

**BOROUGH OF BERNARDSVILLE**  
Mayor & Borough Council Meeting Agenda  
May 10, 2021 – 7:00 p.m.

**1. CALL MEETING TO ORDER**

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

**2. STATEMENT OF PRESIDING OFFICER**

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

**3. PLEDGE OF ALLEGIANCE**

**4. PRESENTATIONS**

4A. Environmental Commission, E-vehicles and chargers and plans for grant applications for E-charger

**5. OPEN SESSION**

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

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

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

*3. Telephone: Press \*9.*

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

*In lieu of speaking at the meeting, members of the public may email their questions or comments to the Borough Clerk at [asuriano@bernardsvilleboro.org](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.*

## 6. ITEMS OF BUSINESS

### 6A. ORDINANCES (Public Hearing)

*Spoken comments will be limited to three minutes per speaker.*

Mayor to open public hearing on Ordinance #2021-1879, **CONCERNING THE PERSONNEL COMMITTEE AND SUPPLEMENTING AND AMENDING THE ADMINISTRATIVE CODE AS SET FORTH IN CHAPTER II OF THE BOROUGH CODE**

Mayor to close public hearing

I move to pass Ordinance #2021-1879 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2021-1880, **APPROPRIATING \$400,000 FROM THE CAPITAL IMPROVEMENT FUND FOR VARIOUS EQUIPMENT AS LISTED IN THE 2021 MUNICIPAL BUDGET**

Mayor to close public hearing

I move to pass Ordinance #2021-1880 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2021-1881, **AN ORDINANCE AMENDING ORDINANCE #2021-1872, “AMENDING STORMWATER REGULATIONS AND SUPPLEMENTING AND AMENDING SECTION 29 IN CHAPTER 12 IN THE BOROUGH LAND USE CODE”**

Mayor to close public hearing

(Motion to continue public hearing to May 24<sup>th</sup> awaiting Planning Board recommendation)

I move to continue the public hearing on Ordinance #2021-1881 to May 24, 2021:

Second:

Roll call vote:

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

I move that Ordinance #2021-1882, **AN ORDINANCE SETTING 2021 SALARIES AND HOURLY RATES FOR NON-CONTRACTUAL EMPLOYEES**, 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., Monday, May 24, 2021.

Second:

Voice Vote:

I move that Ordinance #2021-1883, **AN ORDINANCE CONCERNING DOGS IN BOROUGH PARKS AND AMENDING CHAPTER 5 OF THE BOROUGH CODE ENTITLED “ANIMAL CONTROL”**, 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., Monday, May 24, 2021.

Second:

Voice Vote:

#### **6B. RESOLUTIONS**

**#21-104 AUTHORIZING PAYMENT OF BILLS**

- #21-105      AUTHORIZING REFUND OF STORMWATER ESCROW  
ACCOUNT 04-280-7007-0100 FOR SCANDIC BUILDERS FOR  
130 CHAPIN ROAD**
- #21-106      AUTHORIZING REFUND OF STORMWATER ESCROW  
ACCOUNT 04-280-7000-0033 FOR MARINO REALTY IV LLC  
FOR 280 MENDHAM RD.**
- #21-107      AUTHORIZATION OF SEWER REFUND**
- #21-108      REQUESTING APPROVAL OF ITEMS OF REVENUE AND  
APPROPRIATIONS PER NJSA 40A:4-87 2020 MUNICIPAL  
YOUTH SERVICES GRANT**
- #21-109      REQUESTING APPROVAL OF ITEMS OF REVENUE AND  
APPROPRIATIONS PER NJSA 40A:4-87 2018 RECYCLING  
TONNAGE GRANT**
- #21-110      AMENDING RESOLUTION #21-95 ENTITLED “APPOINTING  
ANINSPECTOR FOR THE CONSTRUCTION OFFICE WHEN A  
CONFLICT OCCURS WITH THE REGULAR INSPECTOR”**
- #21-111      APPOINTING MICHAEL T. PHILLIPS, JR. AS BOROUGH  
MECHANIC**

I move to adopt Resolutions #21-104 to #21-111

Second:

Roll call vote:

- 6C.    Mayor’s Update
- 6D.    Administrator’s Update
- 6E.    Correspondence
  - 6E(1). Gas Powered Leaf Blowers
- 6F.    Unfinished Business
- 6G.    New Business

7. **CLOSED SESSION**

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

**Property Acquisition and Collective Bargaining**

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

Second:

Voice Vote:

8. **REOPEN AND ADJOURNMENT**

051021ag

**BERNARDSVILLE BOROUGH  
ORDINANCE #2021-1879**

**CONCERNING THE PERSONNEL COMMITTEE AND SUPPLEMENTING AND  
AMENDING THE ADMINISTRATIVE CODE AS SET FORTH IN  
CHAPTER II OF THE BOROUGH CODE**

**STATEMENT OF PURPOSE:** To broaden the scope of duties of the Council Personnel Committee and to change its name to the Organizational Development and Personnel Committee.

**BE IT ORDAINED** by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Chapter II of the Borough Code entitled “Administrative Code” is hereby supplemented and amended as follows:

**Section 1.** Paragraph “(c)” entitled “Personnel Committee” is supplemented and amended by changing the name of the committee to the “Organizational Development and Personnel Committee” and amending paragraph “(c)” in its entirety to read as follows:  
“§ 2-2.5 Organizational Structure.

\*\*\*\*\*

i. Committees:

1. The Council shall be structured as a committee-of-the-whole except that the Council may organize itself into the standing committees set forth below. Each standing committee may include Council members, the Mayor or any other Borough employees or officials deemed appropriate by the Council, and shall be appointed by the Council at each annual reorganization meeting, or when vacancies occur, or when the Council determines that it wants to increase the number of members of a particular standing committee. The Council, in its sole discretion, may have the Council, as a committee-of-the-whole, perform the duties of any of the standing committees set forth below. Any meetings of the committee-of-the-whole or any standing committee with four or more members of the governing body held outside of regular Council meetings must be noticed and must comply with all requirements of the Open Public Meetings Act. In the case of a vacancy on the governing body or a committee, replacements may be named to fill committee vacancies.

\*\*\*\*\*

~~(c) — Personnel Committee — shall monitor all matters involving Borough officers and employees and make recommendations to the entire Council.~~

(c) Organizational Development and Personnel Committee shall perform the following duties:

1. Review the official organization chart and submit to Council for approval.
2. Develop and amend as needed, a list of core organizational values for Council approval.
3. Review annual reports.
4. Work with Business Administrator to identify benchmarks and identify Key Performance Indicators.
5. Develop an orientation program for onboarding volunteer committee members and newly elected officials.
6. Review and recommend changes to the administrative code as warranted to promote excellence in governance and public administration.
7. Monitor organizational safety and risk management efforts.
8. Serve as a resource for the Borough Administrator when making key personnel decisions.

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2. Each standing committee shall meet at least quarterly.
3. Each committee may elect a chair and a vice chair.
4. The Council may designate an ad hoc committee of its members by a majority vote at a properly constituted regular, special or work meeting for any other specific purpose. “

**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:

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

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

By: \_\_\_\_\_  
Mary Jane Canose, Mayor

*Introduction: April 26, 2021*

*1st Publication:*

*Public Hearing and Adoption:*

*2nd Publication:*



**BERNARDSVILLE BOROUGH  
ORDINANCE #2021-1880**

**APPROPRIATING \$400,000 FROM THE CAPITAL IMPROVEMENT FUND FOR  
VARIOUS EQUIPMENT AS LISTED IN THE 2021 MUNICIPAL BUDGET**

BE IT ORDAINED by the Council of the Borough of Bernardsville, in the County of Somerset, New Jersey, as follows:

**Section 1.** The total sum of \$400,000.00 is hereby appropriated from the Capital Improvement Fund for various equipment, as follows:

<u>Department</u>	<u>Request Name</u>	<u>Amount</u>
Police	Police SUV	\$ 50,000.00
Police	Police Radios	\$ 27,000.00
Police	Body- Worn Cameras	\$ 60,000.00
Police	Emergency Medical Equipment	\$ 10,000.00
Police	Traffic Control Equipment	\$ 9,450.00
Emergency Mgmt	OEM Equipment	\$ 10,000.00
Public Safety	Technology	\$ 15,000.00
Build and Grounds	Library Sloped Shingled Roof	\$ 110,000.00
Streets and Roads	Dump Truck	\$ 85,000.00
Public Works	Claremont Fieldhouse Roof	\$ 9,000.00
Administration	Various Capital Items	<u>\$ 14,550.00</u>
		\$ 400,000.00

**Section 2.** This ordinance shall take effect immediately upon final passage and publication as required by law.

Attest:

BOROUGH OF BERNARDSVILLE  
IN THE COUNTY OF SOMERSET

\_\_\_\_\_  
Borough Clerk

\_\_\_\_\_  
Mayor

Introduced:

Published:

Adopted:

Published:

## **ORDINANCE #2021-1881**

### **AN ORDINANCE CONCERNING STORMWATER MANAGEMENT AND SUPPLEMENTING AND AMENDING ARTICLE 12 OF THE BOROUGH LAND USE CODE AS PREVIOUSLY AMENDED BY ORDINANCE #2021-1872 ADOPTED ON FEBRUARY 22, 2021**

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

**Section 1.** Section 12-29 entitled “Stormwater Management” is hereby supplemented and amended to read as follows:

#### **§ 12-29 STORMWATER MANAGEMENT.**

##### **§ 12-29.1 Definitions.**

All terms in this section shall be as 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 are part of a common plan of development or sale (for example, phased residential development), 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.**

- 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.**

- a. Minor Developments.
  1. Present and future owners of property containing privately owned stormwater management facilities on single-family or two-family residential properties that are not part of a common plan of development that has been classified as a major development, are required to ensure adequate long-term operation, maintenance and repair of such facilities in accordance with the following requirements:

- (a) Operation, maintenance and repair of stormwater management facilities shall be in accordance with a Stormwater Management Operations and Maintenance Manual (SWM O&M Manual). The SWM O&M Manual shall contain a description and location of the project, including the amount of land disturbance and the amount of new impervious surface being created by the development; a description or map indicating the location of the stormwater management facility; and specific inspection and maintenance tasks required for the stormwater management facility. (A sample SWM O&M Manual for use on Minor Developments can be provided by the Municipal Engineer upon request.)
  - (b) 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.
  - (c) Penalties for noncompliance shall be in accordance with the penalty provision of the Borough General Ordinances.
  - (d) 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.
2. Present and future owners of property containing privately owned stormwater management facilities on commercial properties or residential properties that are not classified as single-family or two-family properties are required to ensure adequate long-term operation, maintenance and repair of such facilities in accordance with the following requirements:
- (a) Operation, maintenance and repair of stormwater management facilities shall be in accordance with a Stormwater Management Operations and Maintenance Manual (SWM O&M Manual). The SWM O&M Manual shall contain a description and location of the project, including the amount of land disturbance and the amount of new impervious surface being created by the development; a plan or map indicating the location of the stormwater management facility; 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 heavy rain storm 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.

- (b) The inspection and maintenance log forms are required to be submitted to the Borough Engineer by April 1 of each year.
- (c) The requirements for long-term operation, maintenance and repair of the stormwater management facilities, as well as the requirement for annual reporting, in accordance with the SWM O&M Manual must be recorded upon the deed of record for the property.
- (d) Penalties for noncompliance shall be in accordance with the penalty provision of the Borough General Ordinances.
- (e) 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.**

##### **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.**

- 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:

By: \_\_\_\_\_  
Anthony Suriano, Borough Clerk

\_\_\_\_\_  
Mary Jane Canose, Mayor

*Introduction: April 26, 2021*

*1st Publication: April 29, 2021*

*Referral to Borough Planning Board:*

*Notice to County Planning Board:*

*2nd Public Hearing and Adoption:*



#2021-1882, AN ORDINANCE SETTING 2021 SALARIES AND HOURLY RATES FOR NON-CONTRACTUAL EMPLOYEES

BE IT ORDAINED by the Borough Council of the Borough of Bernardsville in the County of Somerset and State of New Jersey, to set certain base salary ranges and increase non-contractual hourly rates and base salaries by 2% for officers and employees of the Borough of Bernardsville, effective January 1, 2021 (unless otherwise noted), as follows:

A.	GENERAL, EXECUTIVE & ADMINISTRATIVE	MIN/MAX	2021 BASE	COMMENTS
	Mayor, Council Members and JIF Commissioner		1	
	<b>Full Time, Plus Benefits:</b>			
1.	T. Czerniecki, Administrator		172,500	
2.	A. Suriano, Borough Clerk & Registrar		90,203	+350/yr., CMR Reg. paid quarterly
3.	L. Roberson, CMFO/Tax Collector/Treasurer		113,000	
4.	D. Walker, Capital Project Manager		105,684	
5.	T. Markewicz, QPA & Deputy Registrar		66,678	+350/yr., CMR Reg. paid quarterly
6.	T. Vaughn, Technical Assistant to Construction Official		45,631	
7.	C. Hartman, Clerical Assistant to Assessor		43,766	
8.	F. Mottola, Adm. Officer, BOA & Secretary, PB		67,932	
9.	C. D'Amato, IT Specialist		85,707	
10.	C. Beringer, Deputy Clerk		45,839	+300/yr. Reg. paid quarterly
11.	J. DeSanto, Clerical Assistant, Construction & Zoning		42,491	
12.	R. Apuzzo, Zoning Enforcement Officer		46,545	
13.	G. Price, Zoning Officer & Zoning Enf. Officer		91,800	
14.	C. Tseles, Cashier/Clerk's Office Assistant		41,658	+300/yr., Reg. paid quarterly
	<b>Part-Time, No Benefits:</b>			
1.	E. Kerwin, Tax Assessor		59,754	
2.	W. Fristrom, Field Inspector, up to 7hpw @ 28.15/hr.		10,246	Anticipated Base (AB)
3.	L. Perre, Construction Official		45,945	
4.	D. Bettler, Fire Subcode Official		11,785	
5.	B. Driscoll, Plumbing Inspector		24,615	
6.	C. Diacik, Electrical Inspector & Building Inspector		41,068	

7.	C. Blanchard, Fire Prevention Clerical, up to 20hpw @\$20.00/hr	\$20,800	Anticipated Base (AB)
8.	W. Knapik, Community Garden Supervisor	\$100/year	Payable quarterly
9.	Part-time, Temporary help	10.00 – 23.40/hr.	

B. POLICE DEPARTMENT

**Full Time, Plus Benefits:**

1.	K. Valentine, Chief of Police	164,701	+5,000 OEM
2.	J. Fowler, Admin. Asst. to Chief & Records Mgr.	50,677	
3.	K. McNamara, Records Clerk	42,017	

**Part-Time/Hourly, No Benefits:**

1.	Crossings Guards & Substitutes:		
	S. Benetin, E. Cook, H. Dacko,	21.82	
	J. Donovan, A. George, J. Heppes,		
	R. Hyzer, P. LaVecchia, S. MacDonald		
	L. Mason, T. Och, L. Panfile, M. Santini,		
	A. Smith, D. Pickell, B. Watson		
2.	Substitute Dispatchers:	14.00 - 29.97	
	D. Campbell, K. Jackson, J. Skinner, J. Stillman, J. Tallmadge		
3.	Matrons/Interpreters:		
	F. Andronikou	24.04	
	D. Fuentes, S. Schaffer, S. Steuber,	18.53	
4.	Special Police Officers, Class 1	15.00 - 25.50	
	Special Police Officers, Class 2	27.50	
	Special Police Officers, Class 3	30.00	
5.	B. Kelly, Deputy OEM Coordinator	2,500	

C. PUBLIC WORKS DEPARTMENT

**Full-Time, Plus Benefits:**

1.	J. Macdowall, Public Works Manager/Facilities	143,785	
2.	L. Delia, Streets & Roads Manager	94,733	

3.	R. Salko, Foreman	88,740
4.	G. Plesnarski, WWTP Operator	93,655
5.	K. Redling, Clerical Assistant to Public Works Manager	38,760

**Part-Time & Seasonal/Hourly, No Benefits**

1.	Laborer	10.30 - 20.80
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**D. RECREATION DEPARTMENT**

**Full-Time, Plus Benefits**

1.	B. Markowick, Recreation Director	80,000	81,600 (effective 6/17/21)
2.	L. Horowitz, Program Coordinator & Asst. to Director	44,000	

**Part-time, hourly, No Benefits**

1.	Custodian	10.30 - 20.00
2.	Recreation Instructor	10.30 - 15.00
3.	Specialized Instructor	10.30 - 30.80
4.	Summer Camp Director	10.30 - 25.00
5.	Summer Camp Assistant	10.30 - 20.00
6.	Summer Camp Counselors	10.30 - 15.00
7.	Sports Camp Supervisor	10.30 - 18.50
8.	Softball Commissioner	10.30 - 15.80
9.	Basketball Commissioner	10.30 - 15.00
10.	Timekeeper/scorekeeper	10.30 - 15.00
11.	Referees & Umpires per Game	27.50 - 50.00
12.	Ceramics Instructor	15.50 - 20.00
13.	Therapeutic Instructor	10.30 - 25.00
14.	Therapeutic Aide	10.30 - 20.00

**Part-time, Salary, No Benefits:**

1.	Basketball Coach/Commissioner	250. - 2000.	(per program)
2.	Wrestling Coach	250. - 800.	
3.	Enrichment Special Inst.	400. - 700.	

4.	Ski Coordinator	350. - 575.	
5.	Enrichment Supervisor	375. - 650.	
6.	Baseball Instructor	750. - 1,800.	
7.	Baseball Instructor Asst.	225. - 700.	
8.	Art Instructor	3,000. - 5,200.	
9.	Craft Camp Instructor	1,500. - 2,500.	
10.	Adult Enrichment	150. - 1,000.	
11.	Summer Basketball Coach	250. - 1,500.	
12.	Summer Enrichment Instructor	15.00 - 25.00	
	<b>Swimming Pool Employees:</b>		
1.	Manager \$15 to \$27/hour	5,000. - 12,000.	
2.	Manager, pre-season	12.00 - 29.00	
3.	Assistant Manager	10.30 - 25.00	
4.	Swim Team Coach	1,500. - 3,500.	
5.	Swim Team Coach Assistant	700. - 2,500.	
6.	Life Guards	10.30 - 20.00	+2.00/hr. for swim instructor
7.	Swim Instructor	10.30 - 19.00	+.50 for WSI Certification
8.	Head Life Guards	10.30 - 20.00	
9.	Gate Attendant	10.30 - 13.00	
10.	Swim Lesson Coordinator	500. - 1,850.	
11.	Pre Team Coordinator/Coach/Assistant	275. - 2,800.	
12.	Life Guard Instructor	300. - 1,000.	
13.	Private lessons	20.00 - 50.00	For each half hour
14.	Swim Clinic Instruction	500. - 2,000.	

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

Introduced:

First Publication:

Adoption:

Second Publication:

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Mary Jane Canose, Mayor

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Anthony Suriano, Clerk

Salary ord 2021

**BERNARDSVILLE BOROUGH  
ORDINANCE #2021-1883**

**AN ORDINANCE CONCERNING DOGS IN BOROUGH PARKS AND AMENDING  
CHAPTER 5 OF THE BOROUGH CODE ENTITLED “ANIMAL CONTROL”**

**WHEREAS**, § 5-2 of the Borough Code requires any dog that is on a public street or other public place be on a leash; and

**WHEREAS**, § 5-9.1 of the Borough Code closes all areas of the Polo Grounds, Claremont Field, the Rose Bowl and Kiwanis Field to dogs from April 1 through June 30; and

**WHEREAS**, § 5-10.1 prohibits dogs from entering onto the playing surface of athletic fields at any time at Kiwanis Field, the Rose Bowl, Claremont Field and the Polo Grounds; and

**WHEREAS**, the governing body wishes only to prevent dogs from going on to the actual playing fields in Borough parks;

**NOW THEREFORE, BE IT ORDAINED** by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Chapter 5 of the Borough Code Entitled “Animal Control” is hereby supplemented and amended as follows:

**Section 1.** § 5-9.1 entitled “Dogs Prohibited in Certain Parks During Certain Time Periods” is hereby 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:*

## RESOLUTION 21-104

### AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	1,109.89
04 Escrow	\$	376.31
06 Outside Employment	\$	29,296.10
10 Current Fund	\$	539,559.11
19 Other Trusts	\$	6,537.00
20 Payroll	\$	1,089,919.59
33 Capital Fund	\$	73,705.39
40 Sewer Utility Fund	\$	60,457.78
55 Sewer Capital	\$	-
70 COAH Trust	\$	1,705.50
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	1,125.32
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	2,211.06
<b>TOTAL</b>	<b>\$</b>	<b>1,806,003.05</b>

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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 May 10, 2021.

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

Meeting Date: 05/10/2021 For bills from 04/27/2021 to 05/05/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2270	4213 - SHERRIE CALISH	PO 108348 PROGRAM COORDINATOR SALARY - APRIL 2021		385.00	
	01-G20-0110-0366	2021 MUNICIPAL ALLIANCE - OTHER (20/21)	216.00		
	01-G20-0110-0364	2021 MUNICIPAL ALLIANCE GRANT (20/21)	169.00		385.00
TOTAL					385.00
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		385.00			
		=====			
		385.00			

## **Checks Previously Disbursed**

1076	PAYROLL ACCOUNT	STATE AND FEDERAL - DISTRACTED DRI	724.89	4/30/2021
				-----
				724.89

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 STATE & FEDERAL GRANTS	724.89	385.00	<b>1,109.89</b>
BILLS LIST TOTALS	724.89	385.00	<b>1,109.89</b>
			=====

List of Bills - (0410101001000) CASH - ESCROW  
ESCROW

Meeting Date: 05/10/2021 For bills from 04/27/2021 to 05/05/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2549	1504 - CURRENT ACCOUNT	PO 108315 ESCROW INTEREST TO CURRENT - JAN-MAR 202		376.31	
	04-203-5510-0002	ESCROW-DUE CURRENT-INTEREST	376.31		376.31
TOTAL					----- 376.31
Total to be paid from Fund 04 ESCROW		376.31			
		=====			
		376.31			

Report Printed 2021-05-05 13:33:44

Boro of Bernardsville

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

From 04/16/2021 to 05/31/2021

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
4/16/2021	992		6206		PAYROLL ACCOUNT		19,987.50	06-101-0100-2000
				06-285-0600-1017	CRJ	15,600.00		
				06-285-0600-2031	SILVERMAN	2,700.00		
				06-285-0600-2032	CONQUEST	1,687.50		
4/30/2021	1140		6209		PAYROLL ACCOUNT		6,937.50	06-101-0100-2000
				06-285-0600-1017	CRJ	6,337.50		
				06-285-0600-1063	KONKUS	600.00		
5/03/2021	1127		6207		CURRENT FUND - MILLINGTON		46.10	06-101-0100-2000
				06-191-0800-2000	TRANSFER INTEREST TO CURRENT	46.10		
5/03/2021	1133		6208		CURRENT FUND - MILLINGTON		2,325.00	06-101-0100-2000
				06-286-0600-5000	POLICE O/S DUTY ADMIN FEES TO CURRENT	2,325.00		

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - POLICE O/S DUTY				29,296.10
06-191-0800-2000	DUE CURRENT---INTEREST		46.10		
06-285-0600-1017	CRJ CONST. CO.		21,937.50		
06-285-0600-1063	POLICE O/S DUTY - KONKUS CORPORATION		600.00		
06-285-0600-2031	SILVERMAN		2,700.00		
06-285-0600-2032	CONQUEST CONSTRUCTION		1,687.50		
06-286-0600-5000	DUE TO CURRENT-POLICE FEE		2,325.00		
TOTALS (FOR RANGE):					29,296.10
					29,296.10

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

Meeting Date: 05/10/2021 For bills from 04/27/2021 to 05/06/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61407	6311 - ACTION DATA SERVICES	PO 108336 PAYROLL INVOICE PERIOD END DATE 4/10/21*		392.77	
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	392.77		392.77
61408	2295 - ALLEGRA MARKETING, PRINT & MAIL	PO 108316 F100 CONSTRUCTION PERMIT APPLICATIONQTY		795.00	
	10-C00-0285-0201	CONSTRUCTION - OFFICE SUPPLIES	795.00		795.00
61409	1806 - ALLIED OIL LLC (CORP)	PO 108077 GASOLINE - MAR 2021 (ESTIMATE)		3,908.20	
	10-C00-0315-0220	GASOLINE - PREMIUM GAS	3,908.20		
		PO 108097 GASOLINE - APRIL 2021 (ESTIMATE)		2,317.95	
	10-C00-0315-0220	GASOLINE - PREMIUM GAS	2,317.95		6,226.15
61410	5263 - ALPHA DOG SOLUTIONS, INC	PO 107508 BOROUGH WEBSITE - JANUARY - JUNE 2021		1,420.00	
	10-C00-0112-0207	TECH.INF.SYSTEM - BOROUGH WEBSITE	1,420.00		1,420.00
61411	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
61412	4412 - APPROVED FIRE PROTECTION	PO 108373 Wet Chemical Inspection - Swim Pool Snac		235.14	
	10-C00-0145-0245	BUILD. & GROUNDS - SWIM POOL COMPLEX	235.14		235.14
61413	4351 - APRUZZESE,McDERMOTT,MASTRO&MURPHY	PO 107598 JAN-MAR 2021 GENERAL LABOR SERVICES - AC		4,674.00	
	10-C00-0101-0205	HUMAN RESOURCES - GEN. EXPENSE	4,674.00		4,674.00
61414	4214 - ATLANTIC TACTICAL OF NJ	PO 107082 Firearms equipment and supplies		788.80	
	10-A00-0195-0215	(2020) POLICE - FIREARMS & AMMUNITION	788.80		
		PO 107139 Active Shooter Response Kits		179.96	
	10-A00-0195-0204	(2020) POLICE - MISCELLANEOUS	179.96		968.76
61415	6836 - ATLANTIC VISITING NURSE	PO 108339 2ND Quarter Contract 2021*		1,220.50	
	10-C00-0250-0215	BOARD OF HEALTH-VISITING NURSE	1,220.50		1,220.50
61416	6682 - BCI TRUCK INC	PO 106597 PARTS		10.00	
	10-A00-0246-0207	(2020) VEHICLE MAINT.-STREETS & ROADS	10.00		
		PO 108292 106 water tubes,brake cleaner		129.98	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	129.98		139.98
61417	239 - BERNARDS TOWNSHIP	PO 108338 2ND Quarter 2021 Health Services Contrac		23,236.57	
	10-C00-0250-0225	BOARD OF HEALTH - CONTRACT	23,236.57		23,236.57
61418	4333 - BERNARDSVILLE HARDWARE	PO 108391 APRIL 2021*		541.70	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	236.86		
	10-C00-0145-0201	BUILD. & GROUNDS - BLD SUPPLY	202.49		
	10-C00-0271-0204	SWIM POOL - MISCELLANEOUS	85.25		
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	17.10		541.70
61419	5668 - BEYER FORD LLC	PO 107363 OPEN P.O. FOR POLICE VEHICLE PARTS		53.30	
	10-A00-0246-0206	(2020) VEHICLE MAINT. - POLICE	53.30		53.30
61420	3269 - BRADY DRISCOLL	PO 108239 CONSTRUCTION - MILEAGE 1/1/21-3/31/21		236.88	
	10-C00-0285-0213	CONSTRUCTION - MILEAGE	236.88		236.88
61421	3525 - BRYAN DRILLING CO INC	PO 108313 Replace Well Pump at Belcher Property -		2,039.00	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	2,039.00		2,039.00

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

## CURRENT FUND

Meeting Date: 05/10/2021 For bills from 04/27/2021 to 05/06/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61422	6239 - CHRIS DIACIK	PO 108242 CONSTRUCTION - MILEAGE 1/1/21-3/31/21		380.80	
	10-C00-0285-0213	CONSTRUCTION - MILEAGE	380.80		380.80
61423	4239 - COMCAST	PO 108326 XFINITY TV & INTERNET - ACCT# 849905289		203.40	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	203.40		203.40
61424	4239 - COMCAST	PO 108327 XFINITY ACCOUNT 8499052890036488 - 4/18/		32.17	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	32.17		32.17
61425	4239 - COMCAST	PO 108328 XFINITY TV & INTERNET - ACCT#84990528900		14.00	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	14.00		14.00
61426	4239 - COMCAST	PO 108366 XFINITY TV & INTERNET - ACCT#84990528900		28.42	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	28.42		28.42
61427	2610 - CYDRAKE	PO 108296 DOOR LOCK REPAIRS IN POLICE DEPARTMENT/G		337.75	
	10-C00-0145-0244	BUILD. & GROUNDS - POLICE	240.00		
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	97.75		337.75
61428	5806 - D & R PLUMBING AND HEATING LLC	PO 108306 Turn Water On		450.00	
	10-C00-0271-0208	SWIM POOL - OPENING/CLOSING	450.00		450.00
61429	6500 - DAN HART	PO 108324 BOOT ALLOWANCE - NEXT ELIGIBLE 11/10/21		135.00	
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	135.00		135.00
61430	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 108359 5/1-5/31/21 DENTAL BENEFITS PAYMENT INV		2,640.91	
	10-C00-0175-0225	GROUP INSURANCE - DENTAL BNFTS	2,640.91		2,640.91
61431	6167 - DIRECT ENERGY BUSINESS	PO 108378 1 ANDERSON HILL RD SERVICE LOC ID 766866		169.58	
	10-C00-0320-0225	GAS - NATURAL	169.58		169.58
61432	6658 - ESCHAT	PO 108297 MOBILE PUSH TO TALK FOR ROAD & POLICE DE		319.36	
	10-A00-0305-0225	{2020} TELEPHONE - MOBILE PHONES	319.36		319.36
61433	8 - FEDERAL EXPRESS CORP.	PO 108346 SHIPMENT FROM FINANCE TO MICHELLE LOUCOP		42.41	
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	42.41		42.41
61434	1307 - FERRIERO ENGINEERING, INC	PO 108286 March 2021 Engineering		35.00	
	10-C00-0140-0206	ENGINEERING - STORMWATER	35.00		35.00
61435	2487 - FLAGSHIP HEALTH SYSTEMS INC	PO 108358 MAY 2021 DENTAL BENEFITS PAYMENT INV DA		127.95	
	10-C00-0175-0225	GROUP INSURANCE - DENTAL BNFTS	127.95		127.95
61436	4353 - GALLS, LLC	PO 107487 Jackets and accessories for newly appoin		217.18	
	10-A00-0195-0206	{2020} POLICE - UNIFORMS	217.18		217.18
61437	1636 - HIGHVIEW GARAGE	PO 108197 Vehicle service for Charger 318		120.24	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	120.24		
		PO 108229 AC Repair Car 10 (Chiefs Veh)		180.09	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	180.09		300.33

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

## CURRENT FUND

Meeting Date: 05/10/2021 For bills from 04/27/2021 to 05/06/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61438	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 108205 Garbage Disposal - Street Cans, Library		1,224.43	
	10-C00-0145-0248	BUILD. & GROUNDS - SOLID WASTE REMOVAL	1,045.77		
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	178.66		1,224.43
61439	124 - JAEGER LUMBER	PO 108202 Blanket P.O. for Recreation Maintenance		102.70	
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	102.70		102.70
61440	87 - JCP&L	PO 108380 JCP&L 3/20-4/19/21*		6,273.39	
	10-C00-0310-0220	ELECTRICITY - BILLS	3,336.79		
	10-C00-0225-0202	STREET LIGHTING	2,936.60		6,273.39
61441	6043 - JCP&L	PO 108381 JCP&L 3/18-4/19/21*		5.48	
	10-C00-0310-0220	ELECTRICITY - BILLS	5.48		5.48
61442	87 - JCP&L	PO 108382 JCP&L 3/19-4/22/21*		364.87	
	10-C00-0310-0220	ELECTRICITY - BILLS	364.87		364.87
61443	6247 - JOY AUTO PARTS	PO 107784 BLANKET PO FOR PARTS		129.24	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	129.24		129.24
61444	374 - LACAL EQUIPMENT	PO 108151 Leafer parts		3,762.14	
	10-C00-0220-0209	STREETS & ROADS - LEAF PICKUP	3,762.14		3,762.14
61445	1568 - LARRY PHILLIPS	PO 108351 BOOT ALLOWANCE LARRY NEXT ELIGIBLE 11/10		135.00	
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	135.00		135.00
61446	7066 - LAUREN GLENN	PO 108389 REFUND - SWIM LESSONS (REGISTRATION ERRO		90.00	
	10-192-0810-8000	SWIM POOL FEES	90.00		90.00
61447	633 - LOMBARDY DOOR CORPORATION	PO 108354 Repairs on garage doors [Mech.+202 Barn		1,006.00	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	1,006.00		1,006.00
61448	4349 - MAPLECREST FORD	PO 108355 Coil-pack #114		120.13	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	120.13		120.13
61449	6799 - MARCO TECHNOLOGIES	PO 107715 REPAIR OF COPIER - SUITE 103 - ESTIMATE		97.52	
	10-C00-0112-0205	TECH.INF.SYSTEM - GENERAL EXP.	97.52		
		PO 108356 2021 SERVICE CONTRACT #006433-06 - INV 4		160.60	
	10-C00-0112-0206	TECH.INF. SYSTEM - MAINTENANCE CONTRACTS	128.31		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	32.29		
		PO 108357 2021 SERVICE CONTRACT #006567-06 - INV 4		27.30	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	27.30		285.42
61450	7038 - MEDIA PARTNERS	PO 107929 2021 DIVERSITY TRAINING - LEVEL 1		1,600.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	1,600.00		1,600.00
61451	98 - MJ NEILL, INC	PO 108371 DIESEL USAGE - APRIL 2021*		1,103.41	
	10-C00-0315-0230	GASOLINE - DIESEL	1,103.41		1,103.41
61452	57 - NJ AMERICAN WATER CO.	PO 108368 NJ American Water 3/10-4/9/21*		8,239.92	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	363.76		
	10-C00-0180-0220	FIRE HYDRANT SERVICE	7,876.16		8,239.92

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

Meeting Date: 05/10/2021 For bills from 04/27/2021 to 05/06/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61453	57 - NJ AMERICAN WATER CO.	PO 108370 NJ AMERICAN WATER - 3/11/20-4/10/21*		967.05	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	967.05		967.05
61454	6714 - PAYBYPHONE TECHNOLOGIES INC	PO 107770 SERVICE FEES - TRAIN STATION PARKING MET		150.00	
	10-C00-0145-0254	BUILD. & GROUNDS - PARKING LOTS	150.00		150.00
61455	895 - PIDGEON AND PIDGEON,P.C.	PO 108201 APRIL 2021 LEGAL SERVICES		9,495.50	
	10-C00-0135-0215	LEGAL SERVICES - BORO ATTORNEY	9,456.50		
	10-C00-0135-0227	LEGAL SERVICES - COVID	39.00		9,495.50
61456	5613 - PLOWBOY PLOWS LLC	PO 108352 #112 plow repairs		1,137.00	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	1,137.00		1,137.00
61457	6042 - PSE&G	PO 108377 2/25-3/25/2021*		1,708.91	
	10-C00-0310-0220	ELECTRICITY - BILLS	1,708.91		1,708.91
61458	1042 - READY REFRESH	PO 107491 2021 Bottled Water Borough Hall, DPW, Se		37.12	
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	37.12		37.12
61459	31 - RECORDER PUBLISHING CO	PO 108333 CLASSIFIED AND LEGAL NOTICES 4/8/21 BERN		118.61	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	118.61		
		PO 108364 LEGAL NOTICES 4/15/21 BERNARDSVILLE NEWS		97.92	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	60.18		
	10-C00-0155-0210	BOARD OF ADJ. - ADVERTISING	37.74		216.53
61460	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
61461	5910 - RIDGE PAINTING COMPANY, LLC	PO 108179 Powerwash, Prep and Paint Mt. Airy Overp		4,950.00	
	10-C00-0145-0204	BUILD. & GROUNDS - MISC.	4,950.00		4,950.00
61462	6546 - RK OCCUPATIONAL & ENVIRONMENTAL ANALYSIS	PO 102802 Mold Remediation BPD Detective Office		3,983.75	
	10-204-5500-0	ACCOUNTS PAYABLE	3,983.75		
		PO 108379 MOLD REMEDIATION - ADDITIONAL WORK NEEDED		9,399.00	
	10-A00-0145-0204	(2020) BUILD. & GROUNDS - MISC.	9,399.00		13,382.75
61463	180 - SAFETY-KLEEN SYSTEMS INC	PO 108353 Service garage cleaningfluid		323.52	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	323.52		323.52
61464	6190 - SEALMASTER	PO 108374 Glass Beads for Road Striping		67.00	
	10-C00-0220-0222	STREETS & ROADS - ST. MARKING	67.00		67.00
61465	3672 - ST. NICK POOL MANAGEMENT, INC.	PO 108308 Pump, clean, and acid wash 3 pools- asse		6,950.00	
	10-C00-0271-0208	SWIM POOL - OPENING/CLOSING	6,950.00		6,950.00
61466	38 - STAPLES BUSINESS ADVANTAGE	PO 108252 POLICE OFFICE SUPPLIES.LASER POINTER, PE		162.79	
	10-C00-0195-0201	POLICE - OFFICE SUPPLIES	162.79		
		PO 108255 COMPLETE SET OF HIGH YIELD TONER FOR BRI		646.45	
	10-C00-0195-0201	POLICE - OFFICE SUPPLIES	646.45		
		PO 108295 LOGITECH KEYBOARD AND PEN REFILLS-BRIAN		58.57	
	10-C00-0195-0201	POLICE - OFFICE SUPPLIES	58.57		867.81

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

## CURRENT FUND

Meeting Date: 05/10/2021 For bills from 04/27/2021 to 05/06/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61467	6988 - SUNSET FARMSTEAD LLC	PO 107437 PLANTS FOR CLASS OF 2020 GARDEN		179.50	
	10-A00-0165-0204	(2020) ENVIRON. COMM. - MISCELLANEOUS	174.00		
	10-A00-0100-0205	(2020) ADMIN. & EXEC. - GEN. EXPENSES	5.50		179.50
61468	6525 - TOPOLOGY NJ LLC	PO 108025 PROFESSIONAL SERVICES - ADMINISTERING RF		712.50	
	10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	712.50		712.50
61469	3431 - TREASURER-STATE OF NEW JERSEY	PO 108310 Container Decals - Bernardsville Sant La		154.00	
	10-C00-0235-0241	LANDFILL - STATE FEES	154.00		154.00
61470	3431 - TREASURER-STATE OF NEW JERSEY	PO 108329 Annual NJDEP Stormwater Discharge Genera		2,000.00	
	10-C00-0220-0230	STREETS & ROADS - STRM WTR REQ	2,000.00		2,000.00
61471	6195 - U.S. POSTAL SERVICE	PO 108319 POSTAGE - SUITE 103*		500.00	
	10-C00-0100-0209	ADMIN. & EXEC. - POSTAGE	500.00		500.00
61472	3488 - VERIZON	PO 108299 INTERNET SERVICE AT TRAIN STATION ACC 75		156.99	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	156.99		156.99
61473	61 - VERIZON	PO 108300 TELEPHONE BILLS 4/13-5/12/21*		176.91	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	176.91		176.91
61474	61 - VERIZON	PO 108343 TELEPHONE BILLS APRIL 20- MAY 19, 2021*		3,990.32	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	3,990.32		3,990.32
61475	3488 - VERIZON	PO 108344 FIOS - ACCT# 554-658-975-0001-21 -4/21/2		169.00	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	169.00		169.00
61476	61 - VERIZON	PO 108345 908-204-3475 347 38Y - TRAIN STATION FI		78.22	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	78.22		78.22
61477	61 - VERIZON	PO 108347 FAX LINE - SUITE 103 - ACCOUNT 908 766-1		45.51	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	45.51		45.51
61478	5318 - W.B.MASON CO,INC	PO 108302 SUPPLIES -S113543956		407.92	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	312.76		
	10-C00-0115-0201	TAX ASSESSOR - OFFICE SUPPLIES	95.16		
		PO 108332 SUPPLIES -S113657044		978.51	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	453.74		
	10-C00-0285-0201	CONSTRUCTION - OFFICE SUPPLIES	66.88		
	10-C00-0156-0201	ZONING/HOUSE - OFFICE SUPPLY	457.89		
		PO 108337 SUPPLIES - SUITE 103 S113736041		159.97	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	156.36		
	10-C00-0156-0201	ZONING/HOUSE - OFFICE SUPPLY	3.61		
		PO 108341 SUPPLIES - S110628533 ***UNDER 108173		199.73	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	199.73		1,746.13
61479	5901 - Y-PERS, INC	PO 108266 FACE MASKS		120.88	
	10-C00-0100-0222	ADMIN. & EXEC. - COVID-19	120.88		120.88

TOTAL

-----  
124,053.94



List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 05/10/2021 For bills from 04/27/2021 to 05/06/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
Total to be paid from Fund 10 CURRENT FUND		124,053.94			
		-----			
		124,053.94			

Checks Previously Disbursed

10754	PAYROLL ACCOUNT	CASH- CURRENT - 4/30/21	216,361.00	4/30/2021
10753	SPHERE COMMERCE	PARKING METER FEES	154.70	5/03/2021
10750	PAYROLL ACCOUNT	CASH- CURRENT - 4/16/21	198,989.47	4/16/2021
			-----	
			415,505.17	

Totals by fund	Previous Checks/Voids	Current Payments	Total
-----			
Fund 10 CURRENT FUND	415,505.17	124,053.94	539,559.11
-----			
BILLS LIST TOTALS	415,505.17	124,053.94	539,559.11
=====			

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

Meeting Date: 05/10/2021 For bills from 04/27/2021 to 05/05/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
359	2922 - BLUE TARP FINANCIAL	PO 108360 Intelligent UV & Ozone Disinfection Cabi		3.00	
	19-285-0500-8002	STORM RECOVERY TRUST - COVID-19	3.00		3.00
360	5816 - MY LOCAL GARDEN	PO 108334 MOVE WOOD CHIPS*		500.00	
	19-285-0500-7001	RESERVE FOR COMMUNITY GARDEN	500.00		500.00
361	2186 - TREASURER-STATE OF NEW JERSEY	PO 108301 1ST QUARTER 2021 CONSTRUCTION DCA FEES*		6,034.00	
	19-285-0500-2002	DUE TO STATE - DCA	6,034.00		6,034.00
TOTAL					----- 6,537.00
Total to be paid from Fund 19 OTHER TRUSTS		6,537.00			
		=====			
		6,537.00			

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Boro of Bernardsville

# Disbursements Journal - (20) PAYROLL AGENCY

From 04/16/2021 to 05/31/2021

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
4/16/2021	993		20691		ACTION DATA SERVICES-PAYROLL		166,347.81	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	166,347.81		
4/16/2021	994		20692		ACTION DATA SERVICES-PAYROLL		62,713.60	20-101-0100-2000
				20-280-5600-0852	FEDERAL	26,446.43		
				20-280-5600-0853	FICA SS EE	7,782.79		
				20-280-5600-0854	MEDICARE EE	3,061.21		
				20-280-5600-0855	NJ STATE TAX	8,236.79		
				20-280-5600-0856	EMPLOYEE SUI/SDI	679.48		
				20-280-5600-0858	PA STATE TAX	19.19		
				20-280-5600-0870	PERS	55.64		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	3.70		
				20-280-5600-0890	DEFERRED COMP	3,708.30		
				20-280-5600-0898	GARNISHMENTS	548.77		
				20-280-5600-0901	EMPLOYER SS	7,782.79		
				20-280-5600-0902	MED EMPLOYER	3,061.21		
				20-280-5600-0903	EMPLOYER SUI	959.22		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	211.97		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	156.11		
4/27/2021	1119		20694		CAPITAL ACCOUNT		300,000.00	20-101-0100-2000
				20-285-0500-1002	CLEAR INTERFUND	300,000.00		
4/28/2021	1121		20695		CURRENT FUND - MILLINGTON		300,000.00	20-101-0100-2000
				20-260-0500-0000	CLEAR INTERFUND	300,000.00		
4/30/2021	1136		20697		ACTION DATA SERVICES-PAYROLL		1,418.99	20-101-0100-2000
				20-280-5600-0850	NET PAYROLL	1,418.99		
4/30/2021	1137		20698		ACTION DATA SERVICES-PAYROLL		149,579.56	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	149,579.56		
4/30/2021	1138		20699		ACTION DATA SERVICES-PAYROLL		79,809.04	20-101-0100-2000
				20-280-5600-0852	FEDERAL	23,189.45		
				20-280-5600-0853	FICA SS EE	8,419.72		
				20-280-5600-0854	MEDICARE EE	3,090.42		
				20-280-5600-0855	NJ STATE TAX	8,170.17		
				20-280-5600-0856	EMPLOYEE SUI/SDI	667.26		
				20-280-5600-0858	PA STATE TAX	19.19		
				20-280-5600-0870	PERS	8,004.32		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	481.91		
				20-280-5600-0890	DEFERRED COMP	3,708.30		
				20-280-5600-0898	GARNISHMENTS	548.77		
				20-280-5600-0901	EMPLOYER SS	8,419.72		
				20-280-5600-0902	MED EMPLOYER	3,090.42		
				20-280-5600-0903	EMPLOYER SUI	941.98		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	555.33		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	408.91		
				20-280-5600-0871	PERS LOAN	627.25		
				20-280-5600-0877	PFRS	8,228.79		
				20-280-5600-0895	PBA DUES	320.00		
				20-280-5600-0893	DPW DUES	156.00		
				20-280-5600-0905	AFLAC POST TAX	27.89		
				20-280-5600-0906	AFLAC PRE TAX	105.45		
				20-280-5600-0878	PFRS LOAN	622.65		
				20-280-5600-0874	CONT INS SHORTAGE	5.14		

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Boro of Bernardsville

# Disbursements Journal - (20) PAYROLL AGENCY

From 04/16/2021 to 05/31/2021

5/03/2021	1124	20696		CURRENT FUND - MILLINGTON		82.32	20-101-0100-2000
			20-285-0500-1001	TRANSFER INTEREST TO CURRENT	82.32		
5/03/2021	1146	108362		20-260-0500-1001	EMPLOYEE MEDICAL FROM PAYROLL (DUE TO CURRE	27,734.07	
				20-260-0500-1003		2,234.20	
		20700		CURRENT ACCOUNT		29,968.27	20-101-0100-2000

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - PAYROLL				1,089,919.59
20-260-0500-0000	DUE CURRENT FUND		300,000.00		
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		27,734.07		
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		2,234.20		
20-280-5600-0850	NET PAYROLL PAYABLE		1,418.99		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		49,635.88		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		16,202.51		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		6,151.63		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		16,406.96		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		1,346.74		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		38.38		
20-280-5600-0870	PAYABLE - P.E.R.S.		8,059.96		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		627.25		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		490.75		
20-280-5600-0877	PAYABLE - P.F.R.S.		8,228.79		
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		622.65		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		767.30		
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		565.02		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		7,416.60		
20-280-5600-0893	PAYABLE - DPW UNION DUES		156.00		
20-280-5600-0895	PAYABLE - PBA DUES		320.00		
20-280-5600-0898	PAYABLE-GARNISHMENT		1,097.54		
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		315,927.37		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		16,202.51		
20-280-5600-0902	PAYROLL TAXES PAYABL MED		6,151.63		
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI		1,901.20		
20-280-5600-0905	AFLAC POST TAX		27.89		
20-280-5600-0906	AFLAC PRE TAX		105.45		
20-285-0500-1001	DUE TO CURRENT - INTEREST		82.32		
20-285-0500-1002	DUE TO GENERAL CAPITAL		300,000.00		

TOTALS (FOR RANGE):

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 1,089,919.59 1,089,919.59  
 =====

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

Meeting Date: 05/10/2021 For bills from 04/27/2021 to 05/05/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
6083	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
6084	5806 - D & R PLUMBING AND HEATING LLC	PO 108306 Turn Water On		1,595.00	
	33-215-2918-1000 O/S ORD 2020-1865 - IMP. TO POOL COMPLEX		1,595.00		1,595.00
6085	3521 - ENVIRONMENTAL TECHNOLOGY, INC.	PO 108019 Walking Path NJDEP Plan, Permits, and En		6,119.00	
	33-215-2800-1006 18-1760 - FACIL - WALKING PATH - UNFUND		6,119.00		6,119.00
6086	1307 - FERRIERO ENGINEERING, INC	PO 108280 Washington Corner Road and Carriage Hous		3,702.01	
	33-215-1400-1002 Ord. 15-1691Improvements VariousRoads		3,702.01		
		PO 108281 Engineering Chestnut Ave Road Repairs		420.00	
	33-215-2919-1001 2021-1874 - VARIOUS ROADS - FUNDED		420.00		
		PO 108285 Walking Path NJDEP Plan, Permits, and En		2,878.00	
	33-215-2800-1006 18-1760 - FACIL - WALKING PATH - UNFUND		2,878.00		
		PO 108286 March 2021 Engineering		455.00	
	33-215-2920-1001 2021-1875 - DAM REMEDIATION - FUNDED		455.00		7,455.01
6087	5890 - PHOENIX ADVISORS, LLC	PO 108250 FINANCIAL ADVISOR FOR 2021 BOND SALE		11,917.50	
	33-215-2920-1012 2021-1875 - CHAPTER 20 COSTS - UNFUNDED		4,077.00		
	33-215-2800-1036 18-1760 - ADMIN - VARIOUS CAP- UNFUNDED		7,840.50		11,917.50
6088	31 - RECORDER PUBLISHING CO	PO 108340 Advertise May 5, 2021 Bid Crestview Dr		57.63	
	33-215-2919-1001 2021-1874 - VARIOUS ROADS - FUNDED		57.63		57.63
6089	6525 - TOPOLOGY NJ LLC	PO 104421 PLANNING SERVICES - QUIMBY LANE PHASE 1		75.00	
	33-219-0803-1000 RESERVE - QUIMBY LN PROFESSIONAL PLANNER		75.00		75.00
6090	7035 - WOJCHICK ELECTRIC INC	PO 107926 Bernardsville Lower Level Generator Proj		43,486.25	
	33-215-2700-1006 18-1761 - FACILITIES - GENERATOR LL LIBR		43,486.25		43,486.25
TOTAL					73,705.39
Total to be paid from Fund 33 CAPITAL FUND		73,705.39			
		=====			
		73,705.39			

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

Meeting Date: 05/10/2021 For bills from 04/27/2021 to 05/05/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10224	4333 - BERNARDSVILLE HARDWARE	PO 108391 APRIL 2021*		305.35	
	40-C00-0101-0205 SEWER - GENERAL EXPENSES		305.35		305.35
10225	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 108359 5/1-5/31/21 DENTAL BENEFITS PAYMENT INV		380.64	
	40-C00-0101-0230 SEWER - GROUP INSURANCE		380.64		380.64
10226	6841 - HUDSON MACHINERY LLC	PO 108307 2 Cases of Gloves		594.00	
	40-C00-0101-0204 SEWER - MISCELLANEOUS		594.00		594.00
10227	4349 - MAPLECREST FORD	PO 108320 Tail Lamp		44.74	
	40-C00-0101-0208 SEWER - VEHICLE REPAIRS		44.74		44.74
10228	57 - NJ AMERICAN WATER CO.	PO 108369 NJ AMERICAN WATER -		69.98	
	40-C00-0101-0229 SEWER - WATER BILLS		69.98		69.98
10229	57 - NJ AMERICAN WATER CO.	PO 108370 NJ AMERICAN WATER - 3/11/20-4/10/21*		5,479.95	
	40-C00-0101-0229 SEWER - WATER BILLS		5,479.95		5,479.95
10230	872 - PUMPING SERVICE CO.	PO 108304 Emergency Replacement of Driveshaft & Un		3,136.70	
	40-C00-0101-0213 SEWER - PLANT MAINTENANCE		3,136.70		
		PO 108305 Post Air Re-circulation Pump 3/10/21-4/7		630.00	
	40-C00-0101-0235 SEWER - MACHINERY REPAIRS		630.00		
		PO 108309 Soft Start Failure & Replacement 4/11/21		2,092.50	
	40-C00-0101-0214 SEWER - PUMP STATION MAINT.		2,092.50		5,859.20
10231	4434 - TOM SHADOOD	PO 108342 Exam applications, WEF Membership, Rutge		542.00	
	40-C00-0101-0202 SEWER - DUES & SUBSC.		257.00		
	40-C00-0101-0203 SEWER - EDUCATION		285.00		542.00
10232	3431 - TREASURER-STATE OF NEW JERSEY	PO 108323 Annual NJPDES Permit - Bernardsville Sew		4,617.16	
	40-C00-0101-0217 SEWER - STATE FEES		4,617.16		4,617.16
10233	1518 - USA BLUE BOOK	PO 108303 Flow Charts		336.62	
	40-C00-0101-0205 SEWER - GENERAL EXPENSES		336.62		336.62
TOTAL					18,229.64
Total to be paid from Fund 40 SEWER UTILITY FUND		18,229.64			
		=====			
		18,229.64			

## **Checks Previously Disbursed**

40354	CURRENT ACCOUNT	PO# 108363 REIMBURSE MAY 2021 HB TO CURRENT	5,251.58	5/03/2021
40353	PAYROLL ACCOUNT	PAYROLL - SEWER 4/30/21	16,711.48	4/30/2021
40351	PAYROLL ACCOUNT	PAYROLL - SEWER 4/16/21	20,265.08	4/16/2021
			-----	
			42,228.14	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	42,228.14	18,229.64	60,457.78

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

Meeting Date: 05/10/2021 For bills from 04/27/2021 to 05/05/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
-----					
	BILLS LIST TOTALS	42,228.14	18,229.64		<u>60,457.78</u>

List of Bills - (7010101002000) CASH - COAH  
COAH TRUST  
Meeting Date: 05/10/2021 For bills from 04/27/2021 to 05/05/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2137	5890 - PHOENIX ADVISORS, LLC	PO 108298 FINANCIAL ADVISOR FOR 2021 BAN SALE		750.00	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	750.00		750.00
2138	895 - PIDGEON AND PIDGEON,P.C.	PO 108201 APRIL 2021 LEGAL SERVICES		955.50	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	955.50		955.50
TOTAL					----- 1,705.50
Total to be paid from Fund 70 COAH TRUST		1,705.50			
		=====			
		1,705.50			



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

Meeting Date: 05/10/2021 For bills from 04/27/2021 to 05/05/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2106	1307 - FERRIERO ENGINEERING, INC	PO 108286 March 2021 Engineering		754.82	
	72-286-5685-3077	ORD 2019-1815 - 271 MINE BROOK ROAD	754.82		754.82
2107	895 - PIDGEON AND PIDGEON, P.C.	PO 108201 APRIL 2021 LEGAL SERVICES		370.50	
	72-286-5685-3001	RESERVE FOR OPEN SPACE - AQUISITION	370.50		370.50
TOTAL					1,125.32
Total to be paid from Fund 72 OPEN SPACE TRUST		1,125.32			
		-----			
		1,125.32			

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

Meeting Date: 05/10/2021 For bills from 04/02/2021 to 04/05/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
223	7064 - CHRISTINA PREVITE	PO 108385 REFUND - WOMEN'S FITNESS (CANCELLED)		270.00	
	85-286-5685-4003	RECREATION TRUST - WOMENS FITNESS	220.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	50.00		270.00
224	7067 - EMILY PERRY	PO 108390 REFUND - SPRING BASKETBALL CLINIC		127.50	
	85-286-5685-2013	RECREATION TRUST-S.WHELAN GIRLS BASKETBA	110.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	17.50		127.50
225	6893 - LAUREN KALINOWSKI	PO 108387 REFUND - TENNIS CAMP (REGISTRATION ERROR		225.00	
	85-286-5685-3003	RECREATION TRUST - TENNIS	195.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	30.00		
		PO 108388 REFUND - GIRLS BASKETBALL CAMP (REGISTRA		210.00	
	85-286-5685-2013	RECREATION TRUST-S.WHELAN GIRLS BASKETBA	175.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	35.00		435.00
226	6870 - LISA BURNS	PO 108386 REFUND - WOMEN'S FITNESS (CANCELLED)		250.00	
	85-286-5685-4003	RECREATION TRUST - WOMENS FITNESS	220.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	30.00		250.00
TOTAL					1,082.50
Total to be paid from Fund 85 RECREATION TRUST		1,082.50			
		=====			
		1,082.50			

## Checks Previously Disbursed

85177	GATEWAY	CREDIT CARD FEES - APRIL 2021	20.00	4/02/2021
85176	CAPTUREPOINT	CREDIT CARD FEES - APRIL 2021	1,108.56	4/05/2021
			-----	
			1,128.56	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 85 RECREATION TRUST	1,128.56	1,082.50	2,211.06
BILLS LIST TOTALS	1,128.56	1,082.50	2,211.06
			=====

RESOLUTION #21-105  
AUTHORIZING REFUND OF STORMWATER ESCROW ACCOUNT  
04-280-7007-0100  
FOR SCANDIC BUILDERS  
FOR 130 CHAPIN ROAD

WHEREAS, A STORMWATER MANAGEMENT ACCOUNT WAS STARTED ON 11/6/19 FOR BLOCK 3 LOT 7, ALSO KNOWN AS 130 CHAPIN RD.; AND

WHEREAS, THE PROJECT AT 130 CHAPIN RD HAS BEEN FINISHED AND A CERTIFICATE OF OCCUPANCY HAS BEEN ISSUED, IT HAS BEEN REQUESTED BY THE BUILDER THAT THE REMAINING BALANCE OF THEIR STORMWATER ESCROW ACCOUNT BE REFUNDED TO THEM, THE BALANCE WHICH IS \$194.87.

WHEREAS, IT HAS BEEN CONFIRMED BY THE ZONING OFFICER GEOFFREY B. PRICE THAT THE APPLICANTS SHOULD RECEIVE A REFUND FOR THE REMAINING BALANCE, \$194.87.

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 following Stormwater escrow account balance:

BLOCK, LOT	RECIPIENT	REFUND AMOUNT
Block 3 Lot 7	Scandic Builders PO Box 411 Basking Ridge, NJ 07920	\$194.87

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be true and exact copy of a resolution adopted by the Borough Council at a duly convened Meeting held on May 10, 2021.

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RESOLUTION #21-106  
AUTHORIZING REFUND OF STORMWATER ESCROW ACCOUNT  
04-280-7000-0033  
FOR MARINO REALTY IV LLC  
FOR 280 MENDHAM RD.

WHEREAS, A STORMWATER MANAGEMENT ACCOUNT WAS STARTED ON 10/30/17 FOR BLOCK 6 LOT 12.02, ALSO KNOWN AS 280 MENDHAM RD.; AND

WHEREAS, THE PROJECT AT 280 MENDHAM ROAD HAS BEEN FINISHED AND A CERTIFICATE OF OCCUPANCY HAS BEEN ISSUED, IT HAS BEEN REQUESTED BY THE OWNER THAT THE REMAINING BALANCE OF THEIR STORMWATER ESCROW ACCOUNT BE REFUNDED TO THEM, THE BALANCE WHICH IS \$343.50.

WHEREAS, IT HAS BEEN CONFIRMED BY THE ZONING OFFICER GEOFFREY B. PRICE THAT THE APPLICANTS SHOULD RECEIVE A REFUND FOR THE REMAINING BALANCE, \$343.50.

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 following Stormwater escrow account balance:

BLOCK, LOT	RECIPIENT	REFUND AMOUNT
Block 6, Lot 12.02	Marino Realty IV LLC 287 S. Randolphville Road Piscataway, NJ 08854	\$343.50

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be true and exact copy of a resolution adopted by the Borough Council at a duly convened Meeting held on May 10, 2021.

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BOROUGH OF BERNARDSVILLE, NJ

RESOLUTION #21-107  
AUTHORIZATION OF SEWER REFUND

WHEREAS, the following sewer overpayment exists due to an overpayment and/or an incorrect figure paid for the following parcel(s); and

Block & Lot & Account Number	Installment	Amount	Reason for Refund	Issue Refund To
62/4.21C/Condo 481-0	2020/2 2021/1	\$286.75 <u>\$314.04</u>	Property Sold – Direct Debit (Automatic Payments) not cancelled.	Robert & Judith Catlin 17 Lara Place Warren, NJ 07059
	<b>Total Refund:</b>	<b>\$600.79</b>		

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 May 10, 2021.

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RESOLUTION #21-108  
BOROUGH OF BERNARDSVILLE  
RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE  
AND APPROPRIATIONS PER NJSA 40A:4-87  
2020 MUNICIPAL YOUTH SERVICES GRANT

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

WHEREAS, the Director may also approve the insertion of an item of appropriation for an 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 \$10,000.00, which is now available from a Somerset County Municipal Youth Services Grant.

BE IT FURTHER RESOLVED, that the like sum of \$10,000.00 is hereby appropriated under the caption 2021 Municipal Youth Services Grant; and

BE IT FURTHER RESOLVED that the above amount is the result of funds granted by the Somerset County Board of Chosen Freeholders in the amount of \$10,000.00.

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on May 10, 2021.

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Anthony Suriano  
Borough Clerk

RESOLUTION #21-109  
BOROUGH OF BERNARDSVILLE  
RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE  
AND APPROPRIATIONS PER NJSA 40A:4-87  
2018 RECYCLING TONNAGE GRANT

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

WHEREAS, the Director may also approve the insertion of an item of appropriation for an 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 \$14,452.91, which is now available from a State of NJ Recycling Tonnage Grant.

BE IT FURTHER RESOLVED, that the like sum of \$14,452.91 is hereby appropriated under the caption 2018 Recycling Tonnage Grant; and

BE IT FURTHER RESOLVED that the above amount is the result of funds granted by the State of NJ, Department of Environmental Protection in the amount of \$14,452.91.

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on May 10, 2021.

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Anthony Suriano  
Borough Clerk

## **RESOLUTION #21-110**

### **AMENDING RESOLUTION #21-95 ENTITLED “APPOINTING AN INSPECTOR FOR THE CONSTRUCTION OFFICE WHEN A CONFLICT OCCURS WITH THE REGULAR INSPECTOR”**

WHEREAS, the Construction Official and Borough Administrator recommend the following amendments to Resolution #21-95 as highlighted below.

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

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

*BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, NJ to authorize the Administrator or his designee to appoint a conflict inspector from a local community at an amount not to exceed ~~\$35/hour~~ \$40/hour.*

NOW, THEREFOR, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, NJ to amend Resolution #21-95 as noted in the highlighted sections above.

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 May 10, 2021.

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**RESOLUTION #21-111**

**APPOINTING MICHAEL T. PHILLIPS, JR. AS BOROUGH MECHANIC**

**WHEREAS**, the Public Works Manager and Borough Administrator recommend hiring Michael T. Phillips, Jr. as Borough Mechanic.

**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville, to appoint Michael T. Phillips, Jr. as Borough Mechanic effective May 31, 2021 at a salary of \$79,000 subject to provisions of the Public Works Employees Association Agreement and the Employee Handbook of the Borough of Bernardsville.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held May 10, 2021.

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