

**BOROUGH OF BERNARDSVILLE**  
Mayor & Borough Council Meeting Agenda  
May 24, 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. Peter Vastola from Animal Control Solutions

**5. APPROVAL OF MINUTES**

April 26, 2021 and May 10, 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 continued from May 10, 2021 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

I move to pass Ordinance #2021-1881 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2021-1882, **AN ORDINANCE SETTING 2021 SALARIES AND HOURLY RATES FOR NON-CONTRACTUAL EMPLOYEES**

Mayor to close public hearing

I move to pass Ordinance #2021-1882 on final reading and adopt as published:

Second:

Roll call vote:

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

I move that Ordinance #2021-1883, **SALARY ORDINANCE FOR PATROLMAN AND DETECTIVES OF THE BERNARDSVILLE POLICE DEPARTMENT**, 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, June 14, 2021.

Second:

Voice Vote:

I move that Ordinance #2021-1884, **SALARY ORDINANCE FOR SERGEANTS AND LIEUTENANTS OF THE BERNARDSVILLE POLICE DEPARTMENT**, 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, June 14, 2021.

Second:

Voice Vote:

#### **8A. RESOLUTIONS**

**#21-114 AUTHORIZING PAYMENT OF BILLS**

**#21-115 AMENDING THE PROFESSIONAL SERVICES CONTRACT WITH MARAZITI, FALCON, LLP**

- #21-116      AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT  
WITH DANIEL W. LINCOLN ARCHITECT**
- #21-117      APPROVING A FIREWORKS PERMIT FOR KEN SILVERMAN**
- #21-118      AMENDING RESOLUTION #21-88, WHICH AUTHORIZED BIKE  
RACE EVENTS ON BOROUGH PROPERTY LOCATED AT 271  
MINE BROOK ROAD**
- #21-119      APPROVING A FIREWORKS PERMIT FOR SOMERSET HILLS  
COUNTRY CLUB**
- #21-120      AUTHORIZING REFUNDS OF RECREATION/POOL FEES**
- #21-121      APPROVING MEMBERSHIP ON THE CERT TEAM**

I move that Resolutions #21-114 to #21-121 be adopted

Second:

Roll call vote:

## 9.    **REPORTS**

9A.    Mayor's Update

9B.    Administrator's Report

- **ACCEPTING DEPARTMENT MONTHLY REPORTS**

Animal Control (April)

Capital/Engineering Project Management (April)

Construction (April)

Facilities/Public Works (April-May)

Library (May)

Police (April)

Property Maintenance/Landlord Registration (April)

Zoning (April)

Sewer Operators Report (April)

Tax Collector (April)

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. Housing/Zoning report from Zoning Officer & Zoning Enf. Officer
  - 9I2. Council Liaison Reports

10. **ITEMS OF BUSINESS**

- 10A. Summer Hours
- 10B. Hardship Street Opening - 59 Liberty Road
- 10C. Shade Tree Committee Chair Appointment
- 10D. Correspondence
  - 10D. NJ American Water
- 10E. Unfinished Business
- 10F. New Business
  - 10F (1). Contract Award to Midwest Construction for Crestview Drive Drainage and Roadway Reconstruction (Resolution #21-122)

I move that Resolution #21-122 be adopted

Second:  
Roll call vote:

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. **REOPEN AND ADJOURNMENT**

052421ag

## **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

**ORDINANCE #2021-1883**  
**SALARY ORDINANCE FOR PATROLMAN AND DETECTIVES OF THE**  
**BERNARDSVILLE POLICE DEPARTMENT**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Bernardsville in the County of Somerset and State of New Jersey, that the annual base salary for designated employees who are members of the PBA, Local 365, are increased by 2.5% for the period January 1, 2020 through December 31, 2023, as follows:

**PATROLMAN AND DETECTIVES**  
**HIRED BEFORE JANUARY 1, 2014**

	2020	2021	2022	2023
1st Class	\$118,197.88	\$121,152.82	\$124,181.64	\$127,286.18
1A	\$116,915.60	\$119,838.49	\$122,834.45	\$125,905.31
1	\$111,235.05	\$114,015.93	\$116,866.32	\$119,787.98
2A	\$106,051.63	\$108,702.92	\$111,420.49	\$114,206.00
2	\$99,375.80	\$101,860.20	\$104,406.70	\$107,016.87
3	\$92,684.60	\$95,001.72	\$97,376.76	\$99,811.18
4	\$85,994.43	\$88,144.29	\$90,347.89	\$92,606.59
5	\$79,305.28	\$81,287.91	\$83,320.10	\$85,403.11
6	\$72,614.08	\$74,429.43	\$76,290.16	\$78,197.42
7	\$65,923.90	\$67,572.00	\$69,261.30	\$70,992.83
7A	\$56,389.35	\$57,799.08	\$59,244.06	\$60,725.16
8	\$46,855.83	\$48,027.22	\$49,227.90	\$50,458.60
9	\$35,141.10	\$36,019.63	\$36,920.12	\$37,843.12

**PATROLMAN AND DETECTIVES**  
**HIRED AFTER JANUARY 1, 2014**

	2020	2021	2022	2023
1st Class	\$118,197.88	\$121,152.82	\$124,181.64	\$127,286.18
1A	\$115,956.20	\$118,855.11	\$121,826.48	\$124,872.14
1	\$107,981.70	\$110,681.24	\$113,448.27	\$116,284.48
2A	\$103,994.45	\$106,594.31	\$109,259.17	\$111,990.65
2	\$100,013.35	\$102,513.68	\$105,076.53	\$107,703.44
3	\$92,031.68	\$94,332.47	\$96,690.78	\$99,108.05
4	\$84,056.15	\$86,157.55	\$88,311.49	\$90,519.28
5	\$76,080.63	\$77,982.64	\$79,932.21	\$81,930.51
6	\$68,105.10	\$69,807.73	\$71,552.92	\$73,341.74
7	\$60,130.60	\$61,633.87	\$63,174.71	\$64,754.08
8	\$52,155.08	\$53,458.95	\$54,795.43	\$56,165.31
8A	\$48,101.20	\$49,303.73	\$50,536.32	\$51,799.73
Acad	\$36,203.00	\$37,108.08	\$38,035.78	\$38,986.67

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, and shall be retroactive to January 1, 2020.

ATTEST:

BY ORDER OF THE COUNCIL  
OF THE BOROUGH OF  
BERNARDSVILLE

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Anthony Suriano, Borough Clerk

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Mary Jane Canose, Mayor

Introduced: May 24, 2021

First Publication:

Public Hearing and Adoption:

Second Publication:

**ORDINANCE #2021-1884**  
**SALARY ORDINANCE FOR SERGEANTS AND LIEUTENANTS OF THE**  
**BERNARDSVILLE POLICE DEPARTMENT**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Bernardsville in the County of Somerset and State of New Jersey, that the annual base salary for designated employees who are members of the PBA, Local 365, are increased by 2.5% for the period January 1, 2020 through December 31, 2023, as follows:

SERGEANTS AND LIEUTENANTS				
	2020	2021	2022	2023
Sgt 0-1	\$126,472.70	\$129,634.52	\$132,875.38	\$136,197.26
Sr. Sgt	\$133,648.73	\$136,989.94	\$140,414.69	\$143,925.06
Det Sgt	\$135,448.73	\$138,789.94	\$142,214.69	\$145,725.06
Lt 0-1	\$141,330.08	\$144,863.33	\$148,484.91	\$152,197.03
Sr. Lt	\$149,091.38	\$152,818.66	\$156,639.13	\$160,555.10
Det Lt	\$150,891.38	\$154,618.66	\$158,439.13	\$162,355.10

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, and shall be retroactive to January 1, 2020.

ATTEST:

BY ORDER OF THE COUNCIL  
OF THE BOROUGH OF  
BERNARDSVILLE

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

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

Introduced: May 24, 2021  
First Publication:  
Public Hearing and Adoption:  
Second Publication:

## RESOLUTION 21-114

### AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	2,362.97
04 Escrow	\$	7,277.25
06 Outside Employment	\$	24,750.00
10 Current Fund	\$	603,276.36
19 Other Trusts	\$	3,788.00
20 Payroll	\$	256,648.81
33 Capital Fund	\$	34,701.74
40 Sewer Utility Fund	\$	44,424.03
55 Sewer Capital	\$	-
70 COAH Trust	\$	9,454.40
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	5,346.55
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>992,030.11</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 24, 2021.

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

Meeting Date: 05/24/2021 For bills from 05/11/2021 to 05/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2271	1959 - CASEY'S EXECUTIVE INTERIORS	PO 107121 Replacement chairs for Emergency Operati		2,292.48	
	01-G19-0110-0400	EMAA/OEM GRANT (2017)	2,292.48		2,292.48
2272	4785 - PATH-TEC, LLC	PO 108393 Blood Alcohol Specimen collections kits		70.49	
	01-G00-0110-0384	DRUNK DRIVING ENFORCEMENT FUND	70.49		70.49
TOTAL					2,362.97
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		2,362.97			
		2,362.97			

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

Meeting Date: 05/24/2021 For bills from 05/11/2021 to 05/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2550	6386 - BURGIS ASSOCIATES, INC	PO 108408 BOA Planner contract & application servi		1,237.50	
	04-280-4021-0103	DISBURSEMENTS - BOA#20-09 - SHCC-PATIO -	187.50		
	04-280-4023-0103	DISBURSEMENTS - BOA#21-02 - ADAMS - B59, L7	37.50		
	04-280-4013-0103	DISBURSEMENTS - BOA# 20-01 - NJAW - B5,	525.00		
	04-280-4022-0103	DISBURSEMENTS - BOA#21-01 - PARAGANO - B80, L	487.50		
		PO 108412 PB Planner contract & application servic		975.00	
	04-280-5002-0103	DISBURSEMENTS - PB #SP-235 - NEW CINGULAR WIR	975.00		2,212.50
2551	1307 - FERRIERO ENGINEERING, INC	PO 108410 BOA Engineer contract & application serv		1,228.88	
	04-280-4013-0103	DISBURSEMENTS - BOA# 20-01 - NJAW - B5,	697.00		
	04-280-4022-0103	DISBURSEMENTS - BOA#21-01 - PARAGANO - B80, L	320.63		
	04-280-4023-0103	DISBURSEMENTS - BOA#21-02 - ADAMS - B59, L7	71.25		
	04-280-4021-0103	DISBURSEMENTS - BOA#20-09 - SHCC-PATIO -	140.00		
		PO 108469 4/27/21 Review lot development plan. Pr		175.00	
	04-280-7027-0103	DISBURSEMENTS - FERRARO (STORMWATER)	175.00		
		PO 108470 4/8/21 Review plans, Principal Engineer.		70.00	
	04-280-7028-0103	DISBURSEMENTS - CONSIDINE (STORMWATER)	70.00		
		PO 108471 4/12/21 Review lot development plan, Pri		175.00	
	04-280-7030-0103	DISBURSEMENTS - SHAVER (STORMWATER)	175.00		
		PO 108472 4/13/21 Review lot development plan, Pri		175.00	
	04-280-7031-0103	DISBURSEMENTS - FEELEY (STORMWATER)	175.00		
		PO 108473 4/2/21 Review lot development plan. Pri		105.00	
	04-280-7029-0103	DISBURSEMENTS - KANE2 (STORMWATER)	105.00		1,928.88
2552	6962 - KASTRUD ENGINEERING, LLC	PO 108456 Alternate PB Engineer contract & applica		805.00	
	04-280-5001-0103	DISBURSEMENTS - PB #655 - STIDWORTHY - B	805.00		805.00
2553	5805 - LOUIS P. RAGO, ESQ	PO 108407 BOA Attorney contract & application serv		1,320.00	
	04-280-4020-0103	DISBURSEMENTS - BOA#20-08 - MANNING - B1	660.00		
	04-280-4021-0103	DISBURSEMENTS - BOA#20-09 - SHCC-PATIO -	660.00		1,320.00
2554	6616 - MARINO REALTY IV LLC	PO 108312 REFUND OF STORMWATER ESCROW		343.50	
	04-280-7000-0033	ESCROW - MARINO REALTY IV, LLC	343.50		343.50
2555	6767 - SCANDIC BUILDERS	PO 108311 REFUND OF STORMWATER ESCROW		194.87	
	04-280-7007-0103	DISBURSEMENTS - SCANDIC BUILDERS - STORM	194.87		194.87
2556	5632 - VENTURA, MIESOWITZ, KEOUGH & WARNER, P.C	PO 108457 PB Attorney contract & application servi		472.50	
	04-280-5002-0103	DISBURSEMENTS - PB #SP-235 - NEW CINGULAR WIR	472.50		472.50
TOTAL					7,277.25
Total to be paid from Fund 04 ESCROW			7,277.25		
			<u>7,277.25</u>		



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Boro of Bernardsville

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

From 05/14/2021 to 05/31/2021

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
5/14/2021	1287		6210		PAYROLL ACCOUNT		24,750.00	06-101-0100-2000
				06-285-0600-1017	CRJ	23,550.00		
				06-285-0600-1038	VOLLERS	600.00		
				06-285-0600-1081	J FLETCHER CREAMER	600.00		

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - POLICE O/S DUTY				24,750.00
06-285-0600-1017	CRJ CONST. CO.		23,550.00		
06-285-0600-1038	VOLLERS		600.00		
06-285-0600-1081	2018 FLETCHER CREAMER		600.00		
TOTALS (FOR RANGE):					
					24,750.00 24,750.00
					=====

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

Meeting Date: 05/24/2021 For bills from 05/11/2021 to 05/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61481	7071 - A-1 MESSENGER SERVICE	PO 108431 MESSENGER SERVICE FOR CLOSING OF 271 MIN		115.00	
	10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES		115.00		115.00
61482	6311 - ACTION DATA SERVICES	PO 108451 PAYROLL INVOICE PERIOD END DATE 4/24/21*		289.29	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		289.29		289.29
61483	6311 - ACTION DATA SERVICES	PO 108452 1ST QUARTER TAX AND PENSION FILING 3/31/		937.50	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		937.50		937.50
61484	1806 - ALLIED OIL LLC (CORP)	PO 108335 GASOLINE - MAY 2021 (ESTIMATE)		4,979.65	
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		4,979.65		4,979.65
61485	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
61486	3985 - AMBASSADOR MEDICAL SERVICES, INC	PO 108495 DPW/Sewer Dept Random Drug and Alcohol T		76.00	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		76.00		76.00
61487	4500 - AMERICAN BRICKWORK & CONCRETE, INC	PO 108458 Applied backing and replaced all missing		1,500.00	
	10-C00-0271-0213 SWIM POOL - REPAIRS		1,500.00		1,500.00
61488	6063 - AMERICAN WEAR, INC	PO 107798 2021 Cleaning Walkoff Rugs and Uniforms		89.52	
	10-C00-0145-0255 BUILD. & GROUNDS - CLOTHING		47.52		
	10-C00-0145-0225 BUILD. & GROUNDS - CLEANING SERVICES		42.00		89.52
61489	6063 - AMERICAN WEAR, INC	PO 108027 ROAD DEPT UNIFORM CLEANING MAR-DEC 2021		194.40	
	10-C00-0220-0206 STREETS & ROADS - UNIFORMS		194.40		194.40
61490	761 - BERNARDSVILLE AUTO REPAIR, INC	PO 108459 INSPECTIONS FOR CARS 307 AND 311		155.00	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		155.00		155.00
61491	58 - BERNARDSVILLE FIRE COMPANY	PO 108427 2ND QUARTER CONTRIBUTION*		22,500.00	
	10-C00-0185-0220 AID TO FIRE DEPT. - DONATION		22,500.00		22,500.00
61492	81 - BERNARDSVILLE FIRST AID SQUAD	PO 108428 2ND QUARTER CONTRIBUTION*		16,275.00	
	10-C00-0205-0220 AID TO RESCUE CO. - DONATION		16,275.00		16,275.00
61493	104 - BERNARDSVILLE PRINT CENTER	PO 108396 10 year date stamp for Zoning.		75.00	
	10-C00-0156-0205 ZONING/HOUSE -GENERAL EXP.		75.00		75.00
61494	165 - BERNARDSVILLE PUBLIC LIBRARY	PO 108426 2ND QUARTER CONTRIBUTION*		205,996.33	
	10-C00-0360-0220 LIBRARY CONTRIBUTIONS		205,996.33		205,996.33
61495	5194 - BOROUGH OF FAR HILLS	PO 108488 Police Traffic Control for Mt. Airy Road		1,700.00	
	10-C00-0145-0205 BUILD. & GROUNDS - GENERAL EXP		1,700.00		1,700.00
61496	5742 - BRIDGEWATER CHEVROLET	PO 108460 BRAKES AND ROTORS FOR CAR 304		553.07	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		553.07		553.07
61497	6386 - BURGIS ASSOCIATES, INC	PO 108412 PB Planner contract & application servic		712.50	
	10-C00-0150-0221 PLANNING BOARD - PLANNER		712.50		712.50

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

Meeting Date: 05/24/2021 For bills from 05/11/2021 to 05/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61498	5219 - CITY DIRECTORIES	PO 107083 CITY DIRECTORY BOOK FOR OUR AREA RENEWAL		550.00	
	10-A00-0190-0205 (2020) COMMUNICATIONS - GENERAL EXP.		550.00		550.00
61499	4239 - COMCAST	PO 108432 HD TV CONNECTION - POLICE DEPT -ACCT# 84		18.21	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		18.21		18.21
61500	4239 - COMCAST	PO 108480 HIGH SPEED INTERNET - ACCT 8499052890037		108.35	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		108.35		108.35
61501	5806 - D & R PLUMBING AND HEATING LLC	PO 108425 Repairs to Lower Level Library Men's Roo		455.00	
	10-C00-0145-0231 BUILD. & GROUNDS - LIBRARY TENANTS EXP.		455.00		455.00
61502	6167 - DIRECT ENERGY BUSINESS	PO 108443 GAS BILLS -		6,629.72	
	10-C00-0310-0220 ELECTRICITY - BILLS		4,529.28		
	10-A00-0145-0205 (2020) BUILD. & GROUNDS - GENERAL EXP		2,100.44		6,629.72
61503	5756 - ED ENGLISH	PO 108444 REIMBURSEMENT FOR TREE SAPLINGS - FREE T		360.00	
	10-C00-0160-0203 SHADE TREE COMM. - GENERAL EXP.		360.00		360.00
61504	1307 - FERRIERO ENGINEERING, INC	PO 108409 PB Engineer contract & application servi		455.00	
	10-C00-0150-0220 PLANNING BOARD - ENGINEER		455.00		
		PO 108410 BOA Engineer contract & application serv		35.00	
	10-C00-0155-0217 BOARD OF ADJ. - ENGINEER		35.00		490.00
61505	83 - FOLEY, INCORPORATED	PO 108394 psin2374294+psin2374295 loader landfill		760.30	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		760.30		
		PO 108395 psin2374296+ps200053649 landfill loader		170.71	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		170.71		931.01
61506	4560 - FOSBRE'S PLUMBING & HEATING	PO 108497 Dewinterize Belcher - Turn on Water for		275.00	
	10-C00-0145-0215 BUILD. & GROUNDS - GROUND MNT.		275.00		275.00
61507	2933 - GLENN MILLER ELECTRICAL CONTRACTING	PO 108487 Wire/Install Smoke Detectors for Sale of		1,070.00	
	10-C00-0145-0263 BUILD. & GROUNDS - O/S - 271 MINE BROOK		1,070.00		1,070.00
61508	5718 - GOOGLE INC	PO 108433 GOOGLE APPS - E-MAIL SERVICE - MAY 2021*		534.00	
	10-C00-0100-0210 ADMIN. & EXEC. - COMPUTER EXP.		427.20		
	10-C00-0195-0232 POLICE - IT EXPENSES		106.80		534.00
61509	7004 - GREEN BROOK BUICK GMC	PO 108401 REPLACE AC CONDENSER FOR VEHICLE 310		1,557.45	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		1,557.45		1,557.45
61510	533 - HAWKINS, DELAFIELD, & WOOD, LLP	PO 108463 BOND ATTORNEY - ISSUANCE OF BAN, DRAFTIN		2,821.86	
	10-A00-0110-0205 (2020) FINANCE DEPT. - GENERAL EXPENSE		299.00		
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		2,522.86		2,821.86
61511	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 108205 Garbage Disposal - Street Cans, Library		30.07	
	10-C00-0145-0248 BUILD. & GROUNDS - SOLID WASTE REMOVAL		30.07		30.07
61512	124 - JAEGER LUMBER	PO 108202 Blanket P.O. for Recreation Maintenance		182.28	
	10-C00-0145-0240 BUILD. & GROUNDS - REC. BUILDING MAINT.		182.28		182.28

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

Meeting Date: 05/24/2021 For bills from 05/11/2021 to 05/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61513	87 - JCP&L	PO 108450 JCP&L *		370.14	
	10-C00-0310-0220	ELECTRICITY - BILLS	334.47		
	10-C00-0225-0202	STREET LIGHTING	35.67		370.14
61514	87 - JCP&L	PO 108501 JCP&L 4/14-5/12/21*		134.76	
	10-C00-0310-0220	ELECTRICITY - BILLS	87.20		
	10-C00-0225-0202	STREET LIGHTING	47.56		134.76
61515	6378 - JOHNY ON THE SPOT	PO 107523 Portable Restroom Rental - Polo, Rosebow		641.98	
	10-C00-0145-0249	BUILD. & GROUNDS - PORTABLE TOILETS	641.98		
		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		146.81	
	10-C00-0145-0263	BUILD. & GROUNDS - O/S - 271 MINE BROOK	146.81		914.04
61516	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
61517	5805 - LOUIS P. RAGO, ESQ	PO 108407 BOA Attorney contract & application serv		1,600.00	
	10-C00-0155-0215	BOARD OF ADJ. - ATTORNEY	1,600.00		1,600.00
61518	1478 - LTD LANDSCAPING, INC	PO 108496 Mulch for Olcott Square - Triangle + Dow		60.00	
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	60.00		60.00
61519	322 - MGL FORMS PRINTING SOLUTIONS,LLC	PO 108211 2021 TAX BILLS & ENVELOPES		729.30	
	10-C00-0120-0214	TAX COLLECTOR - BILLING	729.30		729.30
61520	6684 - MUNICIPAL CAPITAL FINANCE	PO 108322 2019 CHEVY TAHOE - PAYMENT 3 OF 3		19,221.69	
	10-C00-0200-0250	PURCHASE OF POLICE CARS	19,221.69		19,221.69
61521	5258 - NEW JERSEY PRESS MEDIA SOLUTIONS	PO 108162 Classified Ad, Courier & Digital for Mec		80.00	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	80.00		80.00
61522	6809 - NEW JERSEY SIDING & WINDOWS, INC	PO 105546 Replace Window and Door Police Annex Con		3,476.00	
	10-A00-0145-0244	(2020) BUILD. & GROUNDS - POLICE	3,476.00		3,476.00
61523	6703 - NEW JERSEY TRANSIT CORP	PO 108424 MURAL LICENSE - JUNE 1 2021-MAY 31 2022		350.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	350.00		350.00
61524	57 - NJ AMERICAN WATER CO.	PO 108489 NJ American Water 3/310-42/9/21*		8,461.91	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	585.75		
	10-C00-0180-0220	FIRE HYDRANT SERVICE	7,876.16		8,461.91
61525	12 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 108477 NJ MAGAZINE OCT 2021-JUNE 2022		25.00	
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	25.00		25.00
61526	590 - NORTHEAST COMMUNICATIONS	PO 108331 Open PO for Radio repairs		400.00	
	10-C00-0195-0219	POLICE - RADIO REPAIR	400.00		400.00
61527	5320 - OCA BENEFIT SERVICES	PO 108435 OCA MONTHLY FEE APR 2021*		50.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	50.00		50.00

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

## CURRENT FUND

Meeting Date: 05/24/2021 For bills from 05/11/2021 to 05/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61528	6042 - PSE&G	PO 108474 2020*		19,989.41	
	10-A00-0145-0205	(2020) BUILD. & GROUNDS - GENERAL EXP	19,989.41		19,989.41
61529	6042 - PSE&G	PO 108475 2021*		3,087.52	
	10-C00-0310-0220	ELECTRICITY - BILLS	3,087.52		3,087.52
61530	6829 - QUADIENT, INC	PO 108376 INK FOR BOROUGH HALL POSTAGE METER		191.70	
	10-C00-0100-0209	ADMIN. & EXEC. - POSTAGE	191.70		191.70
61531	3738 - R&R IRRIGATION CO. INC	PO 107590 2021 Sprinkler Turn On, Mid Season Inspe		945.00	
	10-C00-0145-0256	BUILD. & GROUNDS - IRRIGATION	545.00		
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	150.00		
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	250.00		945.00
61532	5573 - RAVE WIRELESS, INC	PO 107411 SMS/COLLABORATE SYSTEMS		4,359.00	
	10-A00-0190-0207	(2020) COMMUNICATIONS - EMERGENCY ALERT	4,359.00		4,359.00
61533	7062 - RECORDER PUBLISHING	PO 108498 Spring Household Cleanup Ad		231.60	
	10-C00-0235-0204	LANDFILL - MISC.	231.60		231.60
61534	31 - RECORDER PUBLISHING CO	PO 108448 LEGAL NOTICES 4/29/21 BERNARDSVILLE NEWS		86.19	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	86.19		86.19
61535	5864 - REILLY SWEEPING, INC	PO 107651 Downtown + Borough Wide Sweeping 2021		1,021.00	
	10-C00-0220-0228	STREETS & ROADS - SWEEPER	1,021.00		1,021.00
61536	1426 - RICCIARDI BROTHERS, INC	PO 108494 Paint for Swim Pool Fence/Benches		49.99	
	10-C00-0145-0245	BUILD. & GROUNDS - SWIM POOL COMPLEX	49.99		49.99
61537	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 107726 COVID Disinfecting - Lower Level Library		198.00	
	10-C00-0145-0264	BUILD. & GROUNDS - COVID-19	198.00		
		PO 108080 COVID Disinfecting Borough Hall; April		1,100.00	
	10-C00-0145-0264	BUILD. & GROUNDS - COVID-19	1,100.00		3,942.67
61538	6497 - SHERWIN WILLIAMS CO	PO 108440 Yellow basin marking paint		58.20	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	58.20		58.20
61539	252 - SOMERSET COUNTY ASSESSORS ASSOC.	PO 108436 ASSESSOR'S ANNUAL 2021 MEMBERSHIP DU		120.00	
	10-C00-0115-0202	TAX ASSESSOR - DUES	120.00		120.00
61540	5097 - Somerset County Park Commission	PO 108414 2021 TR participating municipality fee f		2,030.00	
	10-C00-0272-0207	RECREATION - HANDICAP SERVICES	2,030.00		2,030.00
61541	123 - SOMERSET GRAIN & FEED	PO 108383 Mulch hay		10.00	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	10.00		10.00

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

Meeting Date: 05/24/2021 For bills from 05/11/2021 to 05/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61542	3672 - ST. NICK POOL MANAGEMENT, INC.	PO 108468 Main Pool Minor patching and caulking		20,025.00	
	10-C00-0271-0216 SWIM POOL - POOL PAINTING		20,025.00		20,025.00
61543	3391 - STATE TOXICOLOGY LABORATORY	PO 107565 3 RANDOM DRUG TESTS		135.00	
	10-C00-0195-0213 POLICE - MEDICAL EXPENSES		135.00		135.00
61544	6303 - SYNCB/AMAZON	PO 108215 WEB CAM FOR KATHY REDLING		20.39	
	10-C00-0145-0205 BUILD. & GROUNDS - GENERAL EXP		20.39		
		PO 108263 DESK CHAIR FOR ADMINISTRATOR		175.38	
	10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES		175.38		
		PO 108265 NITRILE GLOVES		199.98	
	10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES		199.98		
		PO 108314 Filbur FC-6010 Antimicrobial Replacement		327.30	
	10-C00-0271-0217 SWIM POOL - POOL EQUIPMENT		147.39		
	10-C00-0271-0206 SWIM POOL - CHEMICALS/WATER		179.91		
		PO 108317 Evhome Manual Soap Dispenser + Sanitizer		375.52	
	10-C00-0145-0264 BUILD. & GROUNDS - COVID-19		375.52		
		PO 108392 SCANNERS FOR FINANCE & TAX		799.98	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		399.99		
	10-C00-0120-0210 TAX COLLECTOR - COMPUTERS		399.99		1,898.55
61545	7069 - THOMAS CZERNIECKI	PO 108402 REIMBURSEMENT FOR SKETCH-UP PLANNING SOF		300.00	
	10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES		300.00		
		PO 108403 REIMBURSEMENT FOR LEADERSHIP CLASS (OPTI		1,000.00	
	10-C00-0100-0203 ADMIN. & EXEC. - EDUCATION		1,000.00		1,300.00
61546	6525 - TOPOLOGY NJ LLC	PO 108025 PROFESSIONAL SERVICES - ADMINISTERING RF		1,050.00	
	10-C00-0100-0221 ADMIN. & EXEC. - DOWNTOWN REVITALIZATION		1,050.00		1,050.00
61547	4453 - TREASURER, STATE OF NEW JERSEY	PO 108493 Borough Hall Elevator Safety Inspection		182.00	
	10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT.		182.00		182.00
61548	3431 - TREASURER-STATE OF NEW JERSEY	PO 108499 NJDEP Compost Facility Recycling Complia		1,015.00	
	10-C00-0235-0241 LANDFILL - STATE FEES		1,015.00		1,015.00
61549	5802 - TRUGREEN	PO 107545 2021 Borough Hall Lawn Maintenance - Som		165.00	
	10-C00-0145-0215 BUILD. & GROUNDS - GROUND MNT.		165.00		
		PO 107546 2021 Library Lawn Maintenance - Somerset		87.46	
	10-C00-0145-0233 BUILD. & GROUNDS - LIBRARY PROPERTY MNT.		87.46		252.46
61550	6800 - VAN METER & ASSOCIATES	PO 107739 PERFORMANCE IMPROVEMENT PROGRAM CLASS-TE		190.00	
	10-C00-0195-0203 POLICE - EDUCATION & TRAINING EXPENSES		190.00		190.00
61551	5632 - VENTURA, MIESOWITZ, KEOUGH & WARNER, P.C	PO 108406 PB Attorney contract & application servi		787.50	
	10-C00-0150-0215 PLANNING BOARD - ATTORNEY		787.50		787.50
61552	61 - VERIZON	PO 108478 TELEPHONE BILL 908-221-9611 - 5/7-6/6/21		514.28	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		514.28		514.28
61553	61 - VERIZON	PO 108481 TELEPHONE BILLS 5/13-6/12/21*		176.91	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		176.91		176.91
61554	3488 - VERIZON	PO 108482 INTERNET SERVICE AT TRAIN STATION ACC 75		151.99	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		151.99		
		PO 108483 FIOS - ACCT# 354-642-517-0001-63 -5/10-6		129.99	

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

Meeting Date: 05/24/2021 For bills from 05/11/2021 to 05/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	129.99		281.98
61555	5173 - VERIZON BUSINESS SERVICES	PO 108479 TELEPHONE BILL 908-221-9611 - invoice 5/		53.18	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	53.18		53.18
61556	1632 - VERIZON WIRELESS (NEWARK)	PO 108485 ACC#442265347-00001* WIRELESS PHONES 4/		2,625.65	
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	2,625.65		
		PO 108502 ACC#442265347-00003* WIRELESS PHONES DU		1,159.52	
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	1,159.52		3,785.17
61557	868 - VIKING PEST CONTROL	PO 107533 Monthly Pest Control and Carpenter Ant T		148.13	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	148.13		148.13
61558	5318 - W.B.MASON CO,INC	PO 108441 SUPPLIES -S113736111		108.08	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	108.08		108.08
61559	1264 - WELDON ASPHALT CO.	PO 108449 BITUMINOUS CONCRETE & STONE - APRIL 2021		2,763.73	
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	2,763.73		2,763.73
61560	6970 - WILD RIDGE PLANTS, LLC	PO 107434 PLANTS FOR RAIN GARDEN AT LIB, POOL, PON		659.40	
	10-A00-0165-0204	(2020) ENVIRON. COMM. - MISCELLANEOUS	659.40		659.40
61561	4682 - WINDSTREAM	PO 108397 APRIL 2021 PHONE CHARGES* INV DATE 4/29/		919.64	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	919.64		919.64
TOTAL					381,972.34
Total to be paid from Fund 10 CURRENT FUND			381,972.34		
			381,972.34		

## **Checks Previously Disbursed**

10759	PAYROLL ACCOUNT	CASH- CURRENT - 5/14/21	221,304.02	5/14/2021
				221,304.02

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	221,304.02	381,972.34	603,276.36
BILLS LIST TOTALS	221,304.02	381,972.34	603,276.36

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

Meeting Date: 05/24/2021 For bills from 05/11/2021 to 05/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
363	5108 - SERVICEMASTER ABSOLUTE CLEANING LLC 19-285-0500-8001	PO 108491 COVID Disinfecting - Police Department: RESERVE FOR STORM RECOVERY	3,763.00	3,763.00	3,763.00
TOTAL					3,763.00
Total to be paid from Fund 19 OTHER TRUSTS		3,763.00			
		3,763.00			

## **Checks Previously Disbursed**

19162	PAYROLL ACCOUNT	COMMUNITY GARDEN - WANDA KNAPIK	25.00	5/14/2021
				25.00

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 19 OTHER TRUSTS	25.00	3,763.00	3,788.00
BILLS LIST TOTALS	25.00	3,763.00	3,788.00



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Boro of Bernardsville

# Disbursements Journal - (20) PAYROLL AGENCY

From 05/14/2021 to 05/31/2021

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
5/14/2021	1281		20701		ACTION DATA SERVICES-PAYROLL		170,561.71	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	170,561.71		
5/14/2021	1282		20702		ACTION DATA SERVICES-PAYROLL		86,087.10	20-101-0100-2000
				20-280-5600-0852	FEDERAL	26,791.33		
				20-280-5600-0853	FICA SS EE	8,572.33		
				20-280-5600-0854	MEDICARE EE	3,414.31		
				20-280-5600-0855	NJ STATE TAX	9,156.76		
				20-280-5600-0856	EMPLOYEE SUI/SDI	590.81		
				20-280-5600-0858	PA STATE TAX	19.19		
				20-280-5600-0870	PERS	8,579.62		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	520.27		
				20-280-5600-0890	DEFERRED COMP	3,728.30		
				20-280-5600-0898	GARNISHMENTS	-1.85		
				20-280-5600-0901	EMPLOYER SS	8,572.33		
				20-280-5600-0902	MED EMPLOYER	3,414.31		
				20-280-5600-0903	EMPLOYER SUI	834.15		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	549.01		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	404.31		
				20-280-5600-0871	PERS LOAN	864.02		
				20-280-5600-0877	PFRS	8,228.79		
				20-280-5600-0895	PBA DUES	320.00		
				20-280-5600-0893	DPW DUES	180.00		
				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		
				20-280-5600-0899	VISION	393.14		
				20-280-5600-0875	PERS BACK CONT INS	199.98		

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - PAYROLL				256,648.81
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		26,791.33		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		8,572.33		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,414.31		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		9,156.76		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		590.81		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		19.19		
20-280-5600-0870	PAYABLE - P.E.R.S.		8,579.62		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		864.02		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		520.27		
20-280-5600-0875	PAYABLE - P.E.R.S. - BACK C.I.		199.98		
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)		549.01		
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		404.31		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		3,728.30		
20-280-5600-0893	PAYABLE - DPW UNION DUES		180.00		
20-280-5600-0895	PAYABLE - PBA DUES		320.00		
20-280-5600-0898	PAYABLE-GARNISHMENT		-1.85		
20-280-5600-0899	PAYABLE - VISION		393.14		
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		170,561.71		

# Disbursements Journal - (20) PAYROLL AGENCY

From 05/14/2021 to 05/31/2021

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S			8,572.33	
20-280-5600-0902	PAYROLL TAXES PAYABL MED			3,414.31	
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI			834.15	
20-280-5600-0905	AFLAC POST TAX			27.89	
20-280-5600-0906	AFLAC PRE TAX			105.45	
TOTALS (FOR RANGE):				256,648.81	256,648.81

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

Meeting Date: 05/24/2021 For bills from 05/11/2021 to 05/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
6091	3864 - GTEM INC	PO 107125 REPLACEMENT Arbitrator MVA system for ne		8,701.74	
	33-215-2912-1006	2020-1837 - POLICE EQUIPMENT	8,701.74		8,701.74
6092	533 - HAWKINS, DELAFIELD, & WOOD,LLP	PO 108463 BOND ATTORNEY - ISSUANCE OF BAN, DRAFTIN		4,800.00	
	33-215-2902-1003	BOND ORD 19-1797 - COAH LAND - SOFT COST	2,000.00		
	33-215-2919-1001	2021-1874 - VARIOUS ROADS - FUNDED	933.34		
	33-215-2920-1011	2021-1875 - CHAPTER 20 COSTS - FUNDED	933.33		
	33-215-2917-1002	CAP ORD 2020-1856 - WASHINGTON CORNER	933.33		4,800.00
6093	6754 - SHLL	PO 108399 REIMBURSEMENT FOR IMPROVEMENTS TO KIWANIS		21,200.00	
	33-215-2916-1000	O/S ORD 20-1849 - KIWANIS FIELD - SHLL	21,200.00		21,200.00
TOTAL					34,701.74
Total to be paid from Fund 33 CAPITAL FUND		34,701.74			
		=====			
		34,701.74			

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

Meeting Date: 05/24/2021 For bills from 05/11/2021 to 05/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10235	6158 - AMERICAN AQUATIC TESTING, INC 40-C00-0101-0215 SEWER - TESTING	PO 108423 Performed 4/27/21	1,000.00	1,000.00	1,000.00
10236	5776 - COPPOLA SERVICES INC 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 108461 Sludge Seed Hauling Service Performed 5/	937.50	937.50	937.50
10237	6167 - DIRECT ENERGY BUSINESS 40-C00-0101-0224 SEWER - NATURAL GAS/DIESEL 40-A00-0101-0224 (2020) SEWER - NATURAL GAS/DIESEL	PO 108442 GAS BILLS -	172.25 272.09	444.34	444.34
10238	6760 - EDWARD KRISTOFF 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 108417 MEAL ALLOWANCE -MARCH-APRIL 2021	30.00	30.00	30.00
10239	5570 - EMR POWER SYSTEMS,LLC 40-C00-0101-0214 SEWER - PUMP STATION MAINT.	PO 108419 Service Call	476.95	476.95	476.95
10240	1619 - GARDEN STATE LABORATORIES INC 40-C00-0101-0215 SEWER - TESTING	PO 108350 March 2021 Service	1,040.00	1,040.00	1,040.00
10241	7006 - INTERSTATE WASE SERVICES OF NJ 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 108420 May 2021 Service	411.83	411.83	411.83
10242	87 - JCP&L 40-C00-0101-0227 SEWER - ELECTRICITY	PO 108454 JCP& L 3/23-4/21/21*	1,689.71	1,689.71	1,689.71
10243	2780 - KEN KELEHER 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 108415 MEAL ALLOWANCE -MARCH-APRIL 2021	30.00	30.00	30.00
10244	4289 - NICK DIGHT 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 108413 MEAL ALLOWANCE -MARCH-APRIL 2021	30.00	30.00	30.00
10245	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 108490 NJ AMERICAN WATER -	69.98	69.98	69.98
10246	4835 - ONE CALL CONCEPTS 40-C00-0101-0204 SEWER - MISCELLANEOUS	PO 108434 APRIL 2021 Service	230.23	230.23	230.23
10247	4335 - PASSAIC VALLEY SEWERAGE COMISSION 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 108418 April 2021 Service	1,728.00	1,728.00	1,728.00
10248	6042 - PSE&G 40-A00-0101-0224 (2020) SEWER - NATURAL GAS/DIESEL	PO 108474 2020*	5,342.62	5,342.62	5,342.62
10249	6042 - PSE&G 40-C00-0101-0224 SEWER - NATURAL GAS/DIESEL	PO 108475 2021*	639.47	639.47	639.47
10250	6987 - R-D TRUCKING, INC 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 108375 April 2021 Service	2,310.00	2,310.00	2,310.00
10251	1426 - RICCIARDI BROTHERS,INC 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 108445 Purchased 5/11/21	253.65	253.65	253.65

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

Meeting Date: 05/24/2021 For bills from 05/11/2021 to 05/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10252	6821 - SMART WATER, INC	PO 108400 2nd Quarter Inspections		600.00	
	40-C00-0101-0213 SEWER - PLANT MAINTENANCE		600.00		600.00
10253	4434 - TOM SHADOOD	PO 108416 MEAL ALLOWANCE -APRIL 2021		20.00	
	40-C00-0101-0205 SEWER - GENERAL EXPENSES		20.00		20.00
10254	388 - TREE TECH, INC	PO 107311 Remove Large Multi-Leader Maple Tree at		2,240.00	
	40-A00-0101-0205 (2020) SEWER - GENERAL EXPENSES		2,240.00		2,240.00
10255	6834 - USALCO BALTIMORE PLANT, LLC	PO 108430 Delivered 5/6/21		4,549.35	
	40-C00-0101-0216 SEWER - ALUM & CHLORINE		4,549.35		4,549.35
10256	61 - VERIZON	PO 108453 TELEPHONE BILLS - MAY 2021 - 201 X52-128		339.44	
	40-C00-0101-0301 SEWER -TELEPHONE		339.44		339.44
TOTAL					24,413.07
Total to be paid from Fund 40 SEWER UTILITY FUND		24,413.07			
		=====			
		24,413.07			

## **Checks Previously Disbursed**

40355	PAYROLL ACCOUNT	PAYROLL - SEWER 5/14/21	19,410.17	5/14/2021
10234	ROBERT & JUDITH CATLIN	PO# 108438 REFUND - 2020/2 & 2021/1 SEWER PA	600.79	5/11/2021
			-----	
			20,010.96	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	20,010.96	24,413.07	<b>44,424.03</b>
BILLS LIST TOTALS	20,010.96	24,413.07	<b>44,424.03</b>
			=====

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

Meeting Date: 05/24/2021 For bills from 05/11/2021 to 05/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2140	6830 - MARAZITI FALCON, LLP	PO 107587 PROFESSIONAL SERVICES REGARDING AFFORDAB		1,287.00	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	1,287.00		
		PO 108422 PROFESSIONAL SERVICES REGARDING AFFORDAB		8,167.40	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	8,167.40		9,454.40
TOTAL				-----	9,454.40
Total to be paid from Fund 70 COAH TRUST		9,454.40			
		=====			
		9,454.40			

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

Meeting Date: 05/24/2021 For bills from 05/11/2021 to 05/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2108	4330 - J.M. SORGE, INC	PO 108140 Abandoned Drum Cleanup Response - Charlo		2,346.55	
	72-286-5685-3078	RES 21-101 - CHARLOTTE HILL CLEAN UP	2,346.55		2,346.55
2109	5741 - THE LAND CONSERVANCY OF NJ	PO 105639 TECHNICAL SERVICES RE: OPEN SPACE - RES		3,000.00	
	72-286-5685-3001	RESERVE FOR OPEN SPACE - AQUISITION	3,000.00		3,000.00
TOTAL					5,346.55
Total to be paid from Fund 72 OPEN SPACE TRUST		5,346.55			
		<u>5,346.55</u>			
		5,346.55			

**RESOLUTION #21-115**

**AMENDING THE PROFESSIONAL SERVICES CONTRACT WITH  
MARAZITI, FALCON, LLP**

**WHEREAS**, the Borough of Bernardsville adopted Resolution #21-5 on January 4, 2021 and entered into a Professional Services Contract with Maraziti, Falcon, LLP to represent the Borough in connection with the acquisition of 210 North Finley Avenue and 63 Bernards Avenue for affordable housing purposes; and

**WHEREAS**, the contract stated that compensation would be at an amount not to exceed \$13,500 without prior approval by the Borough; and

**WHEREAS**, Maraziti, Falcon, LLP has been paid \$12,144.95 and their current invoice of \$6,092.04 leaves a balance of \$4,737.19 over the \$13,500 not to exceed amount; and

**WHEREAS**, in addition to the balance of \$4,737.19, Maraziti, Falcon, LLP has additional work to be done pertaining to their Professional Services Contract with the Borough of Bernardsville.

**BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville, to amend said contract to increase the amount not to exceed by an additional \$20,000 for a total of \$33,500 for 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 Borough Council at a duly convened meeting held on May 24, 2021.

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**RESOLUTION #21 - 116**

**AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH  
DANIEL W. LINCOLN ARCHITECT**

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

- (1) The Mayor and Clerk are hereby authorized to sign a Professional Services Agreement with Daniel W. Lincoln Architect to provide architectural guidance for the Library Door Replacement project.
- (2) This contract is awarded without competitive bidding as a “Professional Service” in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law.
- (3) The amount of this contract shall be for an amount not to exceed \$11,250.

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 Ordinance #2020-1839, Acct #33-215-2908-1000

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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 24, 2021.

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## **RESOLUTION #21-117**

### **APPROVING A FIREWORKS PERMIT FOR KEN SILVERMAN**

**WHEREAS**, Ken Silverman has applied to the Fire Prevention Official for a fireworks permit for a display by Garden State Fireworks, on June 12, 2021, at approximately 10:30 p.m. on the grounds of 1-2 Chapin Road.

**NOW, THEREFORE, BE IT RESOLVED** to approve a fireworks display at Somerset Hills Country Club, subject to the following:

- (1) A permit to be issued by the Fire Prevention Official.
- (2) Somerset Hills Country Club and Garden State Fireworks shall provide Certificates 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 May 24, 2021.

**RESOLUTION #21-118**

**AMENDING RESOLUTION #21-88, WHICH AUTHORIZED BIKE RACE EVENTS ON  
BOROUGH PROPERTY LOCATED AT 271 MINE BROOK ROAD**

**BE IT RESOLVED**, that the Borough Council of the Borough of Bernardsville, to amend Resolution #21-88 to include a revised bike race course pursuant to the attached diagram.

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 24, 2021.

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Cyclocross race



**RESOLUTION #21-119**

**APPROVING A FIREWORKS PERMIT FOR  
SOMERSET HILLS COUNTRY CLUB**

**WHEREAS**, Somerset Hills Country Club has applied to the Fire Prevention Official for a fireworks permit for a display by International Fireworks Mfg, Co. Inc., on June 26, 2021 (rain date June 27, 2021), at approximately 9:15 p.m. on the grounds of the Country Club.

**NOW, THEREFORE, BE IT RESOLVED** to approve a fireworks display at Somerset Hills Country Club, subject to the following:

- (1) A permit to be issued by the Fire Prevention Official.
- (2) Somerset Hills Country Club and International Fireworks Mfg, Co., Inc. shall provide Certificates 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.

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 24, 2021.

**RESOLUTION #21-120**  
**AUTHORIZING REFUNDS OF RECREATION/POOL FEES**

**BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville to authorize refunds collected by the Borough of Bernardsville Recreation Department as follows:

Eileen Wu - Total Refund: 450.00

Katherine Ryan - Total Refund: 290.00

Jen Morra - Total Refund: 157.50

Ashley Travers - Total Refund: \$1700.00

Stephen Schoeman - Pool Membership Refund: \$290.00

Patricia Caponigro - Total Refund: 360.00

Shanna Friedrich - Total Refund: 67.50

Jacob Elberg - Total Refund: 100.00

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on May 24, 2021.

**RESOLUTION #21 - 121**

**APPROVING MEMBERSHIP ON THE CERT TEAM**

**BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville to appoint Cheryl Ferrante, 25 Highview Avenue, Bernardsville, NJ 07924, to the CERT team and to the Shelter Volunteer list as a Shelter Coordinator based on the recommendation of the Emergency Management Coordinator.

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 24, 2021.