

**BOROUGH OF BERNARDSVILLE**  
Mayor & Borough Council Meeting Agenda  
January 25, 2021 – 7:00 p.m.

1. **CALL MEETING TO ORDER**

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

2. **STATEMENT OF PRESIDING OFFICER**

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

3. **PLEDGE OF ALLEGIANCE**

4. **PRESENTATIONS**

4A. Police Chaplains

5. **APPROVAL OF MINUTES**

December 23, 2020; December 28, 2020; January 4, 2021; January 11, 2021

Motion:  
Second:  
Voice Vote:

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

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

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

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

3. *Telephone: Press \*9.*

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

*In lieu of speaking at the meeting, members of the public may email their questions or comments to the Borough Clerk at [asuriano@bernardsvilleboro.org](mailto:asuriano@bernardsvilleboro.org). Written questions or comments must be submitted by noon the Wednesday preceding the meeting.*

*Spoken comments will be limited to three minutes per speaker. Any written questions or comments received prior to noon on the Wednesday preceding the meeting will be read or summarized on the record after all spoken comments have been made.*

*Comments unrelated to a governmental issue, or comments containing offensive, profane or indecent language or language constituting hate speech, will not be accepted.*

*If providing a comment or asking a question in writing, include your name, address, and the subject of your comment or question.*

*Please note that the “chat” and “Q&A” functions will be disabled during the meeting.*

7. **ORDINANCES (Public Hearing)**

**Mayor to open public hearing on Ordinance #2021-1871, CONCERNING SEWER CONNECTION FEES AND SEWER USER RATES AND ALLOCATION AND AMENDING CHAPTER XVI OF THE BOROUGH CODE ENTITLED “SEWER REGULATIONS”**

Mayor to close public hearing

I move to pass Ordinance #2021-1871 on final reading and adopt as published:

Second:

Roll call vote:

**ORDINANCES (Introduction) - None**

8. **RESOLUTIONS**

- #21-32            AUTHORIZING PAYMENT OF BILLS**
- #21-33            ACCEPTING MONTHLY REPORTS**
- #21-34            AWARDING A CONTRACT FOR DRAINAGE IMPROVEMENTS  
TO WASHINGTON CORNER ROAD AND CARRIAGE HOUSE  
ROAD**
- #21-35            AUTHORIZING THE BOROUGH OF BERNARDSVILLE TO  
GIVE A JUNK VEHICLE TO BERNARDS TOWNSHIP TO BE  
USED FOR PARTS**
- #21-36            AMENDING RESOLUTION #21-11, DESIGNATION OF  
SIGNATORIES AND DEPOSITORIES**
- #21-37            AUTHORIZING REFUND OF PROPERTY TAX OVERPAYMENT  
SURVIVING SPOUSE - 100% DISABLED VETERAN, 93 MINE  
MOUNT ROAD**
- #21-38            AWARDING A CONTRACT FOR INSTALLATION OF LOWER  
LEVEL GENERATOR AT THE BERNARDSVILLE LIBRARY**
- #21-39            AUTHORIZING TRANSFER OF APPROPRIATION RESERVES**
- #21-40            APPROVING EMERGENCY TEMPORARY APPROPRIATIONS**
- #21-41            APPOINTING JASON LODATO AS DRIVER/LABORER IN THE  
PUBLIC WORKS DEPARTMENT**
- #21-42            AUTHORIZING REFUND OF ESCROW FEES - BOA  
APPLICATION #17-02 & #17-02A, NGC DEVELOPMENT LLC**
- #21-43            AUTHORIZING 2021 OEM APPOINTMENTS**

I move that Resolutions #21-32 to #21-43 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. Diversity Policy
- 10B. Board of Health Appointment – Al Ribeiro  
(Mayor’s Appointment with Council Consent)
- 10C. Approval of Alternate for NJAWC Mt. Airy Road Water Main Replacement
- 10D. Approval of Hardship Road Opening at 46 Liberty Road
- 10E. Application NJ Forestry Free Tree Event
- 10F. Municipal Stormwater Control Ordinance Revisions
- 10G. Correspondence
- 10H. Unfinished Business
- 10I. New Business

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

See instructions in #6 first open session

12. **CLOSED SESSION**

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

**Personnel Matters and Property Acquisition**

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

Seconded:

Vote:

13. **REOPEN AND ADJOURNMENT**

012521ag

**ORDINANCE #2021-1871  
CONCERNING SEWER CONNECTION FEES AND SEWER USER RATES  
AND ALLOCATION AND AMENDING CHAPTER XVI  
OF THE BOROUGH CODE ENTITLED “SEWER REGULATIONS”**

**BE IT ORDAINED** by the Council of the Borough of Bernardsville, in the County of Somerset, New Jersey that section 16-1 entitled “Rates, Fees and Charges for Use of Sewerage System” in Chapter XVI of the Borough Code entitled “Sewer Regulations” is hereby amended as follows:

**Section 1.** Subsection 16-1.4 entitled “User Charge” is hereby amended to read as follows:

**16-1.4 User Charge.** The following user fees are hereby established for annual use of the Sewerage System commencing January 1, 2021:

- a. A minimum annual user fee shall be charged for each residential and nonresidential connection in the amount of \$330.00
- b. Included within each user fee shall be a facility fee of \$330.00 for each connection plus a water use component of \$480.00 for each service unit or additional part thereof prorated.

In all other respects, subsection 16-1.4 shall remain unchanged.

**Section 2.** Subsection 16-1.3 entitled “Connection Fees” is hereby amended to read as follows:

**16-1.3 Connection Fees.** The following connection fees are hereby established for any direct or indirect connection to the Sewerage System commencing January 1, 2021:

- a. The connection fee for residential and nonresidential use shall be \$7,200.00 for each service unit.

In all other respects, subsection 16-1.3 shall remain unchanged.

**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:

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

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

Introduced:

Published:

Adopted:

Published:

sewerfee.ord

**RESOLUTION 21-32**

**AUTHORIZING PAYMENT OF BILLS**

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

01 State & Federal Grants	\$	-
04 Escrow	\$	26,610.02
06 Outside Employment	\$	6,641.00
10 Current Fund	\$	2,838,833.63
19 Other Trusts	\$	9,040.79
20 Payroll	\$	19,787.05
33 Capital Fund	\$	2,586.71
40 Sewer Utility Fund	\$	32,610.01
55 Sewer Capital	\$	-
70 COAH Trust	\$	1,072.50
71 Fire Prevention Trust	\$	-
72 Open Space Trust		
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	4,375.00
<b>TOTAL</b>	<b>\$</b>	<b>2,941,556.71</b>

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

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 January 25, 2021.

\_\_\_\_\_

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

Meeting Date: 01/25/2021 For bills from 01/12/2021 to 01/20/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2529	1307 - FERRIERO ENGINEERING, INC	PO 107616 12/16/20 Review Lot Development Plan O&M		70.00	
	04-280-7000-0042	ESCROW- IOSSA 25 DRAKE RD		70.00	
		PO 107618 11/9/20 Review lot development plan, O&M		582.00	
	04-280-7022-0103	DISBURSEMENTS - GONZALES (STORMWATER)		582.00	
		PO 107675 BOA Engineer contract & application serv		665.00	
	04-280-4016-0103	DISBURSEMENTS - BOA#20-04 - NJAW BOOSTER		350.00	
	04-280-4019-0103	DISBURSEMENTS - BOA# 20-07 - BANK OF AME		315.00	1,317.00
2530	6962 - KASTRUD ENGINEERING, LLC	PO 107674 Alternate PB Engineer contract & applica		560.00	560.00
	04-280-5001-0103	DISBURSEMENTS - PB #655 - STIDWORTHY - B		560.00	560.00
2531	5805 - LOUIS P. RAGO, ESQ	PO 107676 BOA Attorney contract & application serv		740.00	
	04-280-4000-0100	ESCROW - CLAREMONT MANOR #18-08 B75 L6		240.00	
	04-280-4013-0103	DISBURSEMENTS - BOA# 20-01 - NJAW - B5,		500.00	740.00
2532	6600 - NGC DEVELOPMENT, LLC	PO 107644 REDUCTION OF PERFORMANCE GUARANTEE - R2O		11,849.90	11,849.90
	04-280-6000-0076	ESCROW-NGC DEVELOPMENT #17-02-PERF BOND		11,849.90	
		PO 107645 REDUCTION OF PERFORMANCE GUARANTEE - R2O		12,143.12	
	04-280-6000-0065	NGC DEVP SCH B CASH BOND		12,143.12	23,993.02
TOTAL					26,610.02
Total to be paid from Fund 04 ESCROW		26,610.02			
		<u>26,610.02</u>			



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Boro of Bernardsville

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

From 01/01/2021 to 01/31/2021

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
1/08/2021	121		6197		PAYROLL ACCOUNT		5,591.00	06-101-0100-2000
				06-285-0600-1009	BERNARDS HIGH BOE	1,024.00		
				06-285-0600-1082	SHOPRITE	1,725.00		
				06-285-0600-1004	VERIZON	600.00		
				06-285-0600-2029	ASSUNCAO	450.00		
				06-285-0600-1009	SOMERSET HILLS BOE	1,792.00		
1/14/2021	122	107610		06-285-0600-2027	REFUND OF POLICE O/S DUTY ESCROW - R21-23	1,050.00		
			8		NJ TREE MANAGEMENT SERVICES		1,050.00	06-101-0100-2000

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - POLICE O/S DUTY				6,641.00
06-285-0600-1004	VERIZON		600.00		
06-285-0600-1009	SOMERSET HILLS BOE		2,816.00		
06-285-0600-1082	POLICE O/S DUTY - SHOPRITE/VILLAGE		1,725.00		
06-285-0600-2027	NJ TREE MANAGEMENT		1,050.00		
06-285-0600-2029	ASSUNACO BROS. INC		450.00		
TOTALS (FOR RANGE):					
					6,641.00
					6,641.00

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

Meeting Date: 01/25/2021 For bills from 01/12/2021 to 01/20/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
60884	4654 - AIR GROUP HEATING & AIR CONDITIONING 10-C00-0145-0250	PO 107671 Heating Repair - Train Station 1/13/21 BUILD. & GROUNDS - TRAIN STATION	232.00	232.00	232.00
60885	135 - ALLEN PAPER & SUPPLY CO 10-C00-0100-0201	PO 107665 PAPER SUPPLIES - 1/13/21 ADMIN. & EXEC. - OFFICE SUPPLY	88.32	88.32	88.32
60886	1806 - ALLIED OIL LLC (CORP) 10-C00-0315-0220	PO 107621 GASOLINE - JAN 2021 (ESTIMATE) GASOLINE - PREMIUM GAS	1,755.25	1,755.25	1,755.25
60887	6063 - AMERICAN WEAR, INC 10-A00-0145-0225 10-A00-0145-0255	PO 106472 2020 Cleaning Walkoff Rugs and Uniforms (2020) BUILD. & GROUNDS - CLEANING SERVI (2020) BUILD. & GROUNDS - CLOTHING	52.50 59.40	111.90	111.90
60888	6063 - AMERICAN WEAR, INC 10-A00-0220-0206	PO 107601 UNIFORM CLEANING FOR ROAD DEPT. DEC 2020 (2020) STREETS & ROADS - UNIFORMS	227.16	227.16	227.16
60889	50 - ANJEC 10-C00-0165-0202	PO 107555 ANJEC 2021 MEMBERSHIP DUES* ENVIRON. COMM. - DUES & SUBSCR	475.00	475.00	475.00
60890	4547 - ATLANTIC SALT, INC 10-A00-0220-0215 10-A00-0220-0215	PO 107073 Bulk Rock Salt - 220 Tons; Somerset Cou (2020) STREETS & ROADS - SNOW REMOVAL PO 107402 Bulk Rock Salt - 220 Tons; Somerset Cou (2020) STREETS & ROADS - SNOW REMOVAL	3,843.01 3,900.02	3,843.01 3,900.02	7,743.03
60891	6682 - BCI TRUCK INC 10-A00-0246-0207	PO 107429 New Holland Tractor filters (2020) VEHICLE MAINT.-STREETS & ROADS	221.02	221.02	221.02
60892	4333 - BERNARDSVILLE HARDWARE 10-C00-0220-0205 10-A00-0145-0201 10-A00-0246-0206	PO 107600 DEC 2020* STREETS & ROADS - GEN. EXPENSE (2020) BUILD. & GROUNDS - BLD SUPPLY (2020) VEHICLE MAINT. - POLICE	411.33 212.76 73.44	697.53	697.53
60893	104 - BERNARDSVILLE PRINT CENTER 10-A00-0195-0204	PO 107021 18" BY 24" COROPLAST SIGNS PRINTED ONE S (2020) POLICE - MISCELLANEOUS	450.00	450.00	450.00
60894	5668 - BEYER FORD LLC 10-A00-0246-0206	PO 107363 OPEN P.O. FOR POLICE VEHICLE PARTS (2020) VEHICLE MAINT. - POLICE	25.86	25.86	25.86
60895	5243 - BOOTH WALTZ ENTERPRISES, INC 10-A00-0246-0206	PO 107367 NAV ULTRA SYNTHETIC SAE 5W-30 DEXOS (DR) (2020) VEHICLE MAINT. - POLICE	544.15	544.15	544.15
60896	6386 - BURGIS ASSOCIATES, INC 10-A00-0150-0221 10-A00-0150-0227	PO 107361 PB Planner contract & application servic (2020) PLANNING BOARD - PLANNER (2020) PLANNING BOARD - DOWNTOWN REVITIL	75.00 1,130.00	1,205.00	1,205.00
60897	5550 - CEUNION 10-A00-0120-0203 10-A00-0102-0205	PO 105069 LESLIE ROBERSON TAX COLLECTION & SPECIAL (2020) TAX COLLECTOR - EDUCATION PO 106297 Seminar for RMC CEU's for Anthony Surian (2020) MUNICIPAL CLERK-GEN. EXPENSE	95.00 245.00	95.00 245.00	340.00
60898	6306 - CINDY BERINGER 10-C00-0100-0205	PO 107661 15 Years of Service, Cindy Beringer ADMIN. & EXEC. - GEN. EXPENSES	50.00	50.00	50.00

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Meeting Date: 01/25/2021 For bills from 01/12/2021 to 01/20/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
60899	4239 - COMCAST	PO 107593 HD TV CONNECTION - POLICE DEPT -ACCT# 84		10.36	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	10.36		10.36
60900	6500 - DAN HART	PO 107581 m3al allow. 12/16/20		30.00	
	10-A00-0220-0220	(2020) STREETS & ROADS - MEAL ALLOW.	30.00		30.00
60901	4212 - DEER CARCASS REMOVAL SERVICE LLC	PO 107634 DEER CARCASS REMOVAL- 12/24/20*		100.00	
	10-A00-0260-0204	(2020) ANIMAL CONTROL - MISCELLANEOUS	100.00		100.00
60902	6997 - DIRECT ENERGY	PO 107536 SENEY DR ACCT# 1706060		269.89	
	10-A00-0320-0225	(2020) GAS - NATURAL	269.89		269.89
60903	6760 - EDWARD KRISTOFF	PO 107584 meal allow. 12/16/20		30.00	
	10-A00-0220-0220	(2020) STREETS & ROADS - MEAL ALLOW.	30.00		30.00
60904	1307 - FERRIERO ENGINEERING,INC	PO 107266 Engineering - Crestview Dr Roadway Impro		13,379.00	
	10-A00-0140-0211	(2020) ENGINEERING - ENGINEERING EXP.	13,379.00		
		PO 107419 Engineering Dam Remediation- Task 1		2,253.62	
	10-A00-0140-0211	(2020) ENGINEERING - ENGINEERING EXP.	2,253.62		
		PO 107622 December 2020 General Engineering		645.79	
	10-C00-0140-0206	ENGINEERING - STORMWATER	630.00		
	10-C00-0140-0204	ENGINEERING - MISCELLANEOUS	15.79		16,278.41
60905	652 - GENERAL CODE	PO 107655 Supplement Nol, Main Code		536.74	
	10-C00-0102-0208	MUNICIPAL CLERK-CODIFICATION	536.74		536.74
60906	5718 - GOOGLE INC	PO 107638 GOOGLE APPS - E-MAIL SERVICE - JAN 2021*		534.00	
	10-C00-0100-0210	ADMIN. & EXEC. - COMPUTER EXP.	427.20		
	10-C00-0195-0232	POLICE - IT EXPENSES	106.80		534.00
60907	3864 - GTBM INC	PO 107585 E-TICKET CHARGES OCT - DEC 2020		45.00	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	45.00		45.00
60908	547 - HOME DEPOT CREDIT SERVICES	PO 107604 LITHIUM BATTERY 10/20/20		129.00	
	10-A00-0195-0205	(2020) POLICE - GENERAL EQUIPMENT	129.00		129.00
60909	87 - JCP&L	PO 107652 JCP&L 11/20-12/19/20*		2,199.15	
	10-A00-0310-0220	(2020) ELECTRICITY - BILLS	1,859.91		
	10-C00-0310-0220	ELECTRICITY - BILLS	339.24		2,199.15
60910	6554 - JOHNSON CONTROLS FIRE PROTECTION LP	PO 107098 Fire Alarm and Sprinkler Inspection & Te		1,557.47	
	10-A00-0145-0228	(2020) BUILD. & GROUNDS - LIBRARY MAINT.	1,557.47		1,557.47
60911	6378 - JOHNY ON THE SPOT	PO 107523 Portable Restroom Rental - Polo, Rosebow		232.34	
	10-C00-0145-0249	BUILD. & GROUNDS - PORTABLE TOILETS	232.34		
		PO 107524 Portable Restroom Rental - Train Station		225.61	
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	225.61		457.95
60912	2780 - KEN KELEHER	PO 107583 meal allow. 12/16/20		30.00	
	10-A00-0220-0220	(2020) STREETS & ROADS - MEAL ALLOW.	30.00		
		PO 107660 20 Years of Service, Ken Keleher		75.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	75.00		105.00

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60913	301 - KEVIN VALENTINE 10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	PO 107657 40 Years of Service, Kevin Valentine 150.00	150.00	150.00
60914	1568 - LARRY PHILLIPS 10-A00-0220-0220	(2020) STREETS & ROADS - MEAL ALLOW.	PO 107580 meal allow. 12/16/20 30.00	30.00	30.00
60915	5805 - LOUIS P. RAGO, ESQ 10-A00-0155-0215	(2020) BOARD OF ADJ. - ATTORNEY	PO 107676 BOA Attorney contract & application serv 800.00	800.00	800.00
60916	6388 - LTI, INC 10-A00-0145-0245 10-A00-0145-0230	(2020) BUILD. & GROUNDS - SWIM POOL COMP (2020) BUILD. & GROUNDS - LIB SP/FALL CL	PO 105561 2020 Borough Grass Cutting and Lawn Main 2,225.00 2,000.00	4,225.00	4,225.00
60917	4349 - MAPLECREST FORD 10-A00-0246-0207 10-C00-0246-0207	(2020) VEHICLE MAINT.-STREETS & ROADS VEHICLE MAINT.-STREETS & ROADS	PO 107603 VEHICLE MAINTENANCE 33.61 PO 107611 studs + hex nuts #108 43.48	33.61 43.48	77.09
60918	6799 - MARCO TECHNOLOGIES 10-A00-0112-0206 10-A00-0100-0201	(2020) TECH.INF. SYSTEM - MAINTENANCE CO (2020) ADMIN. & EXEC. - OFFICE SUPPLY	PO 107666 2021 SERVICE CONTRACT #006433-03 - INV 1 122.20 36.15	158.35	158.35
60919	5429 - MCGRATH MUNICIPAL EQUIPMENT,LLC 10-C00-0220-0204	STREETS & ROADS - MISC.	PO 107612 HY31318 - 3"/24" TIE-ROD CYLINDER 353.50	353.50	353.50
60920	7005 - NAOMI MODAFERRI 10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	PO 107662 15 Years of Service, NAOMI MODAFERRI 50.00	50.00	50.00
60921	4248 - NEW JERSEY MOTOR VEHICLE COMMISSION 10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	PO 107630 Online Motor Vehicle lookups ACC #OL0086 150.00	150.00	150.00
60922	6532 - NICK DOBASH 10-A00-0220-0220	(2020) STREETS & ROADS - MEAL ALLOW.	PO 107576 meal allow. 12/16/20 30.00	30.00	30.00
60923	6136 - NICK SALVATORE 10-A00-0220-0220	(2020) STREETS & ROADS - MEAL ALLOW.	PO 107575 meal allow. 12/16/20 30.00	30.00	30.00
60924	57 - NJ AMERICAN WATER CO. 10-A00-0145-0219	(2020) BUILD. & GROUNDS - WATER BILLS	PO 107620 NJ AMERICAN WATER - 11/9/20-12/10/20* 844.95	844.95	844.95
60925	57 - NJ AMERICAN WATER CO. 10-A00-0145-0219 10-A00-0180-0220 10-C00-0180-0220	(2020) BUILD. & GROUNDS - WATER BILLS (2020) FIRE HYDRANT SERVICE FIRE HYDRANT SERVICE	PO 107639 NJ American Water 11/4-12/4/20* 585.74 13,975.11 859.21	15,420.06	15,420.06
60926	3256 - NJ ASSOC PLANNING/ZONING ADM 10-C00-0150-0202 10-C00-0155-0202	PLANNING BOARD - DUES & SUBSC. BOARD OF ADJ. - DUES & SUBSC.	PO 107677 Annual membership dues for Frank Mottola 50.00 50.00	100.00	100.00
60927	12 - NJ STATE LEAGUE OF MUNICIPALITIES 10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	PO 107540 Classified ad for Truck Driver/Laborer 115.00	115.00	115.00

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
60928	5320 - OCA BENEFIT SERVICES 10-A00-0100-0205	(2020) ADMIN. & EXEC. - GEN. EXPENSES PO 107664 OCA MONTHLY FEE DEC 2020*	50.00	50.00	50.00
60929	4963 - PAYPHONE OPERATIONS INC 10-C00-0305-0215	TELEPHONE - PHONE BILLS PO 107594 2021 CHARGES FOR PAYPHONE #917-406-1614	150.00	150.00	150.00
60930	1567 - PORT MURRAY AUTO SALVAGE, INC 10-C00-0246-0206	VEHICLE MAINT. - POLICE PO 107566 USED DRIVESHAFT FOR CAR 317	300.00	300.00	300.00
60931	6133 - PWANJ 10-C00-0220-0202	STREETS & ROADS - DUES & SUBSC PO 107605 2021 Public Works Association Membership	75.00	75.00	75.00
60932	6108 - R. MOORE & ASSOC. TREE EXPERTS, LLC 10-A00-0160-0203 10-A00-0220-0204	(2020) SHADE TREE COMM. - GENERAL EXP. (2020) STREETS & ROADS - MISC. PO 107105 2020 PoHaz Tree Removal and Pruning - Li	13,900.00 325.00	14,225.00	
	10-A00-0160-0203 10-A00-0220-0204	(2020) SHADE TREE COMM. - GENERAL EXP. (2020) STREETS & ROADS - MISC. PO 107313 Remove 3 Dead PoHaz Ash Trees Across fro	920.00 180.00	1,100.00	15,325.00
60933	4121 - RALPH A MARESCA JR 10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES PO 107658 30 Years of Service, Ralph Maresca	100.00	100.00	100.00
60934	5454 - RAWCO PRECISION MANUFACTU 10-A00-0220-0205	(2020) STREETS & ROADS - GEN. EXPENSE PO 107633 Chipper blade sharpening	170.00	170.00	170.00
60935	31 - RECORDER PUBLISHING CO 10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE PO 107631 LEGAL NOTICES 12/17 BERNARDSVILLE NEWS	136.17	136.17	
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE PO 107632 LEGAL NOTICES 12/24 BERNARDSVILLE NEWS	37.23	37.23	173.40
60936	6498 - RICHARD VAUGHN 10-A00-0220-0220	(2020) STREETS & ROADS - MEAL ALLOW. PO 107574 meal allow.12/16/20	30.00	30.00	30.00
60937	488 - ROBERT COOK 10-A00-0220-0220	(2020) STREETS & ROADS - MEAL ALLOW. PO 107582 meal allow. 12/16/20	30.00	30.00	30.00
60938	6981 - ROBERT PICKELL 10-A00-0220-0220	(2020) STREETS & ROADS - MEAL ALLOW. PO 107578 meal allow. 12/16/20	30.00	30.00	30.00
60939	2013 - RON SALKO 10-A00-0220-0220	(2020) STREETS & ROADS - MEAL ALLOW. PO 107577 meal allow. 12/16/20	30.00	30.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES PO 107659 30 Years of Service, Ron Salko	100.00	100.00	130.00
60940	180 - SAFETY-KLEEN SYSTEMS INC 10-A00-0220-0205	(2020) STREETS & ROADS - GEN. EXPENSE PO 107617 parts washer solvent	323.52	323.52	323.52
60941	5108 - SERVICEMASTER ABSOLUTE CLEANING LLC 10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT. PO 107561 2021 Janitorial Services Borough Hall +	1,645.02	1,645.02	
	10-C00-0145-0234 10-C00-0145-0240 10-C00-0145-0231	BUILD. & GROUNDS - CONSTRUCTION OFFICE BUILD. & GROUNDS - REC. BUILDING MAINT. BUILD. & GROUNDS - LIBRARY TENANTS EXP. PO 107562 2021 Janitorial Services Suite 103, Suit	433.33 283.19 283.18	999.70	
		PO 107653 COVID Disinfecting Borough Hall; Januar		1,100.00	

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

Meeting Date: 01/25/2021 For bills from 01/12/2021 to 01/20/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0145-0264	BUILD. & GROUNDS - COVID-19	1,100.00		
		PO 107654 COVID-19 DISINFECTING - POLICE DEPARTMEN		3,763.00	
	10-C00-0145-0264	BUILD. & GROUNDS - COVID-19	3,763.00		7,507.72
60942	3166 - SOM CTY CHIEFS ASSN.	PO 107564 2021 MEMBERSHIP DUES		200.00	
	10-C00-0195-0202	POLICE - DUES & SUBSC.	200.00		200.00
60943	38 - STAPLES BUSINESS ADVANTAGE	PO 107368 POLICE OFFICE SUPPLIES		271.54	
	10-A00-0195-0201	(2020) POLICE - OFFICE SUPPLIES	271.54		271.54
60944	4243 - STORMWATER COMPLIANCE SOLUTIONS LLC	PO 107623 Stormwater Compliance Services - NJDEP G		1,850.00	
	10-C00-0220-0230	STREETS & ROADS - STRM WTR REQ	1,850.00		1,850.00
60945	965 - SUBURBAN MUNICIPAL J. I. F.	PO 107650 4TH QUARTER 2020/1ST QUARTER 2021 JIF PA		184,160.00	
	10-A00-0170-0220	(2020) LIABILITY INSURANCE	46,039.00		
	10-A00-0171-0220	(2020) WORKERS COMPENSATION INSURANCE	45,880.00		
	10-C00-0170-0220	LIABILITY INSURANCE	46,973.50		
	10-C00-0171-0220	WORKERS COMPENSATION INSURANCE	45,267.50		184,160.00
60946	5304 - SUBURBAN PROPANE	PO 107544 Propane Fill - 251 Claremont Road		575.29	
	10-A00-0145-0261	(2020) BUILD. & GROUNDS - O/S - 251 CLAR	575.29		575.29
60947	6303 - SYNCE/AMAZON	PO 107381 vacumm		79.99	
	10-A00-0100-0201	(2020) ADMIN. & EXEC. - OFFICE SUPPLY	79.99		
		PO 107423 TONER FOR D. WALKER PRINTER - HP LASER J		81.98	
	10-A00-0140-0205	(2020) ENGINEERING - GENERAL EXPENSES	81.98		161.97
60948	6968 - THE CANNING GROUP LLC	PO 107015 RECRUITING SERVICES FOR BOROUGH ADMINIST		5,000.00	
	10-A00-0100-0205	(2020) ADMIN. & EXEC. - GEN. EXPENSES	5,000.00		5,000.00
60949	5223 - TINA MARKEWICZ	PO 107609 MILEAGE 4TH QTR 2020		18.56	
	10-A00-0110-0205	(2020) FINANCE DEPT. - GENERAL EXPENSE	18.56		18.56
60950	4423 - TONY SANCHEZ LTD	PO 107455 SNOW PLOW BLADES & ACCESSORIES		3,992.08	
	10-A00-0220-0205	(2020) STREETS & ROADS - GEN. EXPENSE	3,992.08		3,992.08
60951	6729 - TRAFFIC LOGIX CORPORATION	PO 107208 12 MONTH SP CLOUD NETWORK FEE RENEWAL FO		3,200.00	
	10-A00-0195-0230	(2020) POLICE - MAINTENANCE CONTRACTS	3,200.00		3,200.00
60952	649 - TREASURER, STATE OF NJ	PO 107629 4th Q 2020 Marriage License Report		200.00	
	10-214-5500-0000	DUE TO STATE-- MARRIAGE LIC.	200.00		200.00
60953	388 - TREE TECH, INC	PO 107596 Blanket PO for Emergency Tree Removal -		1,205.00	
	10-C00-0160-0250	SHADE TREE COMM. - EMERGENCIAS	1,205.00		1,205.00
60954	6195 - U.S. POSTAL SERVICE	PO 107569 POSTAGE FOR BOROUGH HALL - ACCOUNT 80425		3,000.00	
	10-C00-0100-0209	ADMIN. & EXEC. - POSTAGE	3,000.00		3,000.00
60955	3488 - VERIZON	PO 107624 FIOS - ACCT# 554-658-975-0001-21 -12/21/		169.00	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	169.00		
		PO 107667 FIOS - ACCT# 354-642-517-0001-63 -1/10-2		129.99	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	129.99		298.99

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

Meeting Date: 01/25/2021 For bills from 01/12/2021 to 01/20/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
60956	61 - VERIZON 10-C00-0305-0215	TELEPHONE - PHONE BILLS	PO 107637 TELEPHONE BILL 908-221-9611 - 1/7-2/6/21 566.11	566.11	566.11
60957	5173 - VERIZON BUSINESS SERVICES 10-A00-0305-0215	(2020) TELEPHONE - PHONE BILLS	PO 107668 LONG DISTANCE DEC 2020 ACC #Y2687028* 51.79	51.79	51.79
60958	1632 - VERIZON WIRELESS (NEWARK) 10-C00-0305-0225	TELEPHONE - MOBILE PHONES	PO 107669 WIRELESS PHONES 12/10/20- 1/9/21* ACC # 686.29	686.29	
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	PO 107670 WIRELESS PHONES 12/10/20-1/9/21* ACC#442 2,378.48	2,378.48	3,064.77
60959	5318 - W.B.MASON CO,INC 10-A00-0115-0201	(2020) TAX ASSESSOR - OFFICE SUPPLIES	PO 107298 SUPPLIES - S109435882 7.43	7.43	
	10-A00-0155-0201	(2020) BOARD OF ADJ. - OFFICE SUPPLY	PO 107485 SUPPLIES - S109886455 54.50	107.75	
	10-A00-0145-0205	(2020) BUILD. & GROUNDS - GENERAL EXP	35.29		
	10-A00-0100-0201	(2020) ADMIN. & EXEC. - OFFICE SUPPLY	13.07		
	10-A00-0102-0205	(2020) MUNICIPAL CLERK-GEN. EXPENSE	4.89		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	PO 107567 SUPPLIES - S110453411 339.63	368.80	
	10-A00-0115-0201	(2020) TAX ASSESSOR - OFFICE SUPPLIES	29.17		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	PO 107613 SUPPLIES - S110628533 85.11	126.63	
	10-C00-0110-0201	FINANCE DEPT - OFFICE SUPPLIES	41.52		610.61
60960	1264 - WELDON ASPHALT CO. 10-A00-0220-0218	(2020) STREETS & ROADS - ROAD REPAIR	PO 107640 BITUMINOUS CONCRETE & STONE - DEC 2020 204.82	204.82	204.82
60961	6531 - ZAK WOJTECH 10-A00-0220-0220	(2020) STREETS & ROADS - MEAL ALLOW.	PO 107579 meal allow. 12/16/20 30.00	30.00	
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	PO 107656 BOOTS NEXT ELIGIBLE 7/25/21 135.00	135.00	165.00
TOTAL					292,174.31
Total to be paid from Fund 10 CURRENT FUND		292,174.31			
		<u>292,174.31</u>			

**Checks Previously Disbursed**

10715	PAYROLL ACCOUNT	CASH- CURRENT	198,231.48	1/08/2021
60883	ROBERT MARKOWICK - PETTY CASH	PO# 107573 2021 PETTY CASH - RECREATION	150.00	1/11/2021
60882	RALPH A.MARESCA, JR. PETTY CASH	PO# 107571 2021 PETTY CASH - FINANCE	300.00	1/11/2021
60881	KEVIN VALENTINE/PETTY CASH	PO# 107570 2021 PETTY CASH - POLICE	450.00	1/11/2021
60880	ANTHONY SURIANO - PETTY CASH	PO# 107572 2021 PETTY CASH - CLERK	300.00	1/11/2021
10710	SOMERSET HILLS BOARD OF ED.	PO# 107568 SCHOOL TAX - JANUARY 2021	2,259,903.92	1/08/2021
60876	NEW JERSEY DEPT OF TRANSPORTATION	PO# 107426 NJDOT Drainage Application - Cres	230.00	1/11/2021
10707	STATE OF NJ PENSIONS & BENEFITS	PO# 107543 HEALTH BENEFITS JAN 2021*	87,093.92	1/15/2021
			2,546,659.32	

Totals by fund Previous Checks/Voids Current Payments Total

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

Meeting Date: 01/25/2021 For bills from 01/12/2021 to 01/20/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
	Fund 10	CURRENT FUND	2,546,659.32	292,174.31	<b>2,838,833.63</b>
<hr/>					
	BILLS LIST TOTALS		2,546,659.32	292,174.31	<b><u>2,838,833.63</u></b>



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

Meeting Date: 01/25/2021 For bills from 01/12/2021 to 01/20/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
342	5595 - ANIMAL CONTROL SOLUTIONS, LLC 19-285-0500-3001 RESERVE FOR ANIMAL CONTROL	PO 107591 11/23/20 EMERGENCY CARE FOR DOG for ANIM	460.00	460.00	460.00
343	650 - NJ DEPT OF HEALTH & SENIOR SRVS. 19-285-0500-3002 DUE TO STATE - ANIMAL CONTROL	PO 107628 November and December 2020 Monthly Dog R	12.60	12.60	12.60
344	2186 - TREASURER-STATE OF NEW JERSEY 19-285-0500-2002 DUE TO STATE - DCA	PO 107679 4TH QUARTER 2020 CONSTRUCTION DCA FEES*	4,363.00	4,363.00	4,363.00
TOTAL					4,835.60
Total to be paid from Fund 19 OTHER TRUSTS		4,835.60			
		<u>4,835.60</u>			

**Checks Previously Disbursed**

19146	PAYROLL ACCOUNT	PAYROLL - ACCUMULATED ABSENCES - R	4,205.19	1/08/2021
			-----	
			4,205.19	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 19 OTHER TRUSTS	4,205.19	4,835.60	<b>9,040.79</b>
BILLS LIST TOTALS	4,205.19	4,835.60	<b>9,040.79</b>

# Disbursements Journal - (20) PAYROLL AGENCY

From 01/01/2021 to 01/31/2021

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
1/11/2021	115	107588		20-260-0500-1001	EMPLOYEE MEDICAL FROM PAYROLL (DUE TO CURRE	18,158.79		
				20-260-0500-1003		1,628.26		
			20657		CURRENT ACCOUNT		19,787.05	20-101-0100-2000

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - PAYROLL				19,787.05
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		18,158.79		
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		1,628.26		
TOTALS (FOR RANGE):					
					19,787.05
					19,787.05

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

Meeting Date: 01/25/2021 For bills from 01/12/2021 to 01/20/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
6062	1307 - FERRIERO ENGINEERING, INC	PO 106191 Prepare Sub-division Map (3 lots) 271 Mi		210.00	
33-215-2906-1003	2019-1816 - SOFT COSTS - 271 MINE BROOK		210.00		
		PO 106200 Engineering and Design Services - Path P		1,750.00	
33-215-2915-1000	O/S ORD 19-1812 - VARIOUS IMPROVEMENT		1,750.00		
		PO 107622 December 2020 General Engineering		626.71	
33-215-2907-1002	2019-1827 - UNFUNDED - VARIOUS ROADS		15.18		
33-215-2917-1001	CAP ORD 2020-1856 - LLOYD ROAD		261.53		
33-215-2917-1002	CAP ORD 2020-1856 - WASHINGTON CORNER		350.00		

TOTAL

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2,586.71

Total to be paid from Fund 33 CAPITAL FUND

2,586.71

2,586.71

**List of Bills - (401010100200) CASH - SEWER UTILITY  
SEWER UTILITY FUND**

Meeting Date: 01/25/2021 For bills from 01/12/2021 to 01/20/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10142	6063 - AMERICAN WEAR, INC 40-A00-0101-0206 (2020) SEWER - UNIFORMS	PO 107606 December 2020 Service	338.75	338.75	338.75
10143	4333 - BERNARDSVILLE HARDWARE 40-A00-0101-0205 (2020) SEWER - GENERAL EXPENSES	PO 107600 DEC 2020*	82.41	82.41	82.41
10144	5570 - EMR POWER SYSTEMS,LLC 40-A00-0101-0214 (2020) SEWER - PUMP STATION MAINT.	PO 107608 Generator Service & Repair	1,892.68	1,892.68	1,892.68
10145	87 - JCP&L 40-A00-0101-0227 (2020) SEWER - ELECTRICITY	PO 107642 JCP& L 8 /22-9/21/20*	10,059.15	10,059.15	10,059.15
10146	57 - NJ AMERICAN WATER CO. 40-A00-0101-0229 (2020) SEWER - WATER BILLS	PO 107619 NJ AMERICAN WATER - 11/11-12/10/20*	69.98	69.98	69.98
10147	57 - NJ AMERICAN WATER CO. 40-A00-0101-0229 (2020) SEWER - WATER BILLS	PO 107620 NJ AMERICAN WATER - 11/9/20-12/10/20*	4,788.08	4,788.08	4,788.08
10148	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 107646 NJ AMERICAN WATER - 12/10-1/8/21*	54.42	54.42	54.42
10149	4835 - ONE CALL CONCEPTS 40-A00-0101-0205 (2020) SEWER - GENERAL EXPENSES	PO 107649 December 2020 Service	122.98	122.98	122.98
10150	4335 - PASSAIC VALLEY SEWERAGE COMISSION 40-A00-0101-0226 (2020) SEWER - SLUDGE REMOVAL	PO 107647 December 2020 Service	2,424.00	2,424.00	2,424.00
10151	6987 - R-D TRUCKING, INC 40-A00-0101-0226 (2020) SEWER - SLUDGE REMOVAL	PO 107496 December 2020 Service	2,889.04	2,889.04	2,889.04
10152	4434 - TOM SHADOOD 40-A00-0101-0205 (2020) SEWER - GENERAL EXPENSES	PO 107663 MEAL ALLOWANCE - DECEMBER 2020	30.00	30.00	30.00
10153	183 - TOWNSHIP OF PARSIPPANY-TROY HILLS 40-A00-0101-0226 (2020) SEWER - SLUDGE REMOVAL	PO 107648 November 2020 Service	3,563.00	3,563.00	3,563.00
10154	1518 - USA BLUE BOOK 40-A00-0101-0201 (2020) SEWER - OFFICE SUPPLIES	PO 107607 2021 Log Book	36.11	36.11	36.11
10155	61 - VERIZON 40-C00-0101-0301 SEWER -TELEPHONE	PO 107636 TELEPHONE BILLS - JAN 2021 - 201 X52-128	337.82	337.82	337.82
TOTAL					26,688.42
Total to be paid from Fund 40 SEWER UTILITY FUND		26,688.42			
		=====			
		26,688.42			

**Checks Previously Disbursed**

40339      TREASURER STATE OF NEW JERSEY      PO# 107615 2021 Permit      200.00 1/13/2021

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

Meeting Date: 01/25/2021 For bills from 01/12/2021 to 01/20/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
40440	CURRENT ACCOUNT	PO# 107589 REIMBURSE JAN 2021 HB TO CURRENT	5,721.59	1/11/2021	
			-----		5,921.59

Totals by fund	Previous Checks/Voids	Current Payments	Total
----- Fund 40 SEWER UTILITY FUND	5,921.59	26,688.42	<b>32,610.01</b>
----- BILLS LIST TOTALS	5,921.59	26,688.42	<b><u>32,610.01</u></b>

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

Meeting Date: 01/25/2021 For bills from 01/12/2021 to 01/20/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2120	6830 - MARAZITI FALCON, LLP	PO 107471 PROFESSIONAL SERVICES CONTRACT - PURCHAS		604.50	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	604.50		
		PO 107587 PROFESSIONAL SERVICES REGARDING AFFORDAB		468.00	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	468.00		1,072.50
TOTAL					----- 1,072.50
Total to be paid from Fund 70 COAH TRUST		1,072.50			
		=====			
		1,072.50			

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

Meeting Date: 01/25/2021 For bills from 01/12/2021 to 01/20/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
196	7003 - ELIZABETH SEITZ	PO 107643 REFUND - 1ST & 2ND GRADE SOCCER CLINIC		115.00	
	85-286-5685-3008	SOCCER ACADEMY USA SOCCER	79.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	36.00		115.00
197	6998 - MIKE GIUNTA	PO 107563 REFUND - SKI TRIP		145.00	
	85-286-5685-4007	RECREATION TRUST - SHAWNEE SKI TRIP	145.00		145.00
198	7002 - NEHA GORFINKEL	PO 107641 REFUND - 1ST & 2ND GRADE SOCCER CLINIC		115.00	
	85-286-5685-3008	SOCCER ACADEMY USA SOCCER	79.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	36.00		115.00
199	6986 - STARR TRANSIT CO, INC	PO 107300 Shawnee Skip Trip Transportation 1/15		2,000.00	
	85-286-5685-4007	RECREATION TRUST - SHAWNEE SKI TRIP	2,000.00		2,000.00
200	6986 - STARR TRANSIT CO, INC	PO 107301 Shawnee Skip Trip Transportation 1/22		2,000.00	
	85-286-5685-4007	RECREATION TRUST - SHAWNEE SKI TRIP	2,000.00		2,000.00
TOTAL					----- 4,375.00
Total to be paid from Fund 85 RECREATION TRUST		4,375.00			
		<u>4,375.00</u>			

**RESOLUTION #21-33  
ACCEPTING MONTHLY DEPARTMENT REPORTS**

**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville to accept monthly reports from certain departments as follows:

<b>Department</b>	<b>Month</b>
Animal Control	December
Board of Health	*
Bureau of Fire Prevention	*
Capital/Engineering Project Management	January
Construction	*
Court	*
Investment	*
Facilities/Public Works	Dec.-Jan.
Library	*
Police	December
Property Maintenance/Landlord Registration	December
Zoning	December
Recreation	*
Revenue Report	*
Sewer Operators Report	*
Tax Collector	December

\*No report received

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 January 25, 2021.

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**RESOLUTION #21-34**

**AWARDING A CONTRACT FOR DRAINAGE IMPROVEMENTS  
TO WASHINGTON CORNER ROAD AND CARRIAGE HOUSE ROAD**

**WHEREAS**, bids were received for drainage improvements to Washington Corner Road and Carriage House Road, supported by the required documentation, as discussed in a memo from the Project Manager dated December 30, 2020.

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

(1) A contract is hereby awarded to the low bidder, Messercola Excavating Company, Inc., 549 E.3rd Street, Plainfield, NJ 07060 in the amount of \$341,738.50.

(2) The Mayor and Clerk are hereby authorized to sign a contract with Messercola Excavating Company, 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 #2020-1856 and #2015-1691.

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I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held January 25, 2021.

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**BOROUGH OF BERNARDSVILLE  
RESOLUTION #21-35**

**AUTHORIZING THE BOROUGH OF BERNARDSVILLE TO  
GIVE A JUNK VEHICLE TO BERNARDS TOWNSHIP TO BE USED FOR PARTS**

**WHEREAS**, the Borough has a 2008 Ford Crown Victoria, VIN#2FAFP71V48X179445, and in an email dated January 7<sup>th</sup>, the Police Chief has stated the vehicle has no worth to the borough; and

**WHEREAS**, in Bernards Township's Resolution #2020-0418, they indicate they are desirous of receiving said vehicle at no cost to be used for parts.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville to authorize an agreement with Bernards Township for receipt of a junk vehicle from the Borough of Bernardsville (2008 Ford Crown Victoria, VIN#2FAFP71V48X179445) to be used for parts.

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 January 25, 2021.

\_\_\_\_\_

**BOROUGH OF BERNARDSVILLE  
RESOLUTION #21-36**

**AMENDING RESOLUTION #21-11,  
DESIGNATION OF SIGNATORIES AND DEPOSITORIES**

**WHEREAS**, Leslie Roberson was appointed as CMFO via Resolution #21-31; and

**WHEREAS**, Resolution #21-11 needs to be amended to reflect this change; and

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville to amend a section of Resolution #21-11 to read as follows:

***BE IT FURTHER RESOLVED** that the Mayor, Council President or a Member of the Finance Committee, CMFO/Tax Collector/Treasurer, Borough Clerk or, in his absence the Deputy Borough Clerk, are hereby authorized to sign all checks, notes and drafts of this Borough drawn on any account in the above institutions which have been or may be opened in accordance with resolution (except payroll account) and that any of them is hereby authorized to endorse and deposit checks and drafts payable to the Borough, and*

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 January 25, 2021.

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BOROUGH OF BERNARDSVILLE, NJ

RESOLUTION #21-37  
AUTHORIZING REFUND OF PROPERTY TAX OVERPAYMENT  
SURVIVING SPOUSE - 100% DISABLED VETERAN  
93 MINE MOUNT ROAD

WHEREAS, Block 36, Lot 24.02, also known as 93 Mine Mount Road, was purchased by Alice Samuels and;

WHEREAS, on December 30, 2020 the tax assessor's office approved an application filed by the homeowner for property tax exemption for the surviving spouse of a 100% disabled veteran, effective as of October 14, 2020 and;

WHEREAS, 4th quarter taxes in the amount of \$3,688.43 were paid in full on October 20, 2020 by the title company for the closing of the sale and;

WHEREAS, the tax collector has calculated the prorated 2020 exemption for 76 days to be \$2,394.70, and;

WHEREAS, cancellation of said taxes has created an overpayment in the amount of \$2,394.70

WHEREAS, the tax collector has sufficient evidence that the property taxes were prorated and settled at the closing making the refund of the overpayment the right of the buyer(s), Alice Samuels;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, NJ that the Tax Collector is hereby authorized to refund the following tax overpayment

BLOCK, LOT & QUALIFIER	RECIPIENT	REFUND AMOUNT
Block 36, Lot 24.02	Alice Samuels 93 Mine Mount Road Bernardsville, NJ 07924	\$2,394.70

BE IT FURTHER RESOLVED, that the Tax Collector shall cancel the preliminary billing for the 2021 Tax Year in the amount of \$7,184.11

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 January 25, 2021.

redemption.res

**RESOLUTION #21-38**

**AWARDING A CONTRACT FOR INSTALLATION  
OF LOWER LEVEL GENERATOR AT THE BERNARDSVILLE LIBRARY**

**WHEREAS**, bids were received for installation of a lower level generator at the Bernardsville Library, supported by the required documentation, as discussed in a memo from the Project Manager dated January 14, 2021.

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

(1) A contract is hereby awarded to the low bidder, Wojchik Electric, Inc., 288 West Railway Avenue, Patterson, NJ 07503 in the amount of \$126,800

(2) The Mayor and Clerk are hereby authorized to sign a contract with Wojchik Electric, 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 #2018-1760 and #2018-1761.

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I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held January 25, 2021.

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**RESOLUTION #21-39  
AUTHORIZING TRANSFER OF APPROPRIATION RESERVES**

WHEREAS, it has been determined that the following appropriation reserves will be in need of additional funding and NJSA 40A:4-58 and 59 permit the transfer of funds from those line items where an excess exists to those appropriations that are expected to be insufficient,

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, County of Somerset, that the following budget transfers be made effective January 25, 2021:

<u>Account Number</u>	<u>Description</u>	<u>FROM</u>	<u>TO</u>
10-C00-0272-0100	RECREATION S&W	\$ 2,580.00	\$ -
10-C00-0285-0100	CONSTRUCTION S&W	\$ 600.00	\$ -
10C00-0109-0202	RESERVE FOR TURF FIELD	\$ -	\$ 2,580.00
10-C00-0285-0200	CONSTRUCTION OE	\$ -	\$ 600.00
		<u>\$ -</u>	<u>\$ -</u>
<b>TOTALS</b>		<b>\$ 3,180.00</b>	<b>\$ 3,180.00</b>

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 January 25, 2021.

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

**RESOLUTION# 21-40**  
**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-C00-0335-0200	P.E.R.S		\$ 499,512.42
10-C00-0345-0200	P.F.R.S.		\$ 626,008.00
10-C00-0410-0250	BOND PRINCIPAL		\$ 973,000.00
10-C00-0420-0250	BOND INTEREST		\$ 272,360.25
10-C00-0156-0200	ZONING/HOUSING		\$ 500.00
10-190-0700-0000	AMOUNT TO BE RAISED BY TAXATION	\$ 2,371,380.67	\$ -
<b>TOTALS</b>		<b>\$ 2,371,380.67</b>	<b>\$ 2,371,380.67</b>

**SEWER UTILITY FUND:**

<u>Account Number</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
40-C00-0108-0251	BOND PRINCIPAL	\$ -	\$ 109,000.00
40-C00-0108-0250	BOND INTEREST	\$ -	\$ 28,487.01
40-C00-0107-3001	SOCIAL SECURITY	\$ -	\$ 10,000.00
40-192-0110-1000	USER FEES	\$ 147,487.01	\$ -
		<u>\$ -</u>	<u>\$ -</u>
		<b>\$ 147,487.01</b>	<b>\$ 147,487.01</b>

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 January 25, 2021

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Anthony Suriano  
Borough Clerk

RESOLUTION #21-41

**APPOINTING JASON LODATO AS  
DRIVER/LABORER IN THE PUBLIC WORKS DEPARTMENT**

**WHEREAS**, a regular, full-time position as Driver/Laborer is available and the Public Works Manager has recommended Jason Lodato to fill said opening.

**NOW, THEREFORE, BE IT RESOLVED** to appoint Jason Lodato as a Driver/Laborer in the Public Works Department, effective February 16, 2021, at a starting salary of \$40,000.00 per year, payable bi-weekly, and subject to provisions of the Public Works Employees Association Agreement and the Personnel Policies of the Borough of Bernardsville.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held January 25, 2021.

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Lodato.res



**RESOLUTION #21-42**

**AUTHORIZING REFUND OF ESCROW FEES -  
BOA APPLICATION #17-02 & #17-02A, NGC DEVELOPMENT LLC**

**BE IT RESOLVED**, by the Borough Council to authorize a refund of escrow fees in the amount of \$435.24 to NGC Development, LLC, 80 Morristown Road, PMB 333, Bernardsville, NJ 07924, as noted in an email dated January 19, 2021 from Frank Mottola, BOA Admin Officer.

**FURTHER RESOLVED**, the escrow is in Account #04-280-4008-0100

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 January 25, 2021.

BOROUGH OF BERNARDSVILLE, NJ

RESOLUTION #21-43  
AUTHORIZING 2021 OEM APPOINTMENTS

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, NJ to appoint the following volunteers to the Bernardsville Office of Emergency Management as recommended by OEM Coordinator Kevin Valentine.

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 January 25, 2021.

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OEM Appt

**Bernardsville Office of Emergency Management**  
**2021 OEM APPOINTMENTS**

**OEM COORDINATOR (Current)**

CHIEF KEVIN VALENTINE, Current Three 3 Year Appointment Jan. 1, 2020 – Dec. 31, 2022  
(3 Year Appt. \$5,000.00 Annual Stipend)

**DEPUTY OEM COORDINATOR**

SGT. BRIAN KELLY BPD OEM (2,500.00 Annual Stipend - 1 Year Appt.)

**EMERGENCY MANAGEMENT COUNCIL and LOCAL EMERGENCY MANAGEMENT PLANNING COMMITTEE**

KEVIN VALENTINE, OEMC, CHAIRPERSON  
BRIAN KELLY, DEPUTY OEMC  
MARY JANE CANOSE, MAYOR  
THOMAS CZERNIECKI, BOROUGH ADMINISTRATOR  
LT. JOHN REMIAN, BPD  
JOHN MACDOWALL, DPW  
GLENN MILLER, BFD  
MATT KNEAFSEY, BFD FAS  
LUCY FORGIONE, HEALTH DEPT.  
GRETCHEN DEMPSEY  
PATRICIA DRUGUNAS  
JEFFREY HAMMOND  
PASTOR DANIEL FENCO, CAMINO DE FE CHURCH

**COMMUNITY EMERGENCY RESPONSE TEAM (CERT)**

PTL. TIM RICHARD, BPD, COORDINATOR  
KRISTINE MCNAMARA, BPD, OEM ADMINISTRATIVE SUPPORT

CINDY BERINGER  
JANET MURNICK  
KAY PARAGANO  
CATHY FERRERA  
EDWARD ENGLISH  
PETER DRAGUNAS  
PATRICIA DRAGUNAS  
STEPHEN SCHWED  
MARILYN DEE  
JAMES VILADE  
ROSALIE BAKER  
MADELYN ENGLISH  
KEN FRESSELA  
PATRICIA KENNEDY-GRANT  
JOHN ORFAN  
ANN STONE  
KATHLEEN DORAN  
SUSANA PERRILLIAT  
CHRIS D'AMATO  
CHRISTIE PONESSA  
DONNA FLYNN  
GRETCHEN DEMPSEY

**BERNARDSVILLE BOROUGH OEM HAZARD MITIGATION COMMITTEE (Established By Resolution)**

**Hazard Mitigation Officer, Kevin Valentine, OEM Coordinator**  
Alternate Hazard Mitigation Officer, Thomas Czerniecki, Borough Administrator

# **Bernardsville Office of Emergency Management**

## **Hazard Mitigation Committee Members**

Mayor Mary Jane Canose, Elected Official/Mayor  
John Macdowall, Public Works Director  
Paul Ferriero, Borough Engineer  
Brian Kelly, Deputy OEM Coordinator  
Doug Walker, Projects Coordinator  
Geoff Price, Zoning Officer-Code Enforcement

## **BERNARDSVILLE OEM SHELTER TEAM**

### **COORDINATORS**

JANET MURNICK, CO-COORDINATOR, OEM Volunteer, CERT Team Member  
PATRICIA DRAGUNAS, CO- COORDINATOR Volunteer, CERT Team Member

## **BERNARDSVILLE RESCUE TASK FORCE**

**(Established by Resolution)**

KEVIN VALENTINE, BPD, OEMC  
TIMOTHY RICHARD, BPD, RTF Coordinator/Team Leader  
JUSTIN ALT, BPD  
GLENN MILLER, Fire Chief  
MATT KNEAFSET, EMS Captain  
RONALD SALKO, Deputy Fire Chief  
HARRISON CLARK  
VICTOR J. CORAZZA  
CHUCK FERRATE  
KATHLEEN FERANTE  
ERIC GRIER  
DAN HART  
GREG HOYT  
KEIH KEILING  
GENE MALIN  
JERRY NEGRI JR.  
JOHN SABEL  
RANDY STEINKOPF  
ZAC WOJTECH  
DAN FRESELLA  
LAURA AQUINO  
XENIA BAMERT  
ELLEN BRANDT  
JUDY CASTRILLI  
DICK EICK  
MATT FAVREAU  
MARY FERRATE  
JOHN ORFAN  
DAN PRINCIPAL  
ANN STONE  
SEAN SLLIVAN  
PAUL WRY  
WILLIAM ALLEN  
LIAM WRY  
FRANK FERRANTE  
ROBERT YOUNG  
ALAN LUO  
MARK TAMKE  
LEXI YATES  
LAUREN SUGARMANN  
JAMES PERALTA  
ROBERT RAGGI

# Bernardsville Office of Emergency Management

## BERNARDSVILLE OEM CART TEAM VOLUNTEERS

ROSALIE BAKER  
DONNA FLYNN  
DR. ERNO HOLO, DVM

## OEM POD SITE COORDINATORS

PTL. TIM RICHARD, BPD  
ANTHONY SURIANO, BVILLE BORO  
CINDY BERINGER, BVILLE BORO

## BERNARDSVILLE OEM DAMAGE ASSESSMENT TEAM

JOHN MCDOWALL, DPW Manager, Coordinator

## OEM VOLUNTEERS

RACHEL ANDREOTTA  
ANDREAS AVGOUSTIS  
SUSAN ANASTASIA  
ADRIENNE AUERBACH  
DENIS BLAKE  
MARTHA BURKE  
STEVEN BORTON  
EDWARD BYRNES  
MICHELLE CONOVER  
PAUL CAIN  
GREG CANOSE  
MARY JANE CANOSE  
MARGRET CARTON  
ELLEN CLARKE  
ALISON DAVIDSON  
FRANCINE DELLORUSSO  
M. DiLEO  
LOUISE DIXON  
CHRIS DAMATO  
MARILYN DEE  
RICHARD DIEGNAN  
SUSAN DIEGNAN  
KATHLEEN DORAN  
REBECCA DUNNE  
MATTHEW ENGLEBY  
MADELYN EMGLEBY  
DANIEL FRESELLA  
DONNA FLYNN  
DANIEL FENCO  
JACKIE FUENTES  
STEPHANIE FUENTES  
RICK GALLO  
FELICITO GARCIA  
PHILIP GARUBO  
EILEEN GRIPPO  
PHILIP GARUBO JR  
SAMA HABIBI  
KERRY HASELTON  
PATRICIA KENNEDY-GRANT,  
CHRIS GREENE  
JEFFREY HAMMOND  
KERRY HASELTON

## **Bernardsville Office of Emergency Management**

KERRY KEEN  
LYNN NICKERSON  
ZORAIDA PERERIA  
KAY PARAGANO  
JAMES PERALTA  
KATHY REDLING  
PATRICK REILEY  
KATHRYN PARAGANO  
RENEE ROBERTSON  
GERALD M RIZZO  
BENSON ROSS  
LLOYD SEMS  
JUSTIN SCHWED  
NICHOLAS SCHWED  
ALBERT SCHAUFLE  
BETH SCIANIO  
ELIZABETH SCIANO  
JOHN SKINNER  
BARBARA SPENGLER  
JULIA SOMERS  
CHRISTOPHER THOMAS  
MICHAEL TREANOR  
DOUG VOIGHT  
DIANE VAGLIO  
JAMES VALADE  
GRAYSON VALENTINE  
GUNNAR VALENTINE  
GRAHAM VALENTINE  
JOHN WELLER  
BETSY WOOD  
JOSHUA WOOD  
PATRICIA WRY  
CHRISTINE ZAMARRA

### **BERNARDS HIGH SCHOOL CERT**

SCOTT NEIGEL  
MIKE CORBETT  
MIKE HOPPE  
MEGAN DOOLEY  
ANNE CONNOR  
LISA DREW  
ROBIN NICKELL  
JENNIFER MIRANDA  
LAURA WORSTELL  
ANNA SOSELY  
AMANDA ELLIS  
ELIZABETH STOLARZ  
DOUG LUCAS  
DAVE CLARK\*\*  
JAMIE WALKER\*\*

\*\*Indicates that training is pending

### **BERNARDSVILLE MIDDLE SCHOOL CERT TEAM**

LISA GAROFALO  
BRIAN LATZKE  
MARCELLA CRAVER  
DEBORAH MEYER  
ROSE HAYNES

# **Bernardsville Office of Emergency Management**

CHRIS HABERMAS

SUZANNE RYAN

BHANCA KOMSIRI-GEORGE

MEGAN MONGNO

## **BEDWELL SCHOOL CERT**

AMY PHELAN

APRIL FRIEDMAN

EMILY PIKE

LUCY RUSSONIELLO

LAURIE OCH

MEREDITH PANIK

LAUREN SMITH

DOLORES ROEHR

LISA KOTZ\*\*

PATTY PANE\*\*

\*\*Indicates that training is pending

## **VULNERABLE POPULATION vulnerable Population Advisory Committee**

Chief Kevin Valentine (OEMC)

SGT. Brian Kelly

Thomas Czerniecki

Dr. Jeffrey Hammond

Riya Patel, Bernards Twp. Health Dept

Chris D'Amato

Christie Ponessa

Deb Hoppel

Teresa Vaught

Daniel Powell

Elizabeth Robles

Rev. Beth Rauen-Sciaino

Pastor Daniel Fenco