BOROUGH OF BERNARDSVILLE
RESOLUTION #20-232**

**AUTHORIZING SUBMISSION OF APPLICATION FOR
NJ DOT TRANSPORTATION ALTERNATIVES GRANT**

WHEREAS, the Borough wishes to construct a pedestrian walkway from Boylan Terrace to the train station; and

WHEREAS, the Public Works Committee has recommended filing an application for a Transportation Alternatives Grant to fund the construction of the pedestrian walkway;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Bernardsville, in the County of Somerset, State of New Jersey, as follows:

1. The governing body formally approves the grant application for the above-described project.
2. The Mayor and Clerk are hereby authorized to submit a grant application to the New Jersey Department of Transportation on behalf of Bernardsville Borough.
3. The Mayor and Clerk are further authorized to sign the grant agreement on behalf of the Borough and their signature will constitute acceptance of the terms and conditions of the grant agreement.

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 Governing Body at a duly convened meeting held Monday, September 28, 2020.

Anthony Suriano, Clerk

RESOLUTION #20-233

**APPOINTING LEN DELIA AS
STREETS AND ROADS MANAGER**

BE IT RESOLVED by the Borough Council and based upon a recommendation from the Personnel Committee, to authorize the appointment of Len Delia as Streets and Roads Manager at an annual salary of \$92,875, effective October 1, 2020; and

RESOLVED FURTHER that a performance review will be done after six (6) months; and

RESOLVED FURTHER that following this appointment, there will potentially be interviews for the position of Foreman and Assistant Foreman; and

RESOLVED FURTHER that following this appointment, there will be interviews for the position of Driver/Laborer; and

RESOLVED FURTHER that this appointment is subject to the terms and conditions set forth in the Borough of Bernardsville Personnel Policies and Procedures.

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 September 28, 2020.

street and roads mgr

RESOLUTION #20-234

**AMENDING THE PROFESSIONAL SERVICES
CONTRACT WITH COMMON GROUND**

WHEREAS, the Borough of Bernardsville adopted Resolution #20-234 on June 8, 2020 and entered into a Professional Services Contract with Common Ground for architectural and design standards to modify downtown zoning; and

WHEREAS, the contract stated that compensation would be at an amount not to exceed \$1,500 unless authorized by the governing body.

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville, to amend said contract to increase the amount not to exceed by an additional \$600 for a total of \$2,100 for 2020 for additional work of architectural and design standards to modify downtown zoning.

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 September 28, 2020.
