

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
September 28, 2020 – 7:00 p.m.

1. CALL MEETING TO ORDER

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

2. STATEMENT OF PRESIDING OFFICER

Notice of this meeting was provided to the Bernardsville News, Courier News and the Star Ledger, filed with the Municipal Clerk and posted on the Municipal Bulletin Board on January 3, 2020.

3. PLEDGE OF ALLEGIANCE

4. PRESENTATIONS

Keith Covington (Common Ground) – Downtown Zoning Ordinance

5. APPROVAL OF MINUTES

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

Motion:
Second:
Voice Vote:

6. OPEN SESSION

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

7. **ORDINANCES (Public Hearing)**

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

Mayor to close public hearing

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

Second:

Roll call vote:

ORDINANCES (Introduction)

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

Second:

Voice Vote:

8. **RESOLUTIONS**

#20-224 AUTHORIZING PAYMENT OF BILLS

#20-225 ACCEPTING MONTHLY REPORTS

#20-226 APPROVING MEMBERSHIP IN THE FIRE COMPANY

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

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

I move that Resolutions #20-224 to #20-234 be adopted

Second:

Roll call vote:

9. REPORTS

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

9H. Other committee/commission reports

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

9H2. Council Liaison Reports

10. **ITEMS OF BUSINESS**

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

10B. 271 Mine Brook Road Minor Subdivision

10C. Recreation Needs Assessment

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

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

10F. Correspondence

10G. Unfinished Business

10H. New Business

11. **OPEN SESSION**

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

12. **CLOSED SESSION**

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

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

Seconded:

Vote:

13. **REOPEN AND ADJOURNMENT**

092420ag

**BERNARDSVILLE BOROUGH
ORDINANCE #2020-1853**

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

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

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

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

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

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

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

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

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

Section 3. Any or all other ordinances or parts thereof in conflict or inconsistent with any of the terms hereof are hereby repealed to such extent as they are so in conflict or inconsistent.

Section 4. In case any article, section or provision of this ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect any other article, section or provision of this ordinance except insofar as the article, section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

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

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

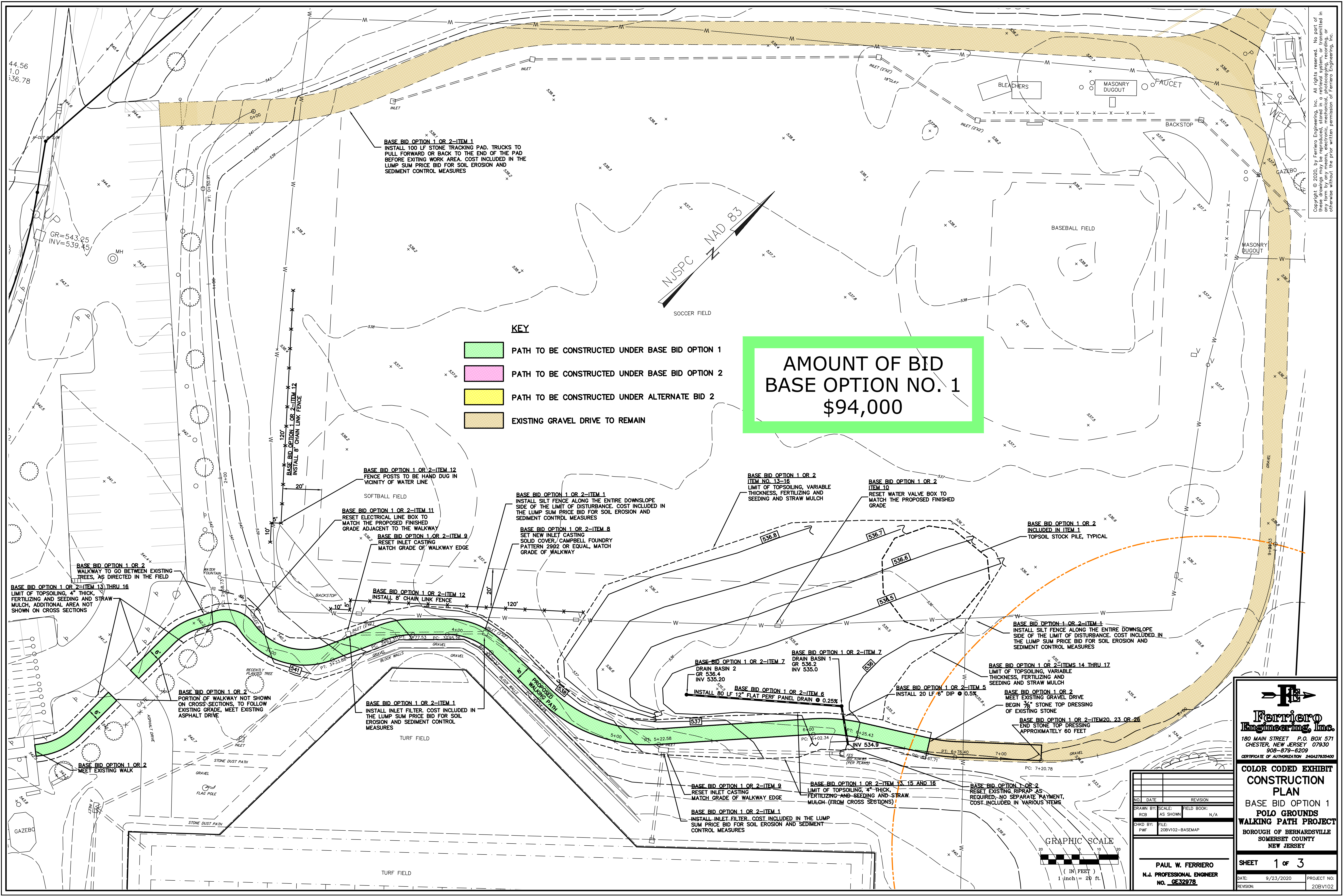
Introduction: _____

1st Publication: _____

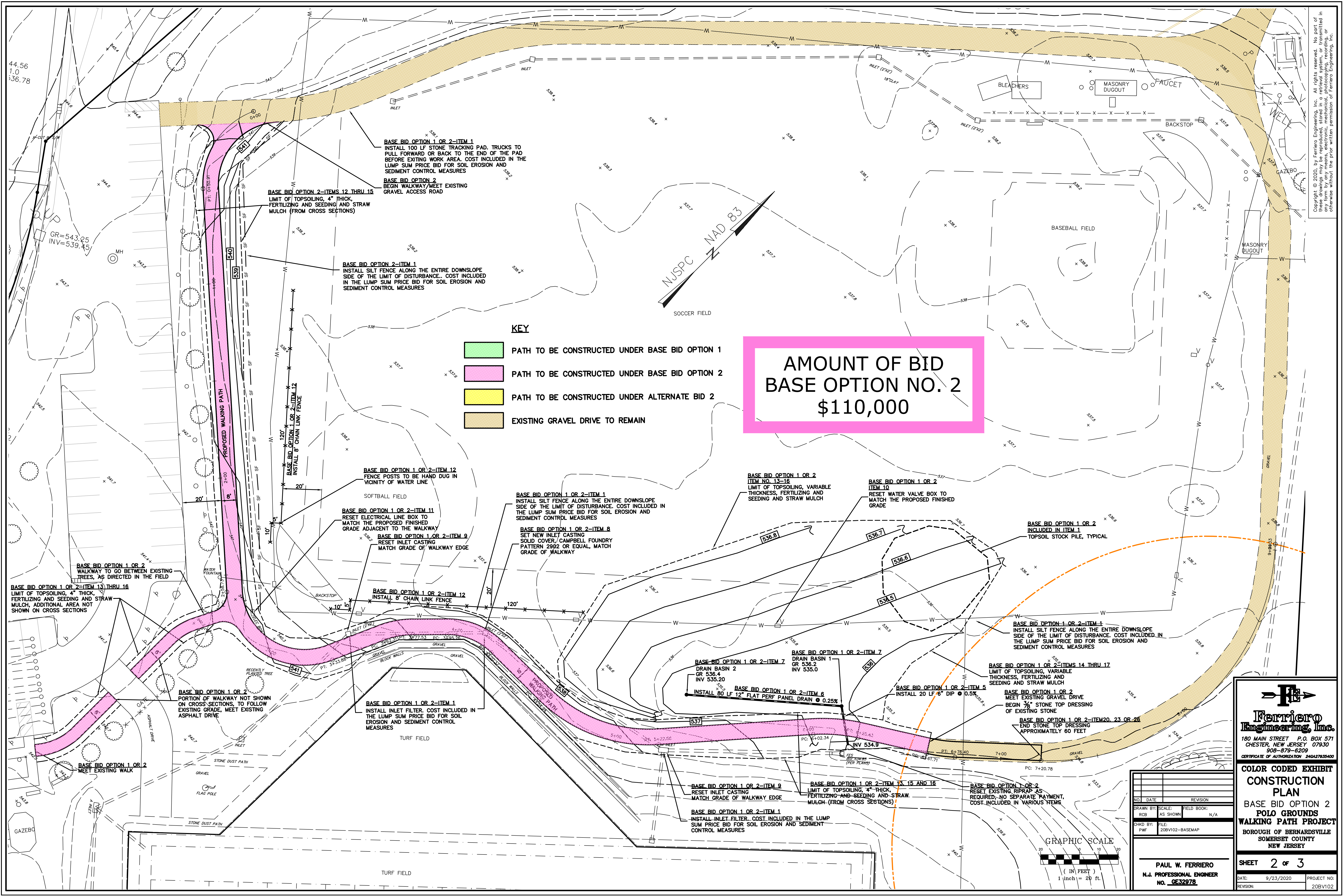
Public Hearing and Adoption: _____

2nd Publication: _____

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|-----------|-----------------|-------------|
| NO. | DATE | REVISION |
| DRAWN BY: | SCALE: | FIELD BOOK: |
| RCB | AS SHOWN | N/A |
| CHKD BY: | FILE: | |
| PWF | 20BVI02-BASEMAP | |

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

Ferriero Engineering, Inc.
180 MAIN STREET P.O. BOX 571
CHESTER, NEW JERSEY 07830
908-879-6209
CERTIFICATE OF AUTHORIZATION 246A27835400

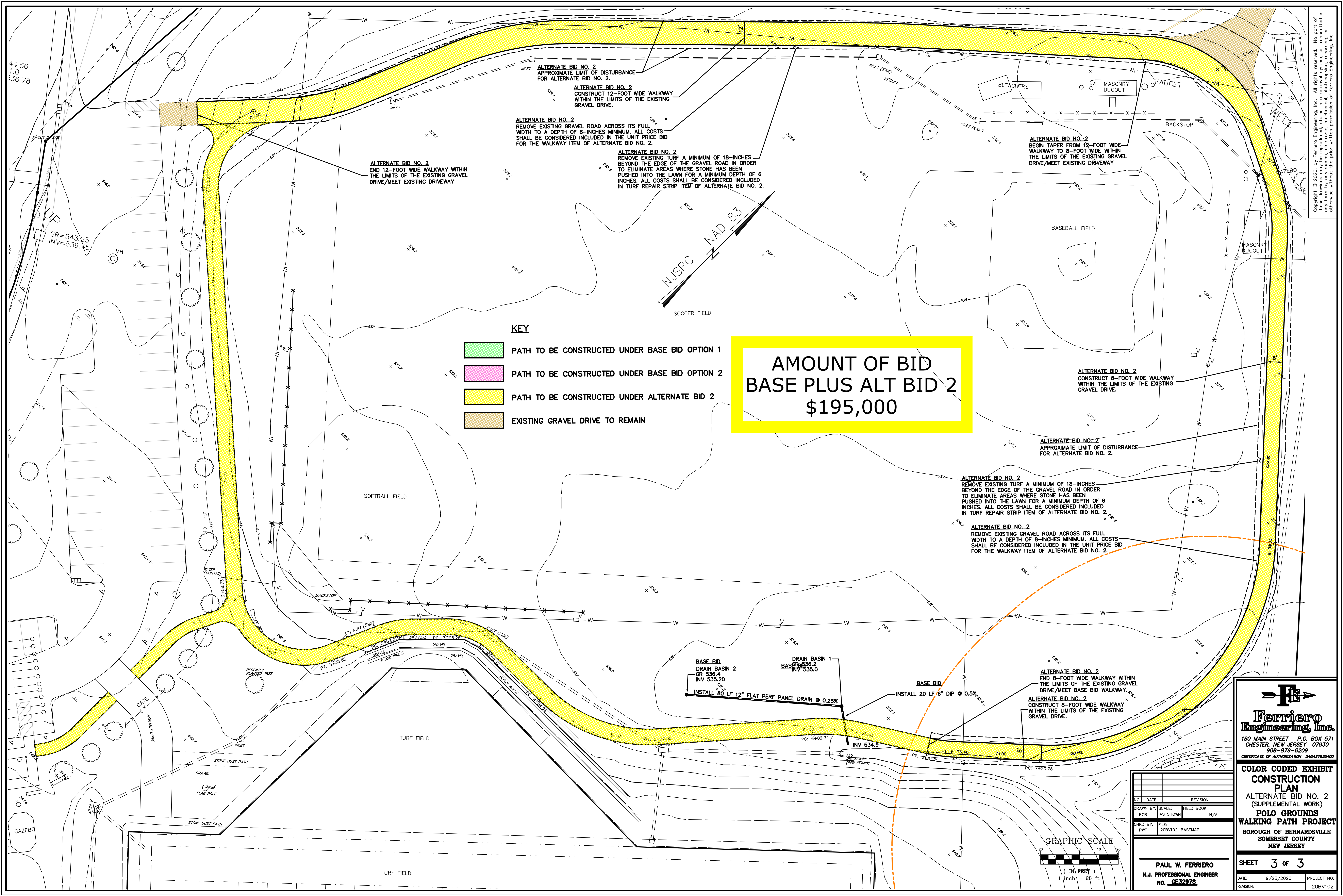
**COLOR CODED EXHIBIT
CONSTRUCTION PLAN**

**BASE BID OPTION 2
POLO GROUNDS
WALKING PATH PROJECT**

**BOROUGH OF BERNARDSVILLE
SOMERSET COUNTY
NEW JERSEY**

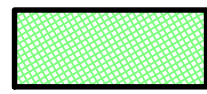
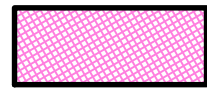
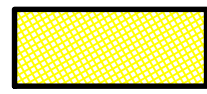
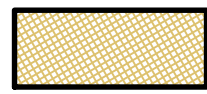
SHEET 2 OF 3

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



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KEY

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

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



Ferriero Engineering, Inc.
180 MAIN STREET P.O. BOX 571
CHESTER, NEW JERSEY 07830
908-879-6209
CERTIFICATE OF AUTHORIZATION 246A27835400

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

| NO. | DATE | REVISION |
|-----|------|----------|
| | | |
| | | |

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

| CHKD BY: | FILE: |
|----------|-----------------|
| PWF | 20BVI02-BASEMAP |

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

SHEET 3 OF 3

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

**BERNARDSVILLE BOROUGH
ORDINANCE #2020-1855**

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

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

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

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

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

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

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

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

Section 3. Any or all other ordinances or parts thereof in conflict or inconsistent with any of the terms hereof are hereby repealed to such extent as they are so in conflict or inconsistent.

Section 4. In case any article, section or provision of this ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect any other article, section

or provision of this ordinance except insofar as the article, section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

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

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

Introduction: _____

1st Publication: _____

Public Hearing and Adoption: _____

Publication after Adoption: _____

RESOLUTION 20-224

AUTHORIZING PAYMENT OF BILLS

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

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

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

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

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

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

List of Bills - (0410101001000) CASH - ESCROW

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

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

Report Printed 2020-09-23 13:19:01

Boro of Bernardsville

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

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

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

SUMMARY BY ACCOUNT FOR RANGE:

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

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

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

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

Checks Previously Disbursed

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

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

Disbursements Journal - (20) PAYROLL AGENCY

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

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

SUMMARY BY ACCOUNT FOR RANGE:

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

Disbursements Journal - (20) PAYROLL AGENCY

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

SUMMARY BY ACCOUNT FOR RANGE:

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

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

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

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

Checks Previously Disbursed

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

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

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

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

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

Checks Previously Disbursed

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

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

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

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

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

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

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

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

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

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

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

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

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

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

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

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

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

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

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

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

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

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

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

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

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

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

Checks Previously Disbursed

| | | | | |
|-------|-----------------|-----------------------------|------------|-----------|
| 10680 | PAYROLL ACCOUNT | PO# 106817 9/18/20 PAYROLL* | 203,784.75 | 9/18/2020 |
| 10679 | PAYROLL ACCOUNT | PO# 106729 9/4/20 PAYROLL* | 213,315.49 | 9/04/2020 |
| | | | ----- | |
| | | | 417,100.24 | |

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

RESOLUTION #20-226

APPROVING MEMBERSHIP IN THE FIRE COMPANY

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

Luke R. Stauffer
80 Tower Mountain Drive
Bernardsville, NJ 07924

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

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

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

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

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

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

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

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

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

RESOLUTION #20-228

AWARDING A CONTRACT FOR POLO GROUNDS WALKING PATH

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

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

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

I, Ralph A. Maresca, Jr., C.M.F.O., hereby certify, in accordance with requirements of N.J.A.C. 5:30-14.5, that funds for the project discussed herein are available in Ordinance No. 20-1853.

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

RESOLUTION #20-229

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

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

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

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

Resolution #20-230
SUPPORTING KNOCK OUT OPIOID ABUSE DAY

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Anthony Suriano, Clerk

RESOLUTION #20-233

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

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

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

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

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

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

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

street and roads mgr

RESOLUTION #20-234

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

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

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

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

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