

**BOROUGH OF BERNARDSVILLE**  
Mayor & Borough Council Meeting Agenda  
November 13, 2023 - 7:00 p.m.

**1. CALL MEETING TO ORDER**

Mayor Mary Jane Canose  
Council Member Jay Ambelang  
Council Member Diane Greenfield  
Council Member Jena McCredie  
Council Member Chad McQueen  
Council Member Al Ribeiro  
Council Member Christine Zamarra

**2. STATEMENT OF PRESIDING OFFICER**

Notice of this meeting was provided to the Bernardsville News and Courier News, filed with the Municipal Clerk and posted on the Municipal Bulletin Board on December 15, 2022.

**3A. PLEDGE OF ALLEGIANCE**

**3B. MAYOR'S WELCOME**

Welcome to the November 13, 2023 meeting of the Bernardsville Borough Council. This meeting is being conducted in person in the council chambers in Borough Hall and it is being broadcast live on YouTube and on Zoom to make it as convenient as possible for residents to attend the meeting. Members of the public who are here in person and those attending remotely on Zoom will be given the opportunity to comment at appropriate times during the meeting in accordance with the following guidelines:

- Members of the public will be allowed to speak during the "Open Session(s)" and during formal "public hearings" on the agenda including public hearings on ordinances
- Comments will be limited to three minutes per speaker, which will be monitored and enforced by the Borough Clerk
- Comments containing offensive, profane or indecent language or language constituting hate speech, will not be permitted.
- Remote participants will be muted unless they are unmuted by the Clerk, and remote participants will not be able to unmute themselves. The Clerk will mute remote speakers at the expiration of their three minutes of allotted time, or if they make any inappropriate or offensive comments.

- All speakers, whether in person or on Zoom, shall state their names and addresses before making their comments. Speakers on Zoom shall activate their cameras so that they can be seen by members of the governing body and audience.
- Failure of the governing body to provide a live broadcast of this meeting, or technological problems encountered during the course of the meeting that affect remote viewing and/or participation, will not invalidate this meeting or any action taken including, but not limited to, the adoption of any ordinance, resolution or motion.

4. **PRESENTATIONS**

4A. Bernardsville Library Strategic Plan

5. **OPEN SESSION (FOR ITEMS NOT LISTED FOR A PUBLIC HEARING)**

*Spoken comments will be limited to three minutes per speaker.*

6. **ORDINANCES (Public Hearing)**

*Spoken comments will be limited to three minutes per speaker.*

Mayor to continue public hearing from October 23<sup>rd</sup> on Ordinance #2023-1981,  
**MAKING DETACHED ACCESSORY DWELLING UNITS A PERMITTED  
ACCESSORY USE IN THE R-1 AND R-1-10 ZONES AND SUPPLEMENTING  
AND AMENDING ARTICLE 12 OF THE BOROUGH LAND DEVELOPMENT  
REGULATIONS ENTITLED “ZONING”**

Mayor to close public hearing

I move to continue the public hearing on Ordinance #2023-1981 to November 27, 2023 at 7:00pm (awaiting Planning Board recommendation)

Second:  
Voice Vote:

Mayor to open public hearing on Ordinance #2023-1985, **AMENDING ORDINANCE  
#2023-1977, WHICH APPROPRIATED \$150,000 FOR LIBRARY BUILDING  
PUBLIC RESTROOM RENOVATIONS**

Mayor to close public hearing

I move to pass Ordinance #2023-1985 on final reading and adopt as published.

Second:  
Roll Call Vote:

**ORDINANCES (Introduction)**

I move that Ordinance #2023-1986, **AN ORDINANCE AMENDING SALARY ORDINANCE #2023-1955** 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, November 27, 2023.

Second:  
Voice Vote:

**7. RESOLUTIONS**

**#23-216      AUTHORIZING PAYMENT OF BILLS**

**#23-217      APPOINTING FRANK D'AMORE PART TIME FIRE OFFICIAL  
AND APPOINTING PART TIME FIRE INSPECTORS STEVE  
WATERS AND RYAN VALENTINO**

**#23-218      AUTHORIZING THE BOROUGH OF BERNARDSVILLE OFFICE  
OF EMERGENCY MANAGEMENT TO ACCEPT A SUBGRANT  
AWARD OF THE FEDERAL FISCAL YEAR 2023 OF  
EMERGENCY MANAGEMENT PERFORMANCE GRANT AND  
EMERGENCY MANAGEMENT AGENCY ASSISTANCE**

**#23-219      AUTHORIZING THE MAYOR AND CLERK TO SIGN A SHARED  
SERVICES AGREEMENT WITH SOMERSET COUNTY FOR A  
RECTANGULAR RAPID FLASHING BEACON (RRFB) SYSTEM  
ON MOUNT AIRY ROAD (CR525)**

**#23-220      APPOINTING BILL ROBERTS AS HOUSING  
INSPECTOR/ZONING CODE ENFORCEMENT OFFICER**

**#23-221      AUTHORIZING THE MAYOR AND CLERK TO SIGN AN  
AGREEMENT CONCERNING THE HIRING AND PLACEMENT  
OF A CLASS II SPECIAL LAW OFFICER IN THE FAR HILLS  
COUNTRY DAY SCHOOL**

- #23-222      AUTHORIZING THE FILING OF AN APPLICATION FOR MEMBERSHIP IN THE NATIONAL COOPERATIVE PURCHASING ALLIANCE**
- #23-223      AUTHORIZING A TRANSFER OF FUNDS**
- #23-224      INCREASING THE NOT TO EXCEED AMOUNT IN THE CONTRACT WITH NW FINANCIAL LLC**
- #23-225      RESOLUTION AUTHORIZING THE PROVISION OF A LOAN PURSUANT TO THE BOROUGH OF BERNARDSVILLE AFFORDABILITY ASSISTANCE PROGRAM FOR THE PURCHASER OF AN AFFORDABLE HOUSING UNIT LOCATED AT 19 E FOX HOLLOW ROAD, BERNARDSVILLE, NJ 07924**
- #23-226      APPOINTING MICHAEL MASTRO AS TECHNICAL ASSISTANT TO THE CONSTRUCTION OFFICIAL (TACO)**
- #23-227      APPOINTING BRIAN STIO AS TRUCK DRIVER/LABORER, PUBLIC WORKS DEPARTMENT**
- #23-228      AUTHORIZING THE MAYOR AND CLERK TO SIGN A PROFESSIONAL SERVICES CONTRACT WITH J. CALDWELL & ASSOCIATES LLC AND APPOINT JESSICA CALDWELL DYKSTRA AS A PLANNER**

I move that resolutions #23-216 to #23-228 be adopted:

Second:

Roll call vote:

## **8.      ITEMS OF BUSINESS**

- 8A.    Mayor's Update
- 8B.    Administrator's Update
- 8C.    Request For 2024 Winter Farmers' Market Sign To Be Displayed More Than Two Weeks
- 8D.    Mayor's Appointment with Council confirmation of Robert Re and Joan Contess to the Library Board of Trustees

I move to confirm the Mayor's appointment of Robert Re (unexpired term to 12/31/25) and Joan Contess (unexpired term to 12/31/24) to the Library Board of Trustees

Second:  
Voice Vote:

8E. Construction Fees

8F. Correspondence

8G. Unfinished Business

8H. New Business

8H(1). Last meeting in December 2023 (12/26/23) and 2024 Meetings

8H(2). Floating Solar Farm

**9. CLOSED SESSION**

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

Personnel Matters, Anticipation Litigation, and Property Acquisition

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

Seconded:  
Vote:

**10. REOPEN AND ADJOURNMENT**

**BERNARDSVILLE BOROUGH  
ORDINANCE #2023-1981**

**MAKING DETACHED ACCESSORY DWELLING UNITS A PERMITTED  
ACCESSORY USE IN THE R-1 AND R-1-10 ZONES AND SUPPLEMENTING AND  
AMENDING ARTICLE 12 OF THE BOROUGH LAND DEVELOPMENT  
REGULATIONS ENTITLED “ZONING”**

**WHEREAS**, the Borough Planning Board in its Resolution #2023-14 finding that Ordinance No. 2023-1974 is not inconsistent with the master plan went on to recommend that “the Borough Council consider, from a policy perspective, whether it desires to continue treating detached accessory dwelling units as conditional uses, which requires Planning Board application even for fully conforming conditional uses, or alternatively to designate same as permitted accessory uses, which would only require a land use board application in the event of some other relief being necessitated by the development project”; and

**WHEREAS**, the governing body has determined that detached accessory dwelling units should be a permitted accessory use in the R-1 and R-1-10 zones;

**NOW THEREFORE, 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 Land Regulations entitled “Zoning” are hereby amended as follows:

Section 1. Section LD-12-5.1 entitled “Permitted Primary Use [in the R-1 Residence District] is hereby amended as follows:

*§ LD-12-5 R-1 RESIDENCE DISTRICT.*

*§ LD-12-5.1 Primary Intended Use.*

*This zone district is designed for single family residential use but permits:*

\*\*\*\*\*

*f. Accessory Dwelling Units, Detached.*

*Accessory Dwelling Unit, Detached. Accessory dwelling units created pursuant to*

*this section shall comply with the provisions of the New Jersey Uniform Construction Code (N.J.A.C. 5:23). For purposes of this section, "living area" shall mean all rooms and enclosed floor space within a dwelling unit used or designed to be used for living, sleeping, cooking or eating purposes, including bathrooms, laundries, pantries, foyers, communicating corridors, closets and storage space, excluding unfinished basements, garages, unfinished storage areas and other unfinished areas. The following conditions shall be met:*

- 1. A detached accessory dwelling unit shall only be permitted on lots containing at least double the minimum area required by Subsection 12-5.3g.*
- 2. There shall be no more than one principal residence and one detached accessory dwelling unit on any one property.*
- 3. The detached accessory dwelling unit shall not be occupied by more than four persons.*
- 4. The living area of a newly constructed or converted detached accessory dwelling unit shall not exceed 1,500 square feet.*
- 5. A newly constructed accessory dwelling unit or proposed conversion of an existing building to an accessory dwelling unit must meet the setback requirements of a principal building.*
- 6. No lot containing a principal residence and a detached accessory dwelling unit shall be subdivided unless each resulting lot with its improvements complies in all respects with the requirements of this section and the requirements of the R-1 Residence District.*
- 9. Prior to issuance of a building permit for the detached accessory dwelling unit, a new deed shall be recorded in the Somerset County Clerk's Office containing a restriction stating that the detached accessory dwelling unit must be used in strict compliance with this section.*

~~g.h.~~ *Conditional Uses pursuant to § 12-25, limited to the following:*

\*\*\*\*

~~6. Accessory Dwelling Unit, Detached.~~

\*\*\*\*

**Section 2.** Section LD-12-6.1 entitled "Permitted Primary Use [in the R-1A Residence District] is hereby amended as follows:

**§ LD-12-6 R-1A RESIDENCE DISTRICT.**

**§ LD-12-6.1 Primary Intended Use.**

*This zone district is designed for single family residential use but permits any use as permitted and regulated in R-1 Residence District, except for detached accessory dwelling units, including conditional uses pursuant to § 12-25 limited to the following:*

\*\*\*\*

**§ LD-12-6.2 Prohibited Uses.**

*Any use other than those permitted in Subsection ~~12-5.1~~ **12-6.1** is prohibited.*

**Section 4.** Section LD-12-22.1 entitled “Permitted Primary Uses [in the R-1-10 Residence District] is hereby amended as follows:

**§ LD-12-22 R-1-10 RESIDENCE DISTRICT.**

**§ LD-12-22.1 Primary Intended Uses.**

*This zone district is designed for single family residential use but permits:*

\*\*\*\*

*f. Accessory Dwelling Units, Detached.*

Accessory Dwelling Unit, Detached. Accessory dwelling units created pursuant to this section shall comply with the provisions of the New Jersey Uniform Construction Code (N.J.A.C. 5:23). For purposes of this section, "living area" shall mean all rooms and enclosed floor space within a dwelling unit used or designed to be used for living, sleeping, cooking or eating purposes, including bathrooms, laundries, pantries, foyers, communicating corridors, closets and storage space, excluding unfinished basements, garages, unfinished storage areas and other unfinished areas. The following conditions shall be met:

1. A detached accessory dwelling unit shall only be permitted on lots containing at least double the minimum area required by Subsection 12-22.3g.
2. There shall be no more than one principal residence and one detached accessory dwelling unit on any one property.
3. The detached accessory dwelling unit shall not be occupied by more than four persons.



4. The living area of a newly constructed or converted detached accessory dwelling unit shall not exceed 1,500 square feet.

5. A newly constructed accessory dwelling unit or proposed conversion of an existing building to an accessory dwelling unit must meet the setback requirements of a principal building.

6. No lot containing a principal residence and a detached accessory dwelling unit shall be subdivided unless each resulting lot with its improvements complies in all respects with the requirements of this section and the requirements of the R-1 Residence District.

9. Prior to issuance of a building permit for the detached accessory dwelling unit, a new deed shall be recorded in the Somerset County Clerk's Office containing a restriction stating that the detached accessory dwelling unit must be used in strict compliance with this section.

*f.g. Other accessory uses customarily incident to the above uses provided they do not include any activity commonly conducted for gain unless specifically permitted in this Article.*

*g.h. Conditional Uses pursuant to § 12-25, limited to the following:*

\*\*\*\*

6. *Accessory Dwelling Unit, Detached.*

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**Section 5. Paragraph "m" of is hereby repealed:**

**§ LD-12-25.2 Conditional Uses Permitted.**

\*\*\*\*

m. [Reserved]

Accessory Dwelling Unit, Detached. Accessory dwelling units created pursuant to this chapter shall comply with the provisions of the New Jersey Uniform Construction Code (N.J.A.C. 5:23). For purposes of this section, "living area" shall mean all rooms and enclosed floor space within a dwelling unit used or

*designed to be used for living, sleeping, cooking or eating purposes, including bathrooms, laundries, pantries, foyers, communicating corridors, closets and storage space, excluding unfinished basements, garages, unfinished storage areas and other unfinished areas. The following conditions shall be met:*

*1. — A detached accessory dwelling unit shall only be permitted in the R-1 and R-1-10 Residence Districts on lots containing at least double the minimum area required by Subsections 12-5.3g and 12-22.3g.*

*2. — There shall be no more than one principal residence and one detached accessory dwelling unit on any one property.*

*3. — The detached accessory dwelling unit shall be for the sole use of the on-site domestic employees, members of the immediate family or nonpaying short-term guests of the resident of the principal residence, except when the Owner is approved to rent units under the Borough's Accessory Apartment Program. In any event, the detached accessory dwelling unit shall not be occupied by more than four persons.*

*4. — The living area of a newly constructed or converted detached accessory dwelling unit shall not exceed 1,500 square feet.*

*5. — A newly constructed accessory dwelling unit or proposed conversion of an existing building to an accessory dwelling unit must meet the setback requirements of a principal building.*

*6. — The dwelling structure shall comply with the Uniform Construction Code and Uniform Fire Code Requirements to the extent required by the Construction Official.*

*7. — No lot containing a principal residence and a detached accessory dwelling unit shall be subdivided unless each resulting lot with its improvements complies in all respects with the requirements of this section and the requirements of the R-1 Residence District or R-1-10 District.*

*8. — The applicant shall submit at the time of seeking conditional use approval, and annually thereafter, a certification on forms provided by the Borough, as follows:*

*(a) — That the detached accessory dwelling unit is occupied by on-site domestic employees of the residents of the principal residence or by members of the immediate family or short-term, nonpaying guest of the residents of the principal residence, except when the Owner is approved to rent units under the Borough's Accessory Apartment Program. In any*

~~event, the detached accessory dwelling unit shall be occupied by no more than four persons.~~

~~(b) — That the detached accessory dwelling unit is not a rental unit and no rent is paid on account of the occupancy of the accessory apartment, except when the Owner is approved to rent units under the Borough's Accessory Apartment Program.~~

~~(c) — That the living area of the detached dwelling unit is not a rental unit and no rent is paid on account of the occupancy of the accessory apartment, except when the Owner is approved to rent units under the Borough's Accessory Apartment Program.~~

~~(d) — That upon any violation of this section or the certification, determined by the appropriate Borough official, the violation shall be abated and the owner shall be subject to the penalties set forth in Article 16 of this Code.~~

~~9. — Prior to issuance of a building permit for the detached accessory dwelling unit, a new deed shall be recorded in the Somerset County Clerk's Office containing a restriction stating that the detached accessory dwelling unit must be used in strict compliance with this section.~~

**Section 6.** 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 7.** 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 8.** 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

*1<sup>st</sup> Reading and Introduction:*

*1<sup>st</sup> Publication:*

*Referral to Planning Board:* \_\_\_\_\_

*Amended:* \_\_\_\_\_

*Notice to County Planning Board Prior to Adoption:*

*Notice to Clerks of Adjoining Municipalities (if  
required):* \_\_\_\_\_

*Notice to Affected Property Owners (if required):*

*2<sup>nd</sup> Reading of Ordinance as Amended and Adoption:*

*2<sup>nd</sup> Publication:*

*Filing with County Planning Board:*

**BERNARDSVILLE BOROUGH  
ORDINANCE #2023-1985**

**AMENDING ORDINANCE #2023-1977, WHICH APPROPRIATED \$150,000 FOR  
LIBRARY BUILDING PUBLIC RESTROOM RENOVATIONS**

**BE IT ORDAINED** by the Borough Council of the Borough of Bernardsville, in the County of Somerset, New Jersey, as follows:

**Section 1.** The sum of \$150,000 as appropriated in Ordinance #2023-1977 for renovations to the public restrooms at the Bernardsville Public Library is hereby amended as follows:

Library Restroom Renovations - \$180,000

**Section 2.** The additional funding of \$30,000 shall be funded by the Bernardsville Public Library to be paid in full to the Borough of Bernardsville upon adoption of this ordinance.

**Section 3.** This ordinance shall take effect 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

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

Introduced:  
1st Publication:  
Adopted:  
2nd Publication:

**ORDINANCE #2023-1986**  
**AN ORDINANCE AMENDING**  
**SALARY ORDINANCE #2023-1955**

**BE IT ORDAINED**, that the Borough of Bernardsville in the County of Somerset and State of New Jersey, hereby amends Ordinance #2023-1955, as follows:

**Position**

**Part Time**

**Range**

Fire Inspector	\$20,000 - \$30,000
Fire Official	\$5,000 - \$15,000
Surveyor	\$10,000 - \$30,000

**Position**

**Full Time**

**Range**

Engineer	\$80,000 - \$190,000
TACO/Zoning CEO	\$50,000 - \$60,000
Administrative Coordinator	\$45,000 - \$55,000
Housing Inspector	\$50,000 - \$60,000
Tax Clerk/Admin. Asst.	\$40,000 - \$55,000

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed. This ordinance shall take effect twenty days after final passage and publication, according to law.

Attest:

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Introduced:

First publication:

Adopted:

Second publication:

## RESOLUTION 23-216

### AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	4,768.78
04 Escrow	\$	12,813.50
06 Outside Employment	\$	-
10 Current Fund	\$	3,121,787.85
19 Other Trusts	\$	-
20 Payroll	\$	-
33 Capital Fund	\$	374,009.38
40 Sewer Utility Fund	\$	37,704.95
55 Sewer Capital	\$	-
70 COAH Trust	\$	8,230.46
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	370.50
73 Police Law Enforcement	\$	-
85 Recreation Trust	\$	24,350.98
 TOTAL	 \$	 3,584,036.40

Council Approval at regular meeting:

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I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on November 13, 2023.

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Anthony Suriano  
Borough Clerk

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

STATE & FEDERAL GRANTS

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
2429	7316 - BUYMAX SPE LLC	PO 114518 Dog Waste Station Header Bags		185.95	
	01-G23-0110-0361	CLEAN COMMUNITIES (2023) - CHAPTER 159	185.95		185.95
2430	6738 - HVI SERVICES, LLC	PO 112951 Recycle Asphalt and Concrete from Road R		989.23	
	01-G22-0110-0380	RECYCLING TONNAGE GRANT (2019)	989.23		989.23
2431	7596 - LONG HILL TOWNSHIP	PO 114578 Annual Fee for Use of Styrofoam Recyclin		3,000.00	
	01-G22-0110-0380	RECYCLING TONNAGE GRANT (2019)	527.28		
	01-G23-0110-0380	RECYCLING TONNAGE GRANT (2020)	2,472.72		3,000.00
2432	7095 - TSS FACILITY SERVICES, INC	PO 114319 Downtown + Borough Wide Street Sweeping		593.60	
	01-G23-0110-0361	CLEAN COMMUNITIES (2023) - CHAPTER 159	593.60		593.60
TOTAL					4,768.78
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		4,768.78	=====		
		4,768.78			



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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
2780	6386 - BURGIS ASSOCIATES, INC	PO 114647 114 Claremont SP-248 (B37, L17)		3,440.00	
	04-280-5023-0103	DISBURSEMENTS - 114 CLAREMONT	1,360.00		
	04-280-5020-0103	DISBURSEMENTS - EQUINET - PB #238A	1,560.00		
	04-280-5026-0103	DISBURSEMENTS - RPM	120.00		
	04-280-5019-0103	DISBURSEMENTS - PB #245 WEBBER	400.00		
		PO 114652 Board Planner Escrow		440.00	
	04-280-5021-0103	DISBURSEMENTS - FEST 12 MINE BROOK ROAD	440.00		3,880.00
2781	1307 - FERRIERO ENGINEERING, INC	PO 114650 Board Engineer Escrow		4,068.00	
	04-280-5020-0103	DISBURSEMENTS - EQUINET - PB #238A	432.00		
	04-280-5026-0103	DISBURSEMENTS - RPM	1,368.00		
	04-280-5027-0103	DISBURSEMENTS - RPM-243AP+F	1,368.00		
	04-280-4029-0103	DISBURSEMENTS - BOA#21-08 - INCARNATO - B46,	36.00		
	04-280-5019-0103	DISBURSEMENTS - PB #245 WEBBER	108.00		
	04-280-5028-0103	DISBURSEMENTS - RPM-244AP+F	756.00		4,068.00
2782	7360 - SAVO SCHALK	PO 114646 Board Attorney Escrow		4,865.50	
	04-280-5020-0103	DISBURSEMENTS - EQUINET - PB #238A	2,904.50		
	04-280-5023-0103	DISBURSEMENTS - 114 CLAREMONT	1,295.00		
	04-280-5022-0103	DISBURSEMENTS - AR AT BERNARDSVILLE	666.00		4,865.50
TOTAL					12,813.50
Total to be paid from Fund 04 ESCROW		12,813.50			
		=====			
		12,813.50			

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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
65885	6311 - ACTION DATA SERVICES	PO 113798 PAYROLL BLANKET		1,577.22	
	10-C00-0110-0205 FINANCE - GENERAL EXPENSE		1,577.22		1,577.22
65886	135 - ALLEN PAPER & SUPPLY CO	PO 114611 OFFICE SUPPLIES		512.15	
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLIES		303.35		
	10-C00-0285-0201 CONSTRUCTION - OFFICE SUPPLIES		92.65		
	10-C00-0195-0201 POLICE - OFFICE SUPPLIES		116.15		512.15
65887	1806 - ALLIED OIL LLC	PO 114495 GASOLINE - OCTOBER 2023		7,117.11	
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		7,117.11		7,117.11
65888	7390 - AMAZON CAPITAL SERVICES	PO 114505 OFFICE SUPPLIES		166.55	
	10-C00-0150-0201 PLANNING BOARD - OFFICE SUPPLY		166.55		
		PO 114528 OFFICE SUPPLIES		41.94	
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLIES		41.94		
		PO 114536 OFFICE SUPPLIES		218.33	
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLIES		218.33		
		PO 114579 I Voted Today Stickers, for Nov 7th Elec		49.00	
	10-C00-0102-0206 MUNICIPAL CLERK- ELECTIONS		49.00		
		PO 114598 OFFICE SUPPLIES		219.33	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		182.10		
	10-C00-0115-0201 TAX ASSESSOR - OFFICE SUPPLIES		37.23		
		PO 114613 office supplies		41.92	
	10-C00-0102-0205 MUNICIPAL CLERK - GENERAL EXPENSE		41.92		737.07
65889	6063 - AMERICAN WEAR, INC	PO 113795 2023 Cleaning Walkoff Rugs/Uniforms BUIL		827.14	
	10-C00-0145-0255 BUILD. & GROUNDS - CLOTHING		106.92		
	10-C00-0145-0225 BUILD. & GROUNDS - CLEANING SERVICES		94.50		
	10-C00-0220-0206 STREETS & ROADS - UNIFORMS		625.72		827.14
65890	5595 - ANIMAL CONTROL SOLUTIONS, LLC	PO 113993 24 HOUR ANIMAL CONTROL COVERAGE - BLANKE		1,500.00	
	10-C00-0260-0204 ANIMAL CONTROL - MISCELLANEOUS		1,500.00		1,500.00
65891	4351 - APRUZZESE, McDERMOTT, MASTRO&MURPHY	PO 113484 2023 GENERAL LABOR SERVICES - ACCT#1948-		1,531.83	
	10-C00-0101-0205 HUMAN RESOURCES - LABOR ATTORNEY		1,531.83		1,531.83
65892	4547 - ATLANTIC SALT, INC	PO 114540 Bulk Rock Salt; Somerset County Coop Con		2,015.90	
	10-C00-0220-0215 STREETS & ROADS - SNOW REMOVAL		2,015.90		2,015.90
65893	58 - BERNARDSVILLE FIRE COMPANY	PO 114624 4TH QUARTER CONTRIBUTION		22,500.00	
	10-C00-0185-0220 AID TO FIRE DEPT. - DONATION		22,500.00		22,500.00
65894	81 - BERNARDSVILLE FIRST AID SQUAD	PO 114625 4TH QUARTER CONTRIBUTION*		14,725.00	
	10-C00-0205-0220 AID TO RESCUE CO. - DONATION		14,725.00		14,725.00
65895	4333 - BERNARDSVILLE HARDWARE	PO 114021 Misc. Supplies for B&G, Road Department		675.77	
	10-C00-0145-0246 BUILD. & GROUNDS - RECREATION MISC.		162.48		
	10-C00-0145-0201 BUILD. & GROUNDS - BLD SUPPLY		353.45		
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		137.87		
	10-C00-0195-0204 POLICE - MISCELLANEOUS		21.97		675.77
65896	165 - BERNARDSVILLE PUBLIC LIBRARY	PO 114623 4TH QUARTER CONTRIBUTION*		251,790.19	
	10-C00-0360-0220 LIBRARY CONTRIBUTIONS		251,790.19		251,790.19
65897	3269 - BRADY DRISCOLL	PO 114514 CONSTRUCTION - MILEAGE 7/1-9/30		293.44	
	10-C00-0285-0213 CONSTRUCTION - MILEAGE		293.44		293.44
65898	6386 - BURGIS ASSOCIATES, INC	PO 113686 REVIEW OF HIGHLANDS ASSESSMENT AS PREPA		760.00	
	10-C00-0100-0205 ADMIN. & EXEC. - GENERAL EXPENSES		760.00		760.00

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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
65899	6730 - CLEARY GIACOBBE ALFIERI JACOBS LLC	PO 113081 SPECIAL REDEVELOPMENT COUNSEL - BLANKET		1,930.50	
	10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	1,930.50		1,930.50
65900	4239 - COMCAST	PO 114500 HD TV CONNECTION- POLICE DEPT- ACCT# 84		20.80	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	20.80		20.80
65901	4239 - COMCAST	PO 114563 XFINITY TV & INTERNET - ACCT# 849905289		209.90	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	209.90		209.90
65902	4239 - COMCAST	PO 114604 XFINITY TV & INTERNET - ACCT#84990528900		20.72	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	20.72		20.72
65903	5085 - CONSOLIDATED FIRE PROTECTON,INC	PO 113890 Blanket P.O. for Fire Alarm Troubleshoot		418.00	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	418.00		418.00
65904	4827 - D'ONOFRIO & SONS INC	PO 113237 2023 Recreation Grass Cutting and Lawn M		4,300.00	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	4,300.00		
		PO 113238 2023 Borough Grass Cutting and Lawn Main		5,825.00	
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	5,685.00		
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	140.00		10,125.00
65905	6997 - DIRECT ENERGY	PO 114594 ELECTRIC SERVICE - 12 FOX HOLLOW TRAIL -		26.23	
	10-C00-0310-0220	ELECTRICITY - BILLS	26.23		
		PO 114606 ELECTRIC SERVICE - MOUNT AIRY ROAD - ACC		33.68	
	10-C00-0310-0220	ELECTRICITY - BILLS	33.68		
		PO 114607 ELECTRIC SERVICE - QUIMBY LANE - ACCT 17		4.37	
	10-C00-0310-0220	ELECTRICITY - BILLS	4.37		
		PO 114608 ELECTRIC SERVICE - 166 MINE BROOK ROAD -		2,655.02	
	10-C00-0310-0220	ELECTRICITY - BILLS	2,655.02		
		PO 114609 ELECTRIC SERVICE - MAPLE VILLAGE CT - AC		58.73	
	10-C00-0310-0220	ELECTRICITY - BILLS	58.73		
		PO 114610 ELECTRIC SERVICE - PILL HILL/ANN ST - AC		287.54	
	10-C00-0310-0220	ELECTRICITY - BILLS	287.54		3,065.57
65906	1307 - FERRIERO ENGINEERING, INC	PO 112546 Engineering, Design, and Inspections Var		16,350.50	
	10-A00-0140-0211	(2022) ENGINEERING - ENGINEERING EXPENSES	16,350.50		
		PO 114627 Engineering September 2023		812.00	
	10-C00-0140-0211	ENGINEERING - ENGINEERING EXPENSES	452.00		
	10-C00-0140-0204	ENGINEERING - MISCELLANEOUS	72.00		
	10-C00-0140-0206	ENGINEERING - STORMWATER	288.00		17,162.50
65907	2487 - FLAGSHIP HEALTH SYSTEMS INC	PO 113807 JULY-DEC 2023 DENTAL BENEFITS PAYMENT -		102.11	
	10-C00-0175-0225	GROUP INSURANCE - DENTAL BNFTS	102.11		102.11
65908	185 - GRAINGER	PO 114511 Diamond 14 inch blades 61TJ19 [2]		322.00	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	322.00		322.00
65909	7420 - GREGORY FREISEN	PO 114643 Catering For Men's Softball Championship		496.41	
	10-C00-0272-0214	RECREATION - EVENTS & ACTIVITIES	496.41		496.41
65910	547 - HOME DEPOT CREDIT SERVICES	PO 114558 SUPPLIES		77.70	
	10-C00-0165-0204	ENVIRON. COMM. - MISCELLANEOUS	77.70		77.70
65911	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 114153 Garbage Disposal - Street Cans, Library		1,377.40	
	10-C00-0145-0248	BUILD. & GROUNDS - SOLID WASTE REMOVAL	1,146.92		
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	40.09		
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	132.81		
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	57.58		1,377.40
65912	87 - JCP&L	PO 114565 100156033498 - STREET LIGHTING - MINE BR		13.36	

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

## CURRENT FUND

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0310-0220	ELECTRICITY - BILLS	13.36		13.36
65913	87 - JCP&L	PO 114566 ELECTRICITY - 50 MINE BROOK TRAIN STATIO		137.21	
	10-C00-0310-0220	ELECTRICITY - BILLS	137.21		137.21
65914	87 - JCP&L	PO 114567 ELECTRICTY - QUIMBY LANE - ACCT 10009805		127.36	
	10-C00-0310-0220	ELECTRICITY - BILLS	127.36		127.36
65915	6378 - JOHNY ON THE SPOT	PO 112657 Portable Restroom Rental - 271 Mine Broo		111.32	
	10-C00-0145-0263	BUILD. & GROUNDS - O/S - 271 MINE BROOK	111.32		
		PO 112658 Portable Restroom Rental - Train Station		222.64	
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	222.64		
		PO 112659 Portable Restroom Rental - Polo, Rose Bo		854.25	
	10-C00-0145-0249	BUILD. & GROUNDS - PORTABLE TOILETS	854.25		1,188.21
65916	6247 - JOY AUTO PARTS	PO 113691 Open P.O. for Police Vehicle Parts		382.89	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	382.89		
		PO 114191 Parts Blanket		467.27	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	467.27		850.16
65917	4359 - KURT'S LOCKSMITHS	PO 114537 Troubleshoot Lockset at Polebarn		1,072.50	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	1,072.50		1,072.50
65918	6511 - MACKAY METERS	PO 114424 4G LTE Replacement Radio Drawer #15MM052		256.49	
	10-C00-0195-0232	POLICE - IT EXPENSES	256.49		256.49
65919	7204 - MITCH ARONSON JBL LLC	PO 114571 JBL League and Referee Fees per Team		14,652.00	
	10-C00-0272-0208	RECREATION - SPORTS/BASKETBALL	14,652.00		14,652.00
65920	6659 - MODERN GROUP, LTC	PO 112994 Annual Generator Maintenance Contract -		380.00	
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	380.00		
		PO 113566 Annual Generator Maintenance Contract -		500.00	
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	500.00		880.00
65921	7329 - MONMOUTH TELECOM	PO 113859 PHONE CHARGES ACCT #36890 BLANKET**		583.22	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	583.22		583.22
65922	4643 - MORRIS COUNTY PUBLIC SAFETY TRAININ	PO 114535 Basic Crime Scene Investigations for Det		75.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	75.00		75.00
65923	6728 - NAPA OF CHESTER, INC	PO 112685 Parts blanket		114.48	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	114.48		114.48
65924	6532 - NICK DOBASH	PO 114596 BOOTS - NEXT ELIGIBLE 4/31/24		150.00	
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	150.00		150.00
65925	57 - NJ AMERICAN WATER CO.	PO 114586 FIRE HYDRANT - 1018-210023868709 - 7/31-		9,600.70	
	10-C00-0180-0220	FIRE HYDRANT SERVICE	9,600.70		9,600.70
65926	2664 - NJ FIRE EQUIPMENT CO.	PO 114636 TURNOUT GEAR FOR FIRE DEPARTMENT		1,134.00	
	10-C00-0185-0205	AID TO FIRE DEPT. - OTHER EXP.	1,134.00		1,134.00
65927	12 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 114441 Ad for Road Department Truck Driver/Labo		115.00	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	115.00		
		PO 114543 Employment Ad - Engineer		345.00	
	10-C00-0140-0205	ENGINEERING - GENERAL EXPENSES	115.00		
	10-C00-0156-0205	ZONING/HOUSE -GENERAL EXP.	115.00		
	10-C00-0115-0205	TAX ASSESSOR - GENERAL EXPENSES	115.00		460.00

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

## CURRENT FUND

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
65928	4926 - NJSACOP	PO 113159 Front Line Supervision Program @ MCPSTA-		600.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	600.00		600.00
65929	4926 - NJSACOP	PO 113950 Budgeting and Financial Administration f		250.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	250.00		250.00
65930	6714 - PAYBYPHONE TECHNOLOGIES INC	PO 112738 2023 PARKING METER SERVICE FEES		150.00	
	10-279-5500-1001	RESERVE FOR RAILROAD STATION	33.75		
	10-C00-0145-0254	BUILD. & GROUNDS - PARKING LOTS	116.25		150.00
65931	5890 - PHOENIX ADVISORS, LLC	PO 112652 PROFESSIONAL SERVICES - ANNUAL FEE FOR S		1,600.00	
	10-C00-0110-0205	FINANCE - GENERAL EXPENSE	1,600.00		1,600.00
65932	895 - PIDGEON AND PIDGEON,P.C.	PO 114484 OCT 2023 LEGAL SERVICES		10,648.00	
	10-C00-0135-0215	LEGAL SERVICES - BORO ATTORNEY	10,648.00		10,648.00
65933	5749 - POWER PLACE INC	PO 114546 Red-Max Oil		144.39	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	144.39		
		PO 114547 Red-Max Trimmer		297.46	
	10-C00-0220-0223	STREETS & ROADS - NEW EQUIP.	297.46		
		PO 114644 Backpack Blower Parts		122.75	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	122.75		564.60
65934	6042 - PSE&G	PO 114628 NATURAL GAS - 251 CLAREMONT - ACCOUNT #		70.73	
	10-C00-0320-0225	GAS - NATURAL	70.73		70.73
65935	6042 - PSE&G	PO 114639 NATURAL GAS - 65 MORRISTOWN RD - ACCOUNT		20.23	
	10-C00-0320-0225	GAS - NATURAL	20.23		20.23
65936	6042 - PSE&G	PO 114640 NATURAL GAS - 2 OLD QUARRY RD - ACCOUNT		84.59	
	10-C00-0320-0225	GAS - NATURAL	84.59		84.59
65937	6042 - PSE&G	PO 114641 NATURAL GAS - 1 ANDERSON HILL STE 103 -		20.23	
	10-C00-0320-0225	GAS - NATURAL	20.23		20.23
65938	6042 - PSE&G	PO 114642 NATURAL GAS - 1 ANDERSON HILL STE 1035 -		21.39	
	10-C00-0320-0225	GAS - NATURAL	21.39		21.39
65939	6042 - PSE&G	PO 114649 PSE&G - ACCOUNT NUMBER 1301152803 - 9/2		184.06	
	10-C00-0320-0225	GAS - NATURAL	184.06		184.06
65940	3738 - R&R IRRIGATION CO. INC	PO 112983 2023 Sprinkler Turn On, Mid Season Inspe		1,045.00	
	10-C00-0145-0256	BUILD. & GROUNDS - IRRIGATION	1,045.00		1,045.00
65941	4005 - RARITAN VALLEY WRESTLING LEAGUE	PO 114655 Wrestling League Fee		900.00	
	10-C00-0272-0209	RECREATION - SPORTS/WRESTLING	900.00		900.00
65942	4955 - REEGS, INC	PO 114231 Batteries Blanket		130.95	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	130.95		130.95
65943	5906 - REPUBLIC SERVICES OF NJ	PO 114225 Garbage Container Removal and Disposal -		2,537.80	
	10-C00-0235-0213	LANDFILL - DISPOSAL OF WASTE	2,537.80		2,537.80
65944	5500 - RICOH USA, INC	PO 113374 Open PO for Maintenance, Toner, and Extr		1,825.93	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	1,825.93		1,825.93

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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
65945	7594 - RIDGE HIGH SCHOOL	PO 114574 Cheer Competition Registration		150.00	
	10-C00-0272-0213 RECREATION - NEW PROGRAMS		150.00		150.00
65946	6443 - ROBERT ROSENDALE	PO 114513 CONSTRUCTION - MILEAGE 7/1-9/30		167.69	
	10-C00-0285-0213 CONSTRUCTION - MILEAGE		167.69		167.69
65947	5108 - SERVICEMASTER ABSOLUTE CLEANING LLC	PO 112680 2023 Janitorial Services Borough Hall +		1,741.69	
	10-C00-0145-0225 BUILD. & GROUNDS - CLEANING SERVICES		1,741.69		
		PO 112681 2023 Janitorial Services Suite 103, Suit		999.64	
	10-C00-0145-0234 BUILD. & GROUNDS - CONSTRUCTION OFFICE		433.33		
	10-C00-0145-0240 BUILD. & GROUNDS - REC. BUILDING MAINT.		283.15		
	10-C00-0145-0231 BUILD. & GROUNDS - LIBRARY TENANTS EXP.		283.16		
		PO 113765 2023 Cleaning of Commuter Area/Restrooms		325.00	
	10-C00-0145-0250 BUILD. & GROUNDS - TRAIN STATION		325.00		3,066.33
65948	6762 - SOME'S UNIFORMS, INC	PO 114387 Police Academy Uniforms for New Hires		1,042.00	
	10-C00-0195-0206 POLICE - UNIFORMS		1,042.00		1,042.00
65949	392 - SOMERSET COUNTY RECYCLING PROGRAM	PO 113445 Quarterly Curbside Recycling Services		19,744.65	
	10-C00-0240-0215 RECYCLING - COUNTY PICKUP		19,744.65		19,744.65
65950	5463 - SOMERSET COUNTY TRANSPORTATION	PO 114014 SENIOR VAN JULY-DEC 2023 BLANKET*		701.90	
	10-C00-0280-0207 SENIOR CITIZEN VAN - VEHICLE		701.90		701.90
65951	196 - SOMERSET COUNTY, TREASURER	PO 113567 2023 Municipal Pavement Striping and Mar		7,713.64	
	10-C00-0220-0222 STREETS & ROADS - ST. MARKING		7,713.64		7,713.64
65952	3983 - TEAM LIFE INC	PO 112516 4 Powerheart G5 AED's		5,000.00	
	10-A00-0195-0205 (2022) POLICE - GENERAL EQUIPMENT		5,000.00		5,000.00
65953	5802 - TRUGREEN	PO 113773 2023 Borough Hall Lawn Maintenance - Som		1,433.38	
	10-C00-0145-0215 BUILD. & GROUNDS - GROUND MNT.		1,433.38		
		PO 113774 2023 Rose Bowl Lawn Maintenance - Somers		68.89	
	10-C00-0145-0241 BUILD. & GROUNDS - REC. FIELD MAINT.		68.89		
		PO 113775 2023 Claremont Lawn Maintenance - Somers		68.89	
	10-C00-0145-0241 BUILD. & GROUNDS - REC. FIELD MAINT.		68.89		
		PO 113776 2023 Library Lawn Maintenance - Somerset		87.46	
	10-C00-0145-0233 BUILD. & GROUNDS - LIBRARY PROPERTY MNT.		87.46		
		PO 113777 2023 Polo Grounds Lawn Maintenance - Som		1,956.32	
	10-C00-0145-0241 BUILD. & GROUNDS - REC. FIELD MAINT.		1,956.32		
		PO 113778 2023 Evankow Soccer Lawn Maint. - Somers		3,374.37	
	10-C00-0145-0241 BUILD. & GROUNDS - REC. FIELD MAINT.		3,374.37		
		PO 113779 2023 Kiwanis Field Lawn Maintenance - So		250.17	
	10-C00-0145-0241 BUILD. & GROUNDS - REC. FIELD MAINT.		250.17		
		PO 113781 2023 Thomas Peters Park Lawn Maint. - So		139.94	
	10-C00-0145-0241 BUILD. & GROUNDS - REC. FIELD MAINT.		139.94		7,379.42
65954	7529 - UGI ENERGY SERVICES	PO 114569 GAS SUPPLIER FOR PSE&G ACCOUNT 834297127		83.03	
	10-C00-0320-0225 GAS - NATURAL		83.03		
		PO 114638 GAS SUPPLIER FOR PSE&G ACCOUNT 834297127		141.73	
	10-C00-0320-0225 GAS - NATURAL		141.73		224.76
65955	7400 - UNITED TRI-STATE UMPIRES	PO 114402 Umpires For Men's Softball League		280.00	
	10-C00-0272-0203 RECREATION - GENERAL EXPENSES		280.00		280.00
65956	3488 - VERIZON	PO 114553 INTERNET SERVICE AT TRAIN STATION ACC 75		151.99	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		151.99		
		PO 114595 FIOS - ACC 554-658-975-0001-21 - 10/21-1		179.00	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		179.00		330.99

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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
65957	61 - VERIZON 10-C00-0305-0215	TELEPHONE - PHONE BILLS PO 114554 TELEPHONE BILL 908-766-3842 - 10/13-12/1	38.87	38.87	38.87
65958	61 - VERIZON 10-C00-0305-0215	TELEPHONE - PHONE BILLS PO 114587 TRAIN STATION FIRE SYSTEM MONITORING - 9	83.52	83.52	83.52
65959	61 - VERIZON 10-C00-0305-0215	TELEPHONE - PHONE BILLS PO 114599 POLICE HEADQUARTERS - 908-766-0037 - ACC	1,707.41	1,707.41	1,707.41
65960	61 - VERIZON 10-C00-0305-0215	TELEPHONE - PHONE BILLS PO 114600 PHONE BILL - PILL HILL - 908-766-1410 -	349.45	349.45	349.45
65961	61 - VERIZON 10-C00-0305-0215	TELEPHONE - PHONE BILLS PO 114601 FIRE DEPARTMENT - 908 766-1781 - ACCT#45	569.28	569.28	569.28
65962	61 - VERIZON 10-C00-0305-0215	TELEPHONE - PHONE BILLS PO 114602 FIRE HOUSE - 908 766-9062 - ACCT#250-783	524.28	524.28	524.28
65963	61 - VERIZON 10-C00-0305-0215	TELEPHONE - PHONE BILLS PO 114603 EMERGENCY PHONE LINE - 908-766-3400 - AC	184.58	184.58	184.58
65964	1632 - VERIZON WIRELESS (NEWARK) 10-C00-0305-0225	TELEPHONE - MOBILE PHONES PO 114541 LTE, PHONE & FAX LINES - ACCT #442265347	131.89	131.89	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS PO 114556 WIRELESS PHONES - ACCT 442265347-00002 -	565.67	565.67	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS PO 114557 WIRELESS PHONES - POLICE - ACCT 44226534	2,148.48	2,148.48	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	2,148.48		2,846.04
65965	868 - VIKING PEST CONTROL 10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT. PO 112674 Monthly Pest Control and Carpenter Ant T	172.78	172.78	
	10-C00-0145-0244	BUILD. & GROUNDS - POLICE PO 112677 Monitoring for Mice Control at Police Ra	89.64	89.64	
			89.64		262.42
65966	90 - VILLAGE SUPER MARKETS 10-A00-0210-0207	(2022) EMERGENCY MGMT. EMERGENCY RESPONSE FUN PO 112622 Open PO for Storm Response	162.48	162.48	
	10-C00-0272-0203	RECREATION - GENERAL EXPENSES PO 114238 REC/POOL SUPPLIES BLANKET	109.04	109.04	
					271.52
65967	7215 - WEST HUDSON INDUSTRIES 10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP. PO 114549 Plaques for Davi and Donnelly	185.82	185.82	
			185.82		185.82
65968	494 - WORK N WEAR 10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE PO 114568 Winter Safety Shirts and Rain Gear	1,445.00	1,445.00	
			1,445.00		1,445.00
TOTAL					448,109.20
Total to be paid from Fund 10 CURRENT FUND			448,109.20		
			448,109.20		

## **Checks Previously Disbursed**

65884	DOWNTOWN BERNARDSVILLE, INC	PO# 114550	ANNUAL COMMITMENT TO MAIN STREET/	12,000.00	10/24/2023
231069	SOMERSET HILLS BOARD OF ED.	PO# 114023	SCHOOL TAX - 2ND HALF 2023	2,387,837.25	10/10/2023
231071	NJ AMERICAN WATER CO.	PO# 114586	FIRE HYDRANT - 1018-210023868709	16,201.40	10/30/2023

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CURRENT FUND

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Check#	Vendor	Description	Account	PO Payment	Check Total
231072	PAYROLL ACCOUNT	10/27 PAYROLL - CURRENT FUND	257,490.27	11/05/2023	
231073	SPHERE COMMERCE	PARKING METER FEES	149.73	11/02/2023	
			-----		
			2,673,678.65		

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	2,673,678.65	448,109.20	3,121,787.85
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BILLS LIST TOTALS	2,673,678.65	448,109.20	3,121,787.85
			=====



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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
6360	6913 - ADG CONTRACTING CORP	PO 112825 Bernards Avenue Reconstruction		306,296.28	
	33-215-2925-1000 BOND ORD 2022-1914 - BERNARDS AVE/VARIOUS RDS		306,296.28		306,296.28
6361	1307 - FERRIERO ENGINEERING, INC	PO 114627 Engineering September 2023		680.00	
	33-215-2923-1000 OS ORD 2021-1906 - PICKELBALL COURT		288.00		
	33-215-2929-1003 BOND ORD 2022-1932 - SOFT COSTS		392.00		680.00
6362	6671 - HQW ARCHITECTS, LLC	PO 114385 Library Re-Roofing - Phase 4		900.00	
	33-215-2800-1027 18-1760 - FACIL - LIBRARY ROOF - FUNDED		900.00		900.00
6363	6799 - MARCO TECHNOLOGIES	PO 114131 KONICA C360i COLOR COPIER/PRINTER FOR CO		9,294.40	
	33-215-2700-1008 18-1761 - CONSTRUCTION - PLOTTER		7,000.00		
	33-215-2926-1008 CAP ORD 2022-1917 - COMPUTERS - CONST/ZONING		2,294.40		9,294.40
6364	7434 - MOTOROLA SOLUTIONS, INC	PO 112803 Mobile Radios for Police Vehicles and Po		14,444.10	
	33-215-2926-1013 CAP ORD 2022-1917 - RADIO REPLACEMENT		14,444.10		14,444.10
6365	2664 - NJ FIRE EQUIPMENT CO.	PO 114636 TURNOUT GEAR FOR FIRE DEPARTMENT		35,000.00	
	33-215-2934-1024 CAP ORD 2023-1968 - FIRE/EMS TURNOUT GEAR		35,000.00		35,000.00
6366	7464 - NV5 INC	PO 113054 Conceptual Design Bernards Ave. Sidewalk		2,410.10	
	33-215-2925-1000 BOND ORD 2022-1914 - BERNARDS AVE/VARIOUS RDS		2,410.10		2,410.10
6367	7250 - SUBURBAN CONSULTING ENGINEERS	PO 113044 Additional Lighting @ Polo Grounds Res.		394.50	
	33-215-2922-1000 O/S ORD 2021-1898 - O/S MASTER PLAN IMP.		394.50		394.50
6368	3983 - TEAM LIFE INC	PO 112516 4 Powerheart G5 AED's		2,832.00	
	33-215-2921-1004 2021-1880 - EMERGENCY MEDICAL EQUIPMENT		2,832.00		2,832.00
6369	5802 - TRUGREEN	PO 114453 Pickle Ball Court Turf Maintenance		1,758.00	
	33-215-2923-1000 OS ORD 2021-1906 - PICKELBALL COURT		1,758.00		1,758.00
TOTAL					374,009.38

Total to be paid from Fund 33 CAPITAL FUND

374,009.38

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374,009.38

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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
10990	135 - ALLEN PAPER & SUPPLY CO	PO 114611 OFFICE SUPPLIES		303.25	
	40-C00-0101-0205 SEWER - GENERAL EXPENSES		303.25		303.25
10991	7390 - AMAZON CAPITAL SERVICES	PO 114598 OFFICE SUPPLIES		182.10	
	40-C00-0101-0201 SEWER - OFFICE SUPPLIES		182.10		182.10
10992	6063 - AMERICAN WEAR, INC	PO 113793 SEWER JULY-DEC 2023 BLANKET		553.17	
	40-C00-0101-0206 SEWER - UNIFORMS		553.17		553.17
10993	4333 - BERNARDSVILLE HARDWARE	PO 114022 SEWER 2023 BLANKET ACCT 204		263.82	
	40-C00-0101-0205 SEWER - GENERAL EXPENSES		263.82		263.82
10994	4614 - CHEMTRADE CHEMICALS US LLC	PO 113249 2023 Alum (blanket)		5,156.04	
	40-C00-0101-0216 SEWER - ALUM & CHLORINE		5,156.04		5,156.04
10995	4239 - COMCAST	PO 114605 XFINITY TV ACCOUNT - SEWER - 84990528900		35.77	
	40-C00-0101-0301 SEWER -TELEPHONE		35.77		35.77
10996	1619 - GARDEN STATE LABORATORIES INC	PO 114474 2023, blanket, 4th quarter		990.00	
	40-C00-0101-0215 SEWER - TESTING		990.00		990.00
10997	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 114054 2023 Blanket - Rag Container Disposal		1,025.00	
	40-C00-0101-0226 SEWER - SLUDGE REMOVAL		1,025.00		1,025.00
10998	87 - JCP&L	PO 114555 ELECTRICITY - MASTER ACCOUNT 20000003052		2,909.28	
	40-C00-0101-0227 SEWER - ELECTRICITY		2,909.28		2,909.28
10999	6042 - PSE&G	PO 114649 PSE&G - ACCOUNT NUMBER 1301152803 - 9/2		88.99	
	40-C00-0101-0224 SEWER - NATURAL GAS/DIESEL		88.99		88.99
11000	6821 - SMART WATER, INC	PO 113591 2023 backflow testing blanket		700.00	
	40-C00-0101-0213 SEWER - PLANT MAINTENANCE		700.00		700.00
11001	196 - SOMERSET COUNTY, TREASURER	PO 114653 Traffic Control for Sewer Force Main Rep		715.01	
	40-C00-0101-0204 SEWER - MISCELLANEOUS		715.01		715.01
11002	183 - TOWNSHIP OF PARSIPPANY-TROY HILLS	PO 114343 Blanket - sludge hauling, 3rd and 4th qu		3,577.00	
	40-C00-0101-0226 SEWER - SLUDGE REMOVAL		3,577.00		3,577.00
11003	7558 - VERDANTAS LLC	PO 114089 Soils Sampling, Testing and Analysis - S		644.00	
	40-C00-0101-0214 SEWER - PUMP STATION MAINT.		644.00		644.00
TOTAL					17,143.43
Total to be paid from Fund 40 SEWER UTILITY FUND		17,143.43			
		=====			
		17,143.43			

## Checks Previously Disbursed

234035	PAYROLL ACCOUNT	10/27 PAYROLL - SEWER	20,561.52 11/05/2023
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List of Bills - (4010101002000) CASH - SEWER UTILITY

SEWER UTILITY FUND

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
					-----
					20,561.52
Totals by fund		Previous Checks/Voids	Current Payments	Total	
-----					
Fund 40 SEWER UTILITY FUND		20,561.52	17,143.43	37,704.95	
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BILLS LIST TOTALS		20,561.52	17,143.43	37,704.95	
=====					

List of Bills - (7010101002000) CASH - COAH

COAH TRUST

Meeting Date: 11/05/2023 For bills from 10/24/2023 to 11/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
2271	6205 - ALLCOUNTY SEWER & DRAIN SERVICE	PO 114560 Troubleshoot Sewer Blockage at 63 Bernar		1,365.00	
	70-286-5685-4013 COAH - ADMINISTRATIVE COSTS		1,365.00		1,365.00
2272	5366 - CGP&H, LLC	PO 112850 ADMINISTRATIVE AGENT & PLANNING SERVICES		3,395.00	
	70-286-5685-4013 COAH - ADMINISTRATIVE COSTS		3,395.00		3,395.00
2273	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 113740 Waste Removal Services - 63-73 Bernards		196.80	
	70-286-5685-4013 COAH - ADMINISTRATIVE COSTS		196.80		196.80
2274	6830 - MARAZITI FALCON, LLP	PO 114074 PROFESSIONAL SERVICES CONTRACT - 210 NOR		2,412.16	
	70-286-5685-4013 COAH - ADMINISTRATIVE COSTS		2,412.16		2,412.16
2275	895 - PIDGEON AND PIDGEON,P.C.	PO 114484 OCT 2023 LEGAL SERVICES		861.50	
	70-286-5685-4013 COAH - ADMINISTRATIVE COSTS		861.50		861.50
TOTAL					8,230.46
Total to be paid from Fund 70 COAH TRUST		8,230.46	=====		
		8,230.46			

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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
2149	895 - PIDGEON AND PIDGEON,P.C.	PO 114484 OCT 2023 LEGAL SERVICES		370.50	
	72-286-5685-3001	RESERVE FOR OPEN SPACE - AQUISITION	370.50		370.50
TOTAL					370.50
Total to be paid from Fund 72 OPEN SPACE TRUST		370.50			
		=====			
		370.50			

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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
600	6645 - AMY PATERNO	PO 114486 Fun N Games Campers		3,200.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	3,200.00		3,200.00
601	6912 - BB TOP SHOT BASKETBALL LLC	PO 114475 Girls Fall Basketball Clinic Campers		1,840.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	1,840.00		1,840.00
602	7326 - BRICK BOTS AND BEAKERS	PO 114481 Coding Enrichment Class Participants		1,820.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	1,820.00		
		PO 114538 Lego Engineers Class		1,705.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	1,705.00		3,525.00
603	7185 - CROWN AWARDS INC	PO 114573 Mens softball trophies		151.86	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	151.86		151.86
604	7384 - DIPLOMAT CHESS LLC	PO 114577 Fall Chess Club		1,332.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	1,332.00		1,332.00
605	7462 - DITH7 LLC	PO 114575 Fall Program: Sewing Basics		720.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	720.00		720.00
606	7600 - ESMARKETING, INC	PO 114632 REIMBURSEMENT FOR COSTS RELATED TO CENTN		5,000.00	
	85-286-5685-5000	BERNARDSVILLE CENTENNIAL EVENTS	5,000.00		5,000.00
607	7365 - GRACE KLEBAUR	PO 114482 Creative Flow Participants		1,560.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	1,560.00		1,560.00
608	7507 - JEANNE JEFFREY	PO 114480 Fall Pickleball Clinic Participants		2,100.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	2,100.00		2,100.00
609	32 - MARY JANE CANOSE	PO 114660 REIMBURSEMENT FOR CENTENNIAL EVENT EXPEN		2,500.00	
	85-286-5685-5000	BERNARDSVILLE CENTENNIAL EVENTS	2,500.00		2,500.00
610	7599 - NAT HILL	PO 114622 Craft Night Cancellation 11/10		30.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	25.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	5.00		30.00
611	1063 - RECREONICS	PO 113642 CPR REPLACEMENT PADS		292.12	
	85-286-5685-4007	SHAWNEE SKI TRIP	292.12		292.12
612	7508 - RICHARD MAUER	PO 114479 Fall Pickleball Clinic Participants		2,100.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	2,100.00		2,100.00

TOTAL

24,350.98

Total to be paid from Fund 85 RECREATION TRUST

24,350.98

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24,350.98

**RESOLUTION #23-217**

**APPOINTING FRANK D'AMORE PART TIME FIRE OFFICIAL AND APPOINTING  
PART TIME FIRE INSPECTORS STEVE WATERS AND RYAN VALENTINO**

**Frank D'Amore**

**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville to appoint Frank D'Amore as Part Time Fire Official, effective January 1, 2024 at a salary of \$10,000/year.

**BE IT FURTHER RESOLVED**, that this is a part time position, approximately 10 hours per week, payable bi-weekly, and the position is subject to provisions of the Employee Handbook of the Borough of Bernardsville.

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**Steve Waters**

**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville to appoint Steve Waters as Part Time Fire Inspector, effective January 1, 2024 at a salary of \$28,000/year.

**BE IT FURTHER RESOLVED**, that this is a part time position, approximately 20 hours per week but not to exceed 32, payable bi-weekly, and the position is subject to provisions of the Employee Handbook of the Borough of Bernardsville.

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**Ryan Valentino**

**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville to appoint Ryan Valentino as Part Time Fire Inspector, effective January 1, 2024 at a salary of \$28,000/year.

**BE IT FURTHER RESOLVED**, that this is a part time position, approximately 20 hours per week but not to exceed 32, payable bi-weekly, and the position 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 November 13, 2023.

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**BERNARDSVILLE BOROUGH  
COUNTY OF SOMERSET**

**RESOLUTION #23-218**

**AUTHORIZING THE BOROUGH OF BERNARDSVILLE OFFICE OF EMERGENCY  
MANAGEMENT TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR  
2023 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY  
MANAGEMENT AGENCY ASSISTANCE**

**WHEREAS**, the Bernardsville Office of Emergency Management has been awarded State Homeland Security Grant Program Sub-grant AFN #97.042, Subgrant Award #FY23- EMPG-EMAA-1803 from the New Jersey Department of Law and Public Safety, Office of the Attorney General. The subgrant, consisting of \$10,000.00 Federal Award is for the purpose of enhancing the City's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

**WHEREAS**, the Bernardsville Office of Emergency Management will use these funds to enhance your Emergency Management Program and that the funds will be used for Emergency Management purposes; and

**WHEREAS**, the award period is from July 1, 2023 to June 30, 2024; and

**WHEREAS**, the subgrant award incorporates all conditions and representations contained or made in application and notice of award; and

**WHEREAS**, the Bernardsville Office Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Subgrant Award that has been required by the said New Jersey State Office of Emergency Management.

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

1. That the Council accepts the award of the FFY23 Emergency Management Performance Grant Program (EMPG), Emergency Management Agency Assistance Subgrant (EMAA) in the amount of up to \$10,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management.
2. That the Chief Financial Officer and Director of Emergency Management are authorized to sign the appropriate subgrant award documents.
3. That copies of this resolutions shall be forwarded to the New Jersey State Police, Office of Emergency Management, the City Business Administrator, the Chief Financial Officer and the County Division of Emergency Management and Office of Treasury.

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 November 13, 2023.

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**BERNARDSVILLE BOROUGH  
COUNTY OF SOMERSET**

**RESOLUTION #23-219**

**AUTHORIZING THE MAYOR AND CLERK TO SIGN A SHARED SERVICES  
AGREEMENT WITH SOMERSET COUNTY FOR A RECTANGULAR RAPID  
FLASHING BEACON (RRFB) SYSTEM ON MOUNT AIRY ROAD (CR525)**

**BE IT RESOLVED** by the Council of the Borough of Bernardsville, in the County of Somerset, State of New Jersey to authorize the Mayor and Clerk to sign a Shared Services Agreement with Somerset County for a rectangular rapid flashing beacon (RRFB) system on mount airy road (CR525).

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 November 13, 2023.

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**RESOLUTION #23-220**

**APPOINTING BILL ROBERTS AS HOUSING INSPECTOR/ZONING CODE  
ENFORCEMENT OFFICER**

**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville to appoint Bill Roberts as Housing Inspector/Zoning Code Enforcement Officer, effective November 20, 2023 at a salary of \$55,000/year, prorated for the remainder of 2023.

**BE IT FURTHER RESOLVED**, that this is a full time position, 35 hours per week, payable bi-weekly, and the position 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 November 13, 2023.

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**BOROUGH OF BERNARDSVILLE  
RESOLUTION #23-221**

**AUTHORIZING AN AGREEMENT WITH THE FAR HILLS COUNTRY DAY  
SCHOOL TO PROVIDE A CLASS II SPECIAL LAW ENFORCEMENT OFFICER**

**WHEREAS**, the Far Hills Country Day School (“FHCDS”) has asked the Borough Police Department to place a special police officer in its school to ensure the security and safety of the students, faculty and staff; and

**WHEREAS**, since the Police Department has been unable to find a SLEO III, the Borough and FHCDS agree that having a SLEO Class II present in the FGCDS facility will improve the safety and security of the students, faculty, staff and visitors to FHCDS; and

**WHEREAS**, the governing body has determined that it is in the best interest of the Borough and its residents, as well as the FHCDS to provide this service;

**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 Mayor and Borough Clerk are hereby authorized and directed to execute a contract with FHCDS to place one SLEO II in the FHCDS, in accordance with the agreement between the parties, the terms of which are incorporated herein by reference..
2. The form of the agreement shall be subject to the approval of the Borough Attorney.
3. The term of the initial agreement shall be for the balance of the 2023-2024 school year.

**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, November 13, 2023.

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Anthony Suriano, Clerk

**AGREEMENT**  
**CONCERNING THE HIRING AND PLACEMENT OF A CLASS II SPECIAL LAW**  
**OFFICER IN THE FAR HILLS COUNTRY DAY SCHOOL**  
**BY AND BETWEEN BOROUGH OF BERNARDSVILLE**

**AND**  
**FAR HILLS COUNTRY DAY SCHOOL**

WHEREAS, the State of New Jersey has created a new class of Special Police Officers known as Special Law Enforcement Officer, Class III (SLEO III) specifically and solely for the purpose of school security as outlined in N.J.S.A. 40A:14-146.10, 40A:14-146.11, 40A:14-146.14, and 40A:14-146.16, and other appropriate provisions of New Jersey law; and

WHEREAS, the Bernardsville Police department has been unable to find a qualified Class III SLEO to provide security at the Far Hills Country Day School; and

WHEREAS, the State has also created the position of Class II SLEO as follows:

“Class Two. Officers of this class shall be authorized to exercise full powers and duties similar to those of a permanent, regularly appointed full-time police officer.” (N.J. Stat. § 40A:14-146.11)

WHEREAS, the Borough of Bernardsville (the “Borough”) and the Far Hills Country Day School (the “FHCDS”) agree that having SLEO Special Class II present in the FHCDS will improve the safety and security of the students, faculty, staff and visitors to FHCDS; and

WHEREAS, the Borough and the Board agree that school security is of the utmost importance to create a safe learning environment for students.

NOW, THEREFORE, IT IS AGREED by and between the Borough and the FHCDS that the Borough, through the Bernardsville Police Department (the “Police Department”), shall hire, subject to the terms of this Agreement (“Agreement”), and make available one (1) SLEO II Officer to the Far Hills Country Day School, as specified under the following terms and conditions:

1) Rate of pay.

The rate of pay paid by the Borough for the SLEO II shall be \$35.00 per hour. ***The rate of pay as of 1/1/2024 shall be \$40/hour***

2) Classification of SLEO II.

The SLEO II shall be classified as an hourly part time, “at will” employee of the Borough, who is not entitled to pension, health or other benefits from either the Borough or the FHCDS. Such officer shall serve at the pleasure of the Borough, and nothing herein is intended to create any contractual right to employment by a SLEO II. Nothing herein is intended to, nor shall it, create any employment relationship between the FHCDS and the SLEO II.

In the event that the Borough is required by law to provide any such benefits, as outlined above, such costs shall be reimbursed by the FHCDS to the Borough.

3) Reimbursement/Payment requirements.

a. The FHCDS agrees to pay the Borough (payable in monthly installments pursuant to paragraph "b" below) to cover all costs related to the Borough's hiring, training, outfitting and employment of the SLEO II, including the following:

- Wages and associated payroll costs for the hours worked by the SLEO II;
- Any other additional costs associated with the employment, training and outfitting of the SLEO II.
- All pre employment medical and physiological examination costs.
- Any mandated police training courses, costs associated with attending the same, costs for in house police training mandated by the Attorney General Guidelines, and the costs of any required classes mandated by the Police Training Commission.

b. The FHCDS shall reimburse the Borough for all other allowable costs described in paragraph 2 above. The Borough shall provide the FHCDS with an accounting at the end of each school year setting forth in detail all such costs incurred by the Borough. Such reimbursement shall be paid within thirty (30) days of receipt of the accounting and a completed invoice from the Borough.

c. The SLEO II assigned to Far Hills Country Day School will report all time worked on the Payroll Management System utilized by the Bernardsville Police Department in accordance with Department procedures in place for payroll reporting.

d. The Borough shall bill the FHCDS in eight (8) equal monthly installments of \$1995.00. Each monthly installment shall be paid within thirty (30) days of receipt of a completed invoice from the Borough.

4) Vetting Process

The vetting process for the SLEO II's hired by the Borough and assigned to the Far Hills Country Day School will be mutually agreed upon by both the Borough and FHCDS to appointment of the SLEO II. The Chief of Police shall confer with the Head of School during the hiring process. No special law enforcement officer shall be appointed if he/she is not deemed acceptable by the Head of School. The Borough may appoint special law enforcement officers sufficient to perform the duties and responsibilities permitted by and in accordance with law. The SLEO II assigned to Far Hills Country Day School shall be under the supervision and direction of the Chief of Police. In the event that the Head of School of the FHCDS determines that the SLEO II hired by the Borough and assigned to the Far Hills Country Day School is not performing the duties to the satisfaction of the Head of School, or engages in misconduct, the Borough, upon written notice from the Head of School to the Chief of Police, agrees to institute appropriate procedures to effectuate discipline, which can include up to termination of the SLEO II for cause.

5) Policies and procedures.

The SLEO II shall be subject to the Rules and Regulations of the Police Department. The Police Department will consult with the FHCDS Head of School regarding any additional policies and procedures governing the use of the SLEO II, but the Borough shall maintain, in its sole discretion, the sole authority as to the adoption of such policies as well as any departmental policies, procedures, directives or orders that are in effect.

6) Assignment and duties.

Assignment and daily duties at Far Hills Country Day School will be determined by the FHCDS Head of School or her designee in accordance with the established Police Department Policies and Procedures and State Law, and in accordance with the terms of this Agreement. The SLEO II shall only serve during school hours, while school is in session, or such events when the school is occupied by students, subject to any required training days.

7) Training.

Police training for the SLEO II will be scheduled and administered by the Police Department consistent with current policy. All training shall be conducted in consultation with the FHCDS to facilitate school security.

8) Uniforms and equipment.

The SLEO II will be armed with Police Department service weapons and shall wear uniforms with SLEO II patches as required by State Law. Use of any department issued service weapon shall only be used in accordance with N.J.S.A. 40A:14-146.14

9) Term of agreement.

This Agreement shall be deemed effective as of November 14<sup>th</sup> 2023 and shall remain in effect until the end of the 2023-2024 school year. However, nothing herein shall be deemed to exclude from reimbursement under Paragraph 3 any training days ordered by the Chief of Police. This Agreement may be revoked prior to its expiration, by either the FHCDS or the Borough, upon thirty (30) days' written notice.

10) Modifications in Writing.

Modifications or the waiver of any provisions of this Agreement shall in no event be effective unless the same shall be in writing and signed by the parties hereto, and then such modification or waiver shall be effective only in the specific instance and for the specific purpose for which given.

11) Failure to Exercise Rights.

Neither any failure nor any delay on the part of either party in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise thereof preclude any other or further exercise of any other right, power or privilege.

12) Execution of this agreement has been authorized by resolutions of the Borough Council and the FHCDS Board of Trustees.

13) Assignment.

There shall be no assignment of this Agreement by any party hereto.

14) Captions.

The section headings contained herein are for reference purposes only and shall not in any way affect the meaning or interpretation of the Agreement.

15) Severability.

In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

16) Counterparts.

This Agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument.

17) Reservation.

Except as otherwise expressly set forth in this Agreement, the Borough and the FHCDS reserve all of their respective rights and powers under Federal Law and the laws of the State of New Jersey.

18) Entire Agreement.

This Agreement constitutes the entire understanding and agreement of the parties regarding all matters covered herein, and any prior discussions, representations, understandings and agreements are hereby superseded by this Agreement. The parties agree to be bound hereby and acknowledge that there are no representations, warranties, covenants or undertakings other than those expressly set forth herein.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on this \_\_\_\_ day of \_\_\_\_\_ 2023.

Attest:

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

BOROUGH OF BERNARDSVILLE

By: \_\_\_\_\_  
Mary Jane Canose, Mayor

Witness/Attest:

FAR HILLS COUNTRY DAY SCHOOL



\_\_\_\_\_  
BY: \_\_\_\_\_

DRAFT

**RESOLUTION #23-222**

**AUTHORIZING THE FILING OF AN APPLICATION FOR MEMBERSHIP IN THE  
NATIONAL COOPERATIVE PURCHASING ALLIANCE**

**WHEREAS**, N.J.S.A. 5:34-7.6 provides that “[a] contracting unit may apply for membership in an approved cooperative purchasing system by passage of a resolution and executing a formal agreement with the lead agency”.

**BE IT RESOLVED**, by the Borough Council to authorize the Administrator to sign a membership application to allow the Borough of Bernardsville to join the National Cooperative Purchasing Alliance.

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 November 13, 2023.

**RESOLUTION #23-223**  
**RESOLUTION AUTHORIZING TRANSFER OF FUNDS**

WHEREAS, it has been determined that the following appropriations will be in need of additional funding prior to December 31, 2023 and NJSA 40A:4-58 and 59 permits the transfer of funds from those line items where an excess exists to those appropriations that are expected to be insufficient,

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, County of Somerset, that the following budget transfers be made effective November 13, 2023:

CURRENT FUND:

<u>Account Number</u>	<u>Account Name</u>	<u>S&amp;W/OE</u>	<u>FROM</u>	<u>TO</u>
10-C00-0101-0200	HUMAN RESOURCES	OE	\$ 5,000.00	XXXXXX
10-C00-0135-0200	LEGAL SERVICES	OE	\$ 5,000.00	XXXXXX
10-C00-0175-0200	GROUP INSURANCE	OE	\$ 20,000.00	XXXXXX
10-C00-0195-0100	POLICE	S&W	\$ 25,000.00	XXXXXX
10-C00-0290-0100	FIRE PREVENTION	S&W	\$ 8,000.00	XXXXXX
10-C00-0100-0100	ADMIN & EXEC	S&W	XXXXXX	\$ 8,000.00
10-C00-0110-0100	FINANCE	S&W	XXXXXX	\$ 8,000.00
10-C00-0115-0100	TAX ASSESSOR	S&W	XXXXXX	\$ 6,000.00
10-C00-0120-0100	TAX COLLECTOR	S&W	XXXXXX	\$ 2,000.00
10-C00-0150-0200	PLANNING BOARD	OE	XXXXXX	\$ 5,000.00
10-C00-0156-0100	ZONING/HOUSING	S&W	XXXXXX	\$ 5,000.00
10-C00-0180-0200	FIRE HYDRANT	OE	XXXXXX	\$ 14,000.00
10-C00-0210-0100	EMERGENCY MGMT	S&W	XXXXXX	\$ 2,000.00
10-C00-0225-0200	STREET LIGHTING	OE	XXXXXX	\$ 2,000.00
10-C00-0285-0200	CONSTRUCTION	OE	XXXXXX	\$ 1,000.00
10-C00-0310-0200	ELECTRICITY	OE	XXXXXX	\$ 9,000.00
10-C00-0350-0202	UNEMPLOYMENT	OE	XXXXXX	\$ 1,000.00
			\$ 63,000.00	\$ 63,000.00

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on November 13, 2023.

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Anthony Suriano  
Borough Clerk

**RESOLUTION #23-224**

**AMENDING THE PROFESSIONAL SERVICES CONTRACT WITH  
NW FINANCIAL GROUP, LLC**

**WHEREAS**, the Borough of Bernardsville adopted Resolution #23-161 on August 14, 2023 entered into a Professional Services Contract with NW Financial Group, LLC; and

**WHEREAS**, the resolution stated that compensation was not to exceed \$7,500 unless authorized by the governing body.

**BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville, to amend said contract to increase the amount not to exceed by an additional \$10,000 for a total of \$17,500 for 2023.

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 November 13, 2023.

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**BOROUGH OF BERNARDSVILLE  
RESOLUTION #23-225**

**RESOLUTION AUTHORIZING THE PROVISION OF A LOAN  
PURSUANT TO THE BOROUGH OF BERNARDSVILLE  
AFFORDABILITY ASSISTANCE PROGRAM FOR THE PURCHASER OF AN  
AFFORDABLE HOUSING UNIT LOCATED AT  
19 E FOX HOLLOW ROAD, BERNARDSVILLE, NJ 07924**

**WHEREAS**, Lila Greenstone (“Owner”) whose address is 19 E Fox Hollow Road, Bernardsville, NJ 07924, a property governed by the statuses, ordinances, rules and regulations restricting occupancy and use of the property as an affordable housing unit; and

**WHEREAS**, the Owner has requested a down payment/closing cost assistance loan through Borough of Bernardsville Affordability Assistance Program toward the purchase of 19 E Fox Hollow Road, Bernardsville, NJ 07924; and

**WHEREAS**, the Borough’s Affordable Housing Administrative Agent, CGP&H, LLC, has reviewed the Owner’s application and qualified the Owner for the requested assistance; and

**WHEREAS**, the Borough is willing, pursuant to the Affordable Assistance Program, to extend a Grant to the Owner in the amount of \$15,000.00; and

**WHEREAS**, the funding for the Loan will be from the Bernardsville Borough Affordable Housing Trust Fund.

**NOW THEREFORE BE IT RESOLVED** on this 13th day of November 2023, by the Borough Council of Bernardsville, County of Somerset, State of New Jersey, that:

1. The Mayor and Clerk are hereby authorized, pursuant to the Borough’s Affordability Assistance Program, to enter into an Affordability Assistance Program Repayment Agreement with Owner and provide Owner with a Forgivable Loan, payable directly to the Title Company.
2. The Mayor, Administrator, Clerk, Borough Attorney, CFO, and such other staff and officials as may be appropriate are authorized to take such steps as may be reasonably required to implement this resolution, including issuance of the Grant amount.
3. The Treasurer is hereby authorized to process a payment in the amount of \$15,000.00 to the title company on record.

**CERTIFICATION**

I, Anthony Suriano, Clerk of the Borough of Bernardsville, certify that the foregoing resolution was adopted by the Borough Council of the Borough of Bernardsville at its meeting held on the 13th day of November, 2023.

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Anthony Suriano, Clerk

**RESOLUTION #23-226**

**APPOINTING MICHAEL MASTRO AS TECHNICAL ASSISTANT TO THE  
CONSTRUCTION OFFICIAL (TACO)**

**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville to appoint Michael Mastro as Technical Assistant to the Construction Official (TACO), effective November 20, 2023 at a salary of \$58,999/year, prorated for the remainder of 2023.

**BE IT FURTHER RESOLVED**, that this is a full time position, 35 hours per week, payable bi-weekly, and the position 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 November 13, 2023.

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RESOLUTION #23-227

**APPOINTING BRIAN STIO AS  
TRUCK DRIVER/LABORER, PUBLIC WORKS DEPARTMENT**

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

**NOW, THEREFORE, BE IT RESOLVED** to appoint Brian Stio as a Truck Driver/Laborer in the Public Works Department, effective Monday, November 20, 2023, at a starting salary of \$42,000.00 per year, payable bi-weekly, prorated for 2023, and subject to provisions of the Public Works Employees Association Agreement and 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 November 13, 2023.

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**RESOLUTION #23-228**

**AUTHORIZING THE MAYOR AND CLERK TO SIGN A  
PROFESSIONAL SERVICES CONTRACT WITH J. CALDWELL & ASSOCIATES  
LLC AND APPOINT JESSICA CALDWELL DYKSTRA AS A PLANNER**

**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 J. Caldwell and Associates.
- (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) Jessica Caldwell Dykstra of J. Caldwell & Associates LLC is appointed as a Planner for the Borough of Bernardsville
- (4) Jessica Caldwell Dykstra will have an hourly rate of \$160/hr. and the amount of this contract shall be for an amount not to exceed \$5,000.

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 10-C00-155-0200.

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I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on November 13, 2023.

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**BOROUGH OF BERNARDSVILLE  
RESOLUTION #23-229**

**PURCHASE OF BLOCK 106, LOT 28 FOR \$1,500**

**WHEREAS**, the Borough needs to obtain title to lot 28 in block 106, a vacant undersized lot on Boylan Terrace, in order to complete the West Street/Boylan Terrace Sidewalk and Road Reconstruction Project; and

**WHEREAS**, the property is assessed for \$1,200; and

**WHEREAS**, the property owner has agreed to sell the property to the Borough for \$1,500

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Borough of Bernardsville, in the County of Somerset, State of New Jersey, that the purchase of block 106, lot 28 for \$1,500 is hereby authorized,

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 Monday, November 13, 2023.

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Anthony Suriano  
Borough Clerk