

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
April 13, 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

4A. Comcast Municipal Consent Renewal Public Hearing

5. 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>

6. ITEMS OF BUSINESS

6A. **ORDINANCES** (Public Hearing)

None

ORDINANCES (Introduction)

None

6B. **RESOLUTIONS**

- #20-112 AUTHORIZING PAYMENT OF BILLS**
- #20-113 APPROVING EMERGENCY TEMPORARY APPROPRIATIONS**
- #20-114 AUTHORIZING ROUTE 202 TREE PLANTING**
- #20-115 APPROVING MEMBERSHIP IN THE FIRE COMPANY**
- #20-116 AUTHORIZING PERMISSION TO USE GRAVEL LOT AREA
ACROSS FROM BOROUGH HALL**
- #20-117 RESOLUTION OF THE BOROUGH OF BERNARDSVILLE,
COUNTY OF SOMERSET, NEW JERSEY IN SUPPORT OF A
MOBILE COVID-19 TESTING FACILITY WITHIN SOMERSET
COUNTY**
- #20-118 EXTENDING GRACE PERIOD FOR SEWER FEES**
- #20-119 APPROVING THE INSTALLATION OF SEVEN NEW FIRE
HYDRANTS IN TWIN LAKES, MINE BROOK ROAD, AND
CRESTVIEW DRIVE AS PART OF NJ AMERICAN WATER
COMPANY'S WATER MAIN INSTALLATION PROJECT**
- #20-120 RESOLUTION TO CANCEL BOND ORDINANCE 2020-1836
IN THE GENERAL CAPITAL FUND**
- #20-121 GRANTING RENT HOLIDAY TO SUMMIT MEDICAL GROUP**

#20-122 ALLOWING TEMPORARY “OPEN” SIGNS DURING COVID-19 EMERGENCY

#20-123 AUTHORIZING PERMISSION TO CRJ CONTRACTING TO USE LOCUST DRIVE CUL DE SAC WHILE THEY WORK ON THE NJ AMERICAN WATER MAIN INSTALLATION PROJECT

I move to adopt Resolutions #20-112 to #20-123:

Second:

Roll call vote:

6C. Request from Hardship Exemption for Road Moratorium for Street Opening
-23 Highview Avenue

6D. Request from Bernards Township Regional Chamber of Commerce to Help the
Business Community

6E. 271 Mine Brook Road Subdivision

6F. Mayor’s Update

6G. Correspondence

6G (1). 2020 Bike MS: Country Challenge

6H. Unfinished Business

6I. New Business

7. CLOSED SESSION

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

Personnel Matters

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

Second:
Voice Vote:

8. **REOPEN AND ADJOURNMENT**

041320ag

RESOLUTION 20-112

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	528.00
04 Escrow	\$	3,003.50
06 Outside Employment	\$	-
10 Current Fund	\$	333,826.13
19 Other Trusts	\$	4,873.04
20 Payroll	\$	269,552.74
33 Capital Fund	\$	27,493.76
40 Sewer Utility Fund	\$	51,986.57
55 Sewer Capital	\$	1,757.50
70 COAH Trust	\$	5,857.30
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	11,385.54
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	-
 TOTAL	 \$	 710,264.08

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 April 13, 2020.

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

Meeting Date: 04/13/2020 For bills from 03/27/2020 to 04/08/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
2214	4214 - ATLANTIC TACTICAL OF NJ	PO 104514 Sig Sauer P320 and P365 Handguns and T		388.00	
	01-G18-0110-0368	POLICE DONATION - PARAGANO (2017)	388.00		388.00
2215	4213 - SHERRIE CALISH	PO 105665 PROGRAM COORDINATOR SALARY - MAR 2020*		140.00	
	01-G19-0110-0364	2020 MUNICIPAL ALLIANCE GRANT (19/20)	140.00		140.00

TOTAL

528.00

Total to be paid from Fund 01 STATE & FEDERAL GRANTS

528.00

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528.00

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

Meeting Date: 04/13/2020 For bills from 03/27/2020 to 04/08/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5522	6747 - ECHELON SERVICES, LLC	PO 104558 Roof and HVAC Package Units @ Library		26,433.76	
	33-215-2800-1028	18-1760 - FACIL - LIBRARY ROOF - UNFUND	26,433.76		26,433.76
5523	6671 - HQW ARCHITECTS, LLC	PO 103950 Roof top and Roof Library Lower Level		560.00	
	33-215-2800-1028	18-1760 - FACIL - LIBRARY ROOF - UNFUND	560.00		560.00
5524	4330 - J.M. SORGE, INC	PO 105398 SERVICES OF LICENSED SITE REMEDIATION PR		462.50	
	33-215-1400-1002	Ord. 15-1691Improvements VariousRoads	462.50		462.50
5525	6525 - TOPOLOGY NJ LLC	PO 104421 PLANNING SERVICES - QUIMBY LANE PHASE 1		37.50	
	33-219-0803-1000	RESERVE - QUIMBY LN PROFESSIONAL PLANNER	37.50		37.50
TOTAL					27,493.76
Total to be paid from Fund 33 CAPITAL FUND		27,493.76	=====		
		27,493.76			

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

CURRENT FUND

Meeting Date: 04/13/2020 For bills from 03/27/2020 to 04/09/2020

ck#	Vendor	Description	Account	PO Payment	Check Total
963	6311 - ACTION DATA SERVICES 10-C00-0110-0205	PO 105667 PAYROLL INVOICE PERIOD END DATE 3/14/20 FINANCE DEPT. - GENERAL EXPENSE	440.50	440.50	440.50
964	5398 - ADORAMA, INC 10-A00-0195-0223	PO 104945 Replacement rechargeable batteries for D (2019) POLICE - DETECTIVE SUPPLIES	117.25	117.25	117.25
965	179 - AIRGAS USA, LLC 10-A00-0220-0205	PO 102982 TOOLS & SUPPLIES (2019) STREETS & ROADS - GEN. EXPENSE	45.20	45.20	45.20
966	135 - ALLEN PAPER & SUPPLY CO 10-C00-0100-0201	PO 105659 PAPER SUPPLIES - 3/26/20 - BOROUGH HALL ADMIN. & EXEC. - OFFICE SUPPLY	198.00	198.00	198.00
967	5263 - ALPHA DOG SOLUTIONS, INC 10-C00-0112-0207	PO 104965 BOROUGH WEBSITE - JANUARY - JUNE 2020 TECH.INF.SYSTEM - BOROUGH WEBSITE	1,420.00	1,420.00	1,420.00
968	4351 - APRUZZESE, McDERMOTT, MASTRO&MURPHY 10-C00-0101-0205	PO 105693 FEB 2020 GENERAL LABOR SERVICES - ACCT#1 HUMAN RESOURCES - GEN. EXPENSE	6,805.47	6,805.47	6,805.47
969	5180 - ATLANTIC CORPORATE HEALTH 10-A00-0100-0205	PO 104627 Physical for new membership Fire Co., Za (2019) ADMIN. & EXEC. - GEN. EXPENSES	280.00	280.00	280.00
970	5180 - ATLANTIC CORPORATE HEALTH 10-C00-0100-0205	PO 105451 Physica/Vaccinations1 for new membership ADMIN. & EXEC. - GEN. EXPENSES	280.00	280.00	280.00
971	4214 - ATLANTIC TACTICAL OF NJ 10-A00-0195-0205	PO 104576 Holsters for Sig Sauer 9MM handguns (2019) POLICE - GENERAL EQUIPMENT	651.00	651.00	651.00
972	6836 - ATLANTIC VISITING NURSE 10-C00-0250-0215	PO 105703 2ND Quarter Contract 2020* BOARD OF HEALTH-VISITING NURSE	1,220.50	1,220.50	1,220.50
973	6682 - BCI TRUCK INC 10-A00-0246-0207	PO 103733 PARTS & SERVICE (2019) VEHICLE MAINT.-STREETS & ROADS	231.06	231.06	231.06
974	4333 - BERNARDSVILLE HARDWARE 10-C00-0220-0205 10-C00-0145-0201 10-C00-0272-0203	PO 105707 MARCH 2020* STREETS & ROADS - GEN. EXPENSE BUILD. & GROUNDS - BLD SUPPLY RECREATION - GENERAL EXPENSES	370.98 401.60 10.48	783.06	783.06
975	3525 - BRYAN DRILLING CO INC 10-A00-0145-0246	PO 104031 low pressure polo grounds well (2019) BUILD. & GROUNDS - RECREATION MIS	175.00	175.00	175.00
976	6727 - CLEARPOINT DESIGNS 10-C00-0100-0205	PO 105640 AMERICAN FLAG BANNERS - COVID-19 DISPLAY ADMIN. & EXEC. - GEN. EXPENSES	799.74	799.74	799.74
977	6730 - CLEARY GIACOBBE ALFIERI JACOBS LLC 10-C00-0135-0204	PO 105361 SPECIAL REDEVELOPMENT COUNSEL - NOT TO E LEGAL SERVICES - MISCELLANEOUS	1,209.00	1,209.00	1,209.00
978	4239 - COMCAST 10-C00-0305-0215	PO 105685 XFINITY ACCOUNT 8499052890036488 - 3/18/ TELEPHONE - PHONE BILLS	29.56	29.56	29.56
979	4239 - COMCAST 10-C00-0305-0215	PO 105686 XFINITY TV & INTERNET - ACCT#84990528900 TELEPHONE - PHONE BILLS	44.32	44.32	44.32
980	3742 - DRAGER SAFETY DIAGNOSTICS INC 10-C00-0195-0204	PO 105385 ALCOTEST CERTIFICATION, CERTIFICATES, SI POLICE - MISCELLANEOUS	299.00	299.00	299.00
981	2487 - FLAGSHIP HEALTH SYSTEMS INC 10-C00-0175-0225	PO 105704 APRIL 2020 DENTAL BENEFITS PAYMENT - FLA GROUP INSURANCE - DENTAL BNFTS	127.95	127.95	127.95
982	4353 - GALLS, LLC 10-C00-0195-0205	PO 105581 Medical Gloves POLICE - GENERAL EQUIPMENT	574.43	574.43	574.43
983	1619 - GARDEN STATE LABORATORIES INC 10-C00-0145-0260	PO 105692 Water Testing - Polo Grounds Hydrant BUILD. & GROUNDS - WATER TESTING	75.00	75.00	75.00
984	5718 - GOOGLE INC 10-C00-0100-0210 10-C00-0195-0232	PO 105674 GOOGLE APPS - E-MAIL SERVICE - MAR 2020* ADMIN. & EXEC. - COMPUTER EXP. POLICE - IT EXPENSES	427.20 106.80	534.00	534.00
985	185 - GRAINGER 10-A00-0220-0205	PO 104557 SUPPLIES & TOOLS (2019) STREETS & ROADS - GEN. EXPENSE	19.20	19.20	19.20

	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	PO 105559 TOOLS AND SUPPLIES	176.35	176.35	195.55
49986	547 - HOME DEPOT CREDIT SERVICES		PO 105526 Cleaning supplies and reconstruction ite		184.78	
	10-C00-0195-0204	POLICE - MISCELLANEOUS		184.78		
	10-C00-0195-0204	POLICE - MISCELLANEOUS	PO 105551 Antibacterial cleaning supplies	91.06	91.06	275.84
49987	6529 - J.M. KRIEGL ELECTRIC		PO 105651 Replace GFI Pond Lights & Disconnect Wir		120.00	120.00
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.		120.00		
49988	87 - JCP&L		PO 105676 JCP&L 2/22-3/19/20*		337.67	337.67
	10-C00-0310-0220	ELECTRICITY - BILLS		337.67		
49989	4407 - LEXISNEXIS RISK SOLUTIONS		PO 105179 OPEN MONTHY ACCURINT SERVICE 11/19 - 12/		150.00	150.00
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS		150.00		
49990	633 - LOMBARDY DOOR CORPORATION		PO 105681 OVERHEAD DOOR REPAIR		240.00	240.00
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE		240.00		
49991	358 - LUDLOW HEATING & COOLING CO.		PO 105044 2020 4 PM Service HVAC- Boro Hall		467.18	467.18
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.		467.18		
49992	98 - MJ NEILL, INC		PO 105684 DIESEL USAGE - MAR 2020*		1,009.16	1,009.16
	10-C00-0315-0230	GASOLINE - DIESEL		1,009.16		
49993	4643 - MORRIS COUNTY PUBLIC SAFETY TRAININ		PO 103015 WAIVER TRAINING TYLER DEMOTT-7/19 - 12/1		500.00	500.00
	10-A00-0195-0203	(2019) POLICE - EDUCATION & TRAINING EXP		500.00		
49994	5258 - NEW JERSEY PRESS MEDIA SOLUTIONS		PO 105701 NOTICE OF ADOPTED ORDINANCE #2020-1839		8.17	8.17
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING		8.17		
49995	57 - NJ AMERICAN WATER CO.		PO 105710 NJ American Water 12/31-2/14/20*		217.67	217.67
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS		217.67		
49996	12 - NJ STATE LEAGUE OF MUNICIPALITIES		PO 105699 Classified ad for Recreation Director		160.00	160.00
	10-C00-0272-0202	RECREATION - DUES & SUBSCRIPTIONS		160.00		
49997	590 - NORTHEAST COMMUNICATIONS		PO 104220 OPEN PURCHASE ORDER FOR RADIO REPAIRS		180.00	180.00
	10-A00-0195-0219	(2019) POLICE - RADIO REPAIR		180.00		
49998	4963 - PAYPHONE OPERATIONS INC		PO 104972 2020 CHARGES FOR PAYPHONE #917-406-1614		150.00	150.00
	10-C00-0305-0215	TELEPHONE - PHONE BILLS		150.00		
49999	3221 - PETER RUBINETTI PRIVATE DISPOSAL		PO 105011 2020 Solid Waste Removal Library (2) and		1,075.84	1,075.84
	10-C00-0145-0248	BUILD. & GROUNDS - SOLID WASTE REMOVAL		1,075.84		
50000	895 - PIDGEON AND PIDGEON,P.C.		PO 105706 MARCH LEGAL SERVICES*		4,981.00	4,981.00
	10-C00-0135-0215	LEGAL SERVICES - BORO ATTORNEY		4,981.00		
50001	6042 - PSE&G		PO 105702 MAR 2020*		526.45	526.45
	10-C00-0320-0225	GAS - NATURAL		526.45		
50002	3499 - RICHIE'S TIRE SERVICE INC		PO 103345 TIRES & REPAIRS		37.95	37.95
	10-A00-0246-0207	(2019) VEHICLE MAINT.-STREETS & ROADS		37.95		
50003	3642 - SISSCO		PO 105174 SERVICE CALL FOR LIFT		400.00	400.00
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE		400.00		
50004	2865 - V. E. RALPH & SON, INC		PO 105275 MICRODOT GLUCOSE 3-3 PACKS AND 8 FLAT FO		38.85	38.85
	10-C00-0195-0205	POLICE - GENERAL EQUIPMENT		38.85		
50005	6800 - VAN METER & ASSOCIATES		PO 105182 FIRST LINE SUPERVISION CLASS - PARADISO		360.00	360.00
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES		360.00		
50006	3488 - VERIZON		PO 105632 FIOS - ACCT# 554-658-975-0001-21 -2/21-3		149.99	149.99
	10-C00-0305-0215	TELEPHONE - PHONE BILLS		149.99		
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	PO 105660 FIOS - ACCT# 554-658-975-0001-21 -3/21-4		129.99	279.98
				129.99		
50007	61 - VERIZON		PO 105661 TELEPHONE BILLS MAR 20- APR 19, 2020*		2,192.91	2,192.91
	10-C00-0305-0215	TELEPHONE - PHONE BILLS		2,192.91		
50008	61 - VERIZON		PO 105687 FAX LINE - SUITE 103 - ACCOUNT 908 766-1		42.12	42.12
	10-C00-0305-0215	TELEPHONE - PHONE BILLS		42.12		
50009	1632 - VERIZON WIRELESS (NEWARK)		PO 105695 WIRELESS PHONES 3/26/20-4/25/20*		934.09	934.09
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES		934.09		
50010	868 - VIKING PEST CONTROL		PO 105028 2020 Annual Pest Control @ Borough Hall		138.44	138.44
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.		138.44		

Bills List

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50011	5318 - W.B.MASON CO, INC 10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	PO 105586 SUPPLIES - S101893019	11.50	11.50	11.50
50012	4682 - WINDSTREAM 10-C00-0305-0215	TELEPHONE - PHONE BILLS	PO 105683 MAR 2020 PHONE CHARGES*	923.61	923.61	923.61

TOTAL

32,294.02

Total to be paid from Fund 10 CURRENT FUND

32,294.02

32,294.02

Checks Previously Disbursed

10632	STATE OF NJ PENSIONS & BENEFITS	PO# 105696	HEALTH BENEFITS APRIL 2020*	88,801.25	4/13/2020
10631	PAYROLL ACCOUNT	PO# 105654	3/20/20 PAYROLL*	212,730.86	3/27/2020
				301,532.11	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	301,532.11	32,294.02	333,826.13
BILLS LIST TOTALS	301,532.11	32,294.02	333,826.13

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

Meeting Date: 04/13/2020 For bills from 03/27/2020 to 04/08/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
2205	6386 - BURGIS ASSOCIATES, INC	PO 105713 BOA Planner contract & application servi		787.50	
	04-280-4000-0108	ESCROW-DALLAS #19-02 B14 L11.04	787.50		787.50
2206	1307 - FERRIERO ENGINEERING, INC	PO 105712 BOA Engineer contract & application serv		2,216.00	
	04-280-4000-0108	ESCROW-DALLAS #19-02 B14 L11.04	2,216.00		2,216.00

TOTAL

3,003.50

Total to be paid from Fund 04 ESCROW

3,003.50

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3,003.50

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List of Bills - (1910101001000) CASH - OTHER TRUSTS

OTHER TRUSTS

Meeting Date: 04/13/2020 For bills from 03/27/2020 to 04/09/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
189	6714 - PAYBYPHONE TECHNOLOGIES INC 19-285-0500-5001	PO 105682 FEBRAURY & MARCH 2020 SERVICE FEES - TRA RESERVE FOR RAILROAD STATION	300.00	300.00	300.00
190	3221 - PETER RUBINETTI PRIVATE DISPOSAL 19-285-0500-5001	PO 105050 2020 Train Station Disposal Service / Re RESERVE FOR RAILROAD STATION	178.66	178.66	178.66
191	895 - PIDGEON AND PIDGEON, P.C. 19-285-0500-5001 19-285-0500-8001	PO 105706 MARCH LEGAL SERVICES* RESERVE FOR RAILROAD STATION RESERVE FOR STORM RECOVERY	78.00 1,930.50	2,008.50	2,008.50
192	6798 - SERVPRO OF SW MORRIS COUNTY 19-285-0500-8002	PO 105657 CLEAN AND SANITIZE POLICE DEPARTMENT & P STORM RECOVERY TRUST - COVID-19	1,480.00	1,480.00	1,480.00
193	61 - VERIZON 19-285-0500-5001	PO 105688 908-204-3475 347 38Y - TRAIN STATION FI RESERVE FOR RAILROAD STATION	71.74	71.74	71.74
194	5318 - W.B.MASON CO, INC 19-285-0500-8002	PO 105666 SUPPLIES - s102437130 STORM RECOVERY TRUST - COVID-19	443.62	443.62	443.62
TOTAL					4,482.52
Total to be paid from Fund 19 OTHER TRUSTS		4,482.52			
		4,482.52			

Checks Previously Disbursed

19087	PAYROLL ACCOUNT	PAYROLL - RAILROAD - 4/3/20	390.52	4/03/2020
			390.52	
Totals by fund				
		Previous Checks/Voids	Current Payments	Total
Fund 19 OTHER TRUSTS		390.52	4,482.52	4,873.04
BILLS LIST TOTALS		390.52	4,482.52	4,873.04

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Disbursements Journal - (20) PAYROLL AGENCY

From 04/01/2020 to 04/30/2020

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
4/03/2020	1200		20584	20-280-5600-0850	ACTION DATA SERVICES-PAYROLL NET PAYROLL	1,060.54	1,060.54	20-101-0100-2000
4/03/2020	1201		20585	20-280-5600-0900	ACTION DATA SERVICES-PAYROLL PAYROLL DIRECT DEPOSIT	163,108.62	163,108.62	20-101-0100-2000
4/03/2020	1202		20586	20-280-5600-0852	ACTION DATA SERVICES-PAYROLL FEDERAL	24,239.84	83,695.00	20-101-0100-2000
				20-280-5600-0853	FICA SS EE	8,564.45		
				20-280-5600-0854	MEDICARE EE	3,334.02		
				20-280-5600-0855	NJ STATE TAX	8,453.35		
				20-280-5600-0856	EMPLOYEE SUI/SDI	759.19		
				20-280-5600-0858	PA STATE TAX	19.19		
				20-280-5600-0870	PERS	8,963.62		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	564.63		
				20-280-5600-0890	DEFERRED COMP	3,186.86		
				20-280-5600-0898	GARNISHMENTS	548.77		
				20-280-5600-0901	EMPLOYER SS	8,564.45		
				20-280-5600-0902	MED EMPLOYER	3,334.02		
				20-280-5600-0903	EMPLOYER SUI	1,250.39		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	495.76		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	365.09		
				20-280-5600-0871	PERS LOAN	1,202.71		
				20-280-5600-0877	PERS	7,857.11		
				20-280-5600-0878	PERS LOAN	599.18		
				20-280-5600-0895	PBA DUES	332.00		
				20-280-5600-0893	DPW DUES	144.00		
				20-280-5600-0905	AFLAC POST TAX	25.35		
				20-280-5600-0906	AFLAC PRE TAX	105.45		
				20-280-5600-0879	PERS BACK DEDUCTION	244.45		
				20-280-5600-0872	PAYABLE PERS BACK DEDUCTIONS	124.99		
				20-280-5600-0899	PAYABLE - VISION	416.13		
4/03/2020	1209	105689		20-280-5600-0900	APRIL 3, 2020 MANUAL PAYCHECK - NET PAY DEBORAH PICKELL	572.88	572.88	20-101-0100-20
4/03/2020	1210	105690		20-280-5600-0900	APRIL 3, 2020 MANUAL PAYCHECK - NET PAY RICHARD VAUGHN	1,231.88	1,231.88	20-101-0100-21
4/06/2020	1212	105697		20-260-0500-1001	EMPLOYEE MEDICAL FROM PAYROLL (DUE TO CURRE	18,255.56		
				20-260-0500-1003		1,628.26		
		20587			CURRENT ACCOUNT		19,883.82	20-101-0100-2

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - MILLINGTON - PAYROLL				269,552.74
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		18,255.56		
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		1,628.26		
20-280-5600-0850	NET PAYROLL PAYABLE		1,060.54		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		24,239.84		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		8,564.45		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,334.02		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		8,453.35		

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Boro of Bernardsville

Disbursements Journal - (20) PAYROLL AGENCY

From 04/01/2020 to 04/30/2020

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD			759.19	
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX			19.19	
20-280-5600-0870	PAYABLE - P.E.R.S.			8,963.62	
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN			1,202.71	
20-280-5600-0872	PAYABLE - P.E.R.S. - BACK DEDUCTIONS			124.99	
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.			564.63	
20-280-5600-0877	PAYABLE - P.F.R.S.			7,857.11	
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN			599.18	
20-280-5600-0879	PAYABLE - P.F.R.S. - BACK DEDUCTIONS			244.45	
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)			495.76	
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)			365.09	
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN			3,186.86	
20-280-5600-0893	PAYABLE - DPW UNION DUES			144.00	
20-280-5600-0895	PAYABLE - PBA DUES			332.00	
20-280-5600-0898	PAYABLE-GARNISHMENT			548.77	
20-280-5600-0899	PAYABLE - VISION			416.13	
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT			164,913.38	
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S			8,564.45	
20-280-5600-0902	PAYROLL TAXES PAYABL MED			3,334.02	
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI			1,250.39	
20-280-5600-0905	AFLAC POST TAX			25.35	
20-280-5600-0906	AFLAC PRE TAX			105.45	
TOTALS (FOR RANGE):				269,552.74	269,552.74

Bills List

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

COAH TRUST

Meeting Date: 04/13/2020 For bills from 03/27/2020 to 04/08/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
2086	5366 - CGP&H, LLC	PO 105658 PROFESSIONAL SERVICES TO ADMIN BOROUGHS		588.30	
	70-286-5685-4013 COAH - ADMINISTRATIVE COSTS		588.30		
	70-286-5685-4013 COAH - ADMINISTRATIVE COSTS	PO 105705 ADMINISTRATIVE AGENT&PLANNING SERVICES-A	3,397.00	3,397.00	3,985.30
2087	895 - PIDGEON AND PIDGEON, P.C.	PO 105706 MARCH LEGAL SERVICES*		1,872.00	
	70-286-5685-4013 COAH - ADMINISTRATIVE COSTS		1,872.00		1,872.00
TOTAL					5,857.30
Total to be paid from Fund 70 COAH TRUST		5,857.30	=====		
		5,857.30			

Bills List

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

Meeting Date: 04/13/2020 For bills from 03/27/2020 to 04/08/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
2080	6539 - BOUCHER & JAMES, INC 72-286-5685-3001 RESERVE FOR OPEN SPACE	PO 105700 Green Acres Prelim, Bernhard Property 26	2,908.04	2,908.04	2,908.04
2081	6825 - BRANDSTETTER CAROL, INC 72-286-5685-3075 ORD 2019-1812 - VARIOUS IMPROVEMENTS	PO 105443 PROFFESIONAL SERVICES - PARK, RECREATION	8,200.00	8,200.00	8,200.00
2082	6529 - J.M. KRIEGL ELECTRIC 72-286-5685-3070 ORD 18-1786 - PURCHASE OF 251 CLAREMONT	PO 105651 Replace GFI Pond Lights & Disconnect Wir	180.00	180.00	180.00
2083	895 - PIDGEON AND PIDGEON, P.C. 72-286-5685-3001 RESERVE FOR OPEN SPACE	PO 105706 MARCH LEGAL SERVICES*	97.50	97.50	97.50
TOTAL					11,385.54
Total to be paid from Fund 72 OPEN SPACE TRUST		11,385.54	=====		11,385.54

Bills List

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List of Bills - (5510101002000) CASH - MILLINGTON - SEWER CAPITAL

SEWER CAPITAL

Check#	Vendor	Description	Account	PO Payment	Check Total
31	6180 - PAULUS, SOKOLOWSKI & SARTOR, LLC 55-215-0252-1001	PO 104296 Engineering Services for Dayton Crescent ORD 19-1817 - PRLIM ENG. - DAYTON CRESC	1,757.50	1,757.50	1,757.50
TOTAL					1,757.50
Total to be paid from Fund 55 SEWER CAPITAL		1,757.50			
		=====			
		1,757.50			

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

Meeting Date: 04/13/2020 For bills from 03/27/2020 to 04/08/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
9203	4333 - BERNARDSVILLE HARDWARE	PO 105707 MARCH 2020*		143.62	
	40-C00-0101-0205 SEWER - GENERAL EXPENSES		143.62		143.62
9204	5570 - EMR POWER SYSTEMS, LLC	PO 105635 Pill Hill P.S. Block Heater Replacement		374.03	
	40-C00-0101-0214 SEWER - PUMP STATION MAINT.		374.03		374.03
9205	2253 - EUROFINS QC, INC	PO 105669 Lab Analysis 2/19/20 - 3/25/20		816.32	
	40-C00-0101-0215 SEWER - TESTING		816.32		816.32
9206	185 - GRAINGER	PO 105671 Sprayers for SBR Foam		118.74	
	40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY		118.74		118.74
9207	6841 - HUDSON MACHINERY LLC	PO 105691 INPF 48100 BLUE NITRITE GLOVES		99.50	
	40-C00-0101-0204 SEWER - MISCELLANEOUS		99.50		99.50
9208	6027 - MARYLAND BIOCHEMICAL CO,	PO 105672 Chem for SBR Foam Control		629.41	
	40-C00-0101-0213 SEWER - PLANT MAINTENANCE		629.41		629.41
9209	3221 - PETER RUBINETTI PRIVATE DISPOSAL	PO 105673 April 2020 Service		411.83	
	40-C00-0101-0226 SEWER - SLUDGE REMOVAL		411.83		411.83
9210	872 - PUMPING SERVICE CO.	PO 104890 Blower and Installation		10,409.63	
	40-A00-0101-0214 (2019) SEWER - PUMP STATION MAINT.		10,409.63		10,409.63
9211	1994 - RUSSELL REID	PO 105636 February 2020 Service		1,935.36	
	40-C00-0101-0226 SEWER - SLUDGE REMOVAL		1,935.36		
		PO 105668 October 2019 service		8,344.18	
	40-A00-0101-0226 (2019) SEWER - SLUDGE REMOVAL		8,344.18		10,279.54
9212	6834 - USALCO BALTIMORE PLANT, LLC	PO 105679 Delivered 3/30/20		4,462.83	
	40-C00-0101-0216 SEWER - ALUM & CHLORINE		4,462.83		4,462.83
TOTAL					27,745.45
Total to be paid from Fund 40 SEWER UTILITY FUND		27,745.45			
		=====			
		27,745.45			

Checks Previously Disbursed

40308	CURRENT ACCOUNT	PO# 105698 REIMBURSE APRIL 2020 HB TO CURREN	5,721.59	4/06/2020
40307	PAYROLL ACCOUNT	PAYROLL - SEWER 4/3/20	18,519.53	4/03/2020

			24,241.12	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	24,241.12	27,745.45	51,986.57

BILLS LIST TOTALS	24,241.12	27,745.45	51,986.57
=====			

RESOLUTION# 20-113
APPROVING EMERGENCY TEMPORARY APPROPRIATIONS

WHEREAS, it has been determined that certain appropriations excluded from the temporary budget calculations will be needed prior to the adoption of the final budget,

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, County of Somerset, that the following emergency temporary appropriations be approved:

CURRENT FUND:

<u>Account Number</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
10-190-0700-0000	AMOUNT TO BE RAISED BY TAXATION SEE ATTACHED LIST	\$ 2,035,500.00	\$ 2,035,500.00
		\$ -	\$ -
TOTALS		\$ 2,035,500.00	\$ 2,035,500.00
40-192-0110-1000	SEWER USER FEES	\$ 290,000.00	
400-C00-0101-0100	SEWER - S&W	\$ -	\$ 140,000.00
40-C00-0101-0200	SEWER - OE	\$ -	\$ 140,000.00
40-C00-0107-3001	SEWER - SOCIAL SECURITY	\$ -	\$ 10,000.00
		\$ 290,000.00	\$ 290,000.00

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on April 13, 2020

Anthony Suriano
Borough Clerk

RESOLUTION #20-114

AUTHORIZING ROUTE 202 TREE PLANTING

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to authorize the expenditure of funds not to exceed \$30,000 for Route 202 tree planting between Meadowbrook Farm at Old Quarry Road and the Bernardsville Firehouse, as discussed in a memo by the Public Works Manager dated March 18, 2020.

FURTHER RESOLVED, adequate funds are available in the Shade Tree Trust Fund (#19-285-0500-4001).

Ralph A. Maresca, Jr., CFO

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 April 13, 2020.

shade-tree-planting

RESOLUTION #20-115

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:

Robert Raggi
41 Mine Avenue
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 April 13, 2020.

RESOLUTION #20-116

**AUTHORIZING PERMISSION TO USE GRAVEL LOT AREA
ACROSS FROM BOROUGH HALL**

WHEREAS, the Project Manager has received a request from Crossroads Construction LLC to store vehicles and/or equipment at the gravel lot area across from Borough Hall from April 20, 2020 to June 15, 2020 while they work on the Borough's Hull/Lindabury Road Reconstruction project.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council to authorize permission to use the gravel lot area across from Borough Hall pursuant to the following conditions:

- Crossroads Construction LLC must submit a hold harmless agreement and certificate of insurance naming the Borough of Bernardsville as additional insured (with limits as required by the JIF)
- The dates for use are April 20, 2020 to June 15, 2020.
- After use is complete, the gravel lot across from Borough Hall must be restored to its pre-use condition or better.

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 on April 13, 2020.

RESOLUTION #20-117

RESOLUTION OF THE BOROUGH OF BERNARDSVILLE, COUNTY OF SOMERSET, NEW JERSEY IN SUPPORT OF A MOBILE COVID-19 TESTING FACILITY WITHIN SOMERSET COUNTY

WHEREAS, the Borough of Bernardsville, in the County of Somerset, New Jersey (the “**Borough**”), a public body corporate and politic of the State of New Jersey (the “**State**”), is facing a health crisis related to the spread and treatment of the COVID-19 virus, and

WHEREAS, in order to assist in the combat of the spread of the COVID-19 virus the performances of tests to help identify infected individuals is necessary, and

WHEREAS, several other counties within the State have established mobile drive thru testing sites for the benefit of their residents, and

WHEREAS, the County of Somerset in conjunction with the County of Hunterdon desires to establish and operate a mobile testing site for their residents, and

WHEREAS, the County of Somerset has identified Raritan Valley Community College as a suitable location for the mobile testing facility; and

WHEREAS, the County of Somerset and the County of Hunterdon have agreed to share the costs and responsibility for the staffing and operation of the facility; and

WHEREAS, in order to establish and operate the mobile testing facility certain equipment including personnel protective equipment and testing kits are necessary for the operation of the facility; and

WHEREAS, the State of New Jersey in conjunction with the United States of America possess the authority and ability to provide the necessary equipment needed for the establishment and operation of the mobile testing facility; and

WHEREAS, the Municipal Council requests that the State provide the needed resources.

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE BOROUGH OF BERNARDSVILLE, NEW JERSEY AS FOLLOWS:

Section 1. The Municipal Council of the Borough of Bernardsville hereby expresses its support of a mobile testing facility for COVID-19 in Somerset County and urges the Governor of the State of New Jersey, the New Jersey Legislature and Members of Congress to act expeditiously and without haste to provide the necessary resources to the County of Somerset and the County of Hunterdon.

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 April 13, 2020.

**BOROUGH OF BERNARDSVILLE
RESOLUTION #20-118**

EXTENDING GRACE PERIOD FOR SEWER USER FEES

WHEREAS, Borough Code §16-1.5 provides that “[sewer] user charges shall be due and payable twice annually on April 15 and October 15 of each year”; and

WHEREAS, that Code section goes on to provide that “all rates, fees and charges that are not paid when due shall draw interest on the unpaid balance in the same manner as real estate taxes”; and

WHEREAS, as a result of the COVID-19 emergency, payment of sewer user fees by the April 15 deadline may constitute a hardship for some residents;

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

1. There is hereby established a grace period for the payment of the April 15 sewer user fee installment which shall extend through July 15, 2020.
2. Interest shall be charged back to April 15, 2020 for all payments made after the grace period ends on July 15, 2020.
3. Automatic payments for first half sewer fees in 2020 will be withdrawn on July 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 Governing Body at a duly convened meeting held Monday, April 13, 2020.

Anthony Suriano, Clerk

RESOLUTION #20-119

APPROVING THE INSTALLATION OF SEVEN NEW FIRE HYDRANTS IN TWIN LAKES, MINE BROOK ROAD, AND CRESTVIEW DRIVE AS PART OF NJ AMERICAN WATER COMPANY'S WATER MAIN INSTALLATION PROJECT

WHEREAS, NJ American Water Company is in the process of completing work to replace old water mains in Twin Lakes, new water mains along Route 202 from Mount Harmony Road to Crestview Drive, and installing a main on Crestview Drive from Route 202 to an existing water main that extends from Laurelwood Drive to the Crestview Drive Cul De Sac; and

WHEREAS, the Public Works Manager and Fire Chief recommend seven fire hydrants as follows: 1) Mountain Avenue at Lakeview Drive, 2) Eastern Avenue at Lakeview Drive, 3) Lindabury Avenue at Route 202, 4) 321 Mine Brook Road - Presbyterian Church, 5) 260 Mine Brook Road - Meadowbrook Farm, 6) Crestview Drive at Route 202, 7) 34/42 Crestview Drive; and

WHEREAS, New Jersey American Water Company will install fire hydrants pursuant to a written request from a municipality.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to approve the installation of seven fire hydrants as noted above as part of NJ American Water Company's Water Main Installation Project.

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 April 13, 2020.

HYDRANTS.RES

RESOLUTION 20-120
RESOLUTION TO CANCEL BOND ORDINANCE 2020-1836
IN THE GENERAL CAPITAL FUND

WHEREAS, due to the current COVID-19 pandemic, the Borough of Bernardsville needs to reevaluate the Capital Plan for the 2020 Budget Year, and

WHEREAS, it has been determined that it is in the best interest of the Borough to reduce the Borough's capital liabilities for the current year; and,

WHEREAS, the Finance Committee has determined that it is in the best interest of the Borough to postpone the projects listed in Bond Ordinance 2020-1836;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bernardsville that the following ordinances be cancelled to the following accounts as follows:

ORDINANCE #	TITLE	AMOUNT	CANCELLED TO:
2020-1836	Various Improvements	\$ 915,000	Deferred Charged to Future Taxation – Unfunded
2020-1836	Various Improvements	\$ 45,000	Capital Fund Balance

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 April 13, 2020.

**BOROUGH OF BERNARDSVILLE
RESOLUTION #20- 121**

GRANTING RENT HOLIDAY TO SUMMIT MEDICAL GROUP

WHEREAS, the Summit Medical Group occupies suite 102 in the lower level of the Library pursuant to a lease which extends through July 1, 2020, with a three-year renewal option; and

WHEREAS, Summit Medical Group has requested, a three-month “rent holiday” to help it get through the COVID-19 emergency; and

WHEREAS, Summit Medical Group has indicated that they are willing to extend the end date of its lease for 90 days if the Borough grants this relief; and

WHEREAS, Borough Facilities Manager Doug Walker has recommended giving Summit Medical Group a “rent holiday” because Summit Medical Group has been an “excellent tenant”;

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

1. Summit Medical Group is hereby granted a “rent holiday” and rent for suite 102 in the lower level of the library is hereby abated for three months from April 1, 2020 through June 30, 2020.
2. The payment of all such rent and other charges due under the lease will resume on July 1, 2020.
3. The term of the lease is hereby extended for 90 days through October 1, 2021.
4. In all other respects, the lease between the Borough and Summit Medical Group shall remain in full force and effect.

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, April 13, 2020.

Anthony Suriano, Clerk

**BOROUGH OF BERNARDSVILLE
RESOLUTION #20-122**

ALLOWING TEMPORARY “OPEN” SIGNS DURING COVID-19 EMERGENCY

WHEREAS, the Bernards Township Regional Chamber of Commerce in a March 30, 2020 letter, requested that the Borough waive its signage laws to allow businesses that are open per Governor Murphy’s Executive Orders to put up street signs alerting the public that they are open; and

WHEREAS, the governing body recognizes that local businesses are having a difficult time during the COVID-19 emergency and wishes to help those businesses survive and prosper;

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. Businesses that are permitted to remain open pursuant to Governor Phil Murphy’s Executive Orders and orders of the County and Borough Offices of Emergency Management may place temporary “open” signs in front of their businesses during the COVID-19 emergency, as long as such signs do not interfere with pedestrian or vehicular traffic and do not present a safety hazard.

2. All such signs shall be removed immediately when Governor Murphy allows all businesses to reopen.

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, April 13, 2020.

Anthony Suriano, Clerk

RESOLUTION #20-123

AUTHORIZING PERMISSION TO CRJ CONTRACTING TO USE LOCUST DRIVE CUL DE SAC WHILE THEY WORK ON THE NJ AMERICAN WATER MAIN INSTALLATION PROJECT

WHEREAS, the Public Works Manager has received a request from CRJ Contracting to use the Locust Drive Cul De Sac while they work on the NJ American Water - water main installation project along Childs Road, Mullens Lane, Old Army Road and Oak Ridge Road as follows:

- 1) store some materials (Pipe & Fittings) along with Rubber Tire Equipment (Service Truck / Loader, etc.)
- 2) stock pile some stone (no dirt)
- 3) excavated spoils will be removed daily
- 4) store vehicles and/or equipment

NOW, THEREFORE, BE IT RESOLVED by the Borough Council to authorize permission to use the Locust Drive Cul De Sac pursuant to the following conditions:

- CRJ Contracting must submit a hold harmless agreement and certificate of insurance naming the Borough of Bernardsville as additional insured (with limits as required by the JIF)
- The dates for use are April 13, 2020 to July 10, 2020.
- After use is complete, the Locust Drive Cul De Sac must be restored to its pre-use condition or better.

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 on April 13, 2020.
