

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
June 14, 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

5. OPEN SESSION

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

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

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

*3. Telephone: Press *9.*

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

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

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

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

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

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

6. ITEMS OF BUSINESS

6A. ORDINANCES (Public Hearing)

Spoken comments will be limited to three minutes per speaker.

Mayor to open public hearing on Ordinance #2021-1883, **SALARY
ORDINANCE FOR PATROLMAN AND DETECTIVES OF THE
BERNARDSVILLE POLICE DEPARTMENT**

Mayor to close public hearing

I move to pass Ordinance #2021-1883 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2021-1884, **SALARY
ORDINANCE FOR SERGEANTS AND LIEUTENANTS OF THE
BERNARDSVILLE POLICE DEPARTMENT**

Mayor to close public hearing

I move to pass Ordinance #2021-1884 on final reading and adopt as published:

Second:

Roll call vote:

ORDINANCES (Introduction)

I move that Ordinance #2021-1885, **CONCERNING OUTSIDE DINING AND OFF-STREET PARKING REQUIREMENTS AND SUPPLEMENTING AND AMENDING VARIOUS SECTIONS OF THE BOROUGH CODE**, be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, June 28, 2021.

Second:
Voice Vote:

I move that Ordinance #2021-1886, **AN ORDINANCE CONCERNING DOGS AND AMENDING CHAPTER 5 OF THE BOROUGH CODE ENTITLED “ANIMAL CONTROL”**, be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, June 28, 2021.

Second:
Voice Vote:

6B. RESOLUTIONS

#21-123 AUTHORIZING PAYMENT OF BILLS

#21-124 AUTHORIZATION OF TAX REFUND

#21-125 AUTHORIZING SUBMISSION OF A LETTER TO THE FEDERAL RAILROAD ADMINISTRATION (FRA) REGARDING TRAIN QUIET ZONES

#21-126 APPROVING SUBMITTAL OF A GRANT APPLICATION FOR THE BERNARDS AVENUE IMPROVEMENT PROJECT

#21-127 APPROVING SUBMITTAL OF A GRANT APPLICATION FOR THE BERNARDS AVENUE NEIGHBORHOOD PROJECT

#21-128 APPROVING SUBMITTAL OF A GRANT APPLICATION FOR THE WEST STREET AND BOYLAN TERRACE SAFE ROUTES TO SCHOOL SIDEWALK PROJECT

- #21-129 REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATIONS PER NJSA 40A:4-87**
- #21-130 AUTHORIZING REOPENING OF BOROUGH FACILITIES**
- #21-131 APPROVING CORE VALUES STATEMENT FOR MUNICIPAL EMPLOYEES**
- #21-132 APPROVING AN ORGANIZATIONAL CHART OF THE BOROUGH OF BERNARDSVILLE**
- #21-133 AUTHORIZING RENEWAL OF ABC LICENSES**
- #21-134 AUTHORIZING BOROUGH OFFICIALS TO SIGN CORONAVIRUS LOCAL FISCAL RECOVERY FUND DOCUMENTS**
- #21-135 AUTHORIZING TRADE-IN OF 2000 JOHN DEERE 444H WHEEL LOADER AND PURCHASE OF 2021 JOHN DEERE 524P LOADER THROUGH ESCNJ COOP#65-MCESCCPS**
- #21-136 AWARDING A CONTRACT FOR THE CHESTNUT AVENUE IMPROVEMENT PROJECT**
- #21-137 DECLARING JUNE 2021 AS LGBTQ+ PRIDE MONTH**
- #21-138 AUTHORIZING JUNKING OF VEHICLES**

I move to adopt Resolutions #21-123 to #21-138

Second:

Roll call vote:

- 6C. Mayor's Update
- 6D. Administrator's Update
- 6E. Mobile DMV
- 6F. Request for Hardship Exemption from Street Opening Moratorium on 59 Hull Road
- 6G. Correspondence

6H. Unfinished Business

6I. New Business

6I (1). Request for School Buses to be Parked on Borough Property near the
Tennis Courts for Graduation

7. **CLOSED SESSION**

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

Attorney/Client Privilege and Contract Negotiations

(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**

061421ag

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

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

PATROLMAN AND DETECTIVES
HIRED BEFORE JANUARY 1, 2014

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

PATROLMAN AND DETECTIVES
HIRED AFTER JANUARY 1, 2014

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

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed. This ordinance shall take effect after final passage and publication according to law, and shall be retroactive to January 1, 2020.

ATTEST:

BY ORDER OF THE COUNCIL
OF THE BOROUGH OF
BERNARDSVILLE

Anthony Suriano, Borough Clerk

Mary Jane Canose, Mayor

Introduced: May 24, 2021

First Publication:

Public Hearing and Adoption:

Second Publication:

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

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

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

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed. This ordinance shall take effect after final passage and publication according to law, and shall be retroactive to January 1, 2020.

ATTEST:

BY ORDER OF THE COUNCIL
OF THE BOROUGH OF
BERNARDSVILLE

Anthony Suriano, Borough Clerk

Mary Jane Canose, Mayor

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

Ordinance #2021-1885 is in draft form and will be posted if it is introduced after the June 14th meeting

**BERNARDSVILLE BOROUGH
ORDINANCE #2021-1886**

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

WHEREAS, Section 5-5.4 of the Borough Code, which was last amended in 1993, sets the daily fee for impounded dogs at \$15.00 for impounding and \$10.00 per day for maintenance and needs to be updated; and

WHEREAS, the penalties set forth in Borough Section 5-7 have not been increased since 1963 and also need to be updated;

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

Section 1. Section 5-5.4 entitled “Daily Fee for Impounded Dogs” is amended to read as follows:

~~“The All expenses referred to in subsection 5-5.3 incurred by reason of its detention,~~
which shall be paid by the owner or person keeping or harboring a dog that has been
impounded shall be ~~\$15 for impounding said dog and \$10 per day maintenance in the~~
amounts set forth in the contract between the Borough and the Animal Control Officer.
No owner or person keeping or harboring said dog shall be permitted to claim an
impounded dog unless a license and registration tag can be produced for said dog.

The fee mentioned above shall be paid to the Clerk of the Borough and shall be
forwarded to the Treasurer of the Borough within 30 days after collection of receipt, and
shall be placed in the same account with the license fees.”

Section 2. Section 5-7 entitled “Penalties for Violations” is amended to read as follows:

“Any person who violates any provision of this chapter or fails or refuses to comply with
the applicable subsection thereof, or the rules and regulations promulgated by the State
Department of Health shall be liable , upon conviction, to the penalties stated in Chapter
1 , Section 1-5. ~~to a penalty of not less than \$5 nor more than \$50 for each offense, and~~

~~upon failure to pay the fine and costs and charges incident thereto, may be imprisoned in the County Jail for a period not exceeding 10 days in the case of a first conviction, and in the case of a conviction for a second, subsequent or continuing violation, for a period not exceeding 30 days. The Court in its discretion may remit any fine in whole or in part in cases where the defendant voluntarily causes the offending dog to be destroyed.”~~

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

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

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

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

Introduction:

1st Publication:

Public Hearing and Adoption:

2nd Publication:

RESOLUTION 21- 123

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	2,088.25
04 Escrow	\$	6,574.15
06 Outside Employment	\$	-
10 Current Fund	\$	7,096,627.89
19 Other Trusts	\$	1,784.26
20 Payroll	\$	233,316.01
33 Capital Fund	\$	27,137.74
40 Sewer Utility Fund	\$	25,271.07
55 Sewer Capital	\$	2,857.00
70 COAH Trust	\$	8,480.02
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	351.00
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	5,603.00
TOTAL	\$	7,410,090.39

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 June 14, 2021.

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

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2273	547 - HOME DEPOT CREDIT SERVICES	PO 108606 OEM Wood for Shelving in pole barn (Equi			
	01-G19-0110-0402	EMAA/OEM GRANT (2018) - CHAPTER 159	619.47	619.47	619.47
2274	3353 - MARION T. BEDWELL SCHOOL	PO 108575 B WELL*			
	01-G20-0110-0364	2021 MUNICIPAL ALLIANCE GRANT (20/21)	169.35	1,013.78	
	01-G19-0110-0386	MUNICIPAL YOUTH SERVICES -BEDMINSTER 159	844.43		1,013.78
2275	6111 - RUTGERS, ST UNIV. OF NJ OFFICE OF C	PO 108293 Clean Communities Council Coordinator Ce			
	01-G20-0110-0361	CLEAN COMMUNITIES (2020) - CHAPTER 159	275.00	275.00	275.00
2276	4213 - SHERRIE CALISH	PO 108576 PROGRAM COORDINATOR SALARY - MAY 2021*			
	01-G20-0110-0364	2021 MUNICIPAL ALLIANCE GRANT (20/21)	180.00	180.00	180.00
TOTAL					2,088.25
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		2,088.25			
		=====			
		2,088.25			

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

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2557	1307 - FERRIERO ENGINEERING, INC	PO 108568 Boro Engineer Developer Agreement relate			
	04-280-6000-0052	ESCROW - BERNARDSVILLE CENTRE E&I ACCT	700.00	700.00	
		PO 108574 4/22/21 Inspect underground utilities.		157.00	
	04-280-7003-0101	DEPOSITS - STORMWATER ESCROW - 445 MINE	157.00		
		PO 108637 4/22/21 Inspect drywell/leader drains.		157.00	
	04-280-7000-0103	ESCROW DISBURSEMENT- CARUSO (STORMWATER)	157.00		1,014.00
2558	6600 - NGC DEVELOPMENT, LLC	PO 108598 RELEASE OF CASH PORTION OF PERFORMANCE G		5,560.15	
	04-280-6000-0064	ESCROW - NGC DEVP SCH A CASH BOND	5,560.15		5,560.15
TOTAL					----- 6,574.15
Total to be paid from Fund 04 ESCROW		6,574.15			
		=====			
		6,574.15			

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

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/10/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61567	6311 - ACTION DATA SERVICES	PO 108572 PAYROLL INVOICE PERIOD END DATE 5/8/21*		293.67	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		293.67		293.67
61568	6311 - ACTION DATA SERVICES	PO 108646 PAYROLL INVOICE PERIOD END DATE 5/22/21*		405.52	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		405.52		405.52
61569	5398 - ADORAMA, INC	PO 108604 Detective supplies for evidence		94.56	
	10-C00-0195-0223 POLICE - DETECTIVE SUPPLIES		94.56		94.56
61570	135 - ALLEN PAPER & SUPPLY CO	PO 108522 PAPER SUPPLIES POLICE - 5/20/21		148.50	
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLY		148.50		
		PO 108523 PAPER SUPPLIES ROAD DEPT - 5/20/21		417.66	
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLY		417.66		566.16
61571	1806 - ALLIED OIL LLC (CORP)	PO 108335 GASOLINE - MAY 2021 (ESTIMATE)		4,835.33	
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		4,835.33		4,835.33
61572	6063 - AMERICAN WEAR, INC	PO 107798 2021 Cleaning Walkoff Rugs and Uniforms		89.52	
	10-C00-0145-0255 BUILD. & GROUNDS - CLOTHING		47.52		
	10-C00-0145-0225 BUILD. & GROUNDS - CLEANING SERVICES		42.00		89.52
61573	6063 - AMERICAN WEAR, INC	PO 108027 ROAD DEPT UNIFORM CLEANING MAR-DEC 2021		194.40	
	10-C00-0220-0206 STREETS & ROADS - UNIFORMS		194.40		194.40
61574	5595 - ANIMAL CONTROL SOLUTIONS, LLC	PO 107498 24 HOUR ANIMAL CONTROL COVERAGE - 2021		1,500.00	
	10-C00-0260-0204 ANIMAL CONTROL - MISCELLANEOUS		1,500.00		1,500.00
61575	4412 - APPROVED FIRE PROTECTION	PO 108372 Hydro Test of Wet Chemical Tanks - Swim		791.93	
	10-C00-0145-0245 BUILD. & GROUNDS - SWIM POOL COMPLEX		791.93		791.93
61576	4351 - APRUZZESE, McDERMOTT, MASTRO&MURPHY	PO 108318 APR-JUNE 2021 GENERAL LABOR SERVICES - A		5,586.75	
	10-C00-0101-0205 HUMAN RESOURCES - GEN. EXPENSE		5,586.75		5,586.75
61577	5180 - ATLANTIC CORPORATE HEALTH	PO 108656 Hepatitis B Immunizations for DePew (#3)		65.00	
	10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES		65.00		65.00
61578	4214 - ATLANTIC TACTICAL OF NJ	PO 107020 Sig Sauer firearms supplies		266.00	
	10-A00-0195-0215 (2020) POLICE - FIREARMS & AMMUNITION		266.00		266.00
61579	4943 - ATLANTIC TOMORROW'S OFFICE	PO 108509 Ink Cartridges for HP DeskJet T830 Print		1,568.00	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		1,568.00		1,568.00
61580	4333 - BERNARDSVILLE HARDWARE	PO 108617 MAY 2021*		1,398.19	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		326.10		
	10-C00-0145-0201 BUILD. & GROUNDS - BLD SUPPLY		854.13		
	10-C00-0271-0204 SWIM POOL - MISCELLANEOUS		217.96		1,398.19
61581	104 - BERNARDSVILLE PRINT CENTER	PO 108542 300 CANNABIS FORMS		237.52	
	10-C00-0195-0204 POLICE - MISCELLANEOUS		237.52		237.52
61582	5668 - BEYER FORD LLC	PO 108601 REPLACE ACCESSORY BELT AND TENSIONER FOR		828.90	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		828.90		828.90

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/10/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61583	5668 - BEYER FORD LLC	PO 108609 OPEN P.O. FOR VEHICLE PARTS-POLICE		196.18	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		196.18		196.18
61584	5243 - BOOTH WALTZ ENTERPRISES, INC	PO 108595 HYD, +DEISOL OIL 55 GAL.DRUMS		1,240.54	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		1,240.54		1,240.54
61585	6745 - CEDAR HILL LANDSCAPING	PO 107435 MATERIALS FOR RAIN GARDEN, POOL, POND AN		325.50	
	10-A00-0165-0204 (2020) ENVIRON. COMM. - MISCELLANEOUS		325.50		
		PO 108464 Clean Topsoil for Swim Pool		250.00	
	10-C00-0145-0245 BUILD. & GROUNDS - SWIM POOL COMPLEX		250.00		575.50
61586	6730 - CLEARY GIACOBBE ALFIERI JACOBS LLC	PO 108544 SPECIAL REDEVELOPMENT COUNSEL - NOT TO E		1,053.00	
	10-C00-0100-0221 ADMIN. & EXEC. - DOWNTOWN REVITALIZATION		1,053.00		1,053.00
61587	4239 - COMCAST	PO 108524 XFINITY ACCOUNT 8499052890036488 - 5/18/		32.17	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		32.17		32.17
61588	4239 - COMCAST	PO 108525 XFINITY TV & INTERNET - ACCT# 849905289		203.40	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		203.40		203.40
61589	4239 - COMCAST	PO 108653 HD TV CONNECTION - POLICE DEPT -ACCT# 84		18.21	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		18.21		18.21
61590	5806 - D & R PLUMBING AND HEATING LLC	PO 108629 Remove and Replace Hot Water Heater - Su		1,200.00	
	10-C00-0145-0231 BUILD. & GROUNDS - LIBRARY TENANTS EXP.		1,200.00		1,200.00
61591	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 108591 6/1-6/30/21 DENTAL BENEFITS PAYMENT INV		2,366.07	
	10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS		2,366.07		2,366.07
61592	6051 - ESRI	PO 108584 ArcGIS yearly subscription		400.00	
	10-C00-0156-0205 ZONING/HOUSE -GENERAL EXP.		400.00		400.00
61593	1307 - FERRIERO ENGINEERING, INC	PO 107266 Engineering - Crestview Dr Roadway Impro		2,442.13	
	10-A00-0140-0211 (2020) ENGINEERING - ENGINEERING EXP.		2,442.13		
		PO 107419 Engineering Dam Remediation- Task 1		1,440.00	
	10-A00-0140-0211 (2020) ENGINEERING - ENGINEERING EXP.		1,440.00		
		PO 108566 Stormwater Planning-Engineering		245.00	
	10-C00-0140-0206 ENGINEERING - STORMWATER		245.00		4,127.13
61594	2487 - FLAGSHIP HEALTH SYSTEMS INC	PO 108590 MAY 2021 DENTAL BENEFITS PAYMENT INV DA		127.95	
	10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS		127.95		127.95
61595	7084 - GARY GOLEMBIEWSKI	PO 108571 VIDEOGRAPHY OF MEMORIAL DAY EVENT		1,520.00	
	10-C00-0275-0250 CELEBRATION OF PUBLIC EVENTS		1,520.00		1,520.00
61596	2933 - GLENN MILLER ELECTRICAL CONTRACTING	PO 108652 Repair Exhaust Fan/Replace Roof Fan and		690.00	
	10-C00-0145-0245 BUILD. & GROUNDS - SWIM POOL COMPLEX		690.00		690.00
61597	185 - GRAINGER	PO 108588 Graffiti and Paint Remover		35.16	
	10-C00-0145-0205 BUILD. & GROUNDS - GENERAL EXP		35.16		35.16

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/10/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61598	7004 - GREEN BROOK BUICK GMC	PO 108508 OPEN P.O. FOR VEHICLE PARTS		480.00	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		480.00		480.00
61599	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 108205 Garbage Disposal - Street Cans, Library		1,254.50	
	10-C00-0145-0250 BUILD. & GROUNDS - TRAIN STATION		178.66		
	10-C00-0145-0248 BUILD. & GROUNDS - SOLID WASTE REMOVAL		1,075.84		1,254.50
61600	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 108578 3YD Rear Load Trash		135.63	
	10-C00-0271-0218 SWIM POOL - GARBAGE REMOVAL		135.63		135.63
61601	87 - JCP&L	PO 108533 JCP&L 3/23-4/21/21 MASTER ACCOUNT 200000		436.12	
	10-C00-0225-0202 STREET LIGHTING		436.12		436.12
61602	87 - JCP&L	PO 108618 JCP&L 4/22-5/21/21*		366.93	
	10-C00-0310-0220 ELECTRICITY - BILLS		366.93		366.93
61603	87 - JCP&L	PO 108650 JCP&L 4/21-5/20/21*		3,628.28	
	10-C00-0310-0220 ELECTRICITY - BILLS		698.29		
	10-C00-0225-0202 STREET LIGHTING		2,929.99		3,628.28
61604	87 - JCP&L	PO 108651 JCP&L 12/20-1/19/21*		2,030.17	
	10-C00-0310-0220 ELECTRICITY - BILLS		2,023.45		
	10-C00-0225-0202 STREET LIGHTING		6.72		2,030.17
61605	6554 - JOHNSON CONTROLS FIRE PROTECTION LP	PO 108529 Emergency to Dry Sprinkler Line - Bernar		431.74	
	10-C00-0145-0228 BUILD. & GROUNDS - LIBRARY MAINT.		431.74		
		PO 108550 Repair Ground Fault in Library Fire Alar		1,091.64	
	10-C00-0145-0228 BUILD. & GROUNDS - LIBRARY MAINT.		1,091.64		1,523.38
61606	6247 - JOY AUTO PARTS	PO 105793 POLICE OPEN PURCHASE ORDER FOR VEHICLE P		173.99	
	10-A00-0246-0206 (2020) VEHICLE MAINT. - POLICE		173.99		173.99
61607	6247 - JOY AUTO PARTS	PO 107784 BLANKET PO FOR PARTS		147.70	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		147.70		147.70
61608	4407 - LEXISNEXIS RISK SOLUTIONS	PO 107680 OPEN MONTHLY ACCURINT SERVICE 1/21 - 12/		150.00	
	10-C00-0195-0230 POLICE - MAINTENANCE CONTRACTS		150.00		150.00
61609	6388 - LTI, INC	PO 108164 Grass Cutting and Lawn Maintenance: Apri		18,515.00	
	10-C00-0145-0241 BUILD. & GROUNDS - REC. FIELD MAINT.		11,791.00		
	10-C00-0145-0230 BUILD. & GROUNDS - LIB SP/FALL CLNUP		575.00		
	10-C00-0145-0215 BUILD. & GROUNDS - GROUND MNT.		6,149.00		18,515.00
61610	4349 - MAPLECREST FORD	PO 108556 #102 filters		163.32	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		163.32		163.32
61611	6799 - MARCO TECHNOLOGIES	PO 108608 2021 SERVICE CONTRACT #006433-06 - INV 5		173.10	
	10-C00-0112-0206 TECH.INF. SYSTEM - MAINTENANCE CONTRACTS		128.31		
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLY		44.79		
		PO 108611 5/19/21-5/18/22 SERVICE CONTRACT #00643		684.92	
	10-C00-0112-0206 TECH.INF. SYSTEM - MAINTENANCE CONTRACTS		684.92		858.02
61612	5653 - MIRACLE CHEMICAL CO	PO 108365 Liquid Chlorine		947.50	

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

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/10/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	947.50		947.50
61613	98 - MJ NEILL, INC	PO 108581 DIESEL USAGE - MAY 2021*		839.48	
	10-C00-0315-0230	GASOLINE - DIESEL	839.48		839.48
61614	6724 - MR. & MRS. BENJAMIN JOHNSON	PO 108587 Reimbursement for Damage to Irrigation w		157.81	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	157.81		157.81
61615	6728 - NAPA OF CHESTER, INC	PO 108628 Connectors #112		34.24	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	34.24		34.24
61616	6398 - NATURAL GREEN LAWN CARE	PO 107556 Decompact, Brush and Groom Turf Field -		2,650.00	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	2,650.00		2,650.00
61617	6092 - NEIL MASTROBUONO	PO 108657 Reimbursement For Survey Monkey Account		384.00	
	10-C00-0272-0202	RECREATION - DUES & SUBSCRIPTIONS	384.00		384.00
61618	3667 - NET TRANSCRIPTS, INC	PO 108557 CASE # 2020-002281 DETECTIVE ALT		3,097.20	
	10-C00-0195-0224	POLICE - TRANSCRIPTS	3,097.20		3,097.20
61619	57 - NJ AMERICAN WATER CO.	PO 108644 NJ AMERICAN WATER - 4/13/20-5/11/21*		1,697.68	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	1,697.68		1,697.68
61620	590 - NORTHEAST COMMUNICATIONS	PO 108331 Open PO for Radio repairs		534.00	
	10-C00-0195-0219	POLICE - RADIO REPAIR	534.00		
		PO 108613 OPEN P.O. FOR RADIO REPAIR.		225.00	
	10-C00-0195-0219	POLICE - RADIO REPAIR	225.00		759.00
61621	5320 - OCA BENEFIT SERVICES	PO 108654 OCA MONTHLY FEE MAY 2021*		50.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	50.00		50.00
61622	6714 - PAYBYPHONE TECHNOLOGIES INC	PO 107770 SERVICE FEES - TRAIN STATION PARKING MET		150.00	
	10-C00-0145-0254	BUILD. & GROUNDS - PARKING LOTS	150.00		150.00
61623	895 - PIDGEON AND PIDGEON,P.C.	PO 108384 MAY 2021 LEGAL SERVICES**		10,158.50	
	10-C00-0135-0215	LEGAL SERVICES - BORO ATTORNEY	10,158.50		10,158.50
61624	4786 - POOL OPERATION MANAGEMENT	PO 108455 CPO Certification Course		690.00	
	10-C00-0271-0203	SWIM POOL - EDUCATION	690.00		690.00
61625	6040 - POWERDMS, INC	PO 108561 YEAR ONE RENEWAL OF POWER DMS STANDARDS		5,162.96	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	5,162.96		5,162.96
61626	5503 - PROFESSIONAL CLIMATE CONTROL	PO 108573 Troubleshoot Hissing Noise at Library on		437.50	
	10-C00-0145-0228	BUILD. & GROUNDS - LIBRARY MAINT.	437.50		437.50
61627	6042 - PSE&G	PO 108616 4/27-5/26/2021*		142.00	
	10-C00-0310-0220	ELECTRICITY - BILLS	142.00		142.00
61628	7000 - QUADIENT LEASING USA, INC	PO 108661 LEASE PAYMENT - BOROUGH HALL METER - LEA		653.31	
	10-C00-0100-0209	ADMIN. & EXEC. - POSTAGE	653.31		653.31

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/10/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61629	6829 - QUADIENT, INC 10-C00-0100-0209	ADMIN. & EXEC. - POSTAGE PO 108615 RENTAL OF POSTAGE METER - SUITE 103 - AC	117.12	117.12	117.12
61630	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, 10-C00-0145-0233 10-C00-0145-0246 10-C00-0145-0215 10-C00-0145-0250	BUILD. & GROUNDS - LIBRARY PROPERTY MNT. BUILD. & GROUNDS - RECREATION MISC. BUILD. & GROUNDS - GROUND MNT. BUILD. & GROUNDS - TRAIN STATION PO 108090 Hand Weeding and Mulching of Borough Pro	1,083.00 650.00 1,825.00 550.00	4,108.00	4,108.00
61631	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, 10-C00-0145-0263	BUILD. & GROUNDS - O/S - 271 MINE BROOK PO 108147 Mulch Entrance Beds at 271 Mine Brook Ro	1,935.00	1,935.00	1,935.00
61632	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, 10-C00-0145-0263	BUILD. & GROUNDS - O/S - 271 MINE BROOK PO 108148 Weekly Lawn Maintenance 271 Mine Brook R	1,050.00	1,050.00	1,050.00
61633	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, 10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT. PO 108168 Borough Hall Bed Maintenance	190.00	190.00	190.00
61634	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, 10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION PO 108257 Cleanup Beds at Train Station	600.00	600.00	600.00
61635	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, 10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT. PO 108516 Weeding Beds at Sewer Plant	900.00	900.00	900.00
61636	6108 - R. MOORE & ASSOC. TREE EXPERTS, LLC 10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT. PO 108530 Watering Shade Trees - Rte 202 Tree Plan	120.00	120.00	120.00
61637	1042 - READY REFRESH 10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT. PO 107491 2021 Bottled Water Borough Hall, DPW, Se	18.20	18.20	18.20
61638	7062 - RECORDER PUBLISHING 10-C00-0235-0204	LANDFILL - MISC. PO 108624 Spring Household Cleanup Ad	231.60	231.60	231.60
61639	31 - RECORDER PUBLISHING CO 10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE PO 108619 LEGAL NOTICES 5/13/21 BERNARDSVILLE NEWS	51.00	51.00	51.00
61640	5864 - REILLY SWEEPING, INC 10-C00-0220-0228	STREETS & ROADS - SWEEPER PO 107651 Downtown + Borough Wide Sweeping 2021	1,273.00	1,273.00	1,273.00
61641	7086 - RICHARD ROMAN 10-C00-0285-0101	CONSTRUCTION - SALARY & WAGE PO 108639 COVER FOR DIACIK 6/1 AND 6/3/21	480.00	480.00	480.00
61642	5500 - RICOH USA, INC 10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS PO 107837 OPEN P.O. FOR MAINTENANCE, TONER AND EXT	643.60	643.60	643.60
61643	7058 - ROAD SAFEY SYSTEMS LLC 10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE PO 108233 Misc. Guiderail Repairs - Morris County	7,084.00	7,084.00	7,084.00
61644	6915 - ROBERT MARKOWICK 10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER PO 108577 REIMBURSEMENT FOR EMERGENCY POOL CHEMICA	319.83	319.83	319.83

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/10/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61645	180 - SAFETY-KLEEN SYSTEMS INC	PO 108520 Cyl. Rental		45.20	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	45.20		45.20
61646	4961 - SAKOUTIS BROTHERS DISPOSAL	PO 107497 Garbage Container Removal and Disposal -		3,739.00	
	10-C00-0235-0213	LANDFILL - DISPOSAL OF WASTE	3,739.00		
		PO 108569 Garbage Container Removal and Disposal -		496.00	
	10-C00-0235-0213	LANDFILL - DISPOSAL OF WASTE	496.00		4,235.00
61647	6190 - SEALMASTER	PO 107962 Crack Sealing Equipment Rental - 2 Weeks		11,131.00	
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	11,131.00		11,131.00
61648	5108 - SERVICEMASTER ABSOLUTE CLEANING LLC	PO 107561 2021 Janitorial Services Borough Hall +		1,645.02	
	10-C00-0145-0225	BUILD. & GROUNDS - CLEANING SERVICES	1,645.02		
		PO 107562 2021 Janitorial Services Suite 103, Suit		999.65	
	10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	433.33		
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	283.16		
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	283.16		
		PO 107726 COVID Disinfecting - Lower Level Library		198.00	
	10-C00-0145-0264	BUILD. & GROUNDS - COVID-19	198.00		
		PO 108080 COVID Disinfecting Borough Hall; April		1,100.00	
	10-C00-0145-0264	BUILD. & GROUNDS - COVID-19	1,100.00		
		PO 108579 Deep Clean/Disinfect boys and girls bath		195.65	
	10-C00-0271-0204	SWIM POOL - MISCELLANEOUS	195.65		4,138.32
61649	6497 - SHERWIN WILLIAMS CO	PO 108521 Trans #2600-9 + #2886-4		124.27	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	124.27		
		PO 108553 Mt. Airy bridge mural		11.20	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	11.20		135.47
61650	496 - SIRCHIE FINGER PRINT LABS	PO 107907 CSI PHOTOGRAPHY AND EVIDENCE PROCESSING		595.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	595.00		595.00
61651	392 - SOMERSET COUNTY RECYCLING PROGRAM	PO 108589 2nd Quarter Curbside Recycling		19,284.08	
	10-C00-0240-0215	RECYCLING - COUNTY PICKUP	19,284.08		19,284.08
61652	5463 - SOMERSET COUNTY TRANSPORTATION	PO 108011 SENIOR VAN -JAN -MAR 2021 BLANKET*		661.38	
	10-C00-0280-0207	SENIOR CITIZEN VAN - VEHICLE	661.38		661.38
61653	5463 - SOMERSET COUNTY TRANSPORTATION	PO 108665 SENIOR VAN -MAY-DEC 2021 BLANKET*		220.46	
	10-C00-0280-0207	SENIOR CITIZEN VAN - VEHICLE	220.46		220.46
61654	123 - SOMERSET GRAIN & FEED	PO 108531 mulch hay		20.00	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	20.00		20.00
61655	38 - STAPLES BUSINESS ADVANTAGE	PO 108398 TONER FOR CHIEF,BUTTEL, DV CUBE AND PROC		1,068.72	
	10-C00-0195-0201	POLICE - OFFICE SUPPLIES	1,068.72		
		PO 108551 POLICE OFFICE SUPP. DVD'S, DVD ENVELOPES		308.03	
	10-C00-0195-0201	POLICE - OFFICE SUPPLIES	308.03		1,376.75
61656	3391 - STATE TOXICOLOGY LABORATORY	PO 107840 3 RANDOM DRUG TESTS		135.00	
	10-C00-0195-0213	POLICE - MEDICAL EXPENSES	135.00		135.00
61657	7088 - TIMOTHY RICHARD	PO 108634 REIMBURSEMENT FOR TITLE & REGISTRATION		85.00	

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

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/10/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	85.00		85.00
61658	3141 - TRAFFIC SAFETY SERVICE LLC	PO 107045 Sand bags for emergency options during s		100.00	
	10-A00-0210-0205	(2020) EMERGENCY MGMT. - GENERAL EXP.	100.00		
		PO 108169 Street Signs, Posts and Hardware		2,425.20	
	10-C00-0220-0229	STREETS & ROADS - SIGNS	2,425.20		
		PO 108294 Signs for Round Top/Laurelwood Trail		48.00	
	10-C00-0220-0229	STREETS & ROADS - SIGNS	48.00		2,573.20
61659	5802 - TRUGREEN	PO 107548 2021 Pool Complex and Skate Park Lawn Ma		87.46	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	87.46		
		PO 107549 2021 Polo Grounds Lawn Maintenance - Som		232.64	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	232.64		
		PO 107550 2021 Kiwanis Baseball Lawn Maintenance(I		132.11	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	132.11		
		PO 107551 2021 Rose Bowl Lain Maintenance - Somers		82.57	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	82.57		
		PO 107552 2021 Claremont Park Lawn Maintenance - S		87.46	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	87.46		
		PO 107553 Evankow Soccer Field Lawn Maintenance -		393.57	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	393.57		
		PO 107554 2021 Thomas Peters Park Lawn Maint. - So		139.94	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	139.94		1,155.75
61660	61 - VERIZON	PO 108564 TELEPHONE BILLS MAY 20- JUNE 19, 2021*		2,583.24	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	2,583.24		2,583.24
61661	3488 - VERIZON	PO 108565 FIOS - ACCT# 554-658-975-0001-21 -5/21/2		169.00	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	169.00		169.00
61662	61 - VERIZON	PO 108596 908-204-3475 347 38Y - TRAIN STATION FI		78.22	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	78.22		78.22
61663	1632 - VERIZON WIRELESS (NEWARK)	PO 108484 ACC #442265347 - 00002 WIRELESS PHONES		616.00	
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	616.00		616.00
61664	868 - VIKING PEST CONTROL	PO 107533 Monthly Pest Control and Carpenter Ant T		296.26	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	296.26		
		PO 108623 Carpenter Ant Pest Control at Police She		185.00	
	10-C00-0145-0244	BUILD. & GROUNDS - POLICE	185.00		481.26
61665	5318 - W.B.MASON CO,INC	PO 108411 Label printer and media for IT organizat		94.89	
	10-C00-0112-0205	TECH.INF.SYSTEM - GENERAL EXP.	62.06		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	32.83		
		PO 108517 SUPPLIES - S114383540		426.96	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	426.96		521.85
61666	4397 - WELSH'S MOTOR SALES INC	PO 108543 WINDSHIELD WIPERS FOR DODGE CHARGER 318		38.32	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	38.32		38.32
61667	4682 - WINDSTREAM	PO 108640 MAY 2021 PHONE CHARGES* INV DATE 5/29/21		943.56	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	943.56		943.56
61668	494 - WORK N WEAR	PO 108627 T-shirts + rain gear		216.00	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	216.00		216.00

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

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/10/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61669	4945 - WURTH USA INC	PO 108548 Supplies [Larry]		156.72	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	156.72		156.72
TOTAL					161,098.11
Total to be paid from Fund 10 CURRENT FUND		161,098.11			
		=====			
		161,098.11			

Checks Previously Disbursed

10765	SOMERSET HILLS BOARD OF ED.	PO# 108655	SCHOOL TAX - JUNE 2021	2,259,903.92	6/10/2021
61566	U.S. POSTAL SERVICE	PO# 108633	POSTAGE FOR BOROUGH HALL (ASSESSO	1,500.00	6/07/2021
10764	SPHERE COMMERCE		PARKING METER FEES	79.86	6/01/2021
10763	STATE OF NJ PENSIONS & BENEFITS	PO# 108592	HEALTH BENEFITS JUNE 2021*	81,222.99	6/11/2021
61565	SUBURBAN MUNICIPAL J. I. F.	PO# 108560	2ND QUARTER 2021 JIF PAYMENT*	92,241.00	5/27/2021
10762	PAYROLL ACCOUNT		CASH- CURRENT - 5/28/21	211,125.70	5/28/2021
10758	SOMERSET COUNTY, TREASURER	PO# 108447	2ND QUARTER COUNTY TAXES	1,772,248.01	5/14/2021
10757	SOMERSET COUNTY, TREASURER	PO# 108446	2ND QUARTER COUNTY OPEN SPACE TAX	167,622.39	5/14/2021
10756	SOMERSET HILLS BOARD OF ED.	PO# 108421	SCHOOL TAX - MAY 2021	2,259,903.92	5/10/2021
10755	STATE OF NJ PENSIONS & BENEFITS	PO# 108361	HEALTH BENEFITS MAY 2021*	89,681.99	5/13/2021

				6,935,529.78	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	6,935,529.78	161,098.11	7,096,627.89
BILLS LIST TOTALS	6,935,529.78	161,098.11	7,096,627.89
			=====

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

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
364	5595 - ANIMAL CONTROL SOLUTIONS, LLC 19-285-0500-3001 RESERVE FOR ANIMAL CONTROL	PO 108607 5/20/21 EMERGENCY CARE FOR GROUNDHOG	115.00	115.00	115.00
365	650 - NJ DEPT OF HEALTH & SENIOR SRVS. 19-285-0500-3002 DUE TO STATE - ANIMAL CONTROL	PO 108636 APR and MAY 2021 Monthly Dog Report	34.20	34.20	34.20
366	824 - ST. BERNARDS CHURCH 19-285-0500-8002 STORM RECOVERY TRUST - COVID-19	PO 108558 REIMBURSEMENT FOR CLEANING SERVICES FOR	1,500.00	1,500.00	1,500.00
367	6988 - SUNSET FARMSTEAD LLC 19-285-0500-9202 RESERVE FOR EC - CLASS OF 2020 GARDEN	PO 108585 PLANTS FOR 2020 GARDEN	135.06	135.06	135.06
TOTAL					1,784.26
Total to be paid from Fund 19 OTHER TRUSTS		1,784.26			
		1,784.26			

Report Printed 2021-06-09 12:18:59

Boro of Bernardsville

Disbursements Journal - (20) PAYROLL AGENCY

From 05/19/2021 to 05/28/2021

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
5/19/2021	1448		20705		ACTION DATA SERVICES-PAYROLL		550.62	20-101-0100-2000
				20-280-5600-0898	GARNISHMENT PAYROLL CORRECTION 5/14/21	550.62		
5/28/2021	1444		20703		ACTION DATA SERVICES-PAYROLL		151,850.43	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	151,850.43		
5/28/2021	1445		20704		ACTION DATA SERVICES-PAYROLL		80,914.96	20-101-0100-2000
				20-280-5600-0852	FEDERAL	23,505.94		
				20-280-5600-0853	FICA SS EE	8,518.94		
				20-280-5600-0854	MEDICARE EE	3,117.40		
				20-280-5600-0855	NJ STATE TAX	8,278.20		
				20-280-5600-0856	EMPLOYEE SUI/SDI	462.89		
				20-280-5600-0858	PA STATE TAX	19.19		
				20-280-5600-0870	PERS	8,275.61		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	500.00		
				20-280-5600-0890	DEFERRED COMP	3,728.30		
				20-280-5600-0898	GARNISHMENTS	1,103.09		
				20-280-5600-0901	EMPLOYER SS	8,518.94		
				20-280-5600-0902	MED EMPLOYER	3,117.40		
				20-280-5600-0903	EMPLOYER SUI	653.33		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	448.59		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	330.34		
				20-280-5600-0871	PERS LOAN	864.02		
				20-280-5600-0877	PFRS	8,228.79		
				20-280-5600-0895	PBA DUES	320.00		
				20-280-5600-0893	DPW DUES	168.00		
				20-280-5600-0905	AFLAC POST TAX	27.89		
				20-280-5600-0906	AFLAC PRE TAX	105.45		
				20-280-5600-0878	PFRS LOAN	622.65		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - PAYROLL				233,316.01
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		23,505.94		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		8,518.94		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,117.40		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		8,278.20		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		462.89		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		19.19		
20-280-5600-0870	PAYABLE - P.E.R.S.		8,275.61		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		864.02		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		500.00		
20-280-5600-0877	PAYABLE - P.F.R.S.		8,228.79		
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		622.65		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		448.59		
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		330.34		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		3,728.30		
20-280-5600-0893	PAYABLE - DPW UNION DUES		168.00		
20-280-5600-0895	PAYABLE - PBA DUES		320.00		
20-280-5600-0898	PAYABLE-GARNISHMENT		1,653.71		
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		151,850.43		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		8,518.94		

Disbursements Journal - (20) PAYROLL AGENCY

From 05/19/2021 to 05/28/2021

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-280-5600-0902	PAYROLL TAXES PAYABL MED			3,117.40	
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI			653.33	
20-280-5600-0905	AFLAC POST TAX			27.89	
20-280-5600-0906	AFLAC PRE TAX			105.45	
-----					-----
TOTALS (FOR RANGE):					
					233,316.01
					233,316.01
=====					=====

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

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
6095	5755 - DLB ASSOCIATES CONSULTING ENGINEERS 33-215-2700-1006	PO 102296 Lower Level Generator Engineering and Co 18-1761 - FACILITIES - GENERATOR LL LIBR	1,650.00	1,650.00	1,650.00
6096	1307 - FERRIERO ENGINEERING, INC 33-215-1400-1002	PO 108280 Washington Corner Road and Carriage Hous Ord. 15-1691Improvements VariousRoads	857.04	857.04	857.04
6097	533 - HAWKINS, DELAFIELD, & WOOD, LLP 33-215-2920-1011 33-215-2906-1003 33-215-2800-1036	PO 108258 BOND ATTORNEY - 2021 BOND SALE & BOND OR 2021-1875 - CHAPTER 20 COSTS - FUNDED 2019-1816 - SOFT COSTS - 271 MINE BROOK 18-1760 - ADMIN - VARIOUS CAP- UNFUNDED	1,300.00 1,293.94 13,159.40	15,753.34	15,753.34
6098	3419 - KEY-TECH LABORATORIES 33-215-2919-1001	PO 108526 Core Samples Chestnut Ave 2021-1874 - VARIOUS ROADS - FUNDED	975.00	975.00	975.00
6099	3238 - MAIN LINE COMMERCIAL POOLS, INC 33-215-2918-1000 33-215-2700-1001	PO 108254 BECs 3 Controller Only O/S ORD 2020-1865 - IMP. TO POOL COMPLEX 18-1761 - RECREATION - POOL EQUIPMENT	1,460.31 362.69	1,823.00	1,823.00
6100	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, 33-215-1400-1002	PO 108515 Topsoil and Seed at 38 Stevens St - Slop Ord. 15-1691Improvements VariousRoads	707.75	707.75	707.75
6101	31 - RECORDER PUBLISHING CO 33-215-2919-1001	PO 108620 Notice to Bidders Chestnut Ave 2021-1874 - VARIOUS ROADS - FUNDED	56.61	56.61	56.61
6102	7058 - ROAD SAFETY SYSTEMS LLC 33-215-2800-1044	PO 108233 Misc. Guiderail Repairs - Morris County 18-1760 - ROADS - PILL HILL/ANN - UNFUND	5,250.00	5,250.00	5,250.00
TOTAL					27,072.74
Total to be paid from Fund 33 CAPITAL FUND		27,072.74	=====	27,072.74	

Checks Previously Disbursed

6094	NEW JERSEY DEPT OF TRANSPORTATION	PO# 108527 Crestview Dr. NJDOT Permit Fee	65.00	5/26/2021

				65.00
Totals by fund				
		Previous Checks/Voids	Current Payments	Total
Fund 33 CAPITAL FUND		65.00	27,072.74	27,137.74

BILLS LIST TOTALS		65.00	27,072.74	27,137.74
=====				

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

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10257	6063 - AMERICAN WEAR, INC 40-C00-0101-0206 SEWER - UNIFORMS	PO 108466 April 2021 Service	241.15	241.15	241.15
10258	4333 - BERNARDSVILLE HARDWARE 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 108617 MAY 2021*	124.16	124.16	124.16
10259	5776 - COPPOLA SERVICES INC 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 108467 Service 5/14/21	937.50	937.50	937.50
10260	386 - DELTA DENTAL OF NEW JERSEY, INC 40-C00-0101-0230 SEWER - GROUP INSURANCE	PO 108591 6/1-6/30/21 DENTAL BENEFITS PAYMENT INV	380.64	380.64	380.64
10261	1619 - GARDEN STATE LABORATORIES INC 40-C00-0101-0215 SEWER - TESTING	PO 108510 April 2021 Service	990.00	990.00	990.00
10262	185 - GRAINGER 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 108583 Stop/Slow Paddle	75.70	75.70	75.70
10263	6059 - NJ AMERICAN WATER 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 108648 2ND QTR 2021 BASE CHARGE AND USAGE DATA	527.60	527.60	527.60
10264	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 108644 NJ AMERICAN WATER - 4/13/20-5/11/21*	9,620.19	9,620.19	9,620.19
10265	183 - TOWNSHIP OF PARSIPPANY-TROY HILLS 40-C00-0101-0226 SEWER - SLUDGE REMOVAL 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 108555 March 2021 Service PO 108597 April 2021 Service	2,100.00 3,780.00	2,100.00 3,780.00	5,880.00
10266	3141 - TRAFFIC SAFETY SERVICE LLC 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 108330 Sewer Plant Outfall Sign	33.00	33.00	33.00
10267	1518 - USA BLUE BOOK 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 108518 Laboratory Equipment PO 108554 Laboratory Supplies	290.50 253.81	290.50 253.81	544.31
10268	61 - VERIZON 40-C00-0101-0301 SEWER -TELEPHONE	PO 108641 TELEPHONE BILLS - JUNE 2021 - 201 X52-12	342.76	342.76	342.76
TOTAL					19,697.01
Total to be paid from Fund 40 SEWER UTILITY FUND		19,697.01			
		19,697.01			

Checks Previously Disbursed

40357	CURRENT ACCOUNT	PO# 108594 REIMBURSE JUNE 2021 HB TO CURRENT	5,574.06	6/04/2021
			5,574.06	

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

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
Totals by fund		Previous Checks/Voids	Current Payments	Total	
Fund 40 SEWER UTILITY FUND		5,574.06	19,697.01	25,271.07	
BILLS LIST TOTALS		5,574.06	19,697.01	25,271.07	

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

Meeting Date: 06/07/2021 For bills from 05/25/2021 to 06/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
35	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, 55-215-0252-1002	PO 108145 Maple Village Court Pump Station Landsca ORD 19-1817 - PUMP STATION LANDSCAPING	2,362.00	2,362.00	2,362.00
36	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, 55-215-0252-1001	PO 108514 Maple Village Court Pump Station Landsca ORD 19-1817 - PRLIM ENG. - DAYTON CRESC	495.00	495.00	495.00
TOTAL				-----	2,857.00
Total to be paid from Fund 55 SEWER CAPITAL		2,857.00	=====		
		2,857.00			

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

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2141	5366 - CGP&H, LLC	PO 106532 ADMINISTRATIVE AGENT&PLANNING SERVICES-A		693.50	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	693.50		693.50
2142	6830 - MARAZITI FALCON, LLP	PO 108621 PROFESSIONAL SERVICES CONTRACT - 210 NO		6,499.52	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	6,499.52		6,499.52
2143	895 - PIDGEON AND PIDGEON,P.C.	PO 108384 MAY 2021 LEGAL SERVICES**		1,287.00	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	1,287.00		1,287.00
TOTAL					----- 8,480.02
Total to be paid from Fund 70 COAH TRUST		8,480.02			
		=====			
		8,480.02			

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

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2110	895 - PIDGEON AND PIDGEON,P.C.	PO 108384 MAY 2021	LEGAL SERVICES**	351.00	
	72-286-5685-3001	RESERVE FOR OPEN SPACE - AQUISITION	351.00		351.00
TOTAL					351.00
Total to be paid from Fund 72 OPEN SPACE TRUST		351.00			
		=====			
		351.00			

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

Meeting Date: 06/14/2021 For bills from 05/25/2021 to 06/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
235	6876 - EILEEN WU 85-286-0200-0003	PO 108658 REFUND - REC CAMP DUE TO CURRENT - RECREATION	525.00	525.00	525.00
236	7090 - YAN SCHLENKER 85-286-0200-0004	PO 108659 REFUND - POOL MEMBERSHIP - REGISTRATION DUE TO CURRENT - POOL	630.00	630.00	630.00
237	7089 - YUMEI GUO 85-286-0200-0004	PO 108660 REFUND - ADULT POOL WORKOUT (8/2-9/3) DUE TO CURRENT - POOL	60.00	60.00	60.00
TOTAL					1,215.00
Total to be paid from Fund 85 RECREATION TRUST		1,215.00			
		1,215.00			

Checks Previously Disbursed

85184	CAPTUREPOINT	CREDIT CARD FEES	953.00	6/07/2021
85183	GATEWAY	CREDIT CARD FEES	20.00	6/02/2021
234	STEPHEN SCHOEMAN	PO# 108538 REFUND - POOL MEMBERSHIP	290.00	6/01/2021
233	SHANNA FRIEDRICH	PO# 108540 REFUND - SPRING TENNIS LESSONS	67.50	6/01/2021
232	PATRICIA CAPONIGRO	PO# 108539 REFUND - SPRING TENNIS LESSONS	360.00	6/01/2021
231	KATHERINE RYAN	PO# 108535 REFUND - KINDER ANTICS	290.00	6/01/2021
230	JENNIFER MORRA	PO# 108536 REFUND - TENNIS CAMP	157.50	6/01/2021
229	EILEEN WU	PO# 108534 REFUND - TENNIS CAMP - REGISTRATI	450.00	6/01/2021
228	ASHLEY TRAVERS	PO# 108537 REFUND - LEGALLY BLONDE JR - FULL	1,700.00	6/01/2021
227	ANNA ELBERG	PO# 108541 REFUND - SWIM TEAM	100.00	6/01/2021
			4,388.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 85 RECREATION TRUST	4,388.00	1,215.00	5,603.00
BILLS LIST TOTALS	4,388.00	1,215.00	5,603.00

BOROUGH OF BERNARDSVILLE, NJ

RESOLUTION #21-124
AUTHORIZATION OF TAX REFUND

WHEREAS, the following tax overpayment exists due to a billing adjustment, duplicate payment and/or an incorrect figure paid for the following parcel(s); and

Block & Lot	Quarter & Year	Amount	Reason for Refund	Issue Refund To
64/1.01	2020/3	\$8,481.14	Overpayment - Parcel merged with Lot 23 in 2020.	Bernardsville Centre 225 Route 202 Basking Ridge, NJ 07920

WHEREAS, the tax collector is recommending a refund be issued.

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

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on June 14, 2021.

redemption.res

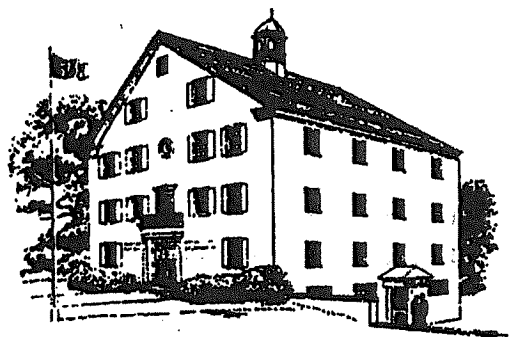
RESOLUTION #21-125

**AUTHORIZING SUBMISSION OF A LETTER TO THE FEDERAL RAILROAD
ADMINISTRATION (FRA) REGARDING TRAIN QUIET ZONES**

BE IT RESOLVED, by the Borough Council of the Bernardsville Borough to approve sending the attached letter to the FRA regarding train Quiet Zones.

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 June 14, 2021.

bid-award-FRA



Borough of Bernardsville

*166 Mine Brook Road
Bernardsville, NJ 07924*

Somerset County

Administration (908) 766-3000 Fax (908) 766-2401
Engineering (908) 766-3850 Fax (908) 766-2788

June 15, 2021

Associate Administrator for Safety
Federal Railroad Administration
1200 New Jersey Avenue, SE MS-25
Washington, DC 20590

RE: Bernardsville Borough, NJ – Notice of Intent to Create a Quiet Zone

Dear Sir/Madam,

In accordance with the provisions of Section 222.43(b)(2), the Borough of Bernardsville, NJ hereby submits the following in connection with this Notice of Intent to create a Quiet Zone.

- (i) The quiet zone crossings (from MP 34.80 to MP 37.40) are identified on the Federal Railroad Administration (FRA) database as crossings:
 - 267107S Depot Place (private with public access)
 - 267108Y Ferrantes (private with public access, but in progress to move to public)
 - 267032V Meadowbrook Farm (private)
 - 267031N Meadowbrook Farm (private)
 - 267109F Meeker Road (public)
 - 267033C Whitenack Road (public)
- (ii) The time period during which the restrictions on the routine sounding of locomotive horns would be imposed is 24 hours, 365 days per year.
- (iii) Bernardsville Borough plans to install Supplementary Safety Measures at each location, as determined, in coordination with the FRA, NJDOT, and the Borough. At two of the

public crossings, non-traversable curb medians with or without channelization devices are an option we are considering.

- (iv) The name and title of the person who will act as the Borough's point of contact during the Quiet Zone development process:

Douglas Walker
Project Manager
Borough of Bernardsville
166 Mine Brook Road
Bernardsville, NJ 07924
908.766.3000 ext. 144

- (v) Below is a list of names and addresses of each party notified in accordance with Section 222.43(a)(1).

Todd Hirt, NJDOT
Supervising Engineer
NJ Operation Lifesaver State Coordinator
Bureau of Structural & Railroad Engineering Services
New Jersey Department of Transportation
P.O. Box 600
Trenton, NJ 08625-0600

Kevin Corbett
Executive Director
New Jersey Transit
One Penn Plaza East
Newark, NJ 07105-2246

Cayela Wimberly
Grade Crossing Engineering Director
Norfolk Southern Corporation
1200 Peachtree St. N.E. Box 123
Atlanta, GA 30309-0036

Chief Kevin Valentine
Bernardsville Borough Police Chief
166 Mine Brook Road
Bernardsville, NJ 07924

Diane Gutierrez-Scaccetti
Commissioner NJDOT
P.O. Box 600
Trenton, NJ 08625-0600

Joseph M. Haddad
Director of ROW
NJ Transit
Infrastructure Engineering
One Penn Plaza East
Newark, NJ 07105

Lisa Fanning
Deputy General Manager
NJ Transit 2nd Floor
One Penn Plaza East
Infrastructure Engineering
Newark, NJ 07105

Please do not hesitate to contact me directly at 908.766.3000 ext. 144 if there are any questions or concerns regarding our Notice of Intent to convert the Crossings to a New Quiet Zone. The Borough also respectfully requests your input as to the “next steps” required to facilitate advancing this initiative.

Sincerely,

Douglas Walker
Capital Project Manager
Borough of Bernardsville
908.766.3000 ext.144

cc: Bernardsville Borough Mayor and Council
Tom Czerniecki, Borough Administrator
Kevin Valentine, Borough Police Chief
Anthony Suriano, Borough Clerk

**BOROUGH OF BERNARDSVILLE
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

**RESOLUTION #21-126
APPROVING SUBMITTAL OF A GRANT APPLICATION FOR THE BERNARDS
AVENUE IMPROVEMENT PROJECT**

Resolution: Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the Bernards Avenue Improvement Project.

NOW, THEREFORE, BE IT RESOLVED, the Council of Bernardsville Borough formally approves the grant application for the above stated project.

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL: _____
(Clerk) (Presiding Officer)

Date: 6/14/21

**BOROUGH OF BERNARDSVILLE
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

**RESOLUTION #21-127
APPROVING SUBMITTAL OF A GRANT APPLICATION FOR
THE BERNARDS AVENUE NEIGHBORHOOD PROJECT**

Resolution: Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the Mine Avenue, West Street, Grove Street, Lower Garibaldi Street, Maple Avenue Extension, and Boylan Terrace Projects.

NOW, THEREFORE, BE IT RESOLVED, the Council of Bernardsville Borough formally approves the grant application for the above stated project.

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL: _____
(Clerk) (Presiding Officer)

Date: 6/14/21

**BOROUGH OF BERNARDSVILLE
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

**RESOLUTION #21-128
APPROVING SUBMITTAL OF A GRANT APPLICATION FOR THE WEST STREET AND
BOYLAN TERRACE SAFE ROUTES TO SCHOOL SIDEWALK PROJECT**

Resolution: Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the sidewalks on West Street and Boylan Terrace Project.

NOW, THEREFORE, BE IT RESOLVED, the Council of Bernardsville Borough formally approves the grant application for the above stated project.

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL: _____
(Clerk) (Presiding Officer)

Date: 6/14/21

RESOLUTION #21-129
BOROUGH OF BERNARDSVILLE
RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATIONS PER NJSA 40A:4-87

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

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Bernardsville in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$22,008.86, which is now available from a State of NJ Clean Communities Grant in the amount of \$22,008.86.

BE IT FURTHER RESOLVED, that the like sum of \$22,008.86 is hereby appropriated under the caption 2021 Clean Communities; and

BE IT FURTHER RESOLVED that the above amount is the result of funds received from the State of New Jersey in the amount of \$22,008.86.

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 June 14, 2021.

Anthony Suriano
Borough Clerk

RESOLUTION #21-130
AUTHORIZING REOPENING OF BOROUGH FACILITIES

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to authorize the Borough Administrator to reopen borough facilities and modify any temporary COVID-19 related personnel policies and operational practice as deemed appropriate provided such actions are consist with any executive orders or laws of the State of New Jersey associated with the COVID-19 emergency.

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 June 14, 2021.

\resolution\reopen

RESOLUTION #21-131
APPROVING CORE VALUES STATEMENT FOR MUNICIPAL EMPLOYEES

WHEREAS, the development and promotion of strong organizational values is encouraged by such leading management institutions such as The Society for Human Resource Management (SHRM) and the Harvard Business Review (HBR); and

WHEREAS, building a successful organizational culture depends on having strongly held and widely shared beliefs so that team members know how they should respond to any given situation, that their expected response is the proper one, and they know that they will be supported for demonstrating the organization's values; and

WHEREAS, the Borough Administrator in collaboration with the senior staff and the Borough Council's Organizational Development and Personnel Committee have developed the core values statement attached to this resolution,

NOW THEREFORE BE IT RESOLVED as follows:

1. The Borough hereby endorses the core values for Borough employees as attached.
2. These core values shall be distributed to all Borough employees, volunteers, and shared with the public on the Borough's web site.
3. The Borough Administrator will review these core values with all candidates for positions with the Borough and incorporate into ongoing staff development and training program.
4. These core values are intended to serve as a general guide for personnel decisions and performance assessments.

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 June 14, 2021.

BERNARDSVILLE BOROUGH CORE VALUES

RESPECT FOR THE DEMOCRATIC PROCESS & REPRESENTATIVE GOVERNMENT:

We recognize and honor that elected representatives of the people are entrusted with the establishment of local government policies and priorities, while execution of said policies rests with the professional staff.

PUBLIC HEALTH & SAFETY: We recognize that the overriding responsibility of local government is the safety and general welfare of the community and is essential to an effective work environment. We consider the physical and emotional well-being of our citizens and colleagues to be a paramount priority.

ETHICS IN GOVERNMENT: We are committed to the highest levels of honor and integrity in public service characterized by truthfulness in communications, and observance of ethical guidelines contained in State law, the municipal code and professional standards.

PROCESS CENTERED APPROACH TO CHALLENGES: We encourage a process centered approach to addressing challenges, focused on continuous process improvements, and driven by facts and collaboration. We view personal attacks or assignment of blame as contrary to this value.

CONSTRUCTIVE COMMUNICATION: We embrace and value active listening, open communication, transparency and completeness in our communications.

CLARITY OF PRIORITIES & EXPECTATIONS: We consider it the responsibility of leaders, managers and supervisors to provide clear expectations, goals, and standards within a coaching framework. We consider it a duty of all employees to seek clarification on priorities, expectations and standards when not clear.

EFFICIENCY: We consider it a duty to seek out ways to responsibly maximize the value, and minimize the cost, associated with the use of public resources.

COURTESY & DIGNIFIED CONDUCT: We recognize the personal conduct of those associated with the Borough, both on and off the job, has a direct impact on the image of local government within the Borough and the image of public service in general.

PROFESSIONALISM: We embrace excellence in public service and within our specific fields, we strive to develop and enhance our own skills and effectiveness, that of our team members, and others associated with the Borough government.

SENSE OF FAIRNESS: We recognize the chief function of local government is to serve the best interest of all the people. As a professional organization, the Borough maintains a commitment to equal and non-partisan delivery of public services.

HONOR FOR CHAIN OF COMMAND: We honor the responsibilities, roles and priorities identified by our team leaders and members. Team members honor the chain of command by respecting each other's professional responsibilities.

RESOLUTION #21-132

**APPROVING AN ORGANIZATIONAL CHART
OF THE BOROUGH OF BERNARDSVILLE**

WHEREAS, the maintenance of an up-to-date organizational chart is a fundamental practice in business and public administration, and

WHEREAS, an organizational chart is an essential tool to help keep units of the municipal government, including departments and committees, aligned with organizational goals, and promotes the flow of internal processes and information, and

WHEREAS, a publicly available organizational chart promotes transparency and communication with the citizens of the Borough, and

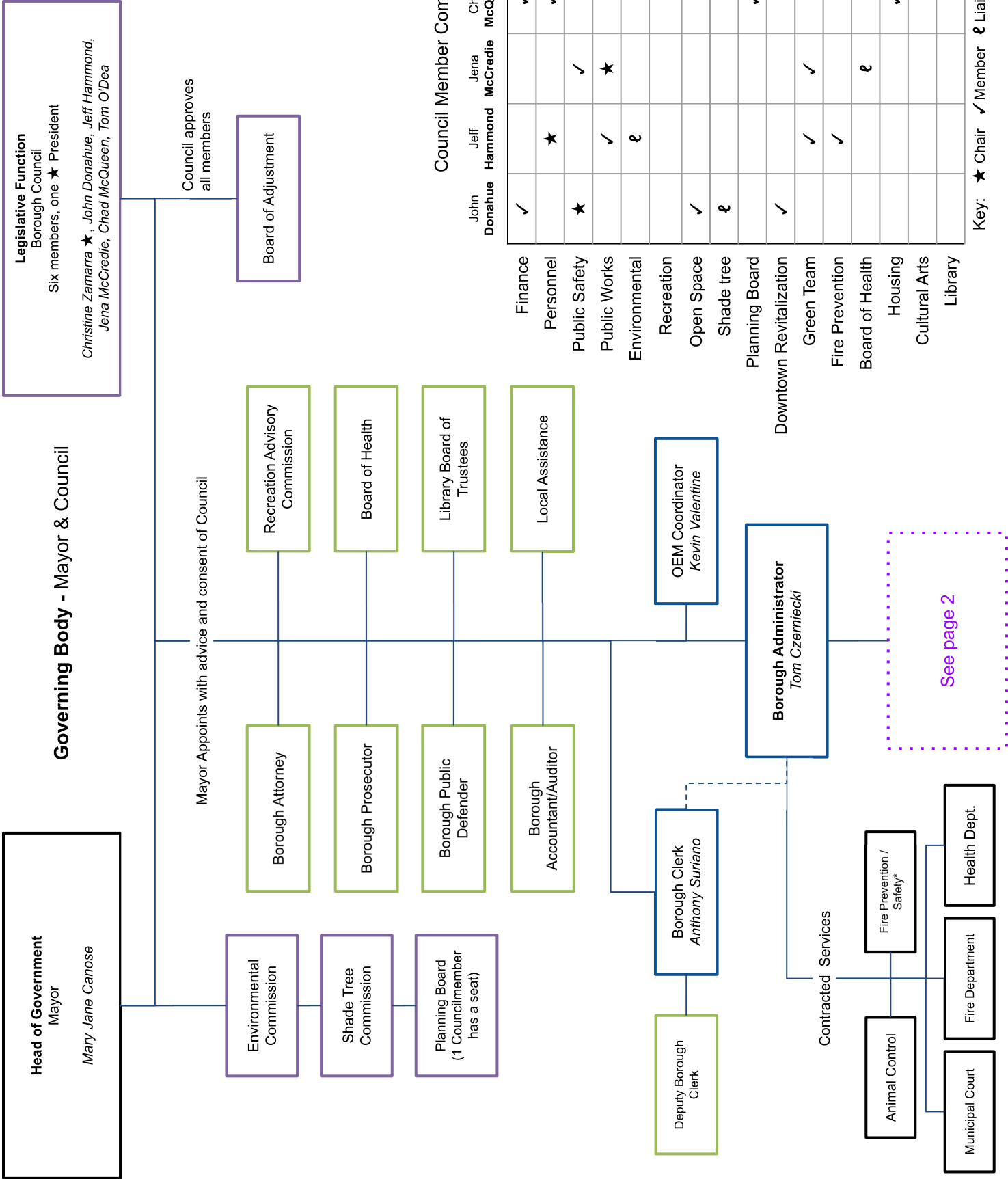
WHEREAS, the Borough Administrator has developed the attached organizational chart in consultation with senior staff and the Council's Organizational Development and Personnel Committee,

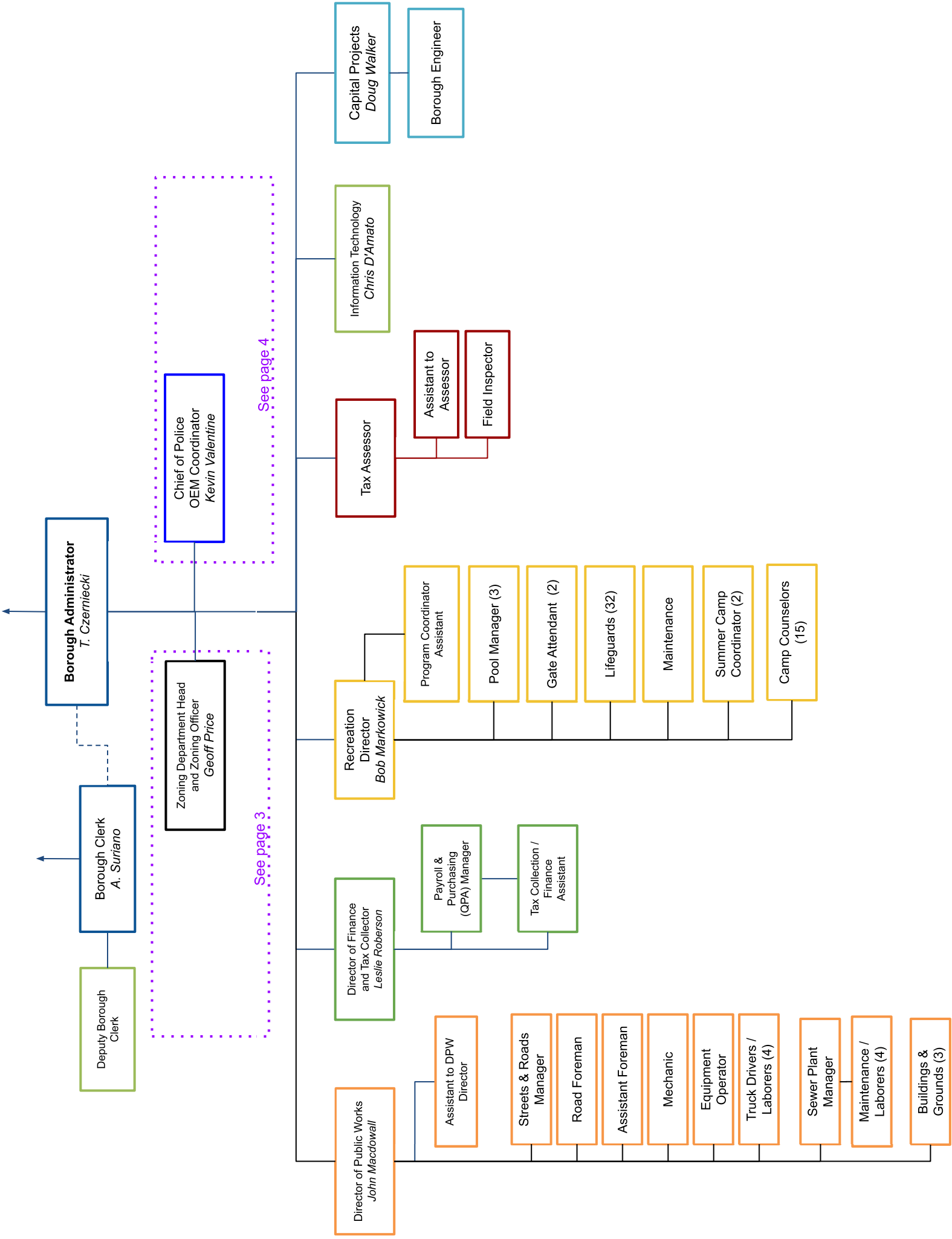
NOW THEREFORE BE IT RESOLVED as follows:

1. The Council hereby accepts and approves the attached organizational chart.
2. Any additions or changes to any unit represented on the chart shall be approved by the Council before the changes can take effect; with the exception of Council committee and liaison assignments.
3. The organizational chart shall be published on Borough's web site.

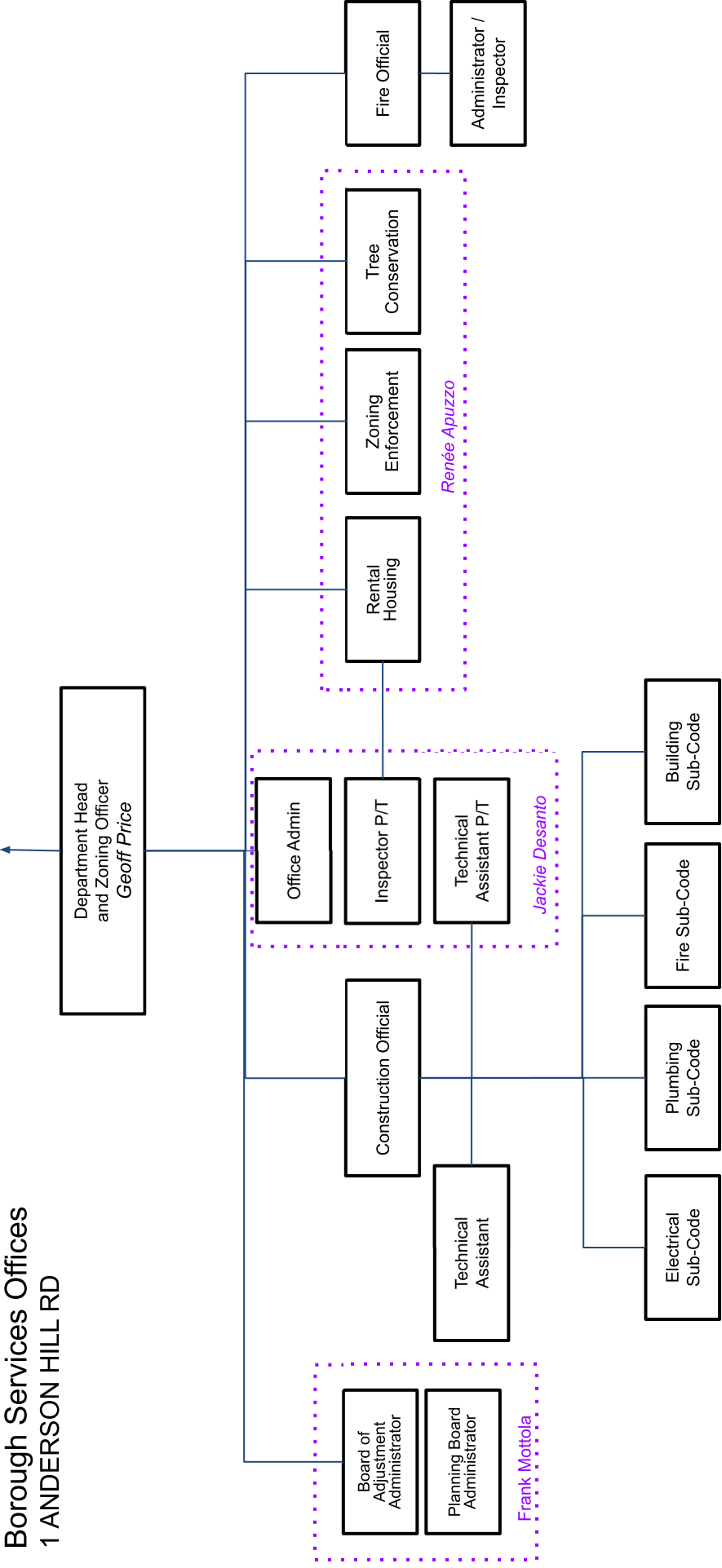
I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on June 14, 2021.

Citizens of Bernardsville

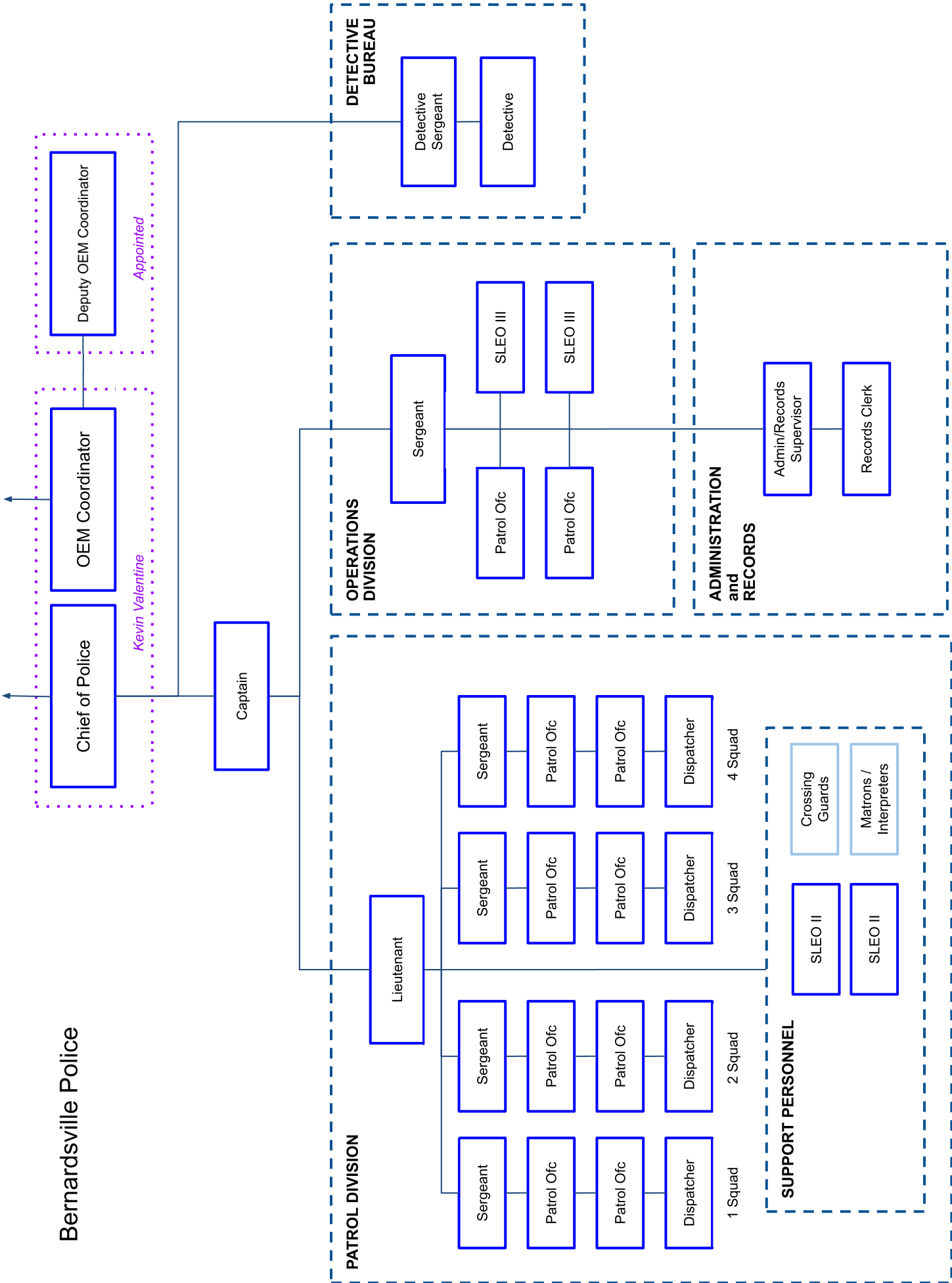




Borough Services Offices
1 ANDERSON HILL RD



Bernardsville Police



**BOROUGH OF BERNARDSVILLE
RESOLUTION #21-133
AUTHORIZING RENEWAL OF A.B.C. LICENSES**

WHEREAS, applications for July 1, 2021 to June 30, 2022 were filed with the A.B.C.:

NAME	ADDRESS	TYPE	NUMBER
JDJ General Store LLC (Inactive)	Mailing address: 83 South St. Morristown, NJ 07960	D	1803-44-006-004
Berkeley Wine Co., LLC T/A Adelphia Wine Co.	79 Morristown Rd.	D	1803-44-010-005
Somerset Hills CC	180 Mine Mount Rd.	C	1803-33-009-002
Wine Holdings, Inc. T/A 56 Degree Wine	25 Claremont Rd.	D	1803-44-008-010
Monterrey Fine Foods T/A Monterey Gourmet Shop	167 Morristown Rd.	D	1803-44-005-006
Bernardsville Wine Co. LLC T/A Gary's Wine & Marketplace	100 Morristown Rd.	D	1803-44-007-007

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, that the aforementioned licenses be renewed for the current licensing year, and that the Borough Clerk is hereby directed to issue and deliver said licenses, which shall be effective July 1, 2021.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held June 14, 2021.

RESOLUTION #21-134

**AUTHORIZING BOROUGH OFFICIALS TO SIGN
CORONAVIRUS LOCAL FISCAL RECOVERY FUND DOCUMENTS**

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

- 1) The CMFO is authorized to sign the document agreeing to the terms and conditions of receiving payment from the US Treasury.
- 2) The Mayor is authorized to sign the document titled “Assurances of Compliance with Civil Rights Requirements”

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 June 14, 2021.

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RESOLUTION #21-135
AUTHORIZING TRADE-IN OF 2000 JOHN DEERE 444H WHEEL LOADER
AND PURCHASE OF 2021 JOHN DEERE 524P LOADER
THROUGH ESCNJ COOP#65-MCESCCPS

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to authorize the trade-in of our existing 2000 John Deere 444H wheel loader and authorize the purchase of a 2021 John Deere 524P wheel loader through the Education Services Commission of New Jersey (ESCNJ) Coop Contract #65-MCESCCPS as recommended by the Public Works Manager in a memo dated June 8, 2021.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on June 14, 2021.

\\resolution\trade in

RESOLUTION #21-136

**AWARDING A CONTRACT FOR THE
CHESTNUT AVENUE IMPROVEMENT PROJECT**

WHEREAS, bids were received, supported by the required documentation, for the Chestnut Avenue Improvement Project; and

WHEREAS, the Capital Projects Manager, in a report dated June 9, 2021, recommends an award, and that recommendation is supported by the Borough Administrator; and

WHEREAS, a certification of availability of adequate funds is hereby filed by the Chief Financial Officer, in accordance with the requirements of N.J.A.C. 5:30-14.5.

NOW, THEREFORE, BE IT RESOLVED to award a contract to Messercola Excavating Co., Inc., 549 E. 3rd Street, Plainfield, NJ 07060 in the amount of \$56,388.50.

RESOLVED FURTHER that the Mayor and Clerk are hereby authorized to sign a contract for these services which has been approved in form by the Borough Attorney.

I, Leslie Roberson, CMFO, hereby certify that funds for these services are available in Ord #2021-1874 and supplemented by a \$200,000 NJDOT grant



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 June 14, 2021.

RESOLUTION #21-137
DECLARING JUNE 2021 AS LGBTQ+ PRIDE MONTH

WHEREAS, the Borough of Bernardsville cherishes the value and dignity of each person and appreciates the importance of equality and freedom; and

WHEREAS, all are welcome in the Borough of Bernardsville to live, work, and play, and every family, in any definition, deserves a place to call home where they are safe, happy, and supported by friends and neighbors; and

WHEREAS, the Borough of Bernardsville denounces prejudice and unfair discrimination based on age, gender identity, gender expression, race, color, religion, marital status, national origin, sexual orientation, or physical attributes as an affront to our fundamental principles; and

WHEREAS, it is imperative that young people in our community, regardless of sexual orientation, gender identify, and expression, feel valued, safe, empowered, and supported by their peers and community leaders; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, to hereby declare June 2021 as LGBTQ+ Pride Month in the Borough of Bernardsville and to urge residents to recognize the contributions made by members of the LGBTQ+ community and to actively promote the principles of equality, liberty, and justice.

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 June 14, 2021.



Borough of Bernardsville

*166 Mine Brook Road
Bernardsville, NJ 07924
Somerset County*

Administration (908) 766-3000 Fax (908) 766-2401
Engineering (908) 766-3850 Fax (908) 766-2788

Resolution #21-138

Authorizing Junking of Vehicles

WHEREAS, vehicles identified below are currently not in use by the borough, and the Public Works Manager and Borough Mechanic have determined that the Vehicles have no value to the Borough or Scrap Value greater than the Towing Costs:

1994 International 4900, Vin #1HTSDAAR1RH603685, 50,081 miles

1997 Ford F800, Vin #1FDYF80E5VVA24411, 44,107 miles

2003 Sterling L8500, Vin #2FZAAWB563AK70106, 42,867 miles

2005 Johnston Sweeper MX450, Vin #1J9VVM3H635C172022

WHEREAS, the Public Works Department Manager and Borough Mechanic have advised that the vehicles are not fit or safe for use. They are recommending that said vehicles be scrapped.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, to authorize junking of the four vehicles identified above.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on June 14, 2021.
