

**BOROUGH OF BERNARDSVILLE**  
Mayor & Borough Council Meeting Agenda  
August 9, 2021 – 6:15 p.m.

**1. CALL MEETING TO ORDER**

Mayor Mary Jane Canose  
Council Member John Donahue  
Council Member Jeffrey Hammond  
Council Member Matthew Marino  
Council Member Jena McCredie  
Council Member Chad McQueen  
Council Member Christine Zamarra

**2A. 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 and revised on August 5, 2021 to change the start time to 6:15pm.

**2B. PLEDGE OF ALLEGIANCE**

**2C. CLOSED SESSION**

Council Member \_\_\_\_\_ moves, to adjourn to an executive session to consider:

Property Acquisition and Contract Negotiations

*(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:

**3. REOPEN (7:00pm)**

Formal Action May Be Taken related to Item 2C

4. **PRESENTATIONS**

4A. Rai Bindra, Survey of Local Services

5. **APPROVAL OF MINUTES**

July 12, 2021 and July 26, 2021

Motion:

Second:

Voice Vote:

6. **OPEN SESSION (FOR ITEMS NOT ON THE AGENDA)**

*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](mailto: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.*

7. **ORDINANCES (Public Hearing)**

Mayor to open public hearing on Ordinance #2021-1888, **AN ORDINANCE AMENDING ORDINANCE #2021-1872, WHICH AMENDED STORMWATER REGULATIONS, AND SUPPLEMENTING AND AMENDING SECTION 29 OF CHAPTER 12 IN THE BOROUGH LAND USE CODE**

Mayor to close public hearing

I move to pass Ordinance #2021-1888 on final reading and adopt as published:

Second:  
Roll call vote:

Mayor to open public hearing on Ordinance #2021-1889, **AN ORDINANCE REPEALING § 3-9A OF THE BOROUGH CODE ENTITLED “CONSUMPTION OR POSSESSION OF ALCOHOLIC BEVERAGES BY MINORS ON PRIVATE PROPERTY”,**

Mayor to close public hearing

I move to pass Ordinance #2021-1889 on final reading and adopt as published:

Second:  
Roll call vote:

#### **ORDINANCES (Introduction)**

I move that Ordinance #2021-1890, **CONCERNING SPECIAL EVENTS AND AMENDING CHAPTER 4 OF THE BOROUGH CODE ENTITLED “GENERAL LICENSING”**, 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. on Monday, September 13, 2021.

Second:  
Voice Vote:

I move that Ordinance #2021-1891 **ESTABLISHING SMALL ACCESSORY MECHANICAL EQUIPMENT SETBACKS IN RESIDENTIAL ZONES AND SUPPLEMENTING AND AMENDING ARTICLE 12 OF THE**

**BOROUGH LAND DEVELOPMENT REGULATIONS ENTITLED “ZONING”**, 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. on Monday, September 13, 2021.

Second:  
Voice Vote:

I move that Ordinance #2021-1892, **AN ORDINANCE AMENDING SALARY ORDINANCE #2021-1882**, 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. on Monday, September 13, 2021.

Second:  
Voice Vote:

8. **RESOLUTIONS**

- #21-155A      AUTHORIZING PAYMENT OF BILLS (as of 7/14/21)**
- #21-155B      AUTHORIZING PAYMENT OF BILLS (after 7/14/21)**
- #21-156        APPROVING MEMBERSHIP IN THE FIRE COMPANY**
- #21-157        AUTHORIZATION OF TAX REFUND**
- #21-158        INCREASING THE BID THRESHOLD TO \$44,000.00 AND  
QUOTE THRESHOLD TO \$6,600**
- #21-159        RECOGNITION OF MAY AS “BAG UP NJ” MONTH EACH YEAR**
- #21-160        REGARDING THE NJ HIGHLANDS INITIAL ASSESSMENT  
GRANT**
- #21-161        APPROVING A FIREWORKS PERMIT AT 391 MENDHAM  
ROAD**
- #21-162        AUTHORIZING THE ISSUANCE OF AN RFP FOR A PARKS AND  
RECREATION ENGINEER**

- #21-163      AUTHORIZATION TO REQUEST CHANGE IN TITLE, TEXT, OR AMOUNT OF APPROPRIATION PURSUANT TO NJS 40A:4-85**
- #21-164      REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATIONS PER NJSA 40A:4-87 SOMERSET COUNTY DEPARTMENT OF HUMAN SERVICES MUNICIPAL ALLIANCE GRANT – FY2021/2022**
- #21-165      AWARDING A CONTRACT FOR FIRE COMPANY COMMAND VEHICLE 2021 CHEVROLET TAHOE SSV 4WD THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY CO-OP**
- #21-166      AUTHORIZING INTEGRA REALTY RESOURCES TO COMPLETE AN UPDATED APPRAISAL REPORT FOR 63 BERNARDS AVENUE WHICH THE BOROUGH IS IN THE PROCESS OF ACQUIRING FOR AFFORDABLE HOUSING PURPOSES**
- #21-167      AUTHORIZING THE FILING OF A SOMERSET COUNTY RECREATION GRANT FOR PICKLEBALL COURTS**

I move that Resolutions #21-155A to #21-167 be adopted

Second:

Roll call vote:

## **9.     REPORTS**

9A.     Mayor's Update

9B.     Administrator's Report

- **ACCEPTING DEPARTMENT MONTHLY REPORTS**

Capital/Engineering Project Management (August)

Construction (July)

Facilities/Public Works (July)

Library (July)

Police (June & July)

Property Maintenance/Landlord Registration (July)

Zoning (July)

Sewer Operators Report (June)

Tax & Sewer Collection (June & July)  
Finance Department – Tax (June & July)

Motion:  
Second:  
Voice Vote:

- 9C. Municipal Attorney
- 9D. Council Public Safety Committee
- 9E. Council Finance Committee
- 9F. Council Organization Development and Personnel Committee
- 9G. Council Engineering, Technology & Public Works Committee
- 9H. Land Use Committee
- 9I. Other committee/commission reports
- 9I1. Council Liaison Reports

**10. ITEMS OF BUSINESS**

- 10A. Appointments
  - Jena McCredie, Land Use Committee by Mayor
  - Matt Marino, HPAC Council Liaison, Recreation Committee Liaison, Public Safety Committee by Council
- 10B. Submission of Applications in Digital Form to both Land Use Boards
- 10C. Correspondence
  - 10C (1). Tour de Summer Camp Bike Ride, October 10<sup>th</sup>
- 10D. Unfinished Business
- 10E. New Business

11. **OPEN SESSION (FOR ITEMS NOT ON THE AGENDA)**

See instructions in #6 first open session

12. **CLOSED SESSION**

Council Member \_\_\_\_\_ moves, to adjourn to an executive session to consider:

**Property Acquisition**

*(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. **ADJOURNMENT**

080921ag

**BERNARDSVILLE BOROUGH  
ORDINANCE #2021-1888**

**AN ORDINANCE AMENDING ORDINANCE #2021-1872, WHICH AMENDED  
STORMWATER REGULATIONS, AND SUPPLEMENTING AND AMENDING  
SECTION 29 OF CHAPTER 12 IN THE BOROUGH LAND USE CODE**

**BE IT ORDAINED** by the Council of the Borough of Bernardsville, in the County of Somerset, New Jersey that the Borough Land Use Code is hereby supplemented and amended as follows:

**Section 1.** Section 12-29 entitled "Stormwater Management" is hereby amended in its entirety to read as follows:

§ 12-29 **STORMWATER MANAGEMENT.**



§ 12-29.1 **Definitions.**

[Ord. No. 2006-1423 § 1; Ord. No. 07-1478 § 1]

All terms in this section shall be defined in the NJDEP Stormwater Management Rule (N.J.A.C. 7:8, et seq.). The following additional terms are defined for this chapter only.

**EXEMPT DEVELOPMENT**

Shall mean any development that creates less than 500 square feet of roof area and less than 1,000 square feet of new impervious area in total and disturbs less than 2,500 square feet of land.

**MINOR DEVELOPMENT**

Shall mean any development that does not meet the definition of "exempt development" as defined herein or the definition of major development as defined herein or in the NJDEP Stormwater Rule (N.J.A.C. 7:8).

**MAJOR DEVELOPMENT**

Shall mean any individual "development," as well as multiple developments that individually or collectively result in:

1. The disturbance of one or more acres of land since February 2, 2004;
2. The creation of one-quarter acre or more of "regulated impervious surface" since February 2, 2004;
3. The creation of one-quarter acre or more of "regulated motor vehicle surface" since March 2, 2021; or
4. A combination of 2 and 3 above that totals an area of one-quarter acre or more. The same surface shall not be counted twice when determining if the combination area equals one quarter acre or more.



Major development includes all developments that are part of a common plan of development or sale (for example, phased residential development) that collectively or individually meet any one or more of conditions 1, 2, 3, or 4 above. Projects undertaken by any government agency that otherwise meet the definition of “major development” but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., are also considered “major development”.

**§ 12-29.2 Design Standards.**

[Ord. No. 2006-1423 § 1; Ord. No. 07-1478 § 1]

- a. Exempt Developments. Any project meeting the definition of exempt development shall be exempt from the provisions of this section.
- b. Minor Developments. Minor developments shall be designed to include the following stormwater management measures:
  1. Water Quality. Soil erosion and sediment control measures shall be installed in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey.
  2. Runoff Quantity Control. Seepage pits or other infiltration measures shall be provided with a capacity of three inches of runoff for each square foot of new impervious area. Stone used in the infiltration devices shall be 2-1/2 inch clean stone and a design void ratio of 33% shall be used. The infiltration measures shall be designed with an overflow to the surface which shall be stabilized and directed to an existing stormwater conveyance system or in a manner to keep the overflow on the developed property to the greatest extent feasible. If the new impervious surface is not roof area, an equivalent area of existing roof may be directed to the infiltration system. This shall be permitted where the existing roof is not already directed to infiltration devices.
- c. Major Developments. All major developments shall have their stormwater management designed in accordance with the Residential Site Improvement Standards (RSIS, N.J.A.C. 5:21) and the NJDEP Stormwater Management Rule (N.J.A.C. 7:8). These standards shall apply to all projects, residential and nonresidential, in all zone districts, as well as projects by the Borough, Board of Education and other agencies subject to review by the Borough.

**§ 12-29.3 Operation, Maintenance and Repair of Stormwater Management Facilities.**

[Ord. No. 07-1478 § 1]

- a. Minor Developments
  1. Present and future owners of property containing privately owned stormwater management facilities are required to ensure adequate long-term operation and maintenance of such facilities in accordance with a Stormwater Management Operations and Maintenance Manual.
  2. The Stormwater Management Operations and Maintenance Manual shall contain a description of the project, including the amount of land disturbance and the amount of new impervious surface being created; specific inspection and maintenance tasks,

including the requirement to at least once a year, measure and record the water level in the facility after a major storm exceeding 1-inch of rainfall in order to determine the time to drain; ownership and maintenance responsibilities; estimated cost of debris and sediment removal; preventative and corrective maintenance measures and; inspection and maintenance log forms.

3. The inspection and maintenance log forms are required to be submitted to the Borough Engineer by April 1 of ~~each year~~ every 3<sup>rd</sup> year. The Borough Administrator shall notify the property owner of the requirement by March 1<sup>st</sup> of the applicable year.
4. ~~Penalties for noncompliance shall be in accordance with the penalty provision of the Borough General Ordinances.~~ If the owner of a property meeting the definition of a Minor Development fails to meet the reporting requirement 20 days after a final notice, the Borough Engineer shall conduct said inspection and a fee of \$250 will be assessed for the performance of said inspection.
5. The responsibility to ensure that future owners of property containing stormwater management facilities are aware of such facilities and the requirement to maintain the facilities shall be borne by the present owner of the property containing the stormwater management facilities. The present owner of stormwater management facilities should provide a copy of the Stormwater Management Operations and Maintenance Manual, prior to the transfer of title, to the future owner. Alternatively, the requirement for long-term operation, maintenance and repair of the stormwater management facilities, in accordance with the SWM O&M Manual, can be recorded upon the deed of record for the property by the present owner.
6. If the stormwater facilities are not adequately maintained by the private owners, the Borough shall retain the right to perform the required maintenance and charge the private entity accordingly. This access shall be part of all drainage easements on private property.

b. Major Developments

1. The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.
2. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). The plan shall contain information on BMP location, design, ownership, maintenance tasks and frequencies, and other details as specified in Chapter 8 of the NJ BMP Manual, as well as the tasks specific to the type of BMP, as described in the applicable chapter containing design specifics.

3. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.
4. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project.
5. If the party responsible for maintenance identified under §12-29.3b.3 above is not a public agency, the maintenance plan and any future revisions based on §12-29.3b.7 below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.
6. Preventative and corrective maintenance shall be performed to maintain the functional parameters (storage volume, infiltration rates, inflow/outflow capacity, etc.) of the stormwater management measure, including, but not limited to, repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of non-vegetated linings.
7. The party responsible for maintenance identified under §12-29.3b.3 above shall perform all of the following requirements:
  - (a) Maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders;
  - (b) Evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed; and
  - (c) Retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by §12-29.3b.6 and B.7 above.
  - (d) A copy of all inspection logs and preventative and corrective maintenance logs shall be submitted to the Borough Engineer annually by April 1 of each year.
8. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in

its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property.

- c. Nothing in this subsection shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53

#### § 12-29.4 **Waivers and Exceptions.**

[Ord. No. 2006-1423 § 1; Ord. No. 07-1478 § 1]

##### a. Minor Developments

1. Waivers from strict compliance with the design standards shall only be granted upon showing that meeting the standards would result in an exceptional hardship on the applicant or that the benefits to the public good of the deviation from the standards would outweigh any detriments of the deviation. A hardship will not be considered to exist if reasonable reductions in the scope of the project would eliminate the noncompliance.
2. If the review agency for the project determines that a waiver is appropriate, the applicant must execute mitigation.. The scope of the mitigation shall be commensurate with the size of the project and the magnitude of relief required. The mitigation project may be taken from the list of projects in the Municipal Stormwater Management Plan or another project identified by the applicant. In lieu of undertaking a specific mitigation project, a monetary contribution may be made to the Municipality for funding toward a municipal stormwater control project, subject to the approval of the review agency. All mitigation projects are subject to the approval of the Municipal Engineer.

##### b. Major Developments

1. A waiver from strict compliance with the requirements of the municipal stormwater ordinance shall only be approved in those cases where an applicant has demonstrated the inability to strictly comply with any standard of the Borough's municipal stormwater management plan, the stormwater management ordinance or the NJDEP Stormwater Management Rule (N.J.A.C. 7:8). Waivers from strict compliance with the design and performance standards for stormwater management measures as set forth shall only be granted upon demonstrating that the conditions outlined in the NJDEP Stormwater Management Rule at 7:8-4.6(a)1 through 3 are met.
2. A waiver from strict compliance for such projects can only be obtained if the applicant agrees to undertake a suitable mitigation measure identified in the mitigation section of

the municipality's Stormwater Management Plan. In such cases, the applicant must submit a mitigation plan and report detailing how the project's failure to strictly comply will be compensated. In cases where a waiver is granted, an applicant should provide mitigation, if possible and/or practical, within the same drainage area within which the subject project is proposed, or contribute funding toward a municipal stormwater control project, or provide for equivalent treatment at an alternate location, or provide for another equivalent water quality benefit, in lieu of implementing the required stormwater control measures on their specific site.

3. Any approved waiver from the design and performance standards for stormwater management measures outlined above shall be submitted by the municipal review agency to the county review agency and the NJDEP, by way of a written report describing the waiver, as well as the required mitigation, within 30 days of the approval.
- c. Review Agency. All applications subject to the review of the Planning Board or Board of Adjustment shall be reviewed by those Boards concurrently with subdivision or site plan review. Applications not subject to Planning Board or Board of Adjustment review shall be reviewed by the Municipal Engineer.
- d. Appeals. The appeal of the determination of the Municipal Engineer shall be made in accordance with N.J.A.C. 40:55D-70a.

**§ 12-29.5 Application and Review Fees.**

[Ord. No. 2006-1423 § 1; Ord. No. 07-1478 § 1]

- a. There shall be no additional fees for stormwater review for applications to the Planning Board or Board of Adjustment.
- b. Applications for minor development shall be accompanied by an initial review fee in the amount of \$300 to cover review by the Municipal Engineer and \$500 to cover engineering and inspection of the approved stormwater management facility.
- c. Applications for major development shall be accompanied by an initial fee in the amount of \$1,000 to cover review by the Municipal Engineer. If a major development project is approved, an additional inspection escrow deposit shall be made in an amount to be determined by the Municipal Engineer in accordance with §11-1.1j.1(b).

**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 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

*1st Reading and Introduction: June 28, 2021*

*1st Publication: July 8, 2021*

*Referral to Planning Board: July 1, 2021*

*Notice to County Planning Board Prior to Adoption: July 1, 2021*

*Notice to Clerks of Adjoining Municipalities (if required): July 1, 2021*

*Notice to Affected Property Owners (if required): n/a*

*2nd Reading; Minor amendment and Adoption: August 9, 2021*

*2nd Publication:*

*Filing with County Planning Board:*

**BERNARDSVILLE BOROUGH  
ORDINANCE #2021-1889**

**AN ORDINANCE REPEALING § 3-9A OF THE BOROUGH CODE ENTITLED  
“CONSUMPTION OR POSSESSION OF ALCOHOLIC BEVERAGES  
BY MINORS ON PRIVATE PROPERTY”**

**WHEREAS**, Ordinance 2000-1225 (codified as Borough Code § 3-9A) was adopted pursuant to Chapter 33 of the 2000 Session Laws which amended N.J.S.A. 40:40-1 to allow municipalities to enact ordinances making it unlawful for underage persons to possess or consume alcoholic beverages on private property; and

**WHEREAS**, Chapter 16 of the 2021 Session Laws entitled “An Act Concerning the Regulation and Use of Cannabis and Amending and Supplementing Various Parts of the Statutory Law” repealed that section of N.J.S.A.40:40-1 which permitted municipalities to enact ordinances making it unlawful for underage persons to possess or consume alcoholic beverages on private property;

**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 amended as follows:

**Section 1.** Section 3-9A of the Borough Code entitled “Consumption or Possession of Alcoholic Beverages by Minors on Private Property” is repealed in its entirety.

**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 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:* \_\_\_\_\_



**BERNARDSVILLE BOROUGH  
ORDINANCE #2021-1890**

**CONCERNING SPECIAL EVENTS AND AMENDING CHAPTER 4 OF THE BOROUGH  
CODE ENTITLED “GENERAL LICENSING”**

**WHEREAS**, the current special events ordinance has not been updated to reflect the types of events that are held in the Borough;

**NOW THEREFORE, BE IT ORDAINED** by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Chapter 4 of the Borough Code Entitled “General Licensing” is hereby amended as follows:

**Section 1.** Subsection 4-12.1 entitled “Definitions” and subsection 4-12.6 entitled “Fees” in §4-12 entitled “Special Event Licenses” are amended to read as follows:

**“4-12.1. Definitions**

SPECIAL EVENT – Special events are categorized as follows:

- Category A - Shall mean any show, circus, fair or similar event, or a series of such event held on municipal property, at which goods or services are offered to the public for a consideration as admission, other than sales by a merchant in the ordinary course of business at its premises.
- Category B- Shall mean one-day events including cultural, historical, and seasonal celebrations that are on municipal property or public roads, that are open to the public, and that are sponsored by the Borough or quasi municipal entities such as the Bernardsville Fire Company and Downtown Bernardsville and the purpose of which is to promote economic development; educational initiatives; or the general health safety and welfare of the community.

**4-12.6. Fees.**

The sponsor and the concessionaire shall be liable for the following fees: ~~which are based on the number of days ahead of the proposed special event that complete applications are filed:~~

Category A – These fees are based on the number of days ahead of the proposed special event that complete applications are filed.

- a. Sponsor - Special Event Permit - Fee per Event.

Date Application Filed	Fee per Day
60 days before event	\$50
30 days before event	\$100
21 days before event	\$200
14 days before event	\$500
7 days before event	\$1,000

- b. Each Concessionaire - Fee per Day.

Date Application Filed	Fee per Day
60 days before event	\$50
30 days before event	\$50
21 days before event	\$50
14 days before event	\$100
7 days before event	\$200

- c. No fee shall be refundable for any reason.

If completed applications and all other required documentation are not filed and if all fees are not paid in full at least three business days before the proposed special event, the special event may not be held.

Category B - The fees for these events shall be as follows:

\$20 for each mobile food vendor.

**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 immediately upon 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:* \_\_\_\_\_

*1st Publication:* \_\_\_\_\_

*Public Hearing and Adoption:* \_\_\_\_\_

*2nd Publication:* \_\_\_\_\_

**BERNARDSVILLE BOROUGH  
ORDINANCE #2021-1891**

**ESTABLISHING SMALL ACCESSORY MECHANICAL EQUIPMENT  
SETBACKS IN RESIDENTIAL ZONES AND SUPPLEMENTING AND  
AMENDING ARTICLE 12 OF THE BOROUGH LAND DEVELOPMENT  
REGULATIONS ENTITLED “ZONING”**

**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 Code Entitled “Zoning” is hereby supplemented and amended as follows:

**Section 1.** §12-23 entitled “Supplementary Regulations and General Provisions” is hereby supplemented and amended by adding a new subsection 12-23.24 entitled “Small Accessory Mechanical Equipment Setbacks in Residential Zones” which reads as follows:

**“§12-23.24 Small Accessory Mechanical Equipment Setbacks in Residential Zones.**

1. Electrical and mechanical equipment, including generators and air conditioning units, shall be located within the interior of a building envelope wherever possible. When an interior building envelope location is not practical, such equipment shall be placed in a location where it can be substantially screened. Ground level utilities shall be screened with dense landscaping and/or fencing so as to unobtrusive when viewed from the public rights-of-way and adjacent uses.
2. Exterior residential mechanical equipment including heat pumps, air conditioning condensers and generators, shall be located in accordance with the following:
  - a. Within the R-1, R-1A, R-1-10, and R-2 zones, air conditioning units and generators shall have a minimum required setback of fifteen (15) feet

from side lot lines and a minimum required rear yard setback of fifteen (15) feet.

- b. Within the R-3, R-4, and R-5 Zones, air conditioning units and generators shall have a minimum required side yard setback of five (5) feet and a minimum required rear yard setback of five (5) feet.
- c. Within the R-1, R-1A, R-1-10, and R-2 zones, air conditioning units and generators (and any above ground mechanicals that service the principal structure) in the front yard shall comply with the minimum required principal building front yard setback. Any equipment located in the front or side yard must be screened with dense landscaping and /or fencing.
- d. Within the R-3, R-4, R-5 zones, air conditioning units and generators (and any above ground mechanicals that service the principal structure) in the front yard shall be no further than five (5) feet from the principal structure's footprint. Any equipment located in the front or side yard must be screened with dense landscaping and /or fencing.
- e. Air conditioning units and generators serving detached accessory buildings/structures shall have minimum required side and rear yard setback of the zone bulk requirements in which the lot is located.
- f. Small Accessory Mechanical Equipment in any zoning district that is not mentioned in the preceding paragraphs shall require site plan review. The Downtown, I, and I-2 zoning districts have their own regulations as set forth in chapter 12-12."

**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 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

\_\_\_\_\_  
*1<sup>st</sup> Reading and Introduction:* \_\_\_\_\_

*1<sup>st</sup> Publication:* \_\_\_\_\_

*Referral to Planning Board:* \_\_\_\_\_

*Notice to County Planning Board Prior to Adoption:* \_\_\_\_\_

*Notice to Clerks of Adjoining Municipalities (if required):* \_\_\_\_\_

*Notice to Affected Property Owners (if required):* \_\_\_\_\_

*2<sup>nd</sup> Reading and Adoption:* \_\_\_\_\_

*2<sup>nd</sup> Publication:* \_\_\_\_\_

*Filing with County Planning Board:* \_\_\_\_\_

ORDINANCE #2021-1892  
**AN ORDINANCE AMENDING  
SALARY ORDINANCE #2021-1882**

**BE IT ORDAINED**, that the Borough of Bernardsville in the County of Somerset and State of New Jersey, hereby amends Ordinance #2021-1882, as follows:

Section B, Police Department, Full Time, Plus Benefits section is amended, as follows:

Captain, added at salary of \$159,701

Section D, Recreation Department, Part-time, Salary, No Benefits section is amended, as follows:

B. Markowick, Borough Pool Executive Director, added at salary of \$5,000

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed. This ordinance shall take effect twenty days after final passage and publication, according to law.

Attest:

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Introduced:

First publication:

Adopted:

Second publication:

## RESOLUTION 21-155A

### AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	562.50
04 Escrow	\$	-
06 Outside Employment	\$	17,112.93
10 Current Fund	\$	2,970,723.48
19 Other Trusts	\$	11,659.57
20 Payroll	\$	640,235.36
33 Capital Fund	\$	12,213.82
40 Sewer Utility Fund	\$	39,662.47
55 Sewer Capital	\$	-
70 COAH Trust	\$	1,680.70
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	5,791.25
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	36,331.28

TOTAL	\$	3,735,973.36
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Administrator Approval for Payment  
Per Resolution 19-174

  
Payment Date: 7/15/21

Council Approval at regular meeting:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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 August 9, 2021.

\_\_\_\_\_  
Anthony Suriano  
Borough Clerk



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

STATE & FEDERAL GRANTS

Meeting Date: 07/15/2021 For bills from 07/13/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2278	3742 - DRAGER SAFETY DIAGNOSTICS INC	PO 108505 ALCOTEST CERTS,TEMP. PROBE CERT,HOSES AN		562.50	
	01-G00-0110-0384	DRUNK DRIVING ENFORCEMENT FUND	562.50		562.50
TOTAL					562.50
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		562.50			
		=====			
		562.50			

Report Printed 2021-07-14 11:39:57

Boro of Bernardsville

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

From 07/08/2021 to 07/09/2021

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
7/09/2021	1892		6217		PAYROLL ACCOUNT		17,112.93	06-101-0100-2000
				06-285-0600-1014	SOMERSET HILLS COUNTRY CLUB	1,223.18		
				06-285-0600-1017	CRJ	15,889.75		

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - POLICE O/S DUTY				17,112.93
06-285-0600-1014	SOM. HILLS CTRY CLUB			1,223.18	
06-285-0600-1017	CRJ CONST. CO.			15,889.75	
TOTALS (FOR RANGE):					
					17,112.93
					17,112.93

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

Meeting Date: 07/15/2021 For bills from 07/01/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61775	6311 - ACTION DATA SERVICES 10-C00-0110-0205	PO 108897 PAYROLL INVOICE PERIOD END DATE 6/19/21* FINANCE DEPT. - GENERAL EXPENSE	494.83	494.83	494.83
61776	5317 - ADVANCED GRAPHIX, INC 10-A00-0246-0206	PO 107482 Graphix for new explorer for 2020 (2020) VEHICLE MAINT. - POLICE	425.00	425.00	425.00
61777	179 - AIRGAS USA, LLC 10-C00-0220-0205	PO 108890 INV.9980536861 + INV.9114964628 STREETS & ROADS - GEN. EXPENSE	68.56	68.56	68.56
61778	135 - ALLEN PAPER & SUPPLY CO 10-C00-0100-0201	PO 108845 PAPER SUPPLIES - 5/27/21 ADMIN. & EXEC. - OFFICE SUPPLY	105.76	105.76	105.76
61779	1806 - ALLIED OIL LLC (CORP) 10-C00-0315-0220	PO 108803 GASOLINE - JULY 2021 (ESTIMATE) GASOLINE - PREMIUM GAS	4,190.60	4,190.60	4,190.60
61780	6063 - AMERICAN WEAR, INC 10-C00-0145-0255 10-C00-0145-0225	PO 107798 2021 Cleaning Walkoff Rugs and Uniforms BUILD. & GROUNDS - CLOTHING BUILD. & GROUNDS - CLEANING SERVICES	234.40 52.50	286.90	286.90
61781	6063 - AMERICAN WEAR, INC 10-C00-0220-0206	PO 108027 ROAD DEPT UNIFORM CLEANING MAR-DEC 2021 STREETS & ROADS - UNIFORMS	224.16	224.16	224.16
61782	5595 - ANIMAL CONTROL SOLUTIONS, LLC 10-C00-0260-0204	PO 107498 24 HOUR ANIMAL CONTROL COVERAGE - 2021 ANIMAL CONTROL - MISCELLANEOUS	1,500.00	1,500.00	1,500.00
61783	5180 - ATLANTIC CORPORATE HEALTH 10-C00-0100-0205	PO 108850 Vaccinations Fire Co., Peter Cirignano ADMIN. & EXEC. - GEN. EXPENSES	65.00	65.00	65.00
61784	6789 - ATLANTIC FIRE PROTECTION LLP 10-C00-0145-0250	PO 108935 Fire Hood Inspection at Train Station BUILD. & GROUNDS - TRAIN STATION	194.07	194.07	194.07
61785	4214 - ATLANTIC TACTICAL OF NJ 10-A00-0195-0215 10-C00-0195-0206	PO 107020 Sig Sauer firearms supplies (2020) POLICE - FIREARMS & AMMUNITION PO 108741 Police Polo Shirts POLICE - UNIFORMS	114.00 818.76	114.00 932.76	932.76
61786	6836 - ATLANTIC VISITING NURSE 10-C00-0250-0215	PO 108894 3RD Quarter Contract 2021* BOARD OF HEALTH-VISITING NURSE	1,220.50	1,220.50	1,220.50
61787	6682 - BCI TRUCK INC 10-C00-0246-0207	PO 108838 3103 OIL PAN VEHICLE MAINT.-STREETS & ROADS	679.91	679.91	679.91
61788	239 - BERNARDS TOWNSHIP 10-C00-0250-0225	PO 108882 3RD Quarter 2021 Health Services Contrac BOARD OF HEALTH - CONTRACT	23,236.57	23,236.57	23,236.57
61789	4333 - BERNARDSVILLE HARDWARE 10-C00-0220-0205 10-C00-0145-0201 10-C00-0271-0204	PO 108908 JUNE 2021* STREETS & ROADS - GEN. EXPENSE BUILD. & GROUNDS - BLD SUPPLY SWIM POOL - MISCELLANEOUS	396.06 393.46 217.96	1,007.48	1,007.48
61790	104 - BERNARDSVILLE PRINT CENTER 10-C00-0140-0205	PO 108827 20 Copies (24 x 36) Bernardsville Stree ENGINEERING - GENERAL EXPENSES	33.00	33.00	33.00

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

## CURRENT FUND

Meeting Date: 07/15/2021 For bills from 07/01/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61791	5668 - BEYER FORD LLC	PO 108609 OPEN P.O. FOR VEHICLE PARTS-POLICE		228.39	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		228.39		228.39
61792	5742 - BRIDGEWATER CHEVROLET	PO 108866 OPEN P.O. FOR POLICE VEHICLE PARTS		63.56	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		63.56		63.56
61793	2111 - CALIBRE PRESS INC.	PO 107686 STREET SURVIVAL SEMINAR-COWAN, DEMOTT, F		716.94	
	10-C00-0195-0203 POLICE - EDUCATION & TRAINING EXPENSES		716.94		716.94
61794	485 - CAMPBELL FOUNDRY COMPANY	PO 108771 Catch Basin and Manhole Risers: Morris C		1,225.00	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		1,225.00		1,225.00
61795	6730 - CLEARY GIACOBBE ALFIERI JACOBS LLC	PO 108544 SPECIAL REDEVELOPMENT COUNSEL - NOT TO E		409.50	
	10-C00-0100-0221 ADMIN. & EXEC. - DOWNTOWN REVITALIZATION		409.50		409.50
61796	4239 - COMCAST	PO 108887 HD TV CONNECTION - POLICE DEPT -ACCT# 84		15.43	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		15.43		15.43
61797	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 108871 7/1-7/31/21 DENTAL BENEFITS PAYMENT INV		2,332.14	
	10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS		2,332.14		2,332.14
61798	7118 - ED HIGHLAND	PO 108924 REFUND - POOL MEMBERSHIP		535.50	
	10-192-0810-8000 SWIM POOL FEES		535.50		535.50
61799	3994 - EMBLEM ENTERPRISES, INC	PO 108761 200 POLICE ARM PATCHES PLUS SHIPPING		495.59	
	10-C00-0195-0206 POLICE - UNIFORMS		495.59		495.59
61800	2487 - FLAGSHIP HEALTH SYSTEMS INC	PO 108870 JUNE 2021 DENTAL BENEFITS PAYMENT INV D		127.95	
	10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS		127.95		127.95
61801	2933 - GLENN MILLER ELECTRICAL CONTRACTING	PO 108739 Replace Lighting in Police Chief Office		444.30	
	10-C00-0145-0244 BUILD. & GROUNDS - POLICE		444.30		444.30
61802	5718 - GOOGLE INC	PO 108903 GOOGLE APPS - E-MAIL SERVICE - JULY 2021		534.00	
	10-C00-0100-0210 ADMIN. & EXEC. - COMPUTER EXP.		427.20		
	10-C00-0195-0232 POLICE - IT EXPENSES		106.80		534.00
61803	7122 - HAYLEY ANDREA	PO 108928 REFUND - POOL MEMBERSHIP		720.00	
	10-192-0810-8000 SWIM POOL FEES		720.00		720.00
61804	547 - HOME DEPOT CREDIT SERVICES	PO 108625 30% Vinegar for Weed/Vine Killing at Kiw		96.90	
	10-C00-0145-0241 BUILD. & GROUNDS - REC. FIELD MAINT.		96.90		96.90
61805	214 - INSTITUTE FOR PROF. DEVELO	PO 108738 WEBINARS - LESLIE ROBERSON		50.00	
	10-C00-0110-0203 FINANCE DEPT - EDUCATION		50.00		50.00
61806	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 108626 Garbage Disposal - Street Cans, Library		1,254.50	
	10-C00-0145-0248 BUILD. & GROUNDS - SOLID WASTE REMOVAL		1,075.84		
	10-C00-0145-0250 BUILD. & GROUNDS - TRAIN STATION		178.66		1,254.50

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

## CURRENT FUND

Meeting Date: 07/15/2021 For bills from 07/01/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61807	87 - JCP&L	PO 108889 JCP&L 5/22-6/20/21 MASTER ACCOUNT 200000		400.75	
	10-C00-0225-0202	STREET LIGHTING	400.75		400.75
61808	87 - JCP&L	PO 108930 JCP&L 3/20-4/19/21*		39.72	
	10-C00-0310-0220	ELECTRICITY - BILLS	39.72		39.72
61809	1322 - JESCO, INC.	PO 108817 fuel gage backhoe		100.12	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	100.12		100.12
61810	6378 - JOHNY ON THE SPOT	PO 107523 Portable Restroom Rental - Polo, Rosebow		524.54	
	10-C00-0145-0249	BUILD. & GROUNDS - PORTABLE TOILETS	524.54		
		PO 107524 Portable Restroom Rental - Train Station		125.25	
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	125.25		
		PO 108261 Portable Restroom Rental - 271 Mine Broo		91.35	
	10-C00-0145-0263	BUILD. & GROUNDS - O/S - 271 MINE BROOK	91.35		741.14
61811	6247 - JOY AUTO PARTS	PO 107784 BLANKET PO FOR PARTS		623.91	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	623.91		623.91
61812	6247 - JOY AUTO PARTS	PO 108612 OPEN P.O. FOR VEHICLE PARTS-POLICE		24.80	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	24.80		24.80
61813	7097 - LEAH HOROWITZ	PO 108811 Movie Night		23.62	
	10-C00-0271-0204	SWIM POOL - MISCELLANEOUS	23.62		23.62
61814	4407 - LEXISNEXIS RISK SOLUTIONS	PO 107680 OPEN MONTHLY ACCURINT SERVICE 1/21 - 12/		150.00	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	150.00		150.00
61815	6388 - LTI, INC	PO 108164 Grass Cutting and Lawn Maintenance: Apri		11,645.00	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	7,815.00		
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	3,755.00		
	10-C00-0145-0230	BUILD. & GROUNDS - LIB SP/FALL CLNUP	75.00		11,645.00
61816	358 - LUDLOW HEATING & COOLING CO.	PO 108835 Emergency Repair Police Lieutenant A.C.		344.97	
	10-C00-0145-0244	BUILD. & GROUNDS - POLICE	344.97		344.97
61817	4349 - MAPLECREST FORD	PO 108836 Shifter parts #101		83.81	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	83.81		
		PO 108891 Fuel filter #115		96.01	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	96.01		179.82
61818	98 - MJ NEILL, INC	PO 108896 DIESEL USAGE - JUNE 2021*		1,501.93	
	10-C00-0315-0230	GASOLINE - DIESEL	1,501.93		1,501.93
61819	5168 - MORRIS BRICK AND STONE CO.	PO 108816 concrete lintels		376.00	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	376.00		376.00
61820	6728 - NAPA OF CHESTER, INC	PO 108837 lic. braket		9.89	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	9.89		9.89
61821	57 - NJ AMERICAN WATER CO.	PO 108939 NJ American Water 6/11-7/9/21*		8,771.59	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	895.43		
	10-C00-0180-0220	FIRE HYDRANT SERVICE	7,876.16		8,771.59

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

Meeting Date: 07/15/2021 For bills from 07/01/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61822	7104 - NJMMA 10-C00-0100-0202	ADMIN. & EXEC. - DUES & SUBSC.	PO 108839 THOMAS CZERNIECKI, FULL MEMBERSHIP - 202 250.00	250.00	250.00
61823	1554 - NJRPA 10-C00-0272-0202	RECREATION - DUES & SUBSCRIPTIONS	PO 108819 NJRPA Subscription 200.00	200.00	200.00
61824	590 - NORTHEAST COMMUNICATIONS 10-C00-0195-0219	POLICE - RADIO REPAIR	PO 108195 Replacement remote radio base station fo 647.69	647.69	
	10-C00-0195-0219	POLICE - RADIO REPAIR	PO 108613 OPEN P.O. FOR RADIO REPAIR. 180.00	180.00	827.69
61825	5320 - OCA BENEFIT SERVICES 10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	PO 108900 OCA MONTHLY FEE JUNE 2021* 50.00	50.00	50.00
61826	6714 - PAYBYPHONE TECHNOLOGIES INC 10-C00-0145-0254	BUILD. & GROUNDS - PARKING LOTS	PO 107770 SERVICE FEES - TRAIN STATION PARKING MET 150.00	150.00	150.00
61827	895 - PIDGEON AND PIDGEON,P.C. 10-C00-0135-0215	LEGAL SERVICES - BORO ATTORNEY	PO 108602 JUNE 2021 LEGAL SERVICES 11,666.60	11,686.10	
	10-C00-0135-0227	LEGAL SERVICES - COVID	19.50		11,686.10
61828	6042 - PSE&G 10-C00-0320-0225	GAS - NATURAL	PO 108893 PSE&G 5/26-6/24/21* 447.77	447.77	447.77
61829	6042 - PSE&G 10-C00-0310-0220	ELECTRICITY - BILLS	PO 108932 BILL DATE 6/3/21* 110.12	110.12	110.12
61830	6829 - QUADIENT, INC 10-C00-0100-0209	ADMIN. & EXEC. - POSTAGE	PO 108807 INK FOR BOROUGH HALL POSTAGE METER 191.70	191.70	191.70
61831	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, 10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	PO 108146 Weed Wack Knotweed at Claremont Field/St 450.00	450.00	450.00
61832	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, 10-C00-0145-0263	BUILD. & GROUNDS - O/S - 271 MINE BROOK	PO 108148 Weekly Lawn Maintenance 271 Mine Brook R 600.00	600.00	600.00
61833	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, 10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	PO 108168 Borough Hall Bed Maintenance 540.00	540.00	540.00
61834	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, 10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	PO 108570 Remove Red Stone and Install Mulch at Li 1,765.00	1,765.00	1,765.00
61835	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, 10-C00-0145-0263	BUILD. & GROUNDS - O/S - 271 MINE BROOK	PO 108829 Weed Entrance to 271 Mine Brook Road 250.00	250.00	250.00
61836	7062 - RECORDER PUBLISHING 10-C00-0195-0202	POLICE - DUES & SUBSC.	PO 108869 BERNARDSVILLE NEWS YEARLY SUBSCRIPTION R 130.00	130.00	130.00
61837	31 - RECORDER PUBLISHING CO 10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	PO 108851 LEGAL NOTICES 6/17/21 BERNARDSVILLE NEWS 59.16	97.92	

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

## CURRENT FUND

Meeting Date: 07/15/2021 For bills from 07/01/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0155-0210	BOARD OF ADJ. - ADVERTISING	38.76		97.92
61838	5864 - REILLY SWEEPING, INC	PO 107651 Downtown + Borough Wide Sweeping 2021		505.00	
	10-C00-0220-0228	STREETS & ROADS - SWEEPER	505.00		505.00
61839	7086 - RICHARD ROMAN	PO 108872 COVER FOR DIACIK 6/22-7/1/21		480.00	
	10-C00-0285-0101	CONSTRUCTION - SALARY & WAGE	480.00		480.00
61840	3499 - RICHIE'S TIRE SERVICE INC	PO 108760 4 TIRES, 4 MOUNT, DISMOUNT AND BALANCE AN		712.04	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	712.04		
		PO 108794 NEW TIRE FOR VEHICLE 317 FORD EDGE		110.73	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	110.73		
		PO 108840 New Holland Tire 320/85/r24		612.00	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	612.00		1,434.77
61841	6488 - ROK BROTHERS, INC	PO 108865 UHF 700-800 AND UHF SPEN RADIO ANTENAS F		149.54	
	10-C00-0195-0205	POLICE - GENERAL EQUIPMENT	149.54		149.54
61842	7102 - SAVATREE, LLC	PO 108820 Blanket P.O. for Emergency Tree Removal		2,325.00	
	10-C00-0160-0203	SHADE TREE COMM. - GENERAL EXP.	2,325.00		2,325.00
61843	5108 - SERVICEMASTER ABSOLUTE CLEANING LLC	PO 107561 2021 Janitorial Services Borough Hall +		1,645.02	
	10-C00-0145-0225	BUILD. & GROUNDS - CLEANING SERVICES	1,645.02		
		PO 107562 2021 Janitorial Services Suite 103, Suit		999.65	
	10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	433.33		
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	283.16		
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	283.16		
		PO 108735 COVID Disinfecting Borough Hall - July -		1,375.00	
	10-C00-0145-0264	BUILD. & GROUNDS - COVID-19	1,375.00		
		PO 108736 COVID Disinfecting - Lower Level Library		198.00	
	10-C00-0145-0264	BUILD. & GROUNDS - COVID-19	198.00		
		PO 108879 COVID Disinfecting - Police Department:		1,975.00	
	10-C00-0145-0264	BUILD. & GROUNDS - COVID-19	1,975.00		6,192.67
61844	123 - SOMERSET GRAIN & FEED	PO 108834 mulch hay		20.00	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	20.00		20.00
61845	1906 - SPEEDWELL ELECTRIC MOTORS	PO 108830 Main Pool Pump Motor Emergency Repair		3,000.00	
	10-C00-0271-0213	SWIM POOL - REPAIRS	3,000.00		3,000.00
61846	965 - SUBURBAN MUNICIPAL J. I. F.	PO 108881 3RD QUARTER 2021 JIF PAYMENT*		92,241.00	
	10-C00-0170-0220	LIABILITY INSURANCE	46,973.50		
	10-C00-0171-0220	WORKERS COMPENSATION INSURANCE	45,267.50		92,241.00
61847	7119 - SUNJOO MOON	PO 108925 REFUND - POOL MEMBERSHIP		440.00	
	10-192-0810-8000	SWIM POOL FEES	440.00		440.00
61848	3217 - SWANK MOTION PICTURE INC.	PO 108812 Grease Movie License		275.00	
	10-C00-0272-0214	RECREATION - EVENTS & ACTIVITIES	275.00		275.00
61849	2560 - TILCON NEW YORK INC.	PO 108892 Mine Ave. project		591.26	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	591.26		591.26
61850	7088 - TIMOTHY RICHARD	PO 108507 HOTEL FEE'S L.E.A.D. CONFERENCE-RICHARD		262.34	

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

Meeting Date: 07/15/2021 For bills from 07/01/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0195-0208	POLICE-EDUCATION-CONFERENCE & TRAVEL EXP	262.34		262.34
61851	5592 - TMDE CALIBRATION LABS, INC	PO 108563 Remove/Install and Calibrate radar		255.00	
	10-C00-0195-0218	POLICE - RADAR MAINTENANCE	255.00		255.00
61852	6525 - TOPOLOGY NJ LLC	PO 105242 PROFESSIONAL SERVICES - QUIMBY LANE PHAS		6,250.00	
	10-A00-0100-0221	(2020) ADMIN. & EXEC. - DOWNTOWN REVITAL	6,250.00		
		PO 108025 PROFESSIONAL SERVICES - ADMINISTERING RF		2,025.00	
	10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	2,025.00		8,275.00
61853	3141 - TRAFFIC SAFETY SERVICE LLC	PO 108740 Slow Children at Play Signs		504.00	
	10-C00-0220-0229	STREETS & ROADS - SIGNS	504.00		504.00
61854	5802 - TRUGREEN	PO 107545 2021 Borough Hall Lawn Maintenance - Som		174.92	
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	174.92		
		PO 107546 2021 Library Lawn Maintenance - Somerset		87.46	
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	87.46		
		PO 107549 2021 Polo Grounds Lawn Maintenance - Som		472.04	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	472.04		
		PO 107550 2021 Kiwanis Baseball Lawn Maintenance(I		283.94	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	283.94		
		PO 107551 2021 Rose Bowl Lain Maintenance - Somers		177.46	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	177.46		
		PO 107552 2021 Claremont Park Lawn Maintenance - S		132.46	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	132.46		
		PO 107553 Evankow Soccer Field Lawn Maintenance -		807.57	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	807.57		
		PO 107554 2021 Thomas Peters Park Lawn Maint. - So		139.94	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	139.94		2,275.79
61855	3940 - U.S. IDENTIFICATION MANUAL	PO 108867 SUBSCRIPTION RENEWAL UNTIL 9/22		82.50	
	10-C00-0195-0202	POLICE - DUES & SUBSC.	82.50		82.50
61856	6195 - U.S. POSTAL SERVICE	PO 108833 POSTAGE FOR BOROUGH HALL - ACCOUNT 80425		2,600.00	
	10-C00-0120-0209	TAX COLLECTOR - POSTAGE	1,600.00		
	10-C00-0100-0209	ADMIN. & EXEC. - POSTAGE	1,000.00		2,600.00
61857	2865 - V. E. RALPH & SON, INC	PO 106835 Replacement First Aid Bags and Glucose		279.00	
	10-A00-0195-0205	(2020) POLICE - GENERAL EQUIPMENT	279.00		279.00
61858	61 - VERIZON	PO 108886 TELEPHONE BILL 908-221-9611 - 7/7-8/6/21		568.35	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	568.35		568.35
61859	61 - VERIZON	PO 108898 908-204-3475 347 38Y - TRAIN STATION FI		78.22	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	78.22		78.22
61860	4354 - VILLAGE COMPUTER CENTER INC	PO 108861 Lenovo Thinkpad E15 Gen 2 Laptop for DPW		899.99	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	899.99		899.99
61861	90 - VILLAGE SUPER MARKETS	PO 108822 pool supplies		25.63	
	10-C00-0271-0204	SWIM POOL - MISCELLANEOUS	25.63		
		PO 108823 Camp Supplies		58.04	
	10-C00-0272-0210	RECREATION - SUMMER CAMP	58.04		
		PO 108884 SOAP		79.70	
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	79.70		
		PO 108931 WATER REC		157.42	



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

Meeting Date: 07/15/2021 For bills from 07/01/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0272-0210	RECREATION - SUMMER CAMP	157.42		320.79
61862	1264 - WELDON ASPHALT CO.	PO 108901 BITUMINOUS CONCRETE & STONE - JUNE 2021		882.76	
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	882.76		882.76
61863	4682 - WINDSTREAM	PO 108895 JUNE 2021 PHONE CHARGES* INV DATE 6/29/2		893.36	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	893.36		893.36
61864	494 - WORK N WEAR	PO 108751 5 short sleeve golf shirts with screened		135.00	
	10-C00-0156-0205	ZONING/HOUSE -GENERAL EXP.	135.00		135.00
61865	4945 - WURTH USA INC	PO 108728 garage supplies-Larry + Mike		388.24	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	388.24		388.24
TOTAL					212,948.94
Total to be paid from Fund 10 CURRENT FUND		212,948.94			
		=====			
		212,948.94			

## **Checks Previously Disbursed**

10770	STATE OF NJ PENSIONS & BENEFITS	PO# 108875	HEALTH BENEFITS JULY 2021*	86,766.17	7/15/2021
10769	SOMERSET HILLS BOARD OF ED.	PO# 108863	SCHOOL TAX - JULY 2021	2,321,977.32	7/09/2021
10768	SPHERE COMMERCE		PARKING METER FEES	64.50	7/02/2021
20714	PAYROLL ACCOUNT	PO# 108814	6/25/21 PAYROLL*	348,966.55	6/25/2021
				-----	
				2,757,774.54	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	2,757,774.54	212,948.94	2,970,723.48
BILLS LIST TOTALS	2,757,774.54	212,948.94	2,970,723.48
			=====

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

Meeting Date: 07/15/2021 For bills from 07/13/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
369	5595 - ANIMAL CONTROL SOLUTIONS, LLC 19-285-0500-3001 RESERVE FOR ANIMAL CONTROL	PO 108880 7/2/21 DISPOSAL OF WILD ANIMAL 6/17 CHES	50.00	50.00	50.00
370	650 - NJ DEPT OF HEALTH & SENIOR SRVS. 19-285-0500-3002 DUE TO STATE - ANIMAL CONTROL	PO 108902 JUNE 2021 Monthly Dog Report	15.00	15.00	15.00
371	2186 - TREASURER-STATE OF NEW JERSEY 19-285-0500-2002 DUE TO STATE - DCA	PO 108899 2ND QUARTER 2021 CONSTRUCTION DCA FEES*	5,341.00	5,341.00	5,341.00
372	6280 - TRYSTONE CAPITAL ASSETS LLC 19-285-0500-6002 RESERVE FOR TAX SALE REDEMPTION 19-285-0500-6001 RESERVE FOR TAX SALE PREMIUM	PO 108831 REDEMPTION - TSC 20-00010 - BLOCK 128, L	1,153.57 5,100.00	6,253.57	6,253.57
TOTAL				-----	11,659.57
Total to be paid from Fund 19 OTHER TRUSTS		11,659.57 =====			
		11,659.57			

# **List of Bills - (2010101002000) CASH - PAYROLL PAYROLL AGENCY**

Meeting Date: 07/15/2021 For bills from 06/25/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22	6740 - NATHANIEL SCHMERLER	PO 108905 REPLACEMENT FOR BOUNCED ACH - 7/9/21 PAY		358.34	
	20-280-5600-0900	PAYABLE - DIRECT DEPOSIT	358.34		358.34
TOTAL					358.34
Total to be paid from Fund 20 PAYROLL AGENCY		358.34			
		=====			
		358.34			

## **Checks Previously Disbursed**

20724	ACTION DATA SERVICES-PAYROLL	PAYROLL TAXES PAYABLE - 7/9/21	84,599.02	7/09/2021	
20723	ACTION DATA SERVICES-PAYROLL	PAYROLL DIRECT DEPOSIT - 7/9/21	164,910.52	7/09/2021	
20722	ACTION DATA SERVICES-PAYROLL	NET PAYROLL - 7/9/21	5,895.88	7/09/2021	
20720	NATHANIEL SCHMERLER	BOUNCED ACH - 7/9/21 PAYROLL	-358.34	7/13/2021	*MANUAL VOID*
20719	CURRENT ACCOUNT	PO# 108876 EMPLOYEE MEDICAL FROM PAYROLL (DU	25,609.15	7/12/2021	
20714	ACTION DATA SERVICES-PAYROLL	PAYROLL TAXES PAYABLE - 6/25/21	122,104.15	6/25/2021	
20713	ACTION DATA SERVICES-PAYROLL	PAYROLL DIRECT DEPOSIT - 6/25/21	235,354.83	6/25/2021	
20712	ACTION DATA SERVICES-PAYROLL	NET PAYROLL - 6/25/21	1,761.81	6/25/2021	
			-----		
			640,235.36		
			-358.34	*VOIDED	
			-----		
			639,877.02		

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 20 PAYROLL AGENCY	639,877.02	358.34	<b>640,235.36</b>
BILLS LIST TOTALS	639,877.02	358.34	<b>640,235.36</b>
			=====

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

Meeting Date: 07/15/2021 For bills from 07/13/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
6107	6825 - BRANDSTETTER CAROL, INC	PO 105443 PROFFESIONAL SERVICES - PARK, RECREATION		3,000.00	
	33-215-2915-1000	O/S ORD 19-1812 - VARIOUS IMPROVEMENT	3,000.00		3,000.00
6108	7074 - RIPPLED WATERS ENGINEERING, LLC	PO 108586 Testing - Dam Remediation Project (Profe		6,250.00	
	33-215-2920-1001	2021-1875 - DAM REMEDIATION - FUNDED	6,250.00		6,250.00
6109	6525 - TOPOLOGY NJ LLC	PO 104421 PLANNING SERVICES - QUIMBY LANE PHASE 1		1,312.50	
	33-219-0803-1000	RESERVE - QUIMBY LN PROFESSIONAL PLANNER	1,312.50		1,312.50
TOTAL					10,562.50
Total to be paid from Fund 33 CAPITAL FUND		10,562.50			
		=====			
		10,562.50			

## **Checks Previously Disbursed**

33169	PAYROLL ACCOUNT	7/9/21 PAYROLL ROAD JOB WASHINGTON	1,651.32	7/09/2021
				-----
				1,651.32

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 33 CAPITAL FUND	1,651.32	10,562.50	12,213.82
BILLS LIST TOTALS	1,651.32	10,562.50	12,213.82
			=====

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

Meeting Date: 07/15/2021 For bills from 07/13/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10291	6063 - AMERICAN WEAR, INC 40-C00-0101-0206 SEWER - UNIFORMS	PO 108944 June 2021 service	289.00	289.00	289.00
10292	4628 - B. HORSTMANN SEPTIC SERVICE LLC 40-C00-0101-0214 SEWER - PUMP STATION MAINT.	PO 108873 Childs Rd. P.S. Power loss & Gen. Failur	3,750.00	3,750.00	3,750.00
10293	4333 - BERNARDSVILLE HARDWARE 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 108908 JUNE 2021*	102.03	102.03	102.03
10294	386 - DELTA DENTAL OF NEW JERSEY, INC 40-C00-0101-0230 SEWER - GROUP INSURANCE	PO 108871 7/1-7/31/21 DENTAL BENEFITS PAYMENT INV	380.64	380.64	380.64
10295	6760 - EDWARD KRISTOFF 40-C00-0101-0202 SEWER - DUES & SUBSC.	PO 108815 Professional association memberships	117.00	117.00	117.00
10296	185 - GRAINGER 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 108765 Ordered 6/22/21	82.84	82.84	82.84
10297	547 - HOME DEPOT CREDIT SERVICES 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 108907 Pallet of Bleach	824.60	824.60	824.60
10298	7006 - INTERSTATE WASE SERVICES OF NJ 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 108847 July 2021 Service	411.83	411.83	411.83
10299	2780 - KEN KELEHER 40-C00-0101-0202 SEWER - DUES & SUBSC.	PO 108828 Professional association memberships	117.00	117.00	117.00
10300	6728 - NAPA OF CHESTER, INC 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 108832 SBR Blower Belts	619.34	619.34	619.34
10301	57 - NJ AMERICAN WATER CO. 40-A00-0101-0229 (2020) SEWER - WATER BILLS	PO 108940 NJ AMERICAN WATER - 6/5-7/4/21*	42.08	42.08	42.08
10302	4835 - ONE CALL CONCEPTS 40-C00-0101-0204 SEWER - MISCELLANEOUS	PO 108945 June 2021 service	191.62	191.62	191.62
10303	4335 - PASSAIC VALLEY SEWERAGE COMISSION 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 108946 June 2021 service	2,880.00	2,880.00	2,880.00
10304	6042 - PSE&G 40-C00-0101-0227 SEWER - ELECTRICITY	PO 108932 BILL DATE 6/3/21*	92.28	92.28	92.28
10305	6987 - R-D TRUCKING, INC 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 108848 June 2021 service	3,288.00	3,288.00	3,288.00
10306	1518 - USA BLUE BOOK 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 108937 Laboratory Supplies	806.05	806.05	806.05
10307	61 - VERIZON 40-C00-0101-0301 SEWER -TELEPHONE	PO 108888 TELEPHONE BILLS - JULY 2021 - 201 X52-12	339.94	339.94	339.94

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

Meeting Date: 07/15/2021 For bills from 07/13/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
TOTAL					----- 14,334.25
Total to be paid from Fund 40 SEWER UTILITY FUND		14,334.25			
		=====			
		14,334.25			

## **Checks Previously Disbursed**

40361	PAYROLL ACCOUNT	PAYROLL - SEWER 7/9/21	19,500.78	7/09/2021
40360	CURRENT ACCOUNT	PO# 108877 REIMBURSE JULY 2021 HB TO CURRENT	5,827.44	7/12/2021
			-----	
			25,328.22	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	25,328.22	14,334.25	<b>39,662.47</b>
BILLS LIST TOTALS	25,328.22	14,334.25	<b>39,662.47</b>
			=====

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

Meeting Date: 07/15/2021 For bills from 07/13/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2148	5366 - CGP&H, LLC	PO 106532 ADMINISTRATIVE AGENT&PLANNING SERVICES-A		308.80	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	308.80		
		PO 108874 PROFESSIONAL SERVICES TO ADMIN BORO HOUS		377.40	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	377.40		686.20
2149	6830 - MARAZITI FALCON, LLP	PO 107587 PROFESSIONAL SERVICES REGARDING AFFORDAB		468.00	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	468.00		468.00
2150	895 - PIDGEON AND PIDGEON,P.C.	PO 108602 JUNE 2021 LEGAL SERVICES		526.50	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	526.50		526.50
TOTAL				-----	1,680.70
Total to be paid from Fund 70 COAH TRUST		1,680.70	=====		
		1,680.70			

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

Meeting Date: 07/15/2021 For bills from 07/13/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2113	4330 - J.M. SORGE, INC	PO 108325 Emergency - Removal/Disposal of Hazardou		5,635.25	
	72-286-5685-3078	RES 21-101 - CHARLOTTE HILL CLEAN UP	5,635.25		5,635.25
2114	895 - PIDGEON AND PIDGEON,P.C.	PO 108602 JUNE 2021 LEGAL SERVICES		156.00	
	72-286-5685-3001	RESERVE FOR OPEN SPACE - AQUISITION	156.00		156.00
TOTAL					5,791.25
Total to be paid from Fund 72 OPEN SPACE TRUST		5,791.25			
		=====			
		5,791.25			



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

Meeting Date: 07/15/2021 For bills from 07/13/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
239	5319 - ALLEN THURLOW	PO 108821 Soccer Skills Camp		7,585.00	
	85-286-5685-2026	RECREATION TRUST - SOCCER SKILLS	7,585.00		7,585.00
240	7120 - ANGELA FU	PO 108926 REFUND - MUSIC EXPLORERS CAMP		140.00	
	85-286-5685-4010	MUSIC EXPLORERS	120.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	20.00		140.00
241	6686 - ANN GIEBEL	PO 108914 REFUND - RECREATION CAMPS		500.00	
	85-286-5685-3003	RECREATION TRUST - TENNIS	195.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	65.00		
	85-286-5685-2015	RECREATION TRUST - MOUNTAINEER TRACK	150.00		
	85-286-5685-2013	RECREATION TRUST-S.WHELAN GIRLS BASKETBA	90.00		500.00
242	6249 - DEBBIE ROKOSKY	PO 108824 KINDER-ANTICS CAMP		1,050.00	
	85-286-5685-2014	RECREATION TRUST - KINDER-ANTICS	1,050.00		1,050.00
243	6876 - EILEEN WU	PO 108917 REFUND - TENNIS CAMP 6/28-7/2 (CANCELLED)		225.00	
	85-286-5685-3003	RECREATION TRUST - TENNIS	195.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	30.00		225.00
244	7112 - ELINA IVANOV	PO 108913 REFUND - TENNIS CAMP 6/28-7/2 (CANCELLED)		225.00	
	85-286-5685-3003	RECREATION TRUST - TENNIS	195.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	30.00		
		PO 108920 REFUND - USA SOCCER (CLASS CANCELLED)		115.00	
	85-286-5685-4021	USA SOCCER CAMP	99.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	16.00		340.00
245	3716 - JEFF FALZARANO	PO 108818 Jeff Falzarano Baseball Camps		7,320.00	
	85-286-5685-4016	BASEBALL WITH COACH FALZARANO BIG FIELD	1,260.00		
	85-286-5685-4023	BASEBALL WITH COACH FALZARANO 2 WEEK RATE	1,500.00		
	85-286-5685-4013	BASEBALL WITH COACH FALZARANO	4,560.00		7,320.00
246	7028 - JULIA CARABAS	PO 108916 REFUND - TENNIS CAMP 6/28-7/2 (CANCELLED)		225.00	
	85-286-5685-3003	RECREATION TRUST - TENNIS	195.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	30.00		225.00
247	7121 - JULIE TAI	PO 108927 REFUND - TENNIS CAMP		225.00	
	85-286-5685-3003	RECREATION TRUST - TENNIS	195.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	30.00		225.00
248	6250 - LINDA JASTRABEK	PO 108825 kinder Antics		1,050.00	
	85-286-5685-2014	RECREATION TRUST - KINDER-ANTICS	1,050.00		1,050.00
249	7117 - LIYUN ZOU	PO 108923 REFUND - USA SOCCER (CLASS CANCELLED)		115.00	
	85-286-5685-4021	USA SOCCER CAMP	99.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	16.00		115.00
250	4668 - LYNN WELTER	PO 108841 Legally Blonde Jr Half/Full Day		13,200.00	
	85-286-5685-4011	LEGALLY BLONDE JR FULL DAY	9,200.00		
	85-286-5685-4019	LEGALLY BLONDE JR HALF DAY	4,000.00		13,200.00
251	6208 - MARIA NOVAK	PO 108922 REFUND - USA SOCCER (CLASS CANCELLED)		135.00	
	85-286-5685-4021	USA SOCCER CAMP	99.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	36.00		135.00

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

Meeting Date: 07/15/2021 For bills from 07/13/2021 to 07/14/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
252	7123 - MARIOLA DOMINGUEZ	PO 108929 REFUND - TENNIS CAMP 6/28-7/2 (CANCELLED)		225.00	
	85-286-5685-3003	RECREATION TRUST - TENNIS	195.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	30.00		225.00
253	7108 - NOEL BAXTER	PO 108909 REFUND - TENNIS CAMP 6/28-7/2 (CANCELLED)		225.00	
	85-286-5685-3003	RECREATION TRUST - TENNIS	195.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	30.00		225.00
254	7115 - PAUL RICKERT	PO 108919 REFUND - TENNIS CAMP (DUPLICATE REGISTRA		225.00	
	85-286-5685-3003	RECREATION TRUST - TENNIS	195.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	30.00		225.00
255	7116 - RICHELLE JONES	PO 108921 REFUND - USA SOCCER (CLASS CANCELLED)		115.00	
	85-286-5685-4021	USA SOCCER CAMP	99.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	16.00		115.00
256	7110 - ROSANNE APOSTOLAKOS	PO 108911 REFUND - TENNIS CAMP 6/28-7/2 (CANCELLED)		675.00	
	85-286-5685-3003	RECREATION TRUST - TENNIS	585.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	90.00		675.00
257	7109 - SHARENE AZIMI	PO 108910 REFUND - TENNIS CAMP 6/28-7/2 (CANCELLED)		450.00	
	85-286-5685-3003	RECREATION TRUST - TENNIS	390.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	60.00		450.00
258	7111 - SHIZUKA TADANO	PO 108912 REFUND - TENNIS CAMP 6/28-7/2 (CANCELLED)		245.00	
	85-286-5685-3003	RECREATION TRUST - TENNIS	195.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	50.00		245.00
259	7114 - URSULA SIGNORELLI	PO 108918 REFUND - MUSIC EXPLORERS CAMP		140.00	
	85-286-5685-4010	MUSIC EXPLORERS	120.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	20.00		140.00
260	7113 - YOU LI HUI	PO 108915 REFUND - TENNIS CAMP 6/28-7/2 (CANCELLED)		450.00	
	85-286-5685-3003	RECREATION TRUST - TENNIS	390.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	60.00		450.00
TOTAL					34,860.00
Total to be paid from Fund 85 RECREATION TRUST		34,860.00			
		=====			
		34,860.00			

## Checks Previously Disbursed

85187	CAPTUREPOINT	CREDIT CARD FEES	1,451.28	7/07/2021
85186	GATEWAY	CREDIT CARD FEES	20.00	7/02/2021
			-----	
			1,471.28	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 85 RECREATION TRUST	1,471.28	34,860.00	36,331.28

List of Bills - (8510101002000) CASH - RECREATION TRUST

RECREATION TRUST

Meeting Date: 07/15/2021 For bills from 07/13/2021 to 07/14/2021

Check#	Vendor	Description		Account	PO Payment	Check Total
	BILLS LIST TOTALS	1,471.28	34,860.00	36,331.28		=====

## RESOLUTION 21-155B

### AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	847.59
04 Escrow	\$	9,303.58
06 Outside Employment	\$	14,659.75
10 Current Fund	\$	1,016,985.20
19 Other Trusts	\$	12,335.63
20 Payroll	\$	277,484.22
33 Capital Fund	\$	411,736.96
40 Sewer Utility Fund	\$	47,686.89
55 Sewer Capital	\$	-
70 COAH Trust	\$	331.50
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	2,939.00
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	32,590.50
<b>TOTAL</b>	<b>\$</b>	<b>1,826,900.82</b>

Administrator Approval for Payment  
Per Resolution 21-155B

\_\_\_\_\_  
Payment Date: 8/9/21

Council Approval at regular meeting:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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 August 9, 2021.

\_\_\_\_\_  
Anthony Suriano  
Borough Clerk

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

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2279	6887 - DOODYCALLS	PO 108852 Dog Waste Station Header Bags		192.89	
	01-G19-0110-0361	CLEAN COMMUNITIES (2019) - CHAPTER 159	20.00		
	01-G20-0110-0361	CLEAN COMMUNITIES (2020) - CHAPTER 159	69.79		
	01-G21-0110-0361	CLEAN COMMUNITIES (2021) CHAPTER 159	103.10		192.89
2280	6303 - SYNCB/AMAZON	PO 108500 SELF WATERING SPIKES		26.94	
	01-G20-0110-0381	SUSTAINABLE JERSEY GRANT	26.94		
		PO 108950 Locks and Steel Cable for Train Station		67.76	
	01-G21-0110-0361	CLEAN COMMUNITIES (2021) CHAPTER 159	67.76		94.70
2281	7095 - TSS FACILITY SERVICES, INC	PO 108849 Downtown + Borough Wide Street Sweeping		560.00	
	01-G21-0110-0361	CLEAN COMMUNITIES (2021) CHAPTER 159	560.00		560.00
TOTAL				-----	847.59
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		847.59			
		=====			
		847.59			

# List of Bills - (0410101001000) CASH - ESCROW ESCROW

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2563	5145 - ANTHONY J.DELLO RUSSO	PO 109003 REFUND OF UNUSED ESCROW FEES (INTEREST B		11.94	
	04-280-4000-0080	ESCROW-CLAREMONT COMMON#16-09 B37 L12&13	11.94		11.94
2564	7063 - BOSWELL ENGINEERING, INC	PO 109050 BOA Consulting Water Systems Engineer		1,302.00	
	04-280-4013-0103	DISBURSEMENTS - BOA# 20-01 - NJAW - B5,	1,302.00		1,302.00
2565	6386 - BURGIS ASSOCIATES, INC	PO 109053 PB Planner contract & application servic		675.00	
	04-280-5002-0103	DISBURSEMENTS - PB #SP-235 - NEW CINGULAR WIR	675.00		
		PO 109055 BOA Planner contract & application servi		525.00	
	04-280-4013-0103	DISBURSEMENTS - BOA# 20-01 - NJAW - B5,	487.50		
	04-280-4027-0103	DISBURSEMENTS - BOA #21-06 - GREGORY - B3, L7	37.50		1,200.00
2566	1307 - FERRIERO ENGINEERING, INC	PO 108970 6/30/21 Prepare correspondence letters,e		70.00	
	04-280-6000-0052	ESCROW - BERNARDSVILLE CENTRE E&I ACCT	70.00		
		PO 108971 6/15/21 Field meeting final inspection;		350.00	
	04-280-7000-0002	ESCROW-DALLAS 31 BOULDERWOOD B14 L11.04	350.00		
		PO 108972 6/11/21 Final Inspection and final gradi		117.75	
	04-280-7004-0103	DISBURSEMENTS - COLWELL - STORMWATER	117.75		
		PO 108974 6/4/21 Review Plans. Principal Engineer		280.00	
	04-280-7027-0103	DISBURSEMENTS - FERRARO (STORMWATER)	280.00		
		PO 108977 6/9/2021 Inspect detention facilities.		201.26	
	04-280-7020-0103	DISBURSEMENTS - PHILIPSEN (STORMWATER)	201.26		
		PO 108991 6/1/2021 Municipal Engineering Services.		140.00	
	04-280-6002-0103	DISBURSEMENTS - #20-04 INSP. ESCROW - NJAW BO	140.00		
		PO 109052 PB Engineer contract & application servi		1,855.00	
	04-280-5002-0103	DISBURSEMENTS - PB #SP-235 - NEW CINGULAR WIR	1,855.00		
		PO 109056 BOA Engineer contract & application serv		1,865.63	
	04-280-4013-0103	DISBURSEMENTS - BOA# 20-01 - NJAW - B5,	420.00		
	04-280-4016-0103	DISBURSEMENTS - BOA#20-04 - NJAW BOOSTER	140.00		
	04-280-4022-0103	DISBURSEMENTS - BOA#21-01 - PARAGANO - B80, L	106.88		
	04-280-4024-0103	DISBURSEMENTS - BOA#21-03 - HERNANDEZ - B78,	142.50		
	04-280-4025-0103	DISBURSEMENTS - BOA#21-04 - PHILLIPS - BLOCK	356.25		
	04-280-4026-0103	DISBURSEMENTS - BOA #21-05 - SHAVER - B28, L4	140.00		
	04-280-4027-0103	DISBURSEMENTS - BOA #21-06 - GREGORY - B3, L7	560.00		4,879.64
2567	5805 - LOUIS P. RAGO, ESQ	PO 109054 BOA Attorney contract & application serv		300.00	
	04-280-4013-0103	DISBURSEMENTS - BOA# 20-01 - NJAW - B5,	300.00		300.00
2568	5632 - VENTURA,MIESOWITZ,KEOUGH&WARNER,P.C	PO 109051 PB Attorney contract & application servi		1,610.00	
	04-280-5001-0103	DISBURSEMENTS - PB #655 - STIDWORTHY - B	1,610.00		1,610.00
TOTAL					9,303.58
Total to be paid from Fund 04 ESCROW		9,303.58			
		=====			
		9,303.58			

Report Printed 2021-08-04 12:07:27

Boro of Bernardsville

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

From 07/21/2021 to 07/23/2021

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
7/21/2021	2067		6218		PAYROLL ACCOUNT		14,659.75	06-101-0100-2000
				06-285-0600-1013	SCHIAFANO CONSTRUCTION	349.48		
				06-285-0600-1048	VALVETEK	349.48		
				06-285-0600-1017	CRJ	13,960.79		

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - POLICE O/S DUTY				14,659.75
06-285-0600-1013	SCHIFANO CONSTRUCTION			349.48	
06-285-0600-1017	CRJ CONST. CO.			13,960.79	
06-285-0600-1048	POLICE O/S DUTY - VALVETEK UTILITY SRVS			349.48	
TOTALS (FOR RANGE):					
					14,659.75
					14,659.75

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

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61868	6311 - ACTION DATA SERVICES	PO 108969 PAYROLL INVOICE PERIOD END DATE 7/3/21*		400.26	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		400.26		400.26
61869	6311 - ACTION DATA SERVICES	PO 109078 PAYROLL INVOICE PERIOD END DATE 7/28/21*		461.70	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		461.70		461.70
61870	6311 - ACTION DATA SERVICES	PO 109079 PAYROLL INVOICE PERIOD END DATE 7/28/21*		897.60	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		897.60		897.60
61871	179 - AIRGAS USA, LLC	PO 108958 Cyl. rental		45.20	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		45.20		
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE	PO 108973 invs.9115110960+9115257088+9115257087		70.93	
			70.93		116.13
61872	2295 - ALLEGRA MARKETING, PRINT & MAIL	PO 108964 CONSTRUCTION FORMS		865.00	
	10-C00-0285-0201 CONSTRUCTION - OFFICE SUPPLIES		865.00		865.00
61873	1806 - ALLIED OIL LLC (CORP)	PO 108803 GASOLINE - JULY 2021 (ESTIMATE)		2,817.46	
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		2,817.46		2,817.46
61874	5263 - ALPHA DOG SOLUTIONS, INC	PO 108777 BOROUGH WEBSITE - JULY- DEC 2021		1,420.00	
	10-C00-0112-0207 TECH.INF.SYSTEM - BOROUGH WEBSITE		1,420.00		1,420.00
61875	3477 - AMERIGAS PROPANE LP	PO 108992 Propane for Snack Shack		232.09	
	10-C00-0272-0203 RECREATION - GENERAL EXPENSES		232.09		232.09
61876	3477 - AMERIGAS PROPANE LP	PO 109104 Propane for Snack Shack		380.72	
	10-C00-0272-0203 RECREATION - GENERAL EXPENSES		380.72		380.72
61877	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
61878	6805 - APA	PO 109039 MEMBERSHIP DUES - APA, CHAPT/NJ & AICP -		767.00	
	10-C00-0100-0203 ADMIN. & EXEC. - EDUCATION		767.00		767.00
61879	4351 - APRUZZESE, McDERMOTT, MASTRO&MURPHY	PO 108318 APR-JUNE 2021 GENERAL LABOR SERVICES - A		2,193.50	
	10-C00-0101-0205 HUMAN RESOURCES - GEN. EXPENSE		2,193.50		2,193.50
61880	4214 - ATLANTIC TACTICAL OF NJ	PO 107139 Active Shooter Response Kits		119.94	
	10-A00-0195-0204 (2020) POLICE - MISCELLANEOUS		119.94		
	10-C00-0195-0204 POLICE - MISCELLANEOUS	PO 108683 18 POLICE BADGES		1,555.16	
			1,555.16		1,675.10
61881	5894 - BARNWELL HOUSE OF TIRES	PO 109048 Tires [8] for pickups		1,059.76	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		1,059.76		1,059.76
61882	5894 - BARNWELL HOUSE OF TIRES	PO 109090 TIRE RIM SERVICE FOR 311		150.00	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		150.00		150.00
61883	6682 - BCI TRUCK INC	PO 108952 #104 filters		128.22	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		128.22		128.22



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

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61884	58 - BERNARDSVILLE FIRE COMPANY 10-C00-0185-0220 AID TO FIRE DEPT. - DONATION	PO 109065 3RD QUARTER CONTRIBUTION	22,500.00	22,500.00	22,500.00
61885	81 - BERNARDSVILLE FIRST AID SQUAD 10-C00-0205-0220 AID TO RESCUE CO. - DONATION	PO 109066 3RD QUARTER CONTRIBUTION	14,725.00	14,725.00	14,725.00
61886	104 - BERNARDSVILLE PRINT CENTER 10-C00-0195-0204 POLICE - MISCELLANEOUS 10-C00-0165-0204 ENVIRON. COMM. - MISCELLANEOUS	PO 108943 3200 B&W tri-folded copies of Alarm Lett PO 109042 RAIN GARDEN MANUAL	288.40 66.64	288.40 66.64	355.04
61887	165 - BERNARDSVILLE PUBLIC LIBRARY 10-C00-0360-0220 LIBRARY CONTRIBUTIONS	PO 109064 3RD QUARTER CONTRIBUTION	205,996.34	205,996.34	205,996.34
61888	3269 - BRADY DRISCOLL 10-C00-0285-0213 CONSTRUCTION - MILEAGE	PO 108842 CONSTRUCTION - MILEAGE 4/1/21-6/30/21	244.16	244.16	244.16
61889	6386 - BURGIS ASSOCIATES, INC 10-C00-0150-0221 PLANNING BOARD - PLANNER 10-C00-0155-0218 BOARD OF ADJ. - PLANNER 10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES	PO 109053 PB Planner contract & application servic PO 109055 BOA Planner contract & application servi PO 109075 PROFESSIONAL SERVICES -MET WITH ADMIN	187.50 112.50 112.50	187.50 112.50 112.50	412.50
61890	485 - CAMPBELL FOUNDRY COMPANY 10-C00-0220-0218 STREETS & ROADS - ROAD REPAIR	PO 108981 Misc. Catch Basin Castings - Morris Coun	6,840.00	6,840.00	6,840.00
61891	6745 - CEDAR HILL LANDSCAPING 10-C00-0145-0205 BUILD. & GROUNDS - GENERAL EXP 10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE	PO 108951 Certified Virgin Stone for Charlotte Hil	175.17 175.42	350.59	350.59
61892	285 - CERTIFIED SPEEDOMETER SERVICE, INC 10-C00-0246-0206 VEHICLE MAINT. - POLICE	PO 109084 CALIBRATION OF CARS 2,3,4,5,9,12,14,18	440.00	440.00	440.00
61893	6239 - CHRIS DIACIK 10-C00-0285-0213 CONSTRUCTION - MILEAGE	PO 108843 CONSTRUCTION - MILEAGE 4/1/21-6/30/21	324.80	324.80	324.80
61894	6730 - CLEARY GIACOBEE ALFIERI JACOBS LLC 10-C00-0100-0221 ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	PO 108544 SPECIAL REDEVELOPMENT COUNSEL - NOT TO E	624.00	624.00	624.00
61895	4239 - COMCAST 10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 108978 HIGH SPEED INTERNET - ACCT 8499052890037	108.35	108.35	108.35
61896	4239 - COMCAST 10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 109024 XFINITY TV & INTERNET - ACCT# 849905289	203.40	203.40	203.40
61897	4239 - COMCAST 10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 109025 XFINITY TV & INTERNET - ACCT#84990528900	14.00	14.00	14.00
61898	4239 - COMCAST 10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 109026 XFINITY ACCOUNT 8499052890036488 - 7/18/	29.39	29.39	29.39

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

## CURRENT FUND

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61899	4239 - COMCAST	PO 109027 XFINITY TV & INTERNET - ACCT#84990528900		10.36	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		10.36		10.36
61900	5085 - CONSOLIDATED FIRE PROTECTON, INC	PO 109088 FIRE EXTINGUISHERS SERVICE/REPLACEMENT F		323.50	
	10-C00-0195-0205 POLICE - GENERAL EQUIPMENT		323.50		323.50
61901	4419 - CONTRAL SECURITY CORPORATION	PO 109005 Fire Alarm System Inspection at Train St		376.00	
	10-C00-0145-0250 BUILD. & GROUNDS - TRAIN STATION		376.00		376.00
61902	2610 - CYDRAKE	PO 109011 ID Tags for Officers and Vehicles		389.00	
	10-C00-0195-0205 POLICE - GENERAL EQUIPMENT		389.00		389.00
61903	5806 - D & R PLUMBING AND HEATING LLC	PO 108883 Dewinterize 251 Claremont + Toilet & Hot		2,540.00	
	10-C00-0145-0261 BUILD. & GROUNDS - O/S - 251 CLAREMONT		2,540.00		
		PO 108989 Emergency Repair to underground waterlin		525.00	
	10-C00-0271-0213 SWIM POOL - REPAIRS		525.00		3,065.00
61904	6305 - D&J TRUCK AND RV REPAIR, LLC	PO 108953 #117 insp.		102.50	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		102.50		102.50
61905	4212 - DEER CARCASS REMOVAL SERVICE LLC	PO 108998 DEER CARCASS REMOVAL- 7/12/21*		50.00	
	10-C00-0260-0204 ANIMAL CONTROL - MISCELLANEOUS		50.00		50.00
61906	7125 - DELMAR ENTERPRISES, INC	PO 109010 Tamper Proof Key Ring Kit		733.41	
	10-C00-0195-0205 POLICE - GENERAL EQUIPMENT		733.41		733.41
61907	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 109069 8/1-8/31/21 DENTAL BENEFITS PAYMENT INV		2,332.14	
	10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS		2,332.14		2,332.14
61908	1307 - FERRIERO ENGINEERING, INC	PO 107234 Perform 2020 Road Survey Update		4,340.00	
	10-A00-0140-0211 (2020) ENGINEERING - ENGINEERING EXP.		4,340.00		
		PO 107419 Engineering Dam Remediation- Task 1		105.00	
	10-A00-0140-0211 (2020) ENGINEERING - ENGINEERING EXP.		105.00		
		PO 108826 Pickle Ball Court @ Pool Complex Concept		2,940.00	
	10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES		2,940.00		
		PO 109004 General Engineering June 2021		70.00	
	10-C00-0140-0206 ENGINEERING - STORMWATER		70.00		
		PO 109052 PB Engineer contract & application servi		175.00	
	10-C00-0150-0220 PLANNING BOARD - ENGINEER		175.00		7,630.00
61909	4513 - FINISHING TOUCH	PO 108532 Remove and Repair Fascia/Soffit at Libra		3,952.00	
	10-C00-0145-0228 BUILD. & GROUNDS - LIBRARY MAINT.		3,952.00		3,952.00
61910	4513 - FINISHING TOUCH	PO 108960 Added Soffit & Metal Stud Removal/Replac		2,495.00	
	10-C00-0145-0228 BUILD. & GROUNDS - LIBRARY MAINT.		2,495.00		2,495.00
61911	2487 - FLAGSHIP HEALTH SYSTEMS INC	PO 109068 JULY 2021 DENTAL BENEFITS PAYMENT INV D		127.95	
	10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS		127.95		127.95
61912	2933 - GLENN MILLER ELECTRICAL CONTRACTING	PO 108936 Remove and Reinstall Light Trays in Libr		1,050.00	
	10-C00-0145-0228 BUILD. & GROUNDS - LIBRARY MAINT.		1,050.00		
		PO 108987 Contractor		1,766.15	
	10-C00-0271-0213 SWIM POOL - REPAIRS		1,766.15		2,816.15

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

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61913	7004 - GREEN BROOK BUICK GMC 10-C00-0246-0206	PO 108933 Vehicle Maintenance Vehicle 311 VEHICLE MAINT. - POLICE	980.77	980.77	980.77
61914	3864 - GTEM INC 10-C00-0246-0206	PO 108764 Remove Panasonic Arbitrator from old 309 VEHICLE MAINT. - POLICE	1,712.00	1,712.00	1,712.00
61915	3864 - GTEM INC 10-C00-0195-0230	PO 109086 E-TICKET CHARGES FOR 2ND QUARTER APRIL 1 POLICE - MAINTENANCE CONTRACTS	111.00	111.00	111.00
61916	3864 - GTEM INC 10-C00-0195-0225	PO 109089 SERVICE FOR TOUCHBOOK POLICE-COMPUTER MAINT/SOFTWARE	35.00	35.00	35.00
61917	5335 - HASTY AWARDS INC 10-C00-0271-0211	PO 108809 2" x 8" Ribbon Cut Top/BottomBorough Sum SWIM POOL - SWIM TEAM	313.53	313.53	313.53
61918	5335 - HASTY AWARDS INC 10-C00-0271-0211	PO 108999 Engraved Plates for Trophies SWIM POOL - SWIM TEAM	16.00	16.00	16.00
61919	7006 - INTERSTATE WASE SERVICES OF NJ 10-C00-0145-0248 10-C00-0145-0250	PO 108626 Garbage Disposal - Street Cans, Library BUILD. & GROUNDS - SOLID WASTE REMOVAL BUILD. & GROUNDS - TRAIN STATION	1,075.84 178.66	1,254.50	1,254.50
61920	7006 - INTERSTATE WASE SERVICES OF NJ 10-C00-0272-0203	PO 108993 Garbage Removal Pool Dumpster RECREATION - GENERAL EXPENSES	247.32	247.32	247.32
61921	7103 - IPVIDEO CORPORATION 10-C00-0195-0203	PO 108938 PRE EMPLOYMENT BACKGROUND INVESTIGATION POLICE - EDUCATION & TRAINING EXPENSES	189.00	189.00	189.00
61922	7045 - J. HARRIS ACADEMY OF POLICE TRAINING 10-C00-0195-0203	PO 108552 SEMINAR ON BEST PRACTICES FOR BODY WORN POLICE - EDUCATION & TRAINING EXPENSES	149.00	149.00	149.00
61923	3508 - JAMAR TECHNOLOGIES INC 10-A00-0195-0218	PO 107037 POLICE RADAR - MAINTENANCE (2020) POLICE - RADAR MAINTENANCE	100.00	100.00	100.00
61924	87 - JCP&L 10-C00-0310-0220 10-C00-0225-0202	PO 109061 JCP&L 6/20-7/19/21* ELECTRICITY - BILLS STREET LIGHTING	814.71 14.24	828.95	828.95
61925	87 - JCP&L 10-C00-0310-0220	PO 109062 JCP&L 5/20-6/19/21* ELECTRICITY - BILLS	21.70	21.70	21.70
61926	6554 - JOHNSON CONTROLS FIRE PROTECTION LP 10-C00-0145-0228 10-C00-0145-0228	PO 108503 Replace Fire Sprinkler Pipe - Bernardsvi BUILD. & GROUNDS - LIBRARY MAINT. PO 109007 Install Missing Escutcheon Plates on Spr BUILD. & GROUNDS - LIBRARY MAINT.	3,298.99 443.26	3,742.25	3,742.25
61927	7106 - JOSEPH ANELLO 10-C00-0272-0213	PO 108957 Pool Band RECREATION - NEW PROGRAMS	400.00	400.00	400.00
61928	7091 - JOSEPH FISCHER 10-C00-0272-0214	PO 108990 DJ ROB RECREATION - EVENTS & ACTIVITIES	450.00	450.00	450.00

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

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61929	6247 - JOY AUTO PARTS	PO 107784 BLANKET PO FOR PARTS		348.60	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	348.60		348.60
61930	6247 - JOY AUTO PARTS	PO 109095 BUILDING AND GROUNDS PARTS BLANKET PO		186.90	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	186.90		186.90
61931	4481 - K.M. MARTYN ASSOCIATES, INC	PO 108956 Swim Team & Pool Manager T-Shirts		1,133.84	
	10-C00-0271-0211	SWIM POOL - SWIM TEAM	1,009.04		
	10-C00-0272-0203	RECREATION - GENERAL EXPENSES	124.80		1,133.84
61932	7124 - KEYPER SYSTEMS	PO 109009 Mechanical Keep Management Systems		889.20	
	10-C00-0195-0205	POLICE - GENERAL EQUIPMENT	889.20		889.20
61933	6831 - L.E.A.D.	PO 108506 L.E.A.D. CONFERENCE-RICHARD / BROWN 6/27		800.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	800.00		800.00
61934	3974 - LEONARD PERRE	PO 108844 CONSTRUCTION - MILEAGE 1/1/21-6/30/21		224.00	
	10-C00-0285-0213	CONSTRUCTION - MILEAGE	224.00		224.00
61935	4185 - LIFESAVER, INC.	PO 108941 23 AHA First Aid Certifications		437.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	437.00		
		PO 108942 CERT Team CPR & First Aid Training		115.00	
	10-C00-0210-0206	EMERGENCY MGMT. - CERT	115.00		552.00
61936	5805 - LOUIS P. RAGO, ESQ	PO 109054 BOA Attorney contract & application serv		1,600.00	
	10-C00-0155-0215	BOARD OF ADJ. - ATTORNEY	1,600.00		1,600.00
61937	6388 - LTI, INC	PO 108580 Grass Cutting and Lawn Maintenance: July		6,854.00	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	3,126.00		
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	3,653.00		
	10-C00-0145-0230	BUILD. & GROUNDS - LIB SP/FALL CLNUP	75.00		6,854.00
61938	358 - LUDLOW HEATING & COOLING CO.	PO 109081 Emergency Repair Police Admin/Chief A.C		265.00	
	10-C00-0145-0244	BUILD. & GROUNDS - POLICE	265.00		265.00
61939	4349 - MAPLECREST FORD	PO 109103 seal asy. #109		63.58	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	63.58		63.58
61940	6799 - MARCO TECHNOLOGIES	PO 108975 2021 SERVICE CONTRACT #006433-06 - INV 7		177.85	
	10-C00-0112-0206	TECH.INF. SYSTEM - MAINTENANCE CONTRACTS	128.31		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	49.54		177.85
61941	5653 - MIRACLE CHEMICAL CO	PO 108365 Liquid Chlorine		2,804.61	
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	2,804.61		2,804.61
61942	98 - MJ NEILL, INC	PO 109094 DIESEL USAGE - JULY 2021*		1,084.40	
	10-C00-0315-0230	GASOLINE - DIESEL	1,084.40		1,084.40
61943	6728 - NAPA OF CHESTER, INC	PO 109013 3 AMP BATTERY TENDER FOR GENERATOR #6		68.39	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	68.39		68.39

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

## CURRENT FUND

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61944	3986 - NATIONAL SAFETY COUNCIL 10-C00-0195-0202 POLICE - DUES & SUBSC.	PO 109087 MEMBERSHIP RENEWAL 2021-2022 1-49 MEMBER	425.00	425.00	425.00
61945	57 - NJ AMERICAN WATER CO. 10-C00-0145-0219 BUILD. & GROUNDS - WATER BILLS	PO 109000 NJ American Water 6/11-7/9/21*	520.37	520.37	520.37
61946	57 - NJ AMERICAN WATER CO. 10-C00-0145-0219 BUILD. & GROUNDS - WATER BILLS	PO 109044 NJ AMERICAN WATER - 6/11/20-7/11/21*	1,016.23	1,016.23	1,016.23
61947	12 - NJ STATE LEAGUE OF MUNICIPALITIES 10-C00-0102-0207 MUNICIPAL CLERK-ADVERTISING	PO 108962 Classified ad for Truck Driver/Laborer	115.00	115.00	115.00
61948	590 - NORTHEAST COMMUNICATIONS 10-C00-0195-0205 POLICE - GENERAL EQUIPMENT	PO 108795 RADIO ANTENNAS FOR NEW VEHICLES	412.20	412.20	412.20
61949	7136 - PATRIOT BLUEPRINTING SYSTEMS, LLC 10-C00-0100-0210 ADMIN. & EXEC. - COMPUTER EXP.	PO 109019 MAINTENANCE CALL FOR PLOTTER	334.00	334.00	334.00
61950	895 - PIDGEON AND PIDGEON, P.C. 10-C00-0135-0215 LEGAL SERVICES - BORO ATTORNEY	PO 108878 JULY 2021 LEGAL SERVICES	12,105.50	12,105.50	12,105.50
61951	1611 - POSITIVE PROMOTIONS INC 10-C00-0195-0204 POLICE - MISCELLANEOUS	PO 108798 Community Policing Supplies for National	1,123.85	1,123.85	
	10-C00-0195-0214 POLICE - COMMUNITY POLICING	PO 109017 Glow in the dark necklaces for NNO & Hal	420.00	420.00	1,543.85
61952	5749 - POWER PLACE INC 10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE	PO 109063 BEARING [BLOWER]	48.30	48.30	48.30
61953	7087 - PRI MANAGEMENT GROUP 10-C00-0195-0203 POLICE - EDUCATION & TRAINING EXPENSES	PO 108605 REDACTING RECORDS ONLINE CLASS. FOWLER/M	298.00	298.00	298.00
61954	5503 - PROFESSIONAL CLIMATE CONTROL 10-C00-0145-0228 BUILD. & GROUNDS - LIBRARY MAINT.	PO 108033 Annual Maintenance - Library HVAC System	2,537.25	2,537.25	2,537.25
61955	7131 - PROVIDENT SERVICE T/A CLEAN AS A WHISTLE 10-C00-0145-0245 BUILD. & GROUNDS - SWIM POOL COMPLEX	PO 109002 Clean Kitchen Hoods at Swim Pool, Kiwani	395.00	790.00	
	10-C00-0145-0246 BUILD. & GROUNDS - RECREATION MISC.		395.00		790.00
61956	6042 - PSE&G 10-C00-0320-0225 GAS - NATURAL	PO 109101 PSE&G 6/26-7/24/21*	61.87	61.87	61.87
61957	3738 - R&R IRRIGATION CO. INC 10-C00-0145-0256 BUILD. & GROUNDS - IRRIGATION	PO 108519 Sprinkler Repairs - Municipal Bldg., Pol	2,293.64	3,309.44	
	10-C00-0145-0250 BUILD. & GROUNDS - TRAIN STATION		160.00		
	10-C00-0145-0233 BUILD. & GROUNDS - LIBRARY PROPERTY MNT.		855.80		3,309.44
61958	6108 - R. MOORE & ASSOC. TREE EXPERTS, LLC 10-A00-0165-0204 (2020) ENVIRON. COMM. - MISCELLANEOUS	PO 106783 WATERING OF RAIN GARDENS - 9/21 THROUGH	280.00	280.00	280.00
61959	6082 - RARITAN HEADWATERS	PO 108948 Well Test - 251 Claremont Road		85.00	

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

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0145-0261	BUILD. & GROUNDS - O/S - 251 CLAREMONT	85.00		85.00
61960	31 - RECORDER PUBLISHING CO	PO 109033 LEGAL NOTICES 7/1/21 BERNARDSVILLE NEWS		52.02	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	52.02		
		PO 109034 LEGAL NOTICES 7/8/21 BERNARDSVILLE NEWS		55.08	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	35.19		
	10-C00-0150-0216	PLANNING BOARD - ADVERTISING	19.89		107.10
61961	4955 - REEGS, INC	PO 109012 BATTERY FOR GENERATOR #6		45.95	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	45.95		
		PO 109022 Battery-Toro mower		107.95	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	107.95		153.90
61962	7086 - RICHARD ROMAN	PO 108961 COVER FOR DIACIK 7/6-7/15/21		480.00	
	10-C00-0285-0101	CONSTRUCTION - SALARY & WAGE	480.00		480.00
61963	5500 - RICOH USA, INC	PO 107837 OPEN P.O. FOR MAINTENANCE, TONER AND EXT		214.65	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	214.65		214.65
61964	6915 - ROBERT MARKOWICK	PO 108988 Dry Acid 25LB		155.11	
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	155.11		155.11
61965	6656 - ROBERT SCHAFFHAUSER	PO 109018 REFUND FOR V1 DEDUCTION NOT APPLIED TO T		500.00	
	10-205-5500-0001	TAX OVERPAYMENTS	500.00		500.00
61966	6488 - ROK BROTHERS, INC	PO 108767 ANTENNAS FOR NEW VEHICLES		747.08	
	10-C00-0195-0205	POLICE - GENERAL EQUIPMENT	747.08		747.08
61967	4961 - SAKOUTIS BROTHERS DISPOSAL	PO 108569 Garbage Container Removal and Disposal -		1,604.00	
	10-C00-0235-0213	LANDFILL - DISPOSAL OF WASTE	1,604.00		1,604.00
61968	3225 - SCHIFANO CONSTRUCTION COR	PO 108853 Mill and Paving Pheasant Hill Road, Oakl		111,427.00	
	10-C00-0220-0217	STREETS & ROADS - RESURFACING	80,000.00		
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	31,427.00		111,427.00
61969	961 - SOMERSET COUNTY POLICE ACADEMY	PO 109085 CASUALTY CARE FOR CIVIL DISSERVICE CLASS		35.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	35.00		35.00
61970	5463 - SOMERSET COUNTY TRANSPORTATION	PO 108665 SENIOR VAN -MAY-DEC 2021 BLANKET*		440.92	
	10-C00-0280-0207	SENIOR CITIZEN VAN - VEHICLE	440.92		440.92
61971	5405 - STEVE GRIBBEN	PO 109045 Reimbursement for Lifeguard Certificatio		115.00	
	10-C00-0272-0204	RECREATION - EDUCATION	115.00		115.00
61972	3217 - SWANK MOTION PICTURE INC.	PO 109031 National Night Out Movie		275.00	
	10-C00-0272-0214	RECREATION - EVENTS & ACTIVITIES	275.00		275.00
61973	6303 - SYNCB/AMAZON	PO 108486 Red Emergency Whistles with Lanyard		74.97	
	10-C00-0271-0215	SWIM POOL - LIFEGUARD UNIFORMS	74.97		
		PO 108492 Small Staff Shirt		406.19	
	10-C00-0272-0210	RECREATION - SUMMER CAMP	406.19		
		PO 108500 SELF WATERING SPIKES		10.99	
	10-C00-0165-0204	ENVIRON. COMM. - MISCELLANEOUS	10.99		

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

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
		PO 108687 Performance upgrade parts for DB and Ope		428.94	
10-C00-0195-0225	POLICE-COMPUTER MAINT/SOFTWARE		428.94		
		PO 108691 Toner for Anthony Suriano & Christine Ts		124.89	
10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE		56.99		
10-C00-0120-0205	TAX COLLECTOR - GEN. EXPENSE		67.90		
		PO 108733 Fire Safety Signs		105.76	
10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.		105.76		
		PO 108779 Outdoor Combo Lock and Fire Extinguisher		35.58	
10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.		35.58		
		PO 109014 EXTERNAL CD/DVD ROM OPTICAL DRIVE FOR DE		28.99	
10-C00-0195-0225	POLICE-COMPUTER MAINT/SOFTWARE		28.99		1,216.31
61974	3431 - TREASURER-STATE OF NEW JERSEY	PO 109032 NJPDES #NJ0056243 - Closed Landfill Annu		2,500.00	
10-C00-0235-0241	LANDFILL - STATE FEES		2,500.00		2,500.00
61975	5802 - TRUGREEN	PO 107545 2021 Borough Hall Lawn Maintenance - Som		174.92	
10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.		174.92		
		PO 107546 2021 Library Lawn Maintenance - Somerset		87.46	
10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.		87.46		
		PO 107549 2021 Polo Grounds Lawn Maintenance - Som		232.64	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		232.64		
		PO 107550 2021 Kiwanis Baseball Lawn Maintenance(I		139.93	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		139.93		
		PO 107551 2021 Rose Bowl Lain Maintenance - Somers		87.46	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		87.46		
		PO 107552 2021 Claremont Park Lawn Maintenance - S		87.46	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		87.46		
		PO 107553 Evankow Soccer Field Lawn Maintenance -		393.57	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		393.57		
		PO 107554 2021 Thomas Peters Park Lawn Maint. - So		139.94	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		139.94		1,343.38
61976	3488 - VERIZON	PO 108955 FIOS - ACCT# 354-642-517-0001-63 -7/10-8		129.99	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		129.99		
		PO 108968 INTERNET SERVICE AT TRAIN STATION ACC 75		151.99	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		151.99		
		PO 109028 FIOS - ACCT# 554-658-975-0001-21 -7/21/2		169.00	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		169.00		450.98
61977	61 - VERIZON	PO 109036 TELEPHONE BILLS JULY 20- AUG 19, 2021*		2,925.45	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		2,925.45		2,925.45
61978	61 - VERIZON	PO 109076 908-204-3475 347 38Y - TRAIN STATION FI		77.75	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		77.75		77.75
61979	5173 - VERIZON BUSINESS SERVICES	PO 108976 TELEPHONE BILL 908-221-9611 - invoice 7/		50.49	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		50.49		50.49
61980	1632 - VERIZON WIRELESS (NEWARK)	PO 108982 ACC #442265347 - 00002 WIRELESS PHONES		695.32	
10-C00-0305-0225	TELEPHONE - MOBILE PHONES		642.02		
10-C00-0195-0205	POLICE - GENERAL EQUIPMENT		53.30		
		PO 108996 ACC#442265347-00001* WIRELESS PHONES 6/		2,687.67	
10-C00-0305-0225	TELEPHONE - MOBILE PHONES		2,431.82		
10-C00-0195-0205	POLICE - GENERAL EQUIPMENT		204.68		
10-C00-0290-0205	FIRE PREVENTION - GENERAL EXP.		51.17		
		PO 108997 ACC #442265347 - 00002 WIRELESS PHONES		1,875.77	
10-C00-0305-0225	TELEPHONE - MOBILE PHONES		1,875.77		5,258.76
61981	868 - VIKING PEST CONTROL	PO 107533 Monthly Pest Control and Carpenter Ant T		148.13	

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

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	148.13		148.13
61982	5318 - W.B.MASON CO,INC	PO 108934 S115343092 COPY PAPER		394.90	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	394.90		
		PO 108967 S115899328 INK		111.07	
	10-C00-0115-0201	TAX ASSESSOR - OFFICE SUPPLIES	90.84		
	10-C00-0110-0201	FINANCE DEPT - OFFICE SUPPLIES	20.23		
		PO 109041 S115997053		108.89	
	10-C00-0110-0201	FINANCE DEPT - OFFICE SUPPLIES	38.34		
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	36.43		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	34.12		
		PO 109046 FOR ***REQ 108410*** S111560398		112.61	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	105.57		
	10-C00-0140-0201	ENGINEERING - OFFICE SUPPLIES	7.04		727.47
61983	4682 - WINDSTREAM	PO 109077 JULY 2021 PHONE CHARGES* INV DATE 7/27/2		860.45	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	860.45		860.45
61984	4945 - WURTH USA INC	PO 109047 shop supplies		240.19	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	240.19		
		PO 109073 Wheel weights		139.91	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	139.91		380.10
TOTAL					476,314.55
Total to be paid from Fund 10 CURRENT FUND		476,314.55			
		-----			
		476,314.55			

## **Checks Previously Disbursed**

61867	READY REFRESH	PO# 107491	2021 Bottled Water Borough Hall,	1,016.14	8/04/2021
10774	STATE OF NJ PENSIONS & BENEFITS	PO# 109091	HEALTH BENEFITS AUG 2021*	86,202.65	8/11/2021
10772	PAYROLL ACCOUNT		CASH- CURRENT - 7/23/21	224,867.22	7/23/2021
61866	QUADIENT FINANCE USA, INC	PO# 108995	POSTAGE FOR BOROUGH HALL	1,000.00	7/21/2021
10771	PAYROLL ACCOUNT	PO# 108954	7/9/21 PAYROLL*	227,584.64	7/09/2021
				-----	
				540,670.65	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	540,670.65	476,314.55	1,016,985.20
BILLS LIST TOTALS	540,670.65	476,314.55	1,016,985.20
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# **List of Bills - (1910101001000) CASH - OTHER TRUSTS** **OTHER TRUSTS**

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
373	4442 - PARK FINANCE II , LLC	PO 108984 REDEMPTION - TSC 18000011 - BLOCK 117, L		1,600.00	
	19-285-0500-6001 RESERVE FOR TAX SALE PREMIUM		1,600.00		1,600.00
374	6108 - R. MOORE & ASSOC. TREE EXPERTS, LLC	PO 108530 Watering Shade Trees - Rte 202 Tree Plan		3,243.75	
	19-285-0500-4001 RESERVE FOR SHADE TREES		3,243.75		3,243.75
375	6280 - TRYSTONE CAPITAL ASSETS LLC	PO 108949 REDEMPTION - TSC 20-00007 - BLOCK 80, LO		4,284.64	
	19-285-0500-6002 RESERVE FOR TAX SALE REDEMPTION		1,784.64		
	19-285-0500-6001 RESERVE FOR TAX SALE PREMIUM		2,500.00		4,284.64
TOTAL					----- 9,128.39
Total to be paid from Fund 19 OTHER TRUSTS		9,128.39	=====		
		9,128.39			

## **Checks Previously Disbursed**

19166	PAYROLL ACCOUNT	PAYROLL - ACCUMULATED ABSENCES - L	3,207.24	7/23/2021
				-----
				3,207.24

Totals by fund	Previous Checks/Voids	Current Payments	Total
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Fund 19 OTHER TRUSTS	3,207.24	9,128.39	<b>12,335.63</b>
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BILLS LIST TOTALS	3,207.24	9,128.39	<b>12,335.63</b>
			=====

**List of Bills - (2010101002000) CASH - PAYROLL**  
**PAYROLL AGENCY**  
Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
23	6966 - SAMANTHA BENDER 20-280-5600-0900 PAYABLE - DIRECT DEPOSIT	PO 108885 REPLACEMENT FOR BOUNCED ACH - 7/9/21 PAY		291.25	
			291.25		291.25
TOTAL					----- 291.25
Total to be paid from Fund 20 PAYROLL AGENCY		291.25	=====		
		291.25			

**Checks Previously Disbursed**

20729	CURRENT ACCOUNT	PO# 109092 EMPLOYEE MEDICAL FROM PAYROLL (DU	20,785.01	8/03/2021
20728	ACTION DATA SERVICES-PAYROLL	PAYROLL TAXES PAYABLE - 7/23/21	83,810.66	7/23/2021
20727	ACTION DATA SERVICES-PAYROLL	PAYROLL DIRECT DEPOSIT - 7/23/21	169,566.51	7/23/2021
20726	ACTION DATA SERVICES-PAYROLL	NET PAYROLL - 7/23/21	3,030.79	7/23/2021
			-----	
			277,192.97	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 20 PAYROLL AGENCY	277,192.97	291.25	277,484.22
BILLS LIST TOTALS	277,192.97	291.25	277,484.22 =====

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

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
6110	3573 - BEDMINSTER TOWNSHIP POLICE DEPT. 33-215-1400-1004	PO 109038 Traffic Control 2021 Mill and Paves Ord. 15-1691DrainageVarious Roads	550.00	550.00	550.00
6111	239 - BERNARDS TOWNSHIP 33-215-1400-1004	PO 109074 Traffic Control 2021 Mill and Paves Ord. 15-1691DrainageVarious Roads	1,494.86	1,494.86	1,494.86
6112	5194 - BOROUGH OF FAR HILLS 33-215-1400-1004	PO 109021 Police Traffic Control M&P Prospect St Ord. 15-1691DrainageVarious Roads	1,000.00	1,000.00	1,000.00
6113	1307 - FERRIERO ENGINEERING,INC 33-215-1400-1002	PO 108280 Washington Corner Road and Carriage Hous Ord. 15-1691Improvements VariousRoads	14,313.88	14,313.88	
	33-215-2919-1001	PO 108281 Engineering Chestnut Ave Road Repairs 2021-1874 - VARIOUS ROADS - FUNDED	34.63	34.63	
	33-215-2919-1001	PO 108672 Crestview Drive Engineering and Inspecti 2021-1874 - VARIOUS ROADS - FUNDED	4,482.09	4,482.09	
	33-215-2912-1002	PO 109004 General Engineering June 2021 2020-1837 - PRELIM. ENGINEERING - ROADS	3,080.00	3,080.00	21,910.60
6114	3864 - GTEM INC 33-215-2921-1003	PO 108762 Hard Drive memory for server to support 2021-1880 - BODY-WORN CAMERAS	9,917.40	9,917.40	9,917.40
6115	547 - HOME DEPOT CREDIT SERVICES 33-215-2913-1002	PO 108512 Portable 8 ft. Blue Diamond Commercial A O/S ORD 19-1799 - PICNIC GROVE AT POOL	2,732.66	2,732.66	2,732.66
6116	3238 - MAIN LINE COMMERICAL POOLS,INC 33-215-2918-1000	PO 107740 SAND CHANGE AFM O/S ORD 2020-1865 - IMP. TO POOL COMPLEX	16,483.00	16,483.00	16,483.00
6117	2037 - PEAPACK & GLADSTONE 33-215-1400-1004	PO 109020 Police/Traffic Control M&P Oakley and Wa Ord. 15-1691DrainageVarious Roads	1,495.00	1,495.00	1,495.00
6118	3225 - SCHIFANO CONSTRUCTION COR 33-215-1400-1002	PO 108854 Mill and Pave Various Borough Roads - Mo Ord. 15-1691Improvements VariousRoads	16,056.07	298,187.38	
	33-215-2907-1001	2019-1827 - FUNDED - VARIOUS ROADS	35,998.72		
	33-215-2912-1004	2020-1837 - WHITENACK ROAD	19,029.02		
	33-215-2919-1001	2021-1874 - VARIOUS ROADS - FUNDED	227,103.57		298,187.38
6119	7035 - WOJCHICK ELECTRIC INC 33-215-2700-1006	PO 107926 Bernardsville Lower Level Generator Proj 18-1761 - FACILITIES - GENERATOR LL LIBR	53,812.74	53,812.74	
	33-215-2800-1030	18-1760 - FACIL - LIB GENERATOR - UNFUND	10,194.99		53,812.74
TOTAL					407,583.64
Total to be paid from Fund 33 CAPITAL FUND		407,583.64			
		=====			
		407,583.64			

## Checks Previously Disbursed

33170	PAYROLL ACCOUNT	7/23/21 PAYROLL ROAD JOB WASHINGTO	4,153.32	7/23/2021
				-----
				4,153.32

Totals by fund                      Previous Checks/Voids    Current Payments                      Total

List of Bills - (3310101004000) CASH - CAPITAL

CAPITAL FUND

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
<hr/>					
	Fund 33 CAPITAL FUND	4,153.32	407,583.64	411,736.96	
<hr/>					
	BILLS LIST TOTALS	4,153.32	407,583.64	411,736.96	
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# **List of Bills - (4010101002000) CASH - SEWER UTILITY SEWER UTILITY FUND**

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10308	135 - ALLEN PAPER & SUPPLY CO 40-C00-0101-0201 SEWER - OFFICE SUPPLIES	PO 109035 Delivered 7/26/21	105.37	105.37	105.37
10309	5776 - COPPOLA SERVICES INC 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 108979 July 20 2021	406.25	406.25	406.25
10310	5305 - CUSTOM ENVIRONMENTAL TECH. INC 40-C00-0101-0228 SEWER - POLYMER	PO 108805 Ordered 6/29/21	868.50	868.50	868.50
10311	386 - DELTA DENTAL OF NEW JERSEY, INC 40-C00-0101-0230 SEWER - GROUP INSURANCE	PO 109069 8/1-8/31/21 DENTAL BENEFITS PAYMENT INV	380.64	380.64	380.64
10312	1619 - GARDEN STATE LABORATORIES INC 40-C00-0101-0215 SEWER - TESTING	PO 108959 June 2021 service	1,220.00	1,220.00	1,220.00
10313	87 - JCP&L 40-C00-0101-0227 SEWER - ELECTRICITY	PO 109060 JCP& L 5/22-6/21/21*	10,491.05	10,491.05	10,491.05
10314	6728 - NAPA OF CHESTER, INC 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 109082 Delivered 8/3/21	408.10	408.10	408.10
10315	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 109001 NJ AMERICAN WATER - 6/11-7/12/21*	33.70	33.70	33.70
10316	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 109044 NJ AMERICAN WATER - 6/11/20-7/11/21*	5,758.69	5,758.69	5,758.69
10317	872 - PUMPING SERVICE CO. 40-A00-0101-0213 (2020) SEWER - PLANT MAINTENANCE	PO 108965 2021 Flow Meter Calibration	554.40	554.40	554.40
10318	4434 - TOM SHADOOD 40-C00-0101-0202 SEWER - DUES & SUBSC.	PO 108994 License exam application fees s3 and c3	158.00	158.00	158.00
10319	183 - TOWNSHIP OF PARSIPPANY-TROY HILLS 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 108963 May 2021 Service	1,400.00	1,400.00	1,400.00
TOTAL					21,784.70
Total to be paid from Fund 40 SEWER UTILITY FUND		21,784.70			
		21,784.70			

## **Checks Previously Disbursed**

40363	CURRENT ACCOUNT	PO# 109093 REIMBURSE AUG 2021 HB TO CURRENT	5,827.44	8/03/2021
40362	PAYROLL ACCOUNT	PAYROLL - SEWER 7/23/21	20,074.75	7/23/2021
			25,902.19	

Totals by fund	Previous Checks/Voids	Current Payments	Total
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**List of Bills - (4010101002000) CASH - SEWER UTILITY  
SEWER UTILITY FUND**

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description		Account	PO Payment	Check Total
	Fund 40 SEWER UTILITY FUND	25,902.19	21,784.70			47,686.89
	BILLS LIST TOTALS	25,902.19	21,784.70			<u>47,686.89</u>

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

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2151	895 - PIDGEON AND PIDGEON, P.C.	PO 108878 JULY 2021 LEGAL SERVICES		331.50	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	331.50		331.50
TOTAL					----- 331.50
Total to be paid from Fund 70 COAH TRUST		331.50			
		=====			
		331.50			

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

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2115	1307 - FERRIERO ENGINEERING,INC	PO 108567 271 Mine Mount Concept Plan - New Drivew		2,900.00	
	72-286-5685-3077	ORD 2019-1815 - 271 MINE BROOK ROAD	2,900.00		2,900.00
2116	895 - PIDGEON AND PIDGEON,P.C.	PO 108878 JULY 2021 LEGAL SERVICES		39.00	
	72-286-5685-3001	RESERVE FOR OPEN SPACE - AQUISITION	39.00		39.00
TOTAL				-----	2,939.00
Total to be paid from Fund 72 OPEN SPACE TRUST		2,939.00	=====		
		2,939.00			



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

Meeting Date: 08/09/2021 For bills from 07/16/2021 to 08/04/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
261	5611 - ASPIRE HIGHER, LLC	PO 108983 Bricks 4 Kidz		2,380.00	
	85-286-5685-3002	RECREATION TRUST - LEGOS	1,680.00		
	85-286-5685-2007	RECREATION TRUST - BRICKS FOR KIDS	700.00		2,380.00
262	6912 - BB TOP SHOT BASKETEALL LLC	PO 109098 Basketball Camp		3,090.00	
	85-286-5685-4024	GIRLS HIGH SCHOOL SUMMER BASKETBALL	3,090.00		3,090.00
263	5685 - DAVID SZOSTAK	PO 109102 Track Camp Participant		6,900.00	
	85-286-5685-2015	RECREATION TRUST - MOUNTAINEER TRACK	6,900.00		6,900.00
264	6249 - DEBBIE ROKOSKY	PO 109099 kinder antics week 3,4,5		1,850.00	
	85-286-5685-2014	RECREATION TRUST - KINDER-ANTICS	1,850.00		1,850.00
265	2744 - JIM MCCARRON	PO 109097 Art Camp		10,000.00	
	85-286-5685-2018	RECREATION TRUST - ART WITH JIM MCCARRON	10,000.00		10,000.00
266	6250 - LINDA JASTRABEK	PO 109100 kinder antics week 3,4,5		1,850.00	
	85-286-5685-2014	RECREATION TRUST - KINDER-ANTICS	1,850.00		1,850.00
267	7037 - US SPORTS INSTITUTE	PO 108986 Spring Tennis		6,520.50	
	85-286-5685-3003	RECREATION TRUST - TENNIS	6,520.50		6,520.50
TOTAL				-----	32,590.50
Total to be paid from Fund 85 RECREATION TRUST		32,590.50	=====		
		32,590.50			

**RESOLUTION #21-156**

**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:

Gregory Lucid  
16 Bernards Avenue  
Bernardsville, NJ 07924

Andrew Lucid  
16 Bernards Avenue  
Bernardsville, NJ 07924

Christopher Otteau  
110 Post Kunhardt  
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 August 9, 2021.

BOROUGH OF BERNARDSVILLE, NJ

RESOLUTION #21-157  
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
8/15	2019/4 & 2020/4	\$500.00	Veterans application approved in 2018, not applied to 2019 & 2020 tax bills.	Robert & Carol Schaffhauser 51 Beverly Drive 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 August 9, 2021.

redemption.res

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**RESOLUTION #21- 158**  
**INCREASING THE BID THRESHOLD TO \$44,000.00**  
**AND QUOTE THRESHOLD TO \$6,600**

**WHEREAS**, effective July 1, 2020, Governor Phil Murphy has exercised the statutory authority pursuant to N.J.S.A. 52:34-7 to adjust the bid threshold for awarding contracts by governmental contracting units; and

**WHEREAS**, N.J.S.A. 40A: 11-9 (b) provides that a government unit which employs a Qualified Purchasing Agent can take advantage of the adjusted bid threshold of \$44,000.00 pursuant to N.J.S.A. 40A: 11-3a and grants the authorization to negotiate and award such contracts below the bid threshold, as well as the quote threshold from \$6000 to \$6600(15% of the \$44,000 QPA bid threshold); and

**WHEREAS**, N.J.A.C.5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

**WHEREAS**, Tina Markewicz, Qualified Purchasing Agent possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5.4; and

**WHEREAS**, the Borough of Bernardsville desires to take advantage of the adjusted bid threshold.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville, County of Somerset, in the State of New Jersey, to hereby increase the bid threshold from \$40,000.00 to \$44,000.00, as well as the quote threshold from \$6000 to \$6600; and

**BE IT FURTHER RESOLVED**, that governing body hereby recognizes Tina Markewicz as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 40A:11-2(30), with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the contracting unit.

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 August 9, 2021.

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**BOROUGH OF BERNARDSVILLE  
RESOLUTION #21-159**

**RECOGNITION OF MAY AS “BAG UP NJ” MONTH EACH YEAR**

**WHEREAS**, Gov. Phil Murphy and the New Jersey State Legislature enacted the most progressive disposable bag law in the country, with a bill signed Nov. 4, 2020, phasing out single use plastic and paper bags and encouraging the use of reusable bags throughout New Jersey.

**WHEREAS**, New Jersey is working to reduce reliance on single-use products to ensure that future generations have a clean and healthy environment to live, work, and enjoy recreation.

**WHEREAS**, banning or limiting the use of single-use plastic and paper carryout bags is a significant step in this effort.

**WHEREAS**, the New Jersey Clean Communities Council, the New Jersey Department of Environmental Protection, the New Jersey Department of State, policymakers, environmental and business groups, as well as other stakeholders, are working together to educate consumers, businesses, and communities about the new law and encouraging residents to "Bag Up" before the ban goes into effect.

**WHEREAS**, the comprehensive "Bag Up NJ" campaign will include educational programs, public and media engagement and reusable bag distribution programs throughout the state, with an emphasis on underserved communities.

**WHEREAS**, this statewide public education campaign will provide residents, businesses and visitors with information about the types of reusable and sustainable bags and containers that they may use and where to access these products.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Bernardsville that it is critical to begin educating the public about this new law, which will have a significant environmental benefit when the ban takes effect on May 4, 2022.

**BE IT FURTHER RESOLVED** that one way to gain important recognition is to deem the month of May each year as “Bag Up NJ” month in Bernardsville, a further reminder that Borough residents and visitors should bring their own reusable bags to all stores.

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 August 9, 2021.

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Anthony Suriano, Clerk

**BOROUGH OF BERNARDSVILLE  
RESOLUTION #21-160**

**REGARDING THE NJ HIGHLANDS INITIAL ASSESSMENT GRANT**

**WHEREAS**, the Borough of Bernardsville falls within the boundaries of the NJ Highlands; and

**WHEREAS**, the Borough of Bernardsville wishes to pursue grant funding to conduct a study that will determine the impacts of modifying its land use program to align it with the Highlands Regional Master Plan (RMP).

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville to authorize the Borough Administrator to inform the New Jersey Highlands Council that the Borough is interested in pursuing a grant for an Initial Assessment Study.

**BE IT FURTHER RESOLVED** to authorize the Borough Administrator to issue a Request for Proposal from qualified planning consulting firms, if deemed necessary, that are that familiar and experienced in preparing said studies and can address this matters outline in the attached sample Proposed Scope of Work Document.

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 August 9, 2021.

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Anthony Suriano, Clerk

## **RESOLUTION #21-161**

### **APPROVING A FIREWORKS PERMIT AT 391 MENDHAM ROAD**

**WHEREAS**, Chirag and Priti Patel have applied to the Fire Prevention Official for a fireworks permit for a display by Serpico Pyrotechnics, LLC, on September 4, 2021, to start between 9:00pm and 9:45pm for a 10 minute fireworks display on the grounds of 391 Mendham Road.

**NOW, THEREFORE, BE IT RESOLVED** to approve a fireworks display at 391 Mendham Road, subject to the following:

- (1) A permit to be issued by the Fire Prevention Official.
- (2) As required by the JIF, Serpico Pyrotechnics shall provide a Certificate of Insurance naming the Borough of Bernardsville as additional insured and shall sign a Hold Harmless Agreement to release, indemnify, and hold harmless the Borough of Bernardsville from and against any loss, damage, or liability arising out of this fireworks display.
- (3) The fireworks application being signed by the Chief of Police, Fire Prevention Official, and Borough Clerk on behalf of the Governing Body.

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 August 9, 2021.

**RESOLUTION #21- 162**

**AUTHORIZING THE ISSUANCE OF AN RFP  
FOR A PARKS AND RECREATION ENGINEER**

**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville, to authorize the issuance of an RFP for a Parks and Recreation Engineer.

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 August 9, 2021.

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BOROUGH OF BERNARDSVILLE

RESOLUTION #21-163

AUTHORIZATION TO REQUEST CHANGE IN TITLE, TEXT, OR AMOUNT OF  
APPROPRIATION PURSUANT TO NJS 40A:4-85

WHEREAS, NJS 40A: 4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of the title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any county or municipality,

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of NJS 40A:4-85, the Borough of Bernardsville hereby requests the Director of the Division of Local Government Services to make the following correction in the 2021 budget:

Reserve for Municipal Match	(\$748.79)
Municipal Alliance on Alcoholism & Drug Abuse – Matching Funds	\$748.79

BE IT FURTHER RESOLVED that the foregoing correction is, in the opinion of the governing body, warranted and authorized by the statute referred to above, and is necessary for the orderly operation of the Borough of Bernardsville for the reasons set forth:

1. This is allocating funds set aside for matching funds for grants to a specific grant that was not anticipated at the time of budget adoption.

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 August 9, 2021.

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RESOLUTION #21-164  
BOROUGH OF BERNARDSVILLE  
REQUESTING APPROVAL OF ITEMS OF REVENUE  
AND APPROPRIATIONS PER NJSA 40A:4-87  
SOMERSET COUNTY DEPARTMENT OF HUMAN SERVICES  
MUNICIPAL ALLIANCE GRANT – FY2021/2022

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Bernardsville, in the county of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$6,468.43, which is now available as a revenue from the FY2021/2022 Somerset County Municipal Alliance Grant (\$5,412.91) as well as the cash match required from participating towns within the alliance (\$765.03 from the Township of Bedminster, \$73.97 from the Borough of Far Hills and \$216.52 from the Borough of Peapack & Gladstone). Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the sum of \$748.79 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the budget of the year 2021 under the caption 2021 Municipal Alliance Borough Match and is hereby appropriated under the caption of 2021 Municipal Alliance; and,

BE IT FURTHER RESOLVED that the sum of all funds, including the Borough Match as stated above, (\$7,217.22) is hereby appropriated under the caption 2021 Municipal Alliance;

I, Anthony Suriano, 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 August 9, 2021.

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Anthony Suriano  
Borough Clerk

**RESOLUTION #21-165**

**AWARDING A CONTRACT FOR FIRE COMPANY COMMAND VEHICLE  
2021 CHEVROLET TAHOE SSV 4WD  
THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY CO-OP**

**WHEREAS**, the Borough of Bernardsville has the need to purchase a command vehicle for use by the Bernardsville Fire Company,

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

(1) A contract is hereby awarded to Mall Chevrolet, 75 Haddonfield Road, Cherry Hill NJ 08002 for the purchase of a 2021 Chevrolet Tahoe SSV 4WD vehicle in the amount of \$60,338.95. (\$60,000 to be paid by the Borough of Bernardsville and \$338.95 to be paid by the Bernardsville Fire Company)

(2) The contract is awarded through the Educational Services Commission of New Jersey Co-Op, Contract # ESCNJ 20/21-09.

(3) The Fire Chief, Mayor & Clerk, and/or CFO are hereby authorized to enter into said contract with Mall Chevrolet and sign any necessary documents for execution.

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 Bond Ordinance 2021-1875, Account#33-215-2920-1005.

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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 August 9, 2021.

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**BOROUGH OF BERNARDSVILLE  
RESOLUTION #21-166**

**AUTHORIZING INTEGRA REALTY RESOURCES TO COMPLETE AN UPDATED  
APPRAISAL REPORT FOR 63 BERNARDS AVENUE WHICH THE BOROUGH IS IN  
THE PROCESS OF ACQUIRING FOR AFFORDABLE HOUSING PURPOSES**

**WHEREAS**, the governing body adopted Ordinance #2020-1850 on August 10, 2020, authorizing the acquisition by purchase or condemnation of property located at 63 Bernards Avenue (Block 162, Lot 12) for affordable housing purposes; and

**WHEREAS**, a condemnation complaint was filed on April 6, 2021 in the Somerset County Superior Court, Law Division, at Docket No. SOM-L-475-21; and

**WHEREAS**, an Order appointing condemnation commissioners was entered by the Court on May 20, 2021; and

**WHEREAS**, an updated appraisal report is needed in connection with that condemnation action; and

**WHEREAS**, Integra Realty Resources has submitted a proposal dated August 2, 2021 to prepare an updated appraisal report at a cost of \$3,500;

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Borough of Bernardsville, in the County of Somerset, State of New Jersey, that it does hereby authorize Integra Realty Resources to update its appraisal report in accordance with its proposal dated August 2, 2021.

**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, August 9, 2021.

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Anthony Suriano, Clerk

**RESOLUTION #21-167**

**AUTHORIZING THE FILING OF A SOMERSET COUNTY  
RECREATION GRANT FOR PICKLEBALL COURTS**

**WHEREAS**, it is desired to apply for a grant that would be used to fund pickleball courts at the Polo Grounds as part of the overall improvement of the complex; and

**WHEREAS**, these courts would serve a demographic that is underrepresented in our current recreation and facility offerings; and

**WHEREAS**, an initial estimate of \$338,000 for construction of the courts, drainage, and parking upgrades to the Seney Drive Court parking lot was obtained from Ferriero Engineering; and

**WHEREAS**, this grant would cover half of those costs; and

**WHEREAS**, with an RFP for Parks and Recreation Engineers focusing specifically on upgrading the Polo Grounds complex, the costs of these courts may be reduced significantly or be able to include additional recreational features.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council to authorize the appropriate borough officials to file/sign a grant application with Somerset County Recreation in the amount of \$169,000.

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 August 9, 2021.

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