

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
September 27, 2021 – 7:00 p.m.

1. CALL MEETING TO ORDER

Mayor Mary Jane Canose
Council Member John Donahue
Council Member Jeffrey Hammond
Council Member Matthew Marino
Council Member Jena McCredie
Council Member Chad McQueen
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. Mayor's Proclamation – Knock Out Opioid Abuse Day

5. APPROVAL OF MINUTES

August 9, 2021, August 18, 2021, and September 13, 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. 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 #2021-1893, **ESTABLISHING SMALL ACCESSORY MECHANICAL EQUIPMENT SETBACKS IN RESIDENTIAL ZONES AND SUPPLEMENTING AND AMENDING ARTICLE 12 OF THE BOROUGH LAND DEVELOPMENT REGULATIONS ENTITLED “ZONING”**

Mayor to close public hearing

I move to pass Ordinance #2021-1893 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2021-1895, **CONCERNING LAND DEVELOPMENT APPLICATION PROCEDURES AND AMENDING ARTICLE 2 OF THE BOROUGH LAND DEVELOPMENT**

**CODE ENTITLED “PLANNING BOARD” AND ARTICLE 3 ENTITLED
“ZONING BOARD OF ADJUSTMENT”**

Mayor to close public hearing

I move to pass Ordinance #2021-1895 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2021-1896, **AN ORDINANCE
AMENDING THE BOROUGH TREE PROTECTION ORDINANCE AND
SUPPLEMENTING AND AMENDING CHAPTER 13 OF THE BOROUGH
CODE**

Mayor to close public hearing

I move to pass Ordinance #2021-1896 on final reading and adopt as published:

Second:

Roll call vote:

8. RESOLUTIONS

#21-194 AUTHORIZING PAYMENT OF BILLS

**#21-195 AWARDING CONTRACT FOR GARBAGE CONTAINER
REMOVAL AND DISPOSAL**

**#21-196 AUTHORIZING RELEASE OF PERFORMANCE BOND TO
NGC DEVELOPMENT – THE HERITAGE AT CLAREMONT
(APPLICATION NO. 17-02)**

**#21-197 AUTHORIZING ISSUANCE OF AN RFP FOR THE TRAIN
STATION BUILDING**

**#21-198 AUTHORIZATION EXECUTION OF AN AGREEMENT WITH
THE PASSAIC VALLEY SEWERAGE COMMISSION FOR
PARTICIPATION IN THE NORTH JERSEY WASTEWATER
COOPERATIVE PRICING SYSTEM**

- #21-199 AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT
WITH PAULUS, SOKOLOWSKI AND SARTOR FOR
WASTEWATER TREATMENT ENGINEERING SERVICES**
- #21-200 APPROVING MEMBERSHIP IN THE FIRE COMPANY**
- #21-201 APPOINTING ANDREW DEMAIO AS A PART-TIME
SUBSTITUTE DISPATCHER**
- #21-202 AUTHORIZATION OF TAX REFUND**
- #21-203 AUTHORIZING CHANGE ORDER #1 (FINAL) TO THE
CONTRACT FOR WASHINGTON CORNER ROAD DRAINAGE
IMPROVEMENTS**
- #21-204 AUTHORIZING THE MAYOR AND CLERK TO SIGN A LEAP
IMPLEMENTATION GRANT APPLICATION**
- #21-205 AUTHORIZING HARDSHIP EXEMPTION FROM ROAD
MORATORIUM FOR STREET OPENING AT 102 OLD ARMY
ROAD**
- #21-206 AUTHORIZING INSTALLATION OF SWALE ON BOROUGH
DRAINAGE EASEMENT AT 22 MAPLE VILLAGE COURT**
- #21-207 AUTHORIZING REVISIONS TO THE PERSONNEL POLICIES
AND PROCEDURES MANUAL AND EMPLOYEE HANDBOOK**
- #21-208 APPROVING RECREATION DEPARTMENT/DOWNTOWN
BERNARDSVILLE COSTUME CONTEST**
- #21-209 WAIVING FILING FEE FOR ESSEX HOUSE LLC PLANNING
BOARD APPLICATION**
- #21-210 APPROVING TREE LITIGATION SETTLEMENT**

I move that resolutions #21-194 to #21-210 be adopted

Second:

Roll call vote:

9. **REPORTS**

9A. Mayor's Update

9B. Administrator's Report

- **ACCEPTING DEPARTMENT MONTHLY REPORTS**

Animal Control (August)

Capital/Engineering Project Management (September)

Construction (August)

Facilities/Public Works (August)

Library (September)

Police (August)

Property Maintenance/Landlord Registration (August)

Recreation (August)

Sewer Operator (August)

Tax & Sewer Collection (August)

Tax/Finance (August)

Zoning (August)

Motion:

Second:

Voice Vote:

9C. Municipal Attorney

9D. Council Public Safety Committee

9E. Council Finance Committee

9F. Council Organization Development and Personnel Committee

9G. Council Engineering, Technology & Public Works Committee

9H. Land Use Committee

9I. Other committee/commission reports

9I1. Council Liaison Reports

10. **ITEMS OF BUSINESS**

10A. Winter Farmer's Market

10B. Correspondence

10C. Unfinished Business

10D. New Business

10D (1). Request for Arcade in New Downtown Zone

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:

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.

Seconded:

Vote:

13. **ADJOURNMENT**

092721ag

**BERNARDSVILLE BOROUGH
ORDINANCE #2021-1893**

**ESTABLISHING SMALL ACCESSORY MECHANICAL EQUIPMENT SETBACKS IN
RESIDENTIAL ZONES AND SUPPLEMENTING AND AMENDING ARTICLE 12 OF
THE BOROUGH LAND DEVELOPMENT REGULATIONS ENTITLED “ZONING”**

BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Article 12 of the Borough Code Entitled “Zoning” is hereby supplemented and amended as follows:

Section 1. §12-23 entitled “Supplementary Regulations and General Provisions” is hereby supplemented and amended by adding a new subsection 12-23.24 entitled “Small Accessory Mechanical Equipment Setbacks in Residential Zones” which reads as follows:

“§12-23.24 Small Accessory Mechanical Equipment Setbacks in Residential Zones.

1. Electrical and mechanical equipment, including generators and air conditioning units, shall be located within the interior of a building envelope wherever possible. When an interior building envelope location is not practical, such equipment shall be placed in a location where it can be substantially screened. Ground level utilities shall be screened with dense landscaping and/or fencing so as to be unobtrusive when viewed from the public rights-of-way and adjacent uses.
2. Exterior residential mechanical equipment, including heat pumps, air conditioning condensers and generators, outside of the building envelope shall be located in accordance with the following:
 - a. Within the R-1, R-1A, R-1-10, and R-2 zones, air conditioning units and generators shall have a minimum required setback of fifteen (15) feet from side lot lines and a minimum required rear yard setback of fifteen (15) feet.
 - b. Within the R-3, R-4, R-5, R-10A and R-10B zones, air conditioning units and generators shall have a minimum required side yard setback of five (5) feet and a minimum required rear yard setback of five (5) feet.

- c. Within the R-1, R-1A, R-1-10, and R-2 zones, air conditioning units and generators (and any above ground mechanicals that service the principal structure) in the front yard shall comply with the minimum required principal building front yard setback. Any equipment located in the front or side yard must be screened with dense landscaping and /or fencing.
- d. Within the R-3, R-4, R-5 R-10A and R-10B zones, air conditioning units and generators (and any above ground mechanicals that service the principal structure) in the front yard shall be no further than five (5) feet from the principal structure's footprint. Any equipment located in the front or side yard must be screened with dense landscaping and /or fencing.
- e. Air conditioning units and generators serving detached accessory buildings/structures shall have minimum required side and rear yard setback of the zone bulk requirements in which the lot is located.
- f. Small Accessory Mechanical Equipment in any zoning district that is not mentioned in the preceding paragraphs shall require site plan review. The Downtown, I, and I-2 zoning districts have their own regulations as set forth in chapter 12-12."

Section2. Paragraph "e" of subsection 12-12.13 entitled "Placement of Buildings" in Section 12-12 entitled "Downtown District" is amended to read as follows:

e. Minor elements such as accessory utility structures, mechanical equipment, fences, walls, driveways, walkways, and uncovered stoops and porches may encroach into all setbacks but not across property lines. Mechanical equipment must comply with the requirements of Section 12-23.24 below.

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

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

1st Reading and Introduction: _____

1st Publication: _____

Referral to Planning Board: _____

Notice to County Planning Board Prior to Adoption: _____

Notice to Clerks of Adjoining Municipalities (if required): _____

Notice to Affected Property Owners (if required): _____

2nd Reading and Adoption: _____

2nd Publication: _____

Filing with County Planning Board: _____

**BERNARDSVILLE BOROUGH
ORDINANCE 2021-1895**

**CONCERNING LAND DEVELOPMENT APPLICATION PROCEDURES AND
AMENDING ARTICLE 2 OF THE BOROUGH LAND DEVELOPMENT CODE
ENTITLED “PLANNING BOARD” AND ARTICLE 3 ENTITLED “ZONING BOARD OF
ADJUSTMENT”**

Statement of Purpose: To require electronic copies of Planning Board and Board of Adjustment applications and to increase the number of copies of paper applications that must be filed with the Planning Board.

”

WHEREAS, both the Planning Board and the Board of Adjustment have requested that the Borough Land Use Regulations be amended to require that electronic copies of application materials be submitted in addition to the paper copies ; and

WHEREAS, the Planning Board has also asked that the regulations be amended to increase the number of paper copies of application materials that have to be submitted from 15 to 19;

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey, that Articles 2 and 3 of the Borough Land Development Regulations are hereby supplemented and amended as follows:

Section 1. Section 2-9 entitled “Applications; Procedures for Filing” is supplemented and amended by amending sections 2-9.2 and 2-9.3 and by adding a new section 2-9.5 to read as follows:

§ 2-9 APPLICATIONS; PROCEDURES FOR FILING.

§ 2-9.1

Applications for development, including all required documents to insure completeness, within the jurisdiction of the Planning Board pursuant to the provisions of N.J.S.A. 40:55D-37 et seq. shall be obtained from and filed with the Administrative Officer, who shall also inform the applicant of the steps to be taken to initiate applications and of the regular meeting dates of the Board.

§ 2-9.2

For all development applications, 19 copies of a complete application, including all forms, checklists, reports, drawings, etc. that are required for the application to be deemed complete, shall be filed with the Board's Administrative Officer. Initially, 10 sets of complete applications may be filed with the remaining 9 sets submitted not less than 10 days prior to the hearing date scheduled for the application.

In addition to submittal of hard copies of documents, copies of all applications, surveys, plans, reports and studies, such as environmental impact, traffic, stormwater, sewer and water reports, and any other documents associated with the application, shall be submitted digitally, in portable document format (PDF) at 400 × 400 dpi. Submittal of such digital copies shall be required to constitute an application for development, and all revised files shall be resubmitted as the originals are changed or amended. Every electronic submission must be accompanied by a cover letter listing all attached documents and any revisions, where applicable.

§ 2-9.3

Any maps and documents subsequently required by the Planning Board shall also be filed in hard copy and digital (pdf) form and shall be on file in the office of the Administrative Officer and available for public inspection at least 10 days before the date of the hearing or consideration pursuant to the provisions of N.J.S.A. 40:55D-10b.

Section 2. Subsection 3-10.2 entitled “Applications; Review Checklist” in Section 3-10 entitled “Appeals and Applications; Procedure for Filing,” is hereby supplemented and amended by adding a new paragraph “c” which reads as follows

§ 3-10.2 **Applications; Review Checklist.**

a. Applications addressed to the original jurisdiction of the Zoning Board of Adjustment shall be filed with the Board's Administrative Officer. The applicant shall file, at least 10 days before the date set for hearing, 21 copies of a complete application on the form(s) adopted by the Board, 21 copies of the applicable, completed review checklist, as adopted in Subsection **b** of this subsection, together with 21 copies of all reports, drawings, etc. that are required for the application to be deemed complete. Initially, 10 sets of applications (as per above) may be filed with the remaining 11 sets submitted not less than 10 days prior to the hearing date scheduled for the application. At the time of filing the appeal of application, but in no event less than 10 days prior to the date set for hearing, the applicant shall also file all plat plans, maps, or other papers required by virtue of any provision of this chapter or any rule of the Board of Adjustment. The applicant shall obtain all necessary forms from the Board Administrative Officer. The Administrative Officer shall inform the applicant of the steps to be taken to initiate proceedings and of the regular meeting dates of the Board.

b. In addition to submittal of hard copies of documents, copies of all applications, surveys, plans, reports and studies, such as environmental impact, traffic, stormwater, sewer and water reports, and any other documents associated with the application, shall be submitted digitally in portable document format (pdf) at 400 × 400 dpi. Submittal of such digital copies shall be required to constitute an application for development, and all revised files shall be resubmitted as the originals are changed or amended. Every electronic submission must be accompanied by a cover letter listing all attached documents and any revisions, where applicable.

c. Any maps and documents subsequently required by the Board of Adjustment shall also be filed in hard copy and digital (pdf) form and shall be on file in the office of the Administrative Officer and available for public inspection at least 10 days before the date of the hearing or consideration pursuant to the provisions of N.J.S.A. 40:55D-10b.

d. Board of Adjustment Review Checklists which are incorporated herein by reference and which shall be included in Appendices A and B to this chapter are hereby adopted and shall be completed by all applicants in accordance with Subsection **a** above.

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

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

By: _____
Mary Jane Canose, Mayor

**BERNARDSVILLE BOROUGH
ORDINANCE 2021-1896**

**AN ORDINANCE AMENDING THE BOROUGH TREE PROTECTION ORDINANCE
AND SUPPLEMENTING AND AMENDING CHAPTER 13 OF THE BOROUGH CODE**

WHEREAS, the Borough Shade Tree Advisory Committee has recommended several amendments to the Borough Tree Protection Ordinance as set forth below; and

WHEREAS, the governing body agrees with the recommendations of the Shade Tree Advisory Committee;

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Chapter 13 of the Borough Code Entitled “Tree Protection” is hereby supplemented and amended as follows:

Section 1. Paragraph “b” entitled “Dead Trees” in § 13-6 entitled “Exemptions” is supplemented and amended to read as follows:

“§ 13-6 EXEMPTIONS.

The following shall be exempt from the requirements of this Chapter:

- a. In any one calendar year, the removal of three trees with a DBH of between four inches and 10 inches from a residential lot of three acres or less; or five such trees from a residential lot of greater than three acres. No tree with a DBH of greater than 10 inches may be removed without first obtaining a tree removal permit in accordance with this chapter. Invasive species, named in Appendix A, shall not count in these removal limits on the numbers of trees removed.
- b. Dead Trees. Provided that any person relying on this exemption without prior consultation with the Tree Conservation Officer must prove to the satisfaction of the Tree Conservation Officer that a removed tree was dead at removal. Removal of more than six "dead" trees shall require prior inspection and approval by the TCO; but not a tree removal permit.

Section 2. § 13-7.1 entitled “Applicability” is hereby supplemented and amended to read as follows:

“§ 13-7.1 Applicability.

On any residential, commercial, industrial, business or other lot or vacant land where the owner intends to exceed the permitted exemption stated in § **13-6a**, but has not filed a development application, the owner shall submit an application for a tree removal permit to the tree conservation officer. No tree removal permit shall be issued unless the applicant has first obtained a zoning permit if one is required by § 12-3A of the Borough Land Use Ordinance. The Tree Conservation Officer shall have ten (10) business days to review applications submitted pursuant to this section.”

Section 3. There is hereby created a new § 13-18.3 entitled “Applicability to Tree Removal Construction Companies; Permit Required” which reads as follows:

“§ 13-18.3 Applicability to Tree Removal Construction Companies; Permit Required

All provisions of this Chapter shall apply to any person removing trees on behalf of any other person, including all tree removal construction companies, all persons in the business of removing trees or construction. It shall be unlawful for any person or company to remove or cause to be removed any tree or undertake any work for which permit is required pursuant to this chapter unless a valid permit therefore is in effect, such removal or work shall constitute a violation of this Chapter and shall subject the person or company violating this section to all penalties provided in § 1-5 of this Code.”

Section 4. 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 5. 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 6. This ordinance shall become effective immediately upon final passage and publication as required by law.

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

ATTEST:

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

Introduction:

1st Publication:

Public Hearing and Adoption:

2nd Publication:

RESOLUTION 21-194

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	273.00
04 Escrow	\$	4,533.50
06 Outside Employment	\$	424.48
10 Current Fund	\$	2,398,672.40
19 Other Trusts	\$	43,547.06
20 Payroll	\$	278,397.17
33 Capital Fund	\$	823,198.79
40 Sewer Utility Fund	\$	45,318.55
55 Sewer Capital	\$	-
70 COAH Trust	\$	4,489.40
71 Fire Prevention Trust	\$	-
72 Open Space Trust		
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	772.27
 TOTAL	 \$	 3,599,626.62

I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, hereby certify the forgoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 27, 2021.

Anthony Suriano
Borough Clerk

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

Meeting Date: 09/27/2021 For bills from 09/08/2021 to 09/22/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2288	1093 - LORCO PETROLEUM SERVICES	PO 109225 Recycle Used 55 Gallon Drums		273.00	
	01-G21-0110-0380	RECYCLING TONNAGE GRANT (2018) - CHAPTER 159	273.00		273.00
TOTAL					----- 273.00
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		273.00			
		=====			
		273.00			

List of Bills - (0410101001000) CASH - ESCROW ESCROW

Meeting Date: 09/27/2021 For bills from 09/08/2021 to 09/22/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2577	6386 - BURGIS ASSOCIATES, INC	PO 109438 BOA Planner contract & application servi		525.00	
	04-280-4020-0103	DISBURSEMENTS - BOA#20-08 - MANNING - B1	262.50		
	04-280-4021-0103	DISBURSEMENTS - BOA#20-09 - SHCC-PATIO -	75.00		
	04-280-4014-0103	DISBURSEMENTS - BOA #20-02 - BV TWO - B1	75.00		
	04-280-4026-0103	DISBURSEMENTS - BOA #21-05 - SHAVER - B28, L4	112.50		525.00
2578	1307 - FERRIERO ENGINEERING, INC	PO 109424 8/7/21 Review plans and O&M manual. Pri		140.00	
	04-280-7024-0103	DISBURSEMENTS - MOY (STORMWATER)	140.00		
		PO 109425 8/9/21 Review lot development plan. Pri		210.00	
	04-280-7036-0103	DISBURSEMENTS - ROSE (STORMWATER)	210.00		
		PO 109426 8/9/21 Review lot development plan. Pri		210.00	
	04-280-7037-0103	DISBURSEMENTS - FONSECA/POOL TOWN (STORMWATER)	210.00		
		PO 109427 8/30/21 Review plans. Principal Engineer		105.00	
	04-280-8000-0103	DISBURSEMENTS - COFFEE SHOP - SEASONAL O	105.00		
		PO 109428 8/10/21 Inspect drywells/leader drains.		235.50	
	04-280-7032-0103	DISBURSEMENTS - NEW JERSEY AMERICAN WATER (ST	235.50		
		PO 109431 8/4/21 Review lot development plan. Pri		105.00	
	04-280-7000-0103	ESCROW DISBURSEMENT- CARUSO (STORMWATER)	105.00		
		PO 109437 BOA Engineer contract & application serv		385.00	
	04-280-4000-0098	ESCROW-126 CLAREMONT RD LLC B37 L12	70.00		
	04-280-4014-0103	DISBURSEMENTS - BOA #20-02 - BV TWO - B1	140.00		
	04-280-4020-0103	DISBURSEMENTS - BOA#20-08 - MANNING - B1	175.00		
		PO 109439 PB Engineer contract & application servi		280.00	
	04-280-5003-0103	DISBURSEMENTS - PB#235 - DELLO RUSSO-GROF - B	280.00		1,670.50
2579	1307 - FERRIERO ENGINEERING, INC	PO 109449 1/11/2021 Review plans.		210.00	
	04-280-8000-0103	DISBURSEMENTS - COFFEE SHOP - SEASONAL O	210.00		210.00
2580	1307 - FERRIERO ENGINEERING, INC	PO 109452 3/15/19 Inspect drywell/leader drains.		2,128.00	
	04-280-6000-0063	ESCROW-NGC DEVP ENG INSP SCH A,B,C	2,128.00		2,128.00
TOTAL					4,533.50
Total to be paid from Fund 04 ESCROW		4,533.50			
		=====			
		4,533.50			

**List of Bills - (0610101002000) CASH - POLICE O/S DUTY
OUTSIDE EMPLOYMT OFF DUTY-MUN. POLICE OFFICER**

Meeting Date: 09/27/2021 For bills from 09/08/2021 to 09/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
9	7167 - CHIRAG & PRITI PATEL	PO 109407 REFUND OF POLICE ESCROW FEES - RESOLUTIO		424.48	
	06-285-0600-2045 PATEL, PRIVATE PARTY		424.48		424.48
TOTAL					----- 424.48
Total to be paid from Fund 06 OUTSIDE EMPLOYMT OFF DUTY-MUN. POLICE OFFICER			424.48		
			=====		
			424.48		

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

Meeting Date: 09/27/2021 For bills from 09/08/2021 to 09/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
62144	6311 - ACTION DATA SERVICES	PO 109401 PAYROLL INVOICE PERIOD END DATE 8/28/21*		325.89	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		325.89		325.89
62145	179 - AIRGAS USA,LLC	PO 109417 Cyl. rental		45.20	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		45.20		45.20
62146	1806 - ALLIED OIL LLC (CORP)	PO 109347 GASOLINE - SEPT 2021 (ESTIMATE)		4,531.17	
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		4,531.17		4,531.17
62147	5263 - ALPHA DOG SOLUTIONS, INC	PO 108777 BOROUGH WEBSITE - JULY- DEC 2021		1,420.00	
	10-C00-0112-0207 TECH.INF.SYSTEM - BOROUGH WEBSITE		1,420.00		1,420.00
62148	6063 - AMERICAN WEAR, INC	PO 109391 2021 Cleaning Walkoff Rugs and Uniforms		231.06	
	10-C00-0145-0225 BUILD. & GROUNDS - CLEANING SERVICES		52.50		
	10-C00-0145-0255 BUILD. & GROUNDS - CLOTHING		178.56		231.06
62149	6602 - ANTHONY DELLO RUSSO	PO 109455 REFUND - 2021 PROPERTY TAXES - BLOCK 37,		2,421.71	
	10-205-5500-0001 TAX OVERPAYMENTS		2,421.71		2,421.71
62150	7140 - APPRAISAL SYSTEMS, INC	PO 109404 INSPECTION SERVICES - PROFESSIONAL SERVI		6,500.00	
	10-C00-0115-0205 TAX ASSESSOR - GENERAL EXP.		6,500.00		6,500.00
62151	5894 - BARNWELL HOUSE OF TIRES	PO 109451 Pick-up tires		1,339.00	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		1,339.00		1,339.00
62152	761 - BERNARDSVILLE AUTO REPAIR, INC	PO 109434 INSPECTION OF CAR 301		75.00	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		75.00		75.00
62153	4333 - BERNARDSVILLE HARDWARE	PO 109413 AUG 2021*		511.94	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		142.82		
	10-C00-0145-0201 BUILD. & GROUNDS - BLD SUPPLY		369.12		511.94
62154	104 - BERNARDSVILLE PRINT CENTER	PO 109296 1200 B&W copies of Borough Survey		396.00	
	10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES		396.00		396.00
62155	7164 - BUSINESS INFORMATION SYSTEMS, INC	PO 109389 SERVICE CONTRACT FOR DIGITAL INTERVIEW R		1,095.00	
	10-C00-0195-0230 POLICE - MAINTENANCE CONTRACTS		1,095.00		1,095.00
62156	6730 - CLEARY GIACOBBE ALFIERI JACOBS LLC	PO 108544 SPECIAL REDEVELOPMENT COUNSEL - NOT TO E		1,150.50	
	10-C00-0100-0221 ADMIN. & EXEC. - DOWNTOWN REVITALIZATION		1,150.50		1,150.50
62157	4239 - COMCAST	PO 109377 HD TV CONNECTION - POLICE DEPT -ACCT# 84		18.21	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		18.21		18.21
62158	4239 - COMCAST	PO 109443 HIGH SPEED INTERNET - ACCT 8499052890037		108.35	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		108.35		108.35
62159	6736 - ERIC COLWELL	PO 109456 REFUND - 2021 PROPERTY TAXES - BLOCK 9,		5,377.83	
	10-205-5500-0001 TAX OVERPAYMENTS		5,377.83		5,377.83
62160	1307 - FERRIERO ENGINEERING, INC	PO 109457 August 2021 Engineering Invoice		1,112.00	
	10-C00-0140-0205 ENGINEERING - GENERAL EXPENSES		1,112.00		1,112.00

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

Meeting Date: 09/27/2021 For bills from 09/08/2021 to 09/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
62161	1914 - GM FENCE	PO 108864 Repair Damage to Swim Pool Fence from Fa		1,800.00	
	10-C00-0145-0245	BUILD. & GROUNDS - SWIM POOL COMPLEX	1,800.00		1,800.00
62162	5718 - GOOGLE INC	PO 109460 GOOGLE APPS - E-MAIL SERVICE - SEPT 2021		534.00	
	10-C00-0100-0210	ADMIN. & EXEC. - COMPUTER EXP.	427.20		
	10-C00-0195-0232	POLICE - IT EXPENSES	106.80		534.00
62163	1636 - HIGHVIEW GARAGE	PO 109448 REPLACE BATTERY CIRCUIT BREAKER PANEL CA		120.40	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	120.40		120.40
62164	547 - HOME DEPOT CREDIT SERVICES	PO 109057 Frigidare Refrigerator Freezer for Swim		674.00	
	10-C00-0145-0245	BUILD. & GROUNDS - SWIM POOL COMPLEX	674.00		674.00
62165	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 108626 Garbage Disposal - Street Cans, Library		29.67	
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	29.67		29.67
62166	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 109441 September Trash Pick Up Bernardsville Po		247.32	
	10-C00-0271-0218	SWIM POOL - GARBAGE REMOVAL	247.32		247.32
62167	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 109446 TRASH PICK UP AT POOL		494.64	
	10-C00-0271-0218	SWIM POOL - GARBAGE REMOVAL	494.64		494.64
62168	87 - JCP&L	PO 109409 JCP&L 7/22-8/20/21 MASTER ACCOUNT 200000		266.69	
	10-C00-0225-0202	STREET LIGHTING	266.69		266.69
62169	87 - JCP&L	PO 109465 JCP&L 8/12-9/13/21*		99.39	
	10-C00-0310-0220	ELECTRICITY - BILLS	99.39		99.39
62170	87 - JCP&L	PO 109466 JCP&L 8/20-9/19/21*		2,940.16	
	10-C00-0225-0202	STREET LIGHTING	2,940.16		2,940.16
62171	6378 - JOHNY ON THE SPOT	PO 109447 Portable Restroom Rental - Polo, Rose Bo		533.64	
	10-A00-0145-0249	(2020) BUILD. & GROUNDS - PORTABLE TOILE	533.64		533.64
62172	6247 - JOY AUTO PARTS	PO 108612 OPEN P.O. FOR VEHICLE PARTS-POLICE		78.75	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	78.75		78.75
62173	7059 - LENNY CATHCART	PO 109421 Ref Fees for Fall Outdoor Basketball Pro		800.00	
	10-C00-0272-0208	RECREATION - SPORTS/BASKETBALL	800.00		800.00
62174	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
62175	358 - LUDLOW HEATING & COOLING CO.	PO 107558 2021 4 PM HVAC Service - Borough Hall +		327.50	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	327.50		327.50
62176	4349 - MAPLECREST FORD	PO 109415 Manifold + studs for Ford P.U.		261.74	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	261.74		
		PO 109453 Switch #114		16.50	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	16.50		278.24

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 09/27/2021 For bills from 09/08/2021 to 09/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
62177	6799 - MARCO TECHNOLOGIES	PO 109461 2021 SERVICE CONTRACT #006433-06 - INV 9		208.76	
	10-C00-0112-0206	TECH.INF. SYSTEM - MAINTENANCE CONTRACTS	128.31		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	80.45		208.76
62178	1841 - MEEKER SHARKEY & HURLEY	PO 109483 GROUP ACCIDENT POLICY # 64097154 EXPIRAT		2,185.00	
	10-C00-0170-0220	LIABILITY INSURANCE	2,185.00		2,185.00
62179	5653 - MIRACLE CHEMICAL CO	PO 109442 8/18 Liquid Chlorine Delivery		814.85	
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	814.85		814.85
62180	6728 - NAPA OF CHESTER, INC	PO 109416 Connector kits		13.40	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	13.40		
		PO 109454 Inv.471441+471521		312.49	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	312.49		325.89
62181	3986 - NATIONAL SAFETY COUNCIL	PO 109450 ANNUAL MEMBERSHIP RENEWAL 1-49 MEMBERS		425.00	
	10-C00-0195-0202	POLICE - DUES & SUBSC.	425.00		425.00
62182	5258 - NEW JERSEY PRESS MEDIA SOLUTIONS	PO 109144 Classified Ad, Courier & Digital for Tru		644.18	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	644.18		644.18
62183	57 - NJ AMERICAN WATER CO.	PO 109383 NJ AMERICAN WATER - 8/11/20-9/11/21*		1,181.42	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	1,181.42		1,181.42
62184	57 - NJ AMERICAN WATER CO.	PO 109470 NJ American Water 8/5-9/2/21*		792.67	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	792.67		792.67
62185	12 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 109473 Classified ad for Clerical Assistant to		115.00	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	115.00		115.00
62186	5320 - OCA BENEFIT SERVICES	PO 109378 OCA MONTHLY FEE AUG 2021*		50.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	50.00		50.00
62187	7126 - PARKER MCCAY, PA	PO 109384 LEGAL SERVICES - CIVIL SUIT REGARDING 38		3,369.10	
	10-C00-0135-0225	LEGAL SERVICES - LITIGATION	3,369.10		3,369.10
62188	3972 - POSTER COMPLIANCE CENTER	PO 109312 Poster Compliance Renewal, 2022		271.80	
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	271.80		271.80
62189	5999 - PRAXAIR DISTRIBUTION INC	PO 109253 CO2 Rental Invoice		414.22	
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	414.22		
		PO 109445 CO2 RENTAL		386.84	
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	386.84		801.06
62190	6042 - PSE&G	PO 109412 BILL DATE 9/1/21*		99.19	
	10-C00-0310-0220	ELECTRICITY - BILLS	99.19		99.19
62191	7000 - QUADIENT LEASING USA, INC	PO 109411 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: 09/27/2021 For bills from 09/08/2021 to 09/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
62192	1042 - READY REFRESH	PO 107491 2021 Bottled Water Borough Hall, DPW, Se		52.00	
	10-C00-0145-0218	BUILD. & GROUNDS - BOTTLED H2O	46.01		
	10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	5.99		52.00
62193	31 - RECORDER PUBLISHING CO	PO 109430 LEGAL AD 9/2/21 BERNARDSVILLE NEWS		43.35	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	43.35		43.35
62194	4955 - REEGS, INC	PO 109435 2 SIGN BOARD BATTERIES		263.90	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	263.90		263.90
62195	3499 - RICHIE'S TIRE SERVICE INC	PO 109284 6 SNOW TIRES FOR FORD EXPLORERS		884.52	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	884.52		884.52
62196	5500 - RICOH USA, INC	PO 109263 OPEN P.O. FOR MAINTENANCE, TONER AND EXT		246.85	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	246.85		246.85
62197	7102 - SAVATREE, LLC	PO 108820 Blanket P.O. for Emergency Tree Removal		5,184.00	
	10-C00-0160-0203	SHADE TREE COMM. - GENERAL EXP.	5,184.00		5,184.00
62198	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 108735 COVID Disinfecting Borough Hall - July -		1,375.00	
	10-C00-0145-0264	BUILD. & GROUNDS - COVID-19	1,375.00		
		PO 108736 COVID Disinfecting - Lower Level Library		198.00	
	10-C00-0145-0264	BUILD. & GROUNDS - COVID-19	198.00		
		PO 109314 Cleaning of Commuter Area + Bathroom - T		321.53	
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	321.53		
		PO 109403 COVID Disinfecting - Police Department:		1,975.00	
	10-C00-0145-0264	BUILD. & GROUNDS - COVID-19	1,975.00		
		PO 109432 Janitorial Service at Bernardsville Pool		2,718.36	
	10-C00-0271-0204	SWIM POOL - MISCELLANEOUS	2,718.36		9,232.56
62199	123 - SOMERSET GRAIN & FEED	PO 109390 Mulch Hay		10.00	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	10.00		10.00
62200	5304 - SUBUREAN PROPANE	PO 109467 Propane Fill - 150 PILL HILL		200.00	
	10-C00-0145-0244	BUILD. & GROUNDS - POLICE	200.00		200.00
62201	6303 - SYNCB/AMAZON	PO 109310 Slow Pitch Softballs (12)		200.50	
	10-C00-0272-0213	RECREATION - NEW PROGRAMS	200.50		
		PO 109371 bats/home plate		300.98	
	10-C00-0272-0213	RECREATION - NEW PROGRAMS	300.98		501.48
62202	7088 - TIMOTHY RICHARD	PO 109386 Reimbursement for COVID Tests for Shelte		51.16	
	10-C00-0210-0203	EMERGENCY MGMT. - MISC.	51.16		51.16
62203	6525 - TOPOLOGY NJ LLC	PO 108025 PROFESSIONAL SERVICES - ADMINISTERING RF		712.50	
	10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	712.50		
		PO 108236 STRATEGIC GUIDANCE FOR NJDOT TRANSIT VIL		1,250.00	
	10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	1,250.00		1,962.50

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

Meeting Date: 09/27/2021 For bills from 09/08/2021 to 09/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
62204	1552 - TOWNSHIP OF BEDMINISTER 10-C00-0272-0208 RECREATION - SPORTS/BASKETBALL	PO 109392 Somerset Fall Hoops Reversible Basketbal	924.00	924.00	924.00
62205	3141 - TRAFFIC SAFETY SERVICE LLC 10-C00-0140-0205 ENGINEERING - GENERAL EXPENSES	PO 109359 Traffic Safety/Detour Signs	570.00	570.00	570.00
62206	3431 - TREASURER-STATE OF NEW JERSEY 10-C00-0140-0215 ENGINEERING - CONSULTANT	PO 109304 NJDEP LOI Renewal Polo Grounds Please Ho	2,000.00	2,000.00	2,000.00
62207	5802 - TRUGREEN 10-C00-0145-0215 BUILD. & GROUNDS - GROUND MNT.	PO 107545 2021 Borough Hall Lawn Maintenance - Som	137.78	137.78	
	10-C00-0145-0233 BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	PO 107546 2021 Library Lawn Maintenance - Somerset	87.46	87.46	225.24
62208	2865 - V. E. RALPH & SON, INC 10-C00-0195-0213 POLICE - MEDICAL EXPENSES	PO 109237 First Aid Supplies	571.03	571.03	571.03
62209	61 - VERIZON 10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 109399 TELEPHONE BILL 908-221-9611 - 9/7-10/6/2	568.35	568.35	568.35
62210	3488 - VERIZON 10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 109433 FIOS - ACCT# 354-642-517-0001-63 -9/10-1	129.99	129.99	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 109459 INTERNET SERVICE AT TRAIN STATION ACC 75	151.99	151.99	281.98
62211	5173 - VERIZON BUSINESS SERVICES 10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 109400 TELEPHONE BILL 908-221-9611 - invoice 9/	50.31	50.31	50.31
62212	1632 - VERIZON WIRELESS (NEWARK) 10-C00-0305-0225 TELEPHONE - MOBILE PHONES	PO 109458 ACC #442265347 - 00004 WIRELESS PHONES	285.26	285.26	
	10-C00-0305-0225 TELEPHONE - MOBILE PHONES	PO 109469 ACC #442265347 - 00002 WIRELESS PHONES	576.14	576.14	
	10-C00-0305-0225 TELEPHONE - MOBILE PHONES	PO 109471 ACC#442265347-00001* WIRELESS PHONES 8/	2,391.05	2,391.05	3,252.45
62213	868 - VIKING PEST CONTROL 10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT.	PO 107533 Monthly Pest Control and Carpenter Ant T	148.13	148.13	148.13
62214	4354 - VILLAGE COMPUTER CENTER INC 10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE	PO 109006 Laser Printer for Road Department	269.99	269.99	269.99
62215	5318 - W.B.MASON CO,INC 10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLY	PO 109414 S117665744	45.87	73.25	
	10-C00-0102-0205 MUNICIPAL CLERK-GEN. EXPENSE		8.60		
	10-C00-0110-0201 FINANCE DEPT - OFFICE SUPPLIES		18.78		73.25
62216	1264 - WELDON ASPHALT CO. 10-C00-0220-0218 STREETS & ROADS - ROAD REPAIR	PO 109375 BITUMINOUS CONCRETE & STONE - AUG 2021	1,157.54	1,157.54	1,157.54

TOTAL

76,695.08

Total to be paid from Fund 10 CURRENT FUND

76,695.08

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

Meeting Date: 09/27/2021 For bills from 09/08/2021 to 09/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
		76,695.08			

Checks Previously Disbursed

10789	SOMERSET HILLS BOARD OF ED.	PO# 109374 SCHOOL TAX - SEPTEMBER 2021	2,321,977.32	9/10/2021

			2,321,977.32	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	2,321,977.32	76,695.08	2,398,672.40
BILLS LIST TOTALS	2,321,977.32	76,695.08	2,398,672.40
			=====

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

Meeting Date: 09/27/2021 For bills from 09/08/2021 to 09/22/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
379	6378 - JOHNY ON THE SPOT	PO 109311 Portable Restroom Rental - T.S. Ida Shel		433.06	
	19-285-0500-8001 RESERVE FOR STORM RECOVERY		433.06		433.06
380	322 - MGL FORMS PRINTING SOLUTIONS,LLC	PO 109120 2022 Dog/Cat Tags		477.00	
	19-285-0500-3001 RESERVE FOR ANIMAL CONTROL		477.00		477.00
381	4442 - PARK FINANCE II , LLC	PO 109463 REDEMPTION - TSC 19-00006 - BLOCK 109, L		34,853.92	
	19-285-0500-6002 RESERVE FOR TAX SALE REDEMPTION		18,853.92		
	19-285-0500-6001 RESERVE FOR TAX SALE PREMIUM		16,000.00		34,853.92
382	6280 - TRYSTONE CAPITAL ASSETS LLC	PO 109462 REDEMPTION - TSC 20-00005 - BLOCK 72, LO		4,575.84	
	19-285-0500-6002 RESERVE FOR TAX SALE REDEMPTION		2,075.84		
	19-285-0500-6001 RESERVE FOR TAX SALE PREMIUM		2,500.00		4,575.84
TOTAL					40,339.82
Total to be paid from Fund 19 OTHER TRUSTS		40,339.82			
		40,339.82			

Checks Previously Disbursed

19176	PAYROLL ACCOUNT	PAYROLL - ACCUMULATED ABSENCES - L	3,207.24	9/17/2021
				3,207.24

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 19 OTHER TRUSTS	3,207.24	40,339.82	43,547.06
BILLS LIST TOTALS	3,207.24	40,339.82	43,547.06

Report Printed 2021-09-22 11:54:01

Boro of Bernardsville

Disbursements Journal - (20) PAYROLL AGENCY

From 09/07/2021 to 09/18/2021

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
9/07/2021	2517	109306		20-260-0500-1001	EMPLOYEE MEDICAL FROM PAYROLL (DUE TO CURRE	19,149.68		
				20-260-0500-1003		1,658.38		
			10739		CURRENT ACCOUNT		20,808.06	20-101-0100-2000
9/17/2021	2669		20743		ACTION DATA SERVICES-PAYROLL		841.58	20-101-0100-2000
				20-280-5600-0850	NET PAYROLL	841.58		
9/17/2021	2670		20744		ACTION DATA SERVICES-PAYROLL		171,335.44	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	171,335.44		
9/17/2021	2671		20745		ACTION DATA SERVICES-PAYROLL		85,412.09	20-101-0100-2000
				20-280-5600-0852	FEDERAL	27,057.68		
				20-280-5600-0853	FICA SS EE	8,541.88		
				20-280-5600-0854	MEDICARE EE	3,487.36		
				20-280-5600-0855	NJ STATE TAX	9,324.86		
				20-280-5600-0856	EMPLOYEE SUI/SDI	171.80		
				20-280-5600-0858	PA STATE TAX	19.59		
				20-280-5600-0870	PERS	8,712.52		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	528.10		
				20-280-5600-0890	DEFERRED COMP	3,734.63		
				20-280-5600-0898	GARNISHMENTS	50.61		
				20-280-5600-0901	EMPLOYER SS	8,541.88		
				20-280-5600-0902	MED EMPLOYER	3,487.36		
				20-280-5600-0903	EMPLOYER SUI	242.49		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	246.31		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	181.38		
				20-280-5600-0871	PERS LOAN	622.65		
				20-280-5600-0877	PFRS	8,977.13		
				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	615.67		
				20-280-5600-0872	PERS BACK DED	246.85		
9/17/2021	2672		20745		ACTION DATA SERVICES-PAYROLL		-85,412.09	20-101-0100-2000
				20-280-5600-0852	FEDERAL	-27,057.68		
				20-280-5600-0853	FICA SS EE	-8,541.88		
				20-280-5600-0854	MEDICARE EE	-3,487.36		
				20-280-5600-0855	NJ STATE TAX	-9,324.86		
				20-280-5600-0856	EMPLOYEE SUI/SDI	-171.80		
				20-280-5600-0858	PA STATE TAX	-19.59		
				20-280-5600-0870	PERS	-8,712.52		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	-528.10		
				20-280-5600-0890	DEFERRED COMP	-3,734.63		
				20-280-5600-0898	GARNISHMENTS	-50.61		
				20-280-5600-0901	EMPLOYER SS	-8,541.88		
				20-280-5600-0902	MED EMPLOYER	-3,487.36		
				20-280-5600-0903	EMPLOYER SUI	-242.49		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	-246.31		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	-181.38		
				20-280-5600-0871	PERS LOAN	-622.65		
				20-280-5600-0877	PFRS	-8,977.13		
				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		

Disbursements Journal - (20) PAYROLL AGENCY

From 09/07/2021 to 09/18/2021

20-280-5600-0906	AFLAC PRE TAX	-105.45
20-280-5600-0878	PFRS LOAN	-615.67
20-280-5600-0872	PERS BACK DED	-246.85

9/17/2021	2673	20745	ACTION DATA SERVICES-PAYROLL	85,412.09	20-101-0100-2000
		20-280-5600-0852	FEDERAL	27,057.68	
		20-280-5600-0853	FICA SS EE	8,541.88	
		20-280-5600-0854	MEDICARE EE	3,487.36	
		20-280-5600-0855	NJ STATE TAX	9,324.86	
		20-280-5600-0856	EMPLOYEE SUI/SDI	171.80	
		20-280-5600-0858	PA STATE TAX	19.59	
		20-280-5600-0870	PERS	8,712.52	
		20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	528.10	
		20-280-5600-0872	PERS BACK DEDUCTION	246.85	
		20-280-5600-0901	EMPLOYER SS	8,541.88	
		20-280-5600-0902	MED EMPLOYER	3,487.36	
		20-280-5600-0903	EMPLOYER SUI	242.49	
		20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	246.31	
		20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	181.38	
		20-280-5600-0878	PFRS LOAN	622.65	
		20-280-5600-0877	PFRS	8,977.13	
		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	
		20-280-5600-0871	PERS LOAN	615.67	
		20-280-5600-0898	GARNISHMENTS	50.61	
		20-280-5600-0890	DEFERRED COMP	3,734.63	

SEPTEMBER SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - PAYROLL				278,397.17
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		19,149.68		
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		1,658.38		
20-280-5600-0850	NET PAYROLL PAYABLE		841.58		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		27,057.68		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		8,541.88		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,487.36		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		9,324.86		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		171.80		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		19.59		
20-280-5600-0870	PAYABLE - P.E.R.S.		8,712.52		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		615.67		
20-280-5600-0872	PAYABLE - P.E.R.S. - BACK DEDUCTIONS		246.85		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		528.10		
20-280-5600-0877	PAYABLE - P.F.R.S.		8,977.13		
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		622.65		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		246.31		
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		181.38		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		3,734.63		
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		50.61		
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		171,335.44		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		8,541.88		
20-280-5600-0902	PAYROLL TAXES PAYABLE MED		3,487.36		
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI		242.49		

Disbursements Journal - (20) PAYROLL AGENCY

From 09/07/2021 to 09/18/2021

SEPTEMBER SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-280-5600-0905	AFLAC POST TAX			27.89	
20-280-5600-0906	AFLAC PRE TAX			105.45	
-----					-----
SEPTEMBER TOTALS (FOR RANGE):				278,397.17	278,397.17
=====					=====

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - PAYROLL				278,397.17
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE			19,149.68	
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE			1,658.38	
20-280-5600-0850	NET PAYROLL PAYABLE			841.58	
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL			27,057.68	
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA			8,541.88	
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE			3,487.36	
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX			9,324.86	
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD			171.80	
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX			19.59	
20-280-5600-0870	PAYABLE - P.E.R.S.			8,712.52	
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN			615.67	
20-280-5600-0872	PAYABLE - P.E.R.S. - BACK DEDUCTIONS			246.85	
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.			528.10	
20-280-5600-0877	PAYABLE - P.F.R.S.			8,977.13	
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN			622.65	
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)			246.31	
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)			181.38	
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN			3,734.63	
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			50.61	
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT			171,335.44	
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S			8,541.88	
20-280-5600-0902	PAYROLL TAXES PAYABLE MED			3,487.36	
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI			242.49	
20-280-5600-0905	AFLAC POST TAX			27.89	
20-280-5600-0906	AFLAC PRE TAX			105.45	
-----					-----
TOTALS (FOR RANGE):				278,397.17	278,397.17
=====					=====

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

Meeting Date: 09/27/2021 For bills from 09/08/2021 to 09/22/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
6134	1307 - FERRIERO ENGINEERING, INC	PO 108020 Walking Path NJDEP Plan, Permits, and En		420.00	
33-215-2915-1000	O/S ORD 19-1812 - VARIOUS IMPROVEMENT		420.00		
		PO 108281 Engineering Chestnut Ave Road Repairs		980.00	
33-215-2919-1001	2021-1874 - VARIOUS ROADS - FUNDED		980.00		
		PO 108672 Crestview Drive Engineering and Inspecti		8,602.91	
33-215-2919-1001	2021-1874 - VARIOUS ROADS - FUNDED		8,602.91		
		PO 109230 Bernards Ave & Bernards Ave Neighborhood		140.00	
33-215-2912-1002	2020-1837 - PRELIM. ENGINEERING - ROADS		140.00		
		PO 109457 August 2021 Engineering Invoice		10,129.44	
33-215-1400-1004	Ord. 15-1691DrainageVarious Roads		6,640.63		
33-215-2919-1001	2021-1874 - VARIOUS ROADS - FUNDED		3,488.81		20,272.35
6135	2037 - PEAPACK & GLADSTONE	PO 109423 Mill and Pave Traffic Control Phase II		1,495.00	
33-215-1400-1004	Ord. 15-1691DrainageVarious Roads		1,495.00		1,495.00
6136	3225 - SCHIFANO CONSTRUCTION COR	PO 108859 Mill and Pave Washington Corner Road - M		201,687.64	
33-215-1400-1002	Ord. 15-1691Improvements VariousRoads		137,206.40		
33-215-1400-1004	Ord. 15-1691DrainageVarious Roads		64,481.24		201,687.64
6137	3225 - SCHIFANO CONSTRUCTION COR	PO 108966 Mill and Pave Carriage House Road and Do		155,943.20	
33-215-1400-1004	Ord. 15-1691DrainageVarious Roads		155,943.20		155,943.20
6138	3225 - SCHIFANO CONSTRUCTION COR	PO 109245 Milling and Paving Various Roads Morris		428,390.00	
33-215-2911-1000	CAP ORD 2020-1842 - MEEKER, MT. HARMONY		30,238.23		
33-215-2903-1000	CAP ORD 19-1801 - WHITENACK ROAD		42,457.23		
33-215-2919-1001	2021-1874 - VARIOUS ROADS - FUNDED		355,694.54		428,390.00
TOTAL					807,788.19
Total to be paid from Fund 33 CAPITAL FUND			807,788.19		
			807,788.19		

Checks Previously Disbursed

33176	PAYROLL ACCOUNT	9/17/21 PAYROLL ROAD JOB	15,410.60	9/17/2021

				15,410.60

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 33 CAPITAL FUND	15,410.60	807,788.19	823,198.79
BILLS LIST TOTALS	15,410.60	807,788.19	823,198.79

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

Meeting Date: 09/27/2021 For bills from 09/08/2021 to 09/22/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10349	6063 - AMERICAN WEAR, INC 40-C00-0101-0206 SEWER - UNIFORMS	PO 109398 August 2021 Service	241.15	241.15	241.15
10350	4333 - BERNARDSVILLE HARDWARE 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 109413 AUG 2021*	138.56	138.56	138.56
10351	5776 - COPPOLA SERVICES INC 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 109308 Loads Removed 9/31/21 & 10/1/21	1,281.25	1,281.25	1,281.25
10352	6760 - EDWARD KRISTOFF 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 109382 MEAL ALLOWANCE -8/23/21	10.00	10.00	10.00
10353	7006 - INTERSTATE WASTE SERVICES OF NJ 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 109309 September 2021 Service	411.83	411.83	411.83
10354	87 - JCP&L 40-C00-0101-0227 SEWER - ELECTRICITY	PO 109464 JCP& L 7/22-8/21/21*	8,306.74	8,306.74	8,306.74
10355	2780 - KEN KELEHER 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 109380 MEAL ALLOWANCE -8/22/21	20.00	20.00	20.00
10356	4289 - NICK DIGHT 40-C00-0101-0202 SEWER - DUES & SUBSC. 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 109363 S-2 Exam PO 109379 MEAL ALLOWANCE -8/22/21	79.00 10.00	79.00 10.00	89.00
10357	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 109383 NJ AMERICAN WATER - 8/11/20-9/11/21*	6,694.74	6,694.74	6,694.74
10358	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 109468 NJ AMERICAN WATER - 8/11-9/12/21*	60.22	60.22	60.22
10359	4835 - ONE CALL CONCEPTS 40-C00-0101-0204 SEWER - MISCELLANEOUS	PO 109397 August 2021 Service	170.17	170.17	170.17
10360	4335 - PASSAIC VALLEY SEWERAGE COMISSION 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 109395 2021 Service	2,256.00	2,256.00	2,256.00
10361	6042 - PSE&G 40-C00-0101-0227 SEWER - ELECTRICITY	PO 109412 BILL DATE 9/1/21*	73.83	73.83	73.83
10362	872 - PUMPING SERVICE CO. 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 109396 Hurricane Ida	620.00	620.00	620.00
10363	6987 - R-D TRUCKING, INC 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 109361 August 2021 Service	2,464.00	2,464.00	2,464.00
10364	4434 - TOM SHADOOD 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 109381 MEAL ALLOWANCE -8/23/21	10.00	10.00	10.00
10365	61 - VERIZON 40-C00-0101-0301 SEWER -TELEPHONE	PO 109410 TELEPHONE BILLS - AUG 2021 - 201 X52-128	345.89	345.89	345.89

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

Meeting Date: 09/27/2021 For bills from 09/08/2021 to 09/22/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
TOTAL					----- 23,193.38
Total to be paid from Fund 40 SEWER UTILITY FUND		23,193.38			
		----- 23,193.38			

Checks Previously Disbursed

40370	PAYROLL ACCOUNT	PAYROLL - SEWER 9/17/21	22,125.17	9/17/2021
				----- 22,125.17

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	22,125.17	23,193.38	45,318.55
BILLS LIST TOTALS	22,125.17	23,193.38	45,318.55
			=====

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

Meeting Date: 09/27/2021 For bills from 09/08/2021 to 09/22/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2157	5366 - CGP&H, LLC	PO 106532 ADMINISTRATIVE AGENT&PLANNING SERVICES-A		1,798.40	
	70-286-5685-4013 COAH - ADMINISTRATIVE COSTS		1,798.40		1,798.40
2158	6830 - MARAZITI FALCON, LLP	PO 108621 PROFESSIONAL SERVICES CONTRACT - 210 NO		2,691.00	
	70-286-5685-4013 COAH - ADMINISTRATIVE COSTS		2,691.00		2,691.00
TOTAL					----- 4,489.40
Total to be paid from Fund 70 COAH TRUST		4,489.40			
		=====			
		4,489.40			

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

Meeting Date: 09/27/2021 For bills from 09/08/2021 to 09/22/2021

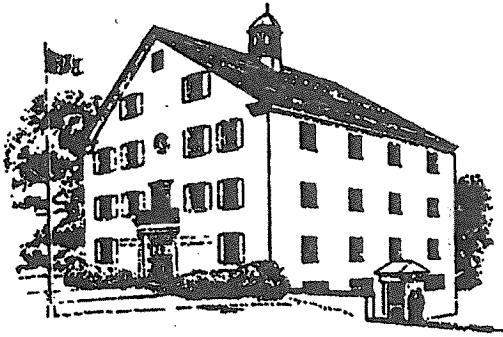
Check#	Vendor	Description	Account	PO Payment	Check Total
297	7160 - CHRISTINE GONELLA	PO 109337 REFUND - EXPLORATION SPORT (CANCELLED)		150.00	
	85-286-5685-4014	EXPLORATION SPORT	130.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	20.00		150.00
TOTAL					----- 150.00
Total to be paid from Fund 85 RECREATION TRUST		150.00			
		=====			
		150.00			

Checks Previously Disbursed

85196	CAPTUREPOINT	CREDIT CARD FEES	602.27	9/03/2021
85195	GATEWAY	CREDIT CARD FEES	20.00	9/02/2021

				622.27

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 85 RECREATION TRUST	622.27	150.00	772.27
BILLS LIST TOTALS	622.27	150.00	772.27
			=====



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 # 21-195

AWARDING CONTRACT FOR GARBAGE CONTAINER REMOVAL AND DISPOSAL

Whereas, bids were received, supported by the required documentation, for the September 30, 2021 to September 30, 2023 Garbage Container Removal and Disposal Contract; and

Whereas, the Public Works Manager, in a report dated September 15, 2021, recommends awarding a contract to Sakotis Brothers Disposal, Inc., and that recommendation is supported by the Borough Administrator; and

Whereas, a certification of availability of adequate funds has been filed by the Chief Financial Officer, in accordance with the requirements of N.J.A.C. 5:3000-14.5.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body as follows:

1) A contract for 2021-2023 Garbage Container Removal and Disposal is hereby awarded to Sakotis Brothers Disposal, Inc., at the price of \$195.00 per container for transportation and \$95.00 per ton tipping fee for Year 1 and at the price of \$205.00 per container for transportation and \$105.00 per ton tipping fee for Year 2.

2) 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 the 2021 Budget, Buildings & Grounds, other expenses.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 27, 2021.

**BERNARDSVILLE BOROUGH
RESOLUTION #21-196**

**AUTHORIZING RELEASE OF PERFORMANCE BOND TO
NGC DEVELOPMENT – THE HERITAGE AT CLAREMONT
(APPLICATION NO. 17-02)**

WHEREAS; NGC Development – the Heritage at Claremont (“Developer”) is the developer of property known as Block 37, Lot 18.01 and Block 68, Lot 9 on the Borough Tax Maps; and

WHEREAS, the Developer posted performance guarantees for off-site improvements to Mine Mount Road, on-site improvements to Lots 9.07, 9.08 and 9.09 in Block 68, and church overflow parking on Lot 18.01 in Block 37; and

WHEREAS, during the course of construction, several of the performance guarantees described above were released or reduced; and

WHEREAS, the Borough is currently holding the following performance guarantees:

1. Reduced performance guarantee - \$51,300.00 (of which \$5,130.00 is in the form of cash) and a safety and stabilization bond in the amount of \$5,000.00.
2. Reduced performance guarantee in the amount of \$50,292.00 (of which \$5,029.20 is in the form of cash) and a safety and stabilization bond in the amount of \$5,000.00; and

WHEREAS, the Developer has served notice upon the Borough in accordance with the requirements of *N.J.S.A. 40:55D-53* that the site improvements have been substantially completed and has requested the return of its performance guarantees and escrow deposits; and

WHEREAS, Borough Engineer Robert C. Brightly, P.E., of Ferriero Engineering, Inc., in a September 14, 2021 report, stated that the improvements have been completed in substantial conformity with the approved plans and recommended the release of all of the performance

guarantees and the acceptance of a maintenance guarantee in the amount of \$60,000.00 and the posting of a \$500.00 engineering escrow deposit to be held during the maintenance period;

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

1. All of the Developer's performance guarantees described in the are hereby released, subject to satisfaction of paragraphs 2 and 3 below.
2. All of the Developer's escrow deposits shall also be released, except that \$500.00 shall be retained to cover the cost of inspecting during the maintenance period.
3. The Developer shall post a Maintenance Guarantee in the amount of \$60,000.00 a term of two years subject to the approval of the Borough Attorney.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held Monday, September 27, 2021.

Anthony Suriano, Clerk

RESOLUTION #21- 197

AUTHORIZING ISSUANCE OF AN RFP FOR THE TRAIN STATION BUILDING

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, to authorize the issuance of an RFP for the sublease of the train station building.

BE IT FURTHER RESOLVED, to authorize the administrator to make all necessary applications to secure an extension for this period of time from New Jersey Transit

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held September 27, 2021.

RESOLUTION #21-198

**AUTHORIZATION EXECUTION OF AN AGREEMENT WITH THE PASSAIC
VALLEY SEWERAGE COMMISSION FOR PARTICIPATION IN THE NORTH
JERSEY WASTEWATER COOPERATIVE PRICING SYSTEM**

WHEREAS, the Borough of Bernardsville desires to become a member of the North Jersey Wastewater Cooperative Pricing System (NJWCPS), effective September 27, 2021 and, that such membership shall be for the period ending November 24, 2024, and each renewal, thereafter of the system, unless the Borough of Bernardsville elects to formally withdraw from the system.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bernardsville that the Mayor and Borough Clerk are hereby authorized to execute the attached agreement for said membership.

I, Leslie Roberson, C.M.F.O., hereby certify, in accordance with requirements of N.J.A.C. 5:30-14.5, that funds for the project discussed herein are available in 40-C00-0101-0200 (Sewer Operating Expenses)

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 27, 2021.

RESOLUTION #21-199

**AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT
WITH PAULUS, SOKOLOWSKI AND SARTOR FOR
WASTEWATER TREATMENT ENGINEERING SERVICES**

WHEREAS, John Macdowall, Public Works Manager, and Glenn Plesnarski, Wastewater Treatment Plant Operator, recommends the need for Wastewater Treatment Engineering Services.

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

1. The Mayor and Clerk are hereby authorized to sign a Professional Services Agreement with Paulus, Sokolowski and Sartor for Wastewater Treatment Engineering Services.
2. This contract is awarded without competitive bidding as a "Professional Service" in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law.
3. The amount of this contract shall be for an amount not to exceed \$15,000.

I, Leslie Roberson, C.M.F.O., hereby certify, in accordance with requirements of N.J.A.C. 5:30-14.5, that funds for the project discussed herein are available in 40-C00-0101-0200 (Sewer Operating Expenses

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 27, 2021.

RESOLUTION #21-200

APPROVING MEMBERSHIP IN THE FIRE COMPANY

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

Caroline Blanchard
49 Kensington Road
Basking Ridge, NJ 07920

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 27, 2021.

RESOLUTION #21-201

**APPOINTING ANDREW DEMAIO
AS A PART-TIME SUBSTITUTE DISPATCHER**

WHEREAS, Lt. John Remian has recommended appointing Andrew Demaio as a part-time substitute dispatcher; and

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

(1) Andrew Demaio is hereby appointed as a part-time substitute dispatcher effective immediately, at a salary of \$15.00/hr while training and \$20.00/hr after training is completed.

(2) the appointment is subject to provisions of the Employee Handbook 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 on September 27, 2021.

BOROUGH OF BERNARDSVILLE, NJ

**RESOLUTION #21-202
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
9/5.04 (31 Skyline Dr)	2021/3	\$5,377.83	Farmland Qualified for 2021	Eric & Krista Colwell 101 Campbell Road Bernardsville, NJ 07924
37/13 (124 Claremont Rd)	2021/3	\$2,421.71	Subdivided for 2021	Anthony J. Dello Russo Jr. PO Box 553 Bernardsville, NJ 07924

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 September 27, 2021.

redemption.res

RESOLUTION #21-203

**AUTHORIZING CHANGE ORDER #1 (FINAL) TO THE CONTRACT
FOR WASHINGTON CORNER ROAD DRAINAGE IMPROVEMENTS**

WHEREAS, the Capital Projects Manager recommends Change Order #1 (Final) to the contract for Washington Corner Road Drainage Improvements, as discussed in a memo dated September 21, 2021.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council to approve Change Order #1 (Final) to the contract for Washington Corner Road Drainage Improvements in the aggregate amount of (-) \$85,356.71.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 27, 2021.

BOROUGH OF BERNARDSVILLE
RESOLUTION #21-204

**AUTHORIZING THE MAYOR AND CLERK TO
SIGN A LEAP IMPLEMENTATION GRANT APPLICATION**

WHEREAS, the State of New Jersey has appropriated \$10 million for Shared Services and School District Consolidation Study and Implementation Grants to assist local units with the study, development and implementation of new shared and regional services; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

WHEREAS, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency generating initiatives are not hindered by short term transitional expenses; and

WHEREAS, the Borough of Bernardsville and Bernards Township propose to enter into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

WHEREAS, the purpose of this shared services agreement is to provide a full time Fire Prevention Department, which will benefit the residents of The Borough of Bernardsville participating local units; and

WHEREAS, the Borough of Bernardsville has agreed to be the lead agency in this program and will submit the application to DLGS on behalf of all participating units; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Bernardsville, that the Borough of Bernardsville will apply for a LEAP Implementation Grant in the amount of \$10,000 to \$15,000 to support implementation of this shared service.

BE IT FURTHER RESOLVED that the Mayor and Clerk are authorized to sign said grant application.

CERTIFICATION

I, Anthony Suriano, Municipal Clerk of the Borough of Bernardsville, in the County of Somerset and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Council of the Borough of Bernardsville at its meeting of September 27, 2021.

RESOLUTION #21- 205

**AUTHORIZING A HARDSHIP EXEMPTION FROM ROAD MORATORIUM FOR
STREET OPENING – 102 OLD ARMY ROAD**

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, to authorize a hardship exemption from road moratorium for street opening for new gas service at 102 Old Army Road in noted in a memo from the Public Works Manager dated September 22, 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 September 27, 2021.

RESOLUTION #21-206

**AUTHORIZING REQUEST TO INSTALL SWALE ON BOROUGH EASEMENT AT 22
MAPLE VILLAGE COURT; BLOCK 139, LOT 5.02**

WHEREAS, Mr. Nick Mavrostomos of 22 Maple Village Court is experiencing drainage issues; and

WHEREAS, this property at 22 Maple Village Court is a victim of topography as it sits below 20 Maple Village as well as the NJ Transit railroad embankment; and

WHEREAS, Mr. Mavrostomos wishes to have a contractor construct an 18" deep drainage swale along his property to collect the storm runoff; and

WHEREAS, the swale would be constructed over top of our concrete pipe in our easement which would not impair the pipe in any manner; and

WHEREAS, at the September 22, 2021 Public Works Committee meeting, the committee agreed to allow the swale construction on our drainage easement.

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, to authorize Mr. Mavrostomos of 22 Maple Village Court to construct a swale as noted in a memo from the Manager of Public Works dated September 22, 2021; and

BE IT FURTHER RESOLVED, that the Borough will still maintain all rights granted in the drainage easement and will not be responsible for restoration of the swale should the Borough need to perform maintenance on our storm sewer facilities in the future.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held September 27, 2021.

RESOLUTION #21-207

AUTHORIZING REVISIONS TO THE PERSONNEL POLICIES AND PROCEDURES MANUAL AND EMPLOYEE HANDBOOK

WHEREAS, Resolution #04-72 adopted the Borough of Bernardsville Personnel Policies and Procedures Manual; and

WHEREAS, Resolution #04-73 adopted the Borough of Bernardsville Employee Handbook; and

WHEREAS, the Personnel Policies and Procedures Manual and Employee Handbook were revised on April 10, 2006, May 12, 2008, May 14, 2012, April 14, 2014, October 27, 2014, August 8, 2016, September 24, 2018, and February 11, 2019;

WHEREAS, the version of the Personnel Policies and Procedures Manual and Employee Handbook adopted by way of Resolution #18-214 as amended by Resolution No#19-46 is currently in effect;

WHEREAS, the Personnel Policies and Procedures Manual and Employee Handbook were reviewed in September 2021 by the Borough's Labor Counsel in accordance with requirements of the Employment Practices Risk Control Program of the New Jersey Municipal Excess Liability Joint Insurance Fund, and the additions, deletions, and amendments were directed as shown on Attachment A to the Personnel Policies and Procedures Manual, along with corresponding changes to be made to the Employee Handbook; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to approve the additions, deletions, and amendments to the Borough of Bernardsville Personnel Policies and Procedures Manual and Employee Handbook reflected in Attachment A, along with the corresponding changes to the Employee Handbook; any necessary formatting, typographical, and/or grammatical changes necessary to finalize the Personnel Policies and Procedures Manual and Employee Handbook for distribution in accordance with the Employment Practices Risk Control Program of the New Jersey Municipal Excess Liability Joint Insurance Fund.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 27, 2021.

RESOLUTION #21-208

**APPROVING RECREATION DEPARTMENT/DOWNTOWN BERNARDSVILLE
COSTUME CONTEST**

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to approve a costume contest with prizes and themed activities on Saturday, October 30th, from 3pm to 5pm at the Bernardsville Train Station Parking Lot.

BE IT FURTHER RESOLVED, per the Borough's Risk Manager, Downtown Bernardsville would need to provide a certificate of insurance naming the Borough of Bernardsville as an additional insured and sign a hold harmless agreement; the Borough would provide a certificate of insurance to NJ Transit.

BE IT FURTHER RESOLVED, all recommendations, staffing, and requirements from the Bernardsville Police Department will be followed.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 27, 2021.

**BOROUGH OF BERNARDSVILLE
RESOLUTION #21-209**

**WAIVING FILING FEE FOR ESSEX HOUSE LLC
PLANNING BOARD APPLICATION**

WHEREAS, Essex House LLC is the owner of property located at the corner of Essex Avenue and Claremont Road; and

WHEREAS, Essex House LLC filed an application with the Borough Zoning Board of Adjustment seeking preliminary and final site plan approval and a use variance to construct an apartment building on the site and paid an application fee of \$6,950 in connection with that application; and

WHEREAS, as the result of a change in the zoning ordinance, the proposed use is now a permitted use, so the application was transferred to the Planning Board; and

WHEREAS, the governing body feels that Essex House LLC should not have to pay a new application fee since its application was transferred to the Planning Board as a result of a change in the Borough Land Use Ordinance;

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

1. Essex House LLC shall not be required to pay a second application fee to the Planning Board for its proposed apartment building development.
2. Essex House LLC shall remain liable for all escrow deposits required under the Borough Land Development Ordinance.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held Monday, September 27, 2021.

Anthony Suriano, Clerk

**BOROUGH OF BERNARDSVILLE
RESOLUTION #21-210**

APPROVING TREE LITIGATION SETTLEMENT

WHEREAS, Kelly Doherty is the owner of property located at 41-2 Post Kunhardt Road and known as Block 16, Lot 6.04 on the Borough tax maps; and

WHEREAS, Mr. Doherty removed a number of trees from his property without first obtaining a tree removal permit as required by the Borough tree protection ordinance; and

WHEREAS, as a result, the Borough Zoning Enforcement Officer issued two Municipal Court summonses (1803 SC 12 817 and 1803 SC 12818) for removal of trees in violation of sections 13-5 and 13-7 of the Borough tree protection ordinance; and

WHEREAS, a civil suit was subsequently filed in the Superior Court of New Jersey, Somerset County, Chancery Division, General Equity Part at Docket No. SOM-C-12009-21 by the owners of adjoining property seeking a judgment ordering Doherty to repair and restore a “conservation easement area” to its original state prior to his tree removal activities; and

WHEREAS, after participating in mediation, the parties to that litigation agreed to a settlement which included a replanting plan that meets the requirements of the Borough tree protection ordinance; and

WHEREAS, Mr. Doherty subsequently agreed to pay \$55,000 into the Borough Tree Trust Fund;

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

1. The Borough hereby accepts Mr. Doherty’s contribution to the Borough Tree Trust Fund in the amount of \$55,000.
2. The Borough Prosecutor is hereby authorized to ask the Municipal Court to dismiss the two Municipal Court summonses described in the preamble.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held Monday, September 27, 2021.

Anthony Suriano, Clerk