

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
January 9, 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.

3. PLEDGE OF ALLEGIANCE

4. PRESENTATIONS

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

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

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

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

*3. Telephone: Press *9.*

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

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

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

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

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

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

6. **ORDINANCES (Public Hearing) - None**

Spoken comments will be limited to three minutes per speaker.

ORDINANCES (Introduction)

I move that Ordinance #2023-1941, **ADJUSTING THE ZONE DISTRICT BOUNDARY LINE WHICH BISECTS PROPERTY LOCATED AT 477-1 MINE BROOK ROAD (BLOCK 28, LOT 46.01)**, 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 January 23, 2023.

Second:

Voice Vote:

I move that Ordinance #2023-1942, **ADJUSTING THE ZONE DISTRICT BOUNDARY LINE WHICH BISECTS PROPERTY LOCATED AT 70 STONEFENCE ROAD (BLOCK 23, LOT 15)**, 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 January 23, 2023.

Second:

Voice Vote:

I move that Ordinance #2023-1943, **ORDINANCE OF THE BOROUGH OF BERNARDSVILLE, NEW JERSEY AUTHORIZING THE ACQUISITION BY PURCHASE OR CONDEMNATION OF THE REAL PROPERTY LOCATED AT**

210 NORTH FINLEY AVENUE WHICH CONSISTS OF A PORTION OF BLOCK 125, LOT 25, BERNARDSVILLE, NEW JERSEY NOW OWNED BY ALTOMARE REALTY, LLC, 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 January 23, 2023.

Second:

Voice Vote:

I move that Ordinance #2023-1944, **CONCERNING SEWER CONNECTION FEES AND SEWER USER RATES AND ALLOCATION AND AMENDING CHAPTER XVI OF THE BOROUGH CODE ENTITLED “SEWER REGULATIONS”**, 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 January 23, 2023.

Second:

Voice Vote:

7. **RESOLUTIONS**

#23-22 AUTHORIZING PAYMENT OF BILLS

#23-23 APPOINTING CONOR BYRNE AS DRIVER/LABORER, PUBLIC WORKS DEPARTMENT

#23-24 AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH SUBURBAN ENGINEERING, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR DESIGN AND INSTALLATION OF LIGHTS FOR THE NATURAL TURF SPORTS FIELDS, PARKING LOTS, MAIN ENTRANCE, PEDESTRIAN WALKWAY, AND TENNIS COURTS @ THE POLO GROUNDS

#23-25 AUTHORIZING AN EXCHANGE OF CERTAIN HOLIDAYS

#23-26 AUTHORIZING APPLICATION AND OBTAINING OF A GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR APPROXIMATELY \$100,000 TO CARRY OUT A PROJECT TO CREATE A PEDESTRIAN WALKING PATH ENCIRCLING THE BOROUGH’S SPORTS FIELD COMPLEX KNOWN AS THE POLO GROUNDS

**#23-27 AUTHORIZING THE MAYOR AND CLERK TO SIGN THE 2023
RECYCLING AGREEMENT WITH SOMERSET COUNTY**

**#23-28 AUTHORIZING CONTRACTS FOR DUGOUTS AT THE ROSE
BOWL**

**#23-29 AUTHORIZING A PROFESSIONAL SERVICES CONTRACT
WITH NV5 ENGINEERING FOR PRELIMINARY ENGINEERING
SERVICES FOR CONCEPTUAL DESIGN OF PEDESTRIAN
SAFETY AND TRAFFIC CALMING IMPROVEMENTS ON
BERNARDS AVENUE TO INCLUDE A SIDEWALK**

#23-30 AUTHORIZING TRANSFER OF FUNDS

I move that resolutions #23-22 to #23-30 be adopted:

Second:

Roll call vote:

8. ITEMS OF BUSINESS

8A. Mayor's Update

8B. Administrator's Update

8C. Establishing Council Meeting Protocols

8D. Committee Reorganization

8E. Correspondence

8F. Unfinished Business

8G. New Business

9. 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:

10. **REOPEN AND ADJOURNMENT**

**BERNARDSVILLE BOROUGH
ORDINANCE #2023-1941**

**ADJUSTING THE ZONE DISTRICT BOUNDARY LINE WHICH BISECTS
PROPERTY LOCATED AT 477-1 MINE BROOK ROAD (BLOCK 28, LOT 46.01)**

WHEREAS, the vacant property located at 477-1 Mine Brook Road, and known as Block 28, Lot 46.01 on the Borough tax maps, is located partially in the R-1 residential district and partially in the R-2 residential district as a result of a 1980 subdivision; and

WHEREAS, split lot zoning like this can result in a hardship to the property owner

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Chapter 12 of the Borough Land Use Code Entitled “Zoning” is hereby amended as follows:

Section 1. Section LD 12-2.2 entitled "Zoning Map" is supplemented and amended by adding a new subparagraph "14" to paragraph “a” entitled "Zoning Map Amendments" which reads as follows:

“14. The Zoning Map is amended to change the boundary line between zone district R-1 and R-2 so that all of Block 28, Lot 46.01 is zoned R-2 residential.”

Section 2. 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 3. 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 Assessor: _____

Filing with County Planning Board: _____

**BERNARDSVILLE BOROUGH
ORDINANCE #2023-1942**

**ADJUSTING THE ZONE DISTRICT BOUNDARY LINE WHICH BISECTS
PROPERTY LOCATED AT 70 STONEFENCE ROAD (BLOCK 23, LOT 15)**

WHEREAS, the property located at 70 Stonefence Road, and known as Block 23, Lot 15 on the Borough tax maps, is located partially in the R-1 residential district and partially in the R-2 residential district; and

WHEREAS, split lot zoning like this can result in a hardship to the property owner

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Chapter 12 of the Borough Land Use Code Entitled “Zoning” is hereby amended as follows:

Section 1. Section LD 12-2.2 entitled "Zoning Map" is supplemented and amended by adding a new subparagraph "15" to paragraph “a” entitled "Zoning Map Amendments" which reads as follows:

“15. The Zoning Map is amended to change the boundary line between zone district R-1 and R-2 so that all of Block 23, Lot 15 is zoned R-2 residential.”

Section 2. 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 3. 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 Assessor: _____

Filing with County Planning Board: _____

ORDINANCE OF THE BOROUGH OF BERNARDSVILLE, NEW JERSEY AUTHORIZING THE ACQUISITION BY PURCHASE OR CONDEMNATION OF THE REAL PROPERTY LOCATED AT 210 NORTH FINLEY WHICH CONSISTS OF A PORTION OF BLOCK 125, LOT 25, BERNARDSVILLE, NEW JERSEY NOW OWNED BY ALTOMARE REALTY, LLC

WHEREAS, the New Jersey Supreme Court, through its rulings in In re Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Hous., 221 N.J. 1 (2015) (Mount Laurel IV); Hills Dev. Co. v. Twp. of Bernards 103 N.J. 1 (1986) (Mount Laurel III); S. Burlington Cty. NAACP v. Twp. of Mount Laurel, 92 N.J. 158 (1983) (Mount Laurel II); . Burlington Cty. NAACP v. Twp. of Mount Laurel, 67 N.J. 151, 174 (1975) (Mount Laurel I) (the “Mount Laurel Decisions”), has determined that municipalities in New Jersey have a constitutional obligation to provide a realistic opportunity for a fair share of its region's present and prospective needs for housing for low- and moderate-income families; and

WHEREAS, the New Jersey State Legislature, in response to the Mount Laurel Decisions, adopted the Fair Housing Act, N.J.S.A. 53:27D-301 *et seq.* to codify the obligation of municipalities to provide a realistic opportunity for housing for low- and moderate-income families; and

WHEREAS, the Borough recognizes its obligation under the State Constitution, as further set forth in the Mount Laurel Decisions and the Fair Housing Act, to provide a realistic opportunity for housing for low- and moderate-income individuals and families; and

WHEREAS, on July 6, 2015, the Borough filed a Declaratory Judgment action, in accordance with Mount Laurel IV, seeking a declaration of its compliance with the Mount Laurel Decisions and the Fair Housing Act (the “Action”); and

WHEREAS, The Fair Share Housing Center (FSHC) intervened in the Action and, with the assistance of a special master, reached a settlement with the Borough (the “Fair Share Settlement”, which is on file at the Borough Offices) which sets forth the manner in which the Borough will ensure the opportunity for housing for low- and moderate-income families; and

WHEREAS, in accordance with the Fair Share Settlement, the Borough has determined to provide for the construction of affordable housing on certain Borough-owned properties, and to acquire other properties as it deems necessary in order to provide for the construction of affordable housing; and

WHEREAS, in the Fair Share Settlement, the Borough has identified the property located at 210 North Finley Avenue and shown on the tax maps of the Borough of Bernardsville as Block 125, Lot 25 as a site for the development of Affordable Rental housing; and

WHEREAS, in accordance with N.J.S.A. 40A:12-5(a)(1) “any municipality, by ordinance, may provide for the acquisition of any real property, capital improvement, or personal property: (1) by purchase, gift, devise, lease, exchange, or condemnation;” and

WHEREAS, an appraiser retained by the Borough, Integra Realty Resources, determined the value of the Property to be \$ 650,000.00 as more fully set forth in the Appraisal entitled “Appraisal of Real Property- 210 North Finley, Bernardsville, Somerset County, New Jersey 07924” dated October 3, 2022, which is attached hereto as Exhibit A and made a part of this Ordinance; and

WHEREAS, the Borough Council wishes to authorize the Mayor and/or her designee to negotiate for the acquisition of the Property in an amount not to exceed the appraised value for the Property, and if negotiated purchase cannot be effectuated, to initiate eminent domain actions to acquire title to the Property under the Eminent Domain Act of 1971, N.J.S.A. 20:3-1 et seq. so long as all legal prerequisites for eminent domain are satisfied and to thereafter prosecute such eminent domain actions to completion and to arrange for the Borough to satisfy any judgments entered in such eminent domain proceedings.

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

Section 1. The appraisal of the Property prepared by the firm of Integra Realty Resources, LLC on behalf of the Borough is hereby accepted and approved in its entirety, including but not limited to the appraised value of \$ 650,000.00.

Section 2. After the effective date of this Ordinance, the Borough shall reserve the sum of \$650,000.00 from the Bernardsville Affordable Housing Trust Fund and the Chief Financial Officer has certified the availability of funds for the purposes set forth herein.

Section 3. The Mayor and/or her designee are hereby authorized to negotiate for the acquisition by voluntary purchase and, if voluntary purchase cannot be effectuated, to carry out the condemnation of 210 North Finley Avenue and shown on the tax maps of the Borough of Bernardsville as a portion of Block 125, Lot 25 (the “Property”) in the amount not to exceed the appraised value of the Property for the purpose of providing an opportunity for housing for low and moderate income individuals and families.

Section 4. The Mayor and/or her designee are hereby authorized to execute any and all agreements and other legal documents necessary to accomplish the acquisition of the Property, including but not limited to a written offer for the purchase of the aforementioned property, land sale contracts and deeds for the sale of the Property and Verified Complaints, Declarations of Taking, and any other necessary documents for eminent domain proceedings for the Property in

accordance with the Eminent Domain Act of 1971, N.J.S.A. 20:3-1 et seq.

Section 5. In conjunction with said acquisition, the Borough hereby reserves and shall reserve any and all rights it had or may have to recover in any subsequent or pending action or by any administrative means, all costs of remediation and/or clean-up of contamination and/or removal of solid waste that have been incurred or may be incurred in the future by reason of conditions which were in existence as of or prior to the date of vesting of title and possession of the Property in the name of the Borough, if any.

Section 6. In conjunction with said acquisition, the Borough hereby reserves and shall reserve the right to seek in its sole discretion, any and all available legal, administrative and equitable remedies to compel the record owners and/or responsible parties to remediate and/or clean up the Property in accordance with applicable state and federal statutory and regulatory provisions or to remove solid waste, if any. The Borough is not and shall not be liable for the clean-up and removal costs of any discharge which occurred or began prior to the Borough's ownership.

Section 7. The Mayor, Borough Council, and such other officials, consultants, agents, employees and professionals of the Borough as may be necessary and appropriate are hereby authorized and directed to take any and all actions necessary to effectuate the purposes of this Ordinance.

Section 8. A copy of the Ordinance and any agreements authorized herein shall be placed on file with the Borough Clerk's Office.

Section 9. If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective.

Section 10. This Ordinance shall take effect in accordance with the laws of the State of New Jersey after final passage and publication.

ORDINANCE #2023-1944
CONCERNING SEWER CONNECTION FEES AND SEWER USER RATES
AND ALLOCATION AND AMENDING CHAPTER XVI
OF THE BOROUGH CODE ENTITLED “SEWER REGULATIONS”

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

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

16-1.4 User Charge. The following user fees are hereby established for annual use of the Sewerage System commencing January 1, 2023:

- a. A minimum annual user fee shall be charged for each residential and nonresidential connection in the amount of \$345.00
- b. Included within each user fee shall be a facility fee of \$345.00 for each connection plus a water use component of \$500.00 for each service unit or additional part thereof prorated.

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

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

16-1.3 Connection Fees. The following connection fees are hereby established for any direct or indirect connection to the Sewerage System commencing January 1, 2023:

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

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

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

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

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

Attest:

Anthony Suriano, Borough Clerk

Mary Jane Canose, Mayor

Introduced:

Published:

Adopted:

Published:

sewerfee.ord

RESOLUTION 23-22

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	19.24
04 Escrow	\$	-
06 Outside Employment	\$	2,940.30
10 Current Fund	\$	313,311.93
19 Other Trusts	\$	1,094.25
20 Payroll	\$	789,780.59
33 Capital Fund	\$	14,876.65
40 Sewer Utility Fund	\$	20,512.22
55 Sewer Capital	\$	21,030.40
70 COAH Trust	\$	726.50
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	-
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	120.80
TOTAL	\$	1,164,412.88

I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, hereby certify the forgoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on January 9, 2023.

Anthony Suriano
Borough Clerk

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

Meeting Date: 01/09/2023 For bills from 12/28/2022 to 01/04/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
2370	7390 - AMAZON CAPITAL SERVICES	PO 112596 AVERY WATERPROOF MAILING LABELS		19.24	
	01-G15-0110-0362 SUSTAINABLE JERSEY 2015		19.24		19.24
TOTAL					----- 19.24
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		19.24			
		=====			
		19.24			

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Boro of Bernardsville

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

From 12/09/2022 to 12/23/2022

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
12/09/2022	3533		6275		PAYROLL ACCOUNT		512.00	06-101-0100-2000
				06-285-0600-1009	BOE	512.00		
12/23/2022	3539		6276		PAYROLL ACCOUNT		2,428.30	06-101-0100-2000
				06-285-0600-1079	JCP&L	995.50		
				06-285-0600-1007	PSE&G	1,432.80		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - POLICE OUTSIDE DUTY				2,940.30
06-285-0600-1007	PSE&G			1,432.80	
06-285-0600-1009	SOMERSET HILLS BOE			512.00	
06-285-0600-1079	POLICE O/S DUTY - FIRSTENERGY/JCPL			995.50	
TOTALS (FOR RANGE):					
					2,940.30
					2,940.30

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

Meeting Date: 01/09/2023 For bills from 12/28/2022 to 01/04/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
64490	1806 - ALLIED OIL LLC	PO 112492 GASOLINE - DEC 2022 (ESTIMATE) ACCOUNT #		2,375.21	
	10-A00-0315-0220 (2022) GASOLINE - PREMIUM GAS		2,375.21		2,375.21
64491	7390 - AMAZON CAPITAL SERVICES	PO 112518 BASKETBALL EQUIPMENT		1,026.01	
	10-A00-0272-0208 (2022) RECREATION - SPORTS/BASKETBALL		1,026.01		
		PO 112522 Wrestling and Ski Stickers		264.96	
	10-A00-0272-0209 (2022) RECREATION - SPORTS/WRESTLING		264.96		
		PO 112557 2023 Desk Calendar		15.49	
	10-A00-0220-0205 (2022) STREETS & ROADS - GEN. EXPENSE		15.49		
		PO 112584 OFFICE SUPPLIES		44.94	
	10-A00-0220-0205 (2022) STREETS & ROADS - GEN. EXPENSE		44.94		
		PO 112592 FOLDERS		7.58	
	10-A00-0110-0205 (2022) FINANCE - GENERAL EXPENSE		7.58		
		PO 112636 REFEREE UNIFORMS/WHISTLES		175.68	
	10-A00-0272-0208 (2022) RECREATION - SPORTS/BASKETBALL		175.68		1,534.66
64492	5595 - ANIMAL CONTROL SOLUTIONS, LLC	PO 112668 24 HOUR ANIMAL CONTROL COVERAGE - 1HBLAN		1,500.00	
	10-C00-0260-0204 ANIMAL CONTROL - MISCELLANEOUS		1,500.00		1,500.00
64493	4547 - ATLANTIC SALT, INC	PO 112268 Bulk Rock Salt - 220 Tons; Somerset Cou		8,438.56	
	10-A00-0220-0215 (2022) STREETS & ROADS - SNOW REMOVAL		8,438.56		8,438.56
64494	7168 - CARASOFT TECHNOLOGY CORP	PO 112651 GOOGLE WORKSPACE BUSINESS PLUS 1/1/23-12		14,112.00	
	10-C00-0112-0206 INFORMATION TECHNOLOGY - MAINTENANCE CONTRACT		14,112.00		14,112.00
64495	4239 - COMCAST	PO 112603 XFINITY TV & INTERNET - ACCT#84990528900		14.00	
	10-A00-0305-0215 (2022) TELEPHONE - PHONE BILLS		14.00		14.00
64496	4239 - COMCAST	PO 112605 XFINITY TV & INTERNET - ACCT# 849905289		204.90	
	10-A00-0305-0215 (2022) TELEPHONE - PHONE BILLS		204.90		204.90
64497	4239 - COMCAST	PO 112661 XFINITY ACCOUNT 8499052890036488 - 12/18		32.50	
	10-A00-0305-0215 (2022) TELEPHONE - PHONE BILLS		32.50		32.50
64498	4239 - COMCAST	PO 112662 XFINITY TV & INTERNET - ACCT#84990528900		10.37	
	10-A00-0305-0215 (2022) TELEPHONE - PHONE BILLS		10.37		10.37
64499	7219 - CURCIO PLUMBING	PO 112589 Replace Hot Water Heater - Janitorial/Lo		1,700.00	
	10-A00-0145-0231 (2022) BUILD. & GROUNDS - LIBRARY TENANTS EXP		1,700.00		1,700.00
64500	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 112664 1/1-1/31/23 DENTAL BENEFITS PAYMENT INV		2,947.84	
	10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS		2,947.84		2,947.84
64501	3094 - EDMUNDS GOVTECH	PO 112648 2023 FUND ACCOUNTING/ FINANCE SERVER REN		9,860.00	
	10-C00-0110-0205 FINANCE - GENERAL EXPENSE		9,860.00		
		PO 112649 2023 SOFTWARE MAINTNEANCE*		3,801.47	
	10-C00-0120-0210 TAX COLLECTOR - COMPUTERS		3,801.47		13,661.47
64502	2487 - FLAGSHIP HEALTH SYSTEMS INC	PO 112665 JAN 2023 DENTAL BENEFITS PAYMENT - FLAGS		100.28	
	10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS		100.28		100.28
64503	6545 - GPANJ	PO 112647 2023 MEMBERSHIP - LESLIE ROBERSON		100.00	
	10-C00-0110-0205 FINANCE - GENERAL EXPENSE		100.00		100.00

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

Meeting Date: 01/09/2023 For bills from 12/28/2022 to 01/04/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
64504	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 112653 Garbage Disposal - Street Cans, Library		1,338.99	
	10-C00-0145-0248	BUILD. & GROUNDS - SOLID WASTE REMOVAL	1,146.92		
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	36.09		
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	107.99		
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	47.99		1,338.99
64505	124 - JAEGER LUMBER	PO 110253 Blanket PO for B&G Supplies		80.91	
	10-A00-0145-0216	(2022) BUILD. & GROUNDS - BUILD. MNT.	80.91		80.91
64506	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		768.53	
	10-C00-0145-0249	BUILD. & GROUNDS - PORTABLE TOILETS	768.53		1,102.49
64507	6247 - JOY AUTO PARTS	PO 111738 Parts Blanket		23.79	
	10-A00-0246-0207	(2022) VEHICLE MAINT.-STREETS & ROADS	23.79		23.79
64508	6304 - KATHLEEN REDLING	PO 112646 Reimbursement for Cell Phone Use 2022		550.23	
	10-A00-0220-0205	(2022) STREETS & ROADS - GEN. EXPENSE	550.23		550.23
64509	5987 - LAVI, LLC	PO 112537 Repair Stone/Masonry on Stone Barn - Rou		10,800.00	
	10-A00-0220-0205	(2022) STREETS & ROADS - GEN. EXPENSE	10,800.00		10,800.00
64510	4349 - MAPLECREST FORD	PO 112598 #112		139.09	
	10-A00-0246-0207	(2022) VEHICLE MAINT.-STREETS & ROADS	139.09		139.09
64511	31 - NEW JERSEY HILLS MEDIA GROUP	PO 111215 Bernardsville News Legal Notices 2022 BL		89.25	
	10-A00-0102-0207	(2022) MUNICIPAL CLERK - ADVERTISING	89.25		89.25
64512	57 - NJ AMERICAN WATER CO.	PO 112602 NJ AMERICAN WATER - 11/10/22-12/10/22*		33.59	
	10-A00-0145-0219	(2022) BUILD. & GROUNDS - WATER BILLS	33.59		33.59
64513	57 - NJ AMERICAN WATER CO.	PO 112638 NJ American Water 12/9-1/8/23*		152.09	
	10-A00-0145-0219	(2022) BUILD. & GROUNDS - WATER BILLS	152.09		152.09
64514	5613 - PLOWBOY PLOWS LLC	PO 112607 plow frame		613.00	
	10-A00-0246-0207	(2022) VEHICLE MAINT.-STREETS & ROADS	613.00		613.00
64515	1608 - PREDATOR TREE SERVICE	PO 112361 2022 Non-Emergency Pohaz Tree Removal at		1,800.00	
	10-A00-0160-0203	(2022) SHADE TREE COMM. - GENERAL EXP.	1,800.00		1,800.00
64516	7000 - QUADIENT LEASING USA, INC	PO 112671 LEASE PAYMENT - BOROUGH HALL METER - LEA		653.31	
	10-C00-0100-0209	ADMIN. & EXEC. - POSTAGE	653.31		653.31
64517	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS,	PO 112457 Place Burlap Around Boxwoods and Magnoli		890.00	
	10-A00-0145-0233	(2022) BUILD. & GROUNDS - LIBRARY PROPERTY MN	890.00		890.00
64518	4005 - RARITAN VALLEY WRESTLING LEAGUE	PO 112555 Remaining League Fee		900.00	
	10-A00-0272-0209	(2022) RECREATION - SPORTS/WRESTLING	900.00		900.00

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

Meeting Date: 01/09/2023 For bills from 12/28/2022 to 01/04/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
64519	4360 - RESEARCH & DESIGN LANDSCAPE LLC	PO 112173 Municipal Parking Lot Flowing and Sidewa		2,500.00	
	10-A00-0220-0215 (2022) STREETS & ROADS - SNOW REMOVAL		2,500.00		2,500.00
64520	3499 - RICHIE'S TIRE SERVICE INC	PO 112606 pick-up tires		1,927.20	
	10-A00-0220-0205 (2022) STREETS & ROADS - GEN. EXPENSE		1,927.20		1,927.20
64521	7312 - SAMUELS, INC	PO 112601 Alternator #109		367.50	
	10-A00-0246-0207 (2022) VEHICLE MAINT.-STREETS & ROADS		367.50		367.50
64522	4243 - STORMWATER COMPLIANCE SOLUTIONS LLC	PO 112122 2022 Stormwater Management Services - Pr		20,800.00	
	10-A00-0220-0230 (2022) STREETS & ROADS - STRM WTR REQ		20,800.00		20,800.00
64523	2506 - TOWNSHIP OF RANDOLPH	PO 112650 Morris County Coop Membership 2023		1,100.00	
	10-C00-0100-0205 ADMIN. & EXEC. - GENERAL EXPENSES		1,100.00		1,100.00
64524	3488 - VERIZON	PO 112663 FIOS - ACCT# 554-658-975-0001-21 -12/21/		179.00	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		179.00		
		PO 112669 INTERNET SERVICE AT TRAIN STATION ACC 75		146.49	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		146.49		325.49
64525	61 - VERIZON	PO 112666 TELEPHONE BILL 908-766-3842 - 12/13-1/12		37.37	
	10-A00-0305-0215 (2022) TELEPHONE - PHONE BILLS		37.37		37.37
64526	61 - VERIZON	PO 112670 TELEPHONE BILLS 11/20- 12/19/22*		3,308.10	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		3,308.10		3,308.10
64527	1632 - VERIZON WIRELESS (NEWARK)	PO 112604 ACC #442265347 - 00002 WIRELESS PHONES		587.96	
	10-A00-0305-0225 (2022) TELEPHONE - MOBILE PHONES		587.96		
		PO 112660 ACC#442265347-00001* WIRELESS PHONES 10		2,234.93	
	10-C00-0305-0225 TELEPHONE - MOBILE PHONES		2,234.93		2,822.89
TOTAL					99,087.08
Total to be paid from Fund 10 CURRENT FUND			99,087.08		
			=====		
			99,087.08		

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Boro of Bernardsville

Disbursements Journal - (10) CURRENT FUND (Accounting Year

From 12/23/2022 to 12/23/2022

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
12/23/2022	3538		10911		PAYROLL ACCOUNT		214,224.85	10-101-0100-6000
				10-C00-0100-0101	PAYROLL A&E	6,150.29		
				10-C00-0102-0101	PAYROLL CLERK	5,597.66		
				10-C00-0110-0101	PAYROLL FINANCE	5,028.16		
				10-C00-0115-0101	PAYROLL TAX ASSESSOR	4,920.30		
				10-C00-0120-0101	PAYROLL TAX COLLECTOR	1,755.54		
				10-C00-0140-0101	PAYROLL ENGINEERING	4,186.73		
				10-C00-0145-0101	PAYROLL B&G	8,323.87		
				10-C00-0150-0101	PAYROLL PLANNING BOARD	1,614.69		
				10-C00-0155-0101	PAYROLL BOARD OF ADJUSTMENT	1,076.46		
				10-C00-0156-0101	PAYROLL ZONING/HOUSING	3,988.23		
				10-C00-0190-0101	COMMUNICATIONS	9,968.23		
				10-C00-0190-0140	COMMUNICATIONS OVERTIME	1,041.41		
				10-C00-0195-0101	POLICE	79,048.20		
				10-C00-0195-0118	POLICE - D'AMATO	2,897.54		
				10-C00-0195-0140	POLICE OVERTIME	742.34		
				10-C00-0155-0140	BOA OT	356.79		
				10-C00-0220-0101	STREETS AND ROADS	29,228.25		
				10-C00-0246-0101	VEHICLE MAINTENANCE	3,114.42		
				10-C00-0271-0105	SWIM POOL REC DIRECTOR SWIM DIR	1,027.48		
				10-C00-0272-0101	RECREATION DIRECTOR REC DIR	2,397.45		
				10-C00-0272-0107	RECREATION MAINTENANCE REC MAINT	2,302.06		
				10-C00-0175-0114	HEALTH BENEFITS MELITSKI	192.31		
				10-C00-0175-0112	HEALTH BENEFITS DESANTO	192.31		
				10-C00-0340-0230	SOCIAL SECURITY	9,543.01		
				10-C00-0350-0202	SUI EMPLOYER	133.80		
				10-C00-0334-0200	DCRP EMPLOYER - 3%	330.86		
				10-C00-0285-0101	CONSTRUCTION	8,043.41		
				10-C00-0271-0106	POOL ASST POOL ASST	528.85		
				10-C00-0272-0102	REC ASST REC ASST	1,586.53		
				10-C00-0112-0101	IT S&W	509.30		
				10-C00-0195-0110	CROSSING GUARDS	9,482.34		
				10-A00-0195-0141	SLEO III	4,590.00		
				10-C00-0220-0111	LANDFILL	1,146.74		
				10-C00-0175-0119	DEMAIO	99.22		
				10-C00-0175-0120	RHINESMITH	99.22		
				10-C00-0195-0119	PSLA	134.82		
				10-C00-0220-0110	SNOW	611.19		
				10-C00-0195-0116	SLEO II	600.00		
				10-C00-0175-0122	HB WAIVER DEMOTT	192.31		
				10-C00-0175-0121	HB WAIVER LAPORTA	99.22		
				10-C00-0220-0140	S AND R OT	343.31		
				10-C00-0100-0101	SHOULD BE SOCIAL SECURITY	1,000.00		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
10-101-0100-6000	CASH - CURRENT FUND				214,224.85
10-A00-0195-0141	(2022) POLICE - S&W SLEO III - SCHOOL	4,590.00			
10-C00-0100-0101	ADMIN. & EXEC. - SALARY & WAGE		7,150.29		
10-C00-0102-0101	MUNICIPAL CLERK - SALARY & WAGE		5,597.66		
10-C00-0110-0101	FINANCE - SALARY & WAGE		5,028.16		
10-C00-0112-0101	INFORMATION TECHNOLOGY - S&W		509.30		

Disbursements Journal - (10) CURRENT FUND (Accounting Year

From 12/23/2022 to 12/23/2022

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
10-C00-0115-0101	TAX ASSESSOR - SALARY & WAGE		4,920.30		
10-C00-0120-0101	TAX COLLECTOR - SALARY & WAGE		1,755.54		
10-C00-0140-0101	ENGINEERING - SALARY & WAGE		4,186.73		
10-C00-0145-0101	BUILDINGS & GROUNDS - SALARY & WAGE		8,323.87		
10-C00-0150-0101	PLANNING BOARD - SALARY & WAGE		1,614.69		
10-C00-0155-0101	BOARD OF ADJ. - SALARY & WAGE		1,076.46		
10-C00-0155-0140	BOARD OF ADJ. - S&W - OVERTIME		356.79		
10-C00-0156-0101	ZONING/HOUSE - SALARY & WAGE (F/T)		3,988.23		
10-C00-0175-0112	HB WAIVER-JACKIE DESANTO		192.31		
10-C00-0175-0114	HB WAIVER - JEFF MELITSKI		192.31		
10-C00-0175-0119	HB WAIVER - RHINESMITH		99.22		
10-C00-0175-0120	HB WAIVER - DEMAIO		99.22		
10-C00-0175-0121	HB WAIVER - CHRIS LAPORTA		99.22		
10-C00-0175-0122	HB WAIVER - DEMOTT		192.31		
10-C00-0190-0101	COMMUNICATIONS - SALARY & WAGE		9,968.23		
10-C00-0190-0140	COMMUNICATIONS - S&W OVERTIME		1,041.41		
10-C00-0195-0101	POLICE - SALARY & WAGE		79,048.20		
10-C00-0195-0110	POLICE - S&W CROSSING GUARDS		9,482.34		
10-C00-0195-0116	POLICE - S&W SLEO		600.00		
10-C00-0195-0118	POLICE - S&W IT		2,897.54		
10-C00-0195-0119	POLICE - S&W SICK		134.82		
10-C00-0195-0140	POLICE - S&W OVERTIME		742.34		
10-C00-0220-0101	STREETS & ROADS - SAL. & WAGE		29,228.25		
10-C00-0220-0110	STREETS & ROADS - S&W SNOW		611.19		
10-C00-0220-0111	STREETS & ROADS - S&W LANDFILL		1,146.74		
10-C00-0220-0140	STREETS & ROADS - S&W OVERTIME		343.31		
10-C00-0246-0101	VEHICLE MAINT. - SALARY & WAGE		3,114.42		
10-C00-0271-0105	SWIM POOL - S&W - RECREATION DIRECTOR		1,027.48		
10-C00-0271-0106	SWIM POOL - S&W - RECREATION ASSISTANT		528.85		
10-C00-0272-0101	RECREATION - S&W - DIRECTOR		2,397.45		
10-C00-0272-0102	RECREATION - S&W - SEC./PRO.CON.		1,586.53		
10-C00-0272-0107	RECREATION - S&W - MAINTENANCE		2,302.06		
10-C00-0285-0101	CONSTRUCTION - SALARY & WAGE		8,043.41		
10-C00-0334-0200	DEFINED CONTRIBUTION RETIREMENT PROGRAM		330.86		
10-C00-0340-0230	SOCIAL SECURITY		9,543.01		
10-C00-0350-0202	UNEMPLOYMENT - BOROUGH SHARE		133.80		
TOTALS (FOR RANGE):		4,590.00	209,634.85		214,224.85

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

Meeting Date: 01/09/2023 For bills from 12/28/2022 to 01/04/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
442	3094 - EDMUNDS GOVTECH	PO 112649 2023 SOFTWARE MAINTENANCE*		587.25	
	19-285-0500-3000	RESERVE FOR ANIMAL CONTROL TRUST	587.25		587.25
443	322 - MGL FORMS PRINTING SOLUTIONS,LLC	PO 111326 2023 Dog/Cat Tags		507.00	
	19-285-0500-3000	RESERVE FOR ANIMAL CONTROL TRUST	507.00		507.00
TOTAL					----- 1,094.25
Total to be paid from Fund 19 OTHER TRUSTS		1,094.25			
		=====			
		1,094.25			

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Boro of Bernardsville

Disbursements Journal - (20) PAYROLL AGENCY (Accounting Yr

From 12/05/2022 to 12/29/2022

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
12/05/2022	3398	112471		20-260-0500-1001	EE MEDICAL FROM PAYROLL (DUE TO CURRENT FUN	18,282.60		
				20-260-0500-1003	EMPLOYEE MEDICAL FROM PAYROLL (DUE TO CURRE	1,780.10		
			20875		CURRENT ACCOUNT		20,062.70	20-101-0100-2000
12/09/2022	3529		20876		ACTION DATA SERVICES-PAYROLL		155,020.00	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT 12/9/22	155,020.00		
12/09/2022	3530		20877		ACTION DATA SERVICES-PAYROLL		84,561.48	20-101-0100-2000
				20-280-5600-0852	FEDERAL	25,500.47		
				20-280-5600-0853	FICA SS EE	9,056.55		
				20-280-5600-0854	MEDICARE EE	3,303.53		
				20-280-5600-0901	ER SS	9,056.55		
				20-280-5600-0902	MED EMPLOYER	3,303.53		
				20-280-5600-0855	NJ STATE TAX	8,849.17		
				20-280-5600-0856	EMPLOYEE SUI/SDI	118.68		
				20-280-5600-0903	EMPLOYER SUI	167.39		
				20-280-5600-0858	PA STATE TAX	20.17		
				20-280-5600-0870	PERS	9,556.02		
				20-280-5600-0871	PERS LOAN	775.55		
				20-280-5600-0874	PERS CONTRIBUTORY INS	594.11		
				20-280-5600-0877	PFRS	8,107.12		
				20-280-5600-0878	PFRS LOAN	924.56		
				20-280-5600-0883	DCRP ER CONTRIBUTION 3%	282.87		
				20-280-5600-0882	DCRP EE CONTRIBUTION 3%	384.17		
				20-280-5600-0898	GARNISHMENT	50.61		
				20-280-5600-0895	PBA	340.00		
				20-280-5600-0905	AFLAX POST TAX	32.97		
				20-280-5600-0893	DPW DUES	188.00		
				20-280-5600-0890	DEFERRED COMP TSA 457	3,473.86		
				20-280-5600-0906	AFLAX PRE TAX	94.79		
				20-280-5600-0899	VISION	194.75		
				20-280-5600-0879	PERS BACK DEDUCTIONS	146.89		
				20-280-5600-0875	PERS BACK CONT INS	39.17		
12/09/2022	3531		20877		ACTION DATA SERVICES-PAYROLL		-84,561.48	20-101-0100-2000
				20-280-5600-0852	FEDERAL	-25,500.47		
				20-280-5600-0853	FICA SS EE	-9,056.55		
				20-280-5600-0854	MEDICARE EE	-3,303.53		
				20-280-5600-0901	ER SS	-9,056.55		
				20-280-5600-0902	MED EMPLOYER	-3,303.53		
				20-280-5600-0855	NJ STATE TAX	-8,849.17		
				20-280-5600-0856	EMPLOYEE SUI/SDI	-118.68		
				20-280-5600-0903	EMPLOYER SUI	-167.39		
				20-280-5600-0858	PA STATE TAX	-20.17		
				20-280-5600-0870	PERS	-9,556.02		
				20-280-5600-0871	PERS LOAN	-775.55		
				20-280-5600-0874	PERS CONTRIBUTORY INS	-594.11		
				20-280-5600-0877	PFRS	-8,107.12		
				20-280-5600-0878	PFRS LOAN	-924.56		
				20-280-5600-0883	DCRP ER CONTRIBUTION 3%	-282.87		
				20-280-5600-0882	DCRP EE CONTRIBUTION 3%	-384.17		
				20-280-5600-0898	GARNISHMENT	-50.61		
				20-280-5600-0895	PBA	-340.00		
				20-280-5600-0905	AFLAX POST TAX	-32.97		
				20-280-5600-0893	DPW DUES	-188.00		
				20-280-5600-0890	DEFERRED COMP TSA 457	-3,473.86		

Disbursements Journal - (20) PAYROLL AGENCY (Accounting Year)

From 12/05/2022 to 12/29/2022

20-280-5600-0906	AFLAX PRE TAX	-94.79
20-280-5600-0899	VISION	-194.75
20-280-5600-0879	PERS BACK DEDUCTIONS	-146.89
20-280-5600-0875	PERS BACK CONT INS	-39.17

12/09/2022	3532	20877	ACTION DATA SERVICES-PAYROLL		84,561.48	20-101-0100-2000
		20-280-5600-0852	FEDERAL	25,500.47		
		20-280-5600-0853	FICA SS EE	9,056.55		
		20-280-5600-0854	MEDICARE EE	3,303.53		
		20-280-5600-0901	ER SS	9,056.55		
		20-280-5600-0902	MED EMPLOYER	3,303.53		
		20-280-5600-0855	NJ STATE TAX	8,849.17		
		20-280-5600-0856	EMPLOYEE SUI/SDI	118.68		
		20-280-5600-0903	EMPLOYER SUI	167.39		
		20-280-5600-0858	PA STATE TAX	20.17		
		20-280-5600-0870	PERS	9,556.02		
		20-280-5600-0871	PERS LOAN	775.55		
		20-280-5600-0874	PERS CONTRIBUTORY INS	594.11		
		20-280-5600-0877	PFRS	8,107.12		
		20-280-5600-0878	PFRS LOAN	924.56		
		20-280-5600-0883	DCRP ER CONTRIBUTION 3%	282.87		
		20-280-5600-0882	DCRP EE CONTRIBUTION 3%	384.17		
		20-280-5600-0898	GARNISHMENT	50.61		
		20-280-5600-0895	PBA	340.00		
		20-280-5600-0905	AFLAX POST TAX	32.97		
		20-280-5600-0893	DPW DUES	188.00		
		20-280-5600-0890	DEFERRED COMP TSA 457	3,473.86		
		20-280-5600-0906	AFLAX PRE TAX	94.79		
		20-280-5600-0899	VISION	194.75		
		20-280-5600-0872	PERS BACK DEDUCTIONS	146.89		
		20-280-5600-0875	PERS BACK CONT INS	39.17		

12/23/2022	3536	20878	ACTION DATA SERVICES-PAYROLL		147,788.24	20-101-0100-2000
		20-280-5600-0900	PAYROLL DIRECT DEPOSIT 12/23/22	147,788.24		

12/23/2022	3537	20879	ACTION DATA SERVICES-PAYROLL		81,255.01	20-101-0100-2000
		20-280-5600-0852	FEDERAL	24,375.85		
		20-280-5600-0853	FICA SS EE	8,409.63		
		20-280-5600-0854	MEDICARE EE	3,164.69		
		20-280-5600-0901	ER SS	8,409.63		
		20-280-5600-0902	MED EMPLOYER	3,164.69		
		20-280-5600-0855	NJ STATE TAX	8,393.62		
		20-280-5600-0856	EMPLOYEE SUI/SDI	94.62		
		20-280-5600-0903	EMPLOYER SUI	133.80		
		20-280-5600-0858	PA STATE TAX	20.17		
		20-280-5600-0870	PERS	9,582.98		
		20-280-5600-0871	PERS LOAN	775.55		
		20-280-5600-0874	PERS CONTRIBUTORY INS	595.90		
		20-280-5600-0877	PFRS	8,107.12		
		20-280-5600-0878	PFRS LOAN	924.56		
		20-280-5600-0883	DCRP ER CONTRIBUTION 3%	330.86		
		20-280-5600-0882	DCRP EE CONTRIBUTION 3%	449.30		
		20-280-5600-0898	GARNISHMENT	50.61		
		20-280-5600-0895	PBA	340.00		
		20-280-5600-0905	AFLAX POST TAX	27.89		
		20-280-5600-0893	DPW DUES	188.00		
		20-280-5600-0890	DEFERRED COMP TSA 457	3,473.86		
		20-280-5600-0906	AFLAX PRE TAX	94.79		
		20-280-5600-0872	PERS BACK DEDUCTION	146.89		

Disbursements Journal - (20) PAYROLL AGENCY (Accounting Year)

From 12/05/2022 to 12/29/2022

12/29/2022	3649	10910	20-280-5600-0850	ANDREW GEORGE FOR RETURNED ACH - 12/23 PAYROLL	-208.21	20-101-0100-2000
					-208.21	
12/29/2022	3650	112619	20-280-5600-0850	TO REPLACE RETURNED ACH - 12/23 PAYROLL	208.21	
		42		ANDREW GEORGE		208.21 20-101-0100-2000
12/29/2022	3653	20880	20-280-5600-0850	CURRENT FUND TO CLEAR INTERFUND	1,093.16	20-101-0100-2000
					1,093.16	
12/29/2022	3656	20881	20-285-0500-1002	CAPITAL ACCOUNT TO CLEAR INTERFUND	300,000.00	20-101-0100-2000
					300,000.00	

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - PAYROLL				789,780.59
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		18,282.60		
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		1,780.10		
20-280-5600-0850	NET PAYROLL PAYABLE		1,093.16		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		49,876.32		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		17,466.18		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		6,468.22		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		17,242.79		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		213.30		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		40.34		
20-280-5600-0870	PAYABLE - P.E.R.S.		19,139.00		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		1,551.10		
20-280-5600-0872	PAYABLE - P.E.R.S. - BACK DEDUCTIONS		293.78		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		1,190.01		
20-280-5600-0875	PAYABLE - P.E.R.S. - BACK C.I.		39.17		
20-280-5600-0877	PAYABLE - P.F.R.S.		16,214.24		
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		1,849.12		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		833.47		
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		613.73		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		6,947.72		
20-280-5600-0893	PAYABLE - DPW UNION DUES		376.00		
20-280-5600-0895	PAYABLE - PBA DUES		680.00		
20-280-5600-0898	PAYABLE-GARNISHMENT		101.22		
20-280-5600-0899	PAYABLE - VISION		194.75		
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		302,808.24		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		17,466.18		
20-280-5600-0902	PAYROLL TAXES PAYABL MED		6,468.22		
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI		301.19		
20-280-5600-0905	AFLAC POST TAX		60.86		
20-280-5600-0906	AFLAC PRE TAX		189.58		
20-285-0500-1002	DUE TO GENERAL CAPITAL		300,000.00		
TOTALS (FOR RANGE):					789,780.59 789,780.59

Report Printed 2023-01-04 11:55:42

Boro of Bernardsville

Disbursements Journal - (33) CAPITAL FUND (Accounting Year 2

From 12/29/2022 to 12/31/2022

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
12/29/2022	3648	111730		33-215-2922-1000	Polo Grounds Utility Study/Preliminary Plan	5,216.75		
			6259		SUBURBAN CONSULTING ENGINEERS		5,216.75	33-101-0100-4000
12/31/2022	3661		33207		CURRENT ACCOUNT		9,659.90	33-101-0100-4000
				33-260-0500-1000	TRANSFER INTEREST TO CURRENT	9,659.90		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
33-101-0100-4000	CASH - CAPITAL				14,876.65
33-215-2922-1000	O/S ORD 2021-1898 - O/S MASTER PLAN IMP.		5,216.75		
33-260-0500-1000	DUE TO CURRENT--INTEREST		9,659.90		
TOTALS (FOR RANGE):			14,876.65		14,876.65
			=====		=====

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

Meeting Date: 01/09/2023 For bills from 12/28/2022 to 01/04/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
10740	4352 - BERNARDS TOWNSHIP SEWERAGE AUTHORIT	PO 112667 SEWER BILLS 12/1/22-5/31/23		1,500.00	
	40-C00-0101-0240 SEWER - BERNARDS/SEWER CHARGE		1,500.00		1,500.00
10741	4614 - CHEMTRADE CHEMICALS US LLC	PO 110572 Alum 2022		4,893.20	
	40-A00-0101-0216 (2022) SEWER - ALUM & CHLORINE		4,893.20		4,893.20
10742	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 112664 1/1-1/31/23 DENTAL BENEFITS PAYMENT INV		390.00	
	40-C00-0101-0230 SEWER - GROUP INSURANCE		390.00		390.00
10743	3094 - EDMUNDS GOVTECH	PO 112649 2023 SOFTWARE MAINTENANCE*		3,925.85	
	40-C00-0101-0205 SEWER - GENERAL EXPENSES		3,925.85		3,925.85
10744	322 - MGL FORMS PRINTING SOLUTIONS,LLC	PO 112521 FORMS		1,413.00	
	40-A00-0101-0205 (2022) SEWER - GENERAL EXPENSES		1,413.00		1,413.00
10745	57 - NJ AMERICAN WATER CO.	PO 112602 NJ AMERICAN WATER - 11/10/22-12/10/22*		1,890.32	
	40-A00-0101-0229 (2022) SEWER - WATER BILLS		1,890.32		1,890.32
10746	57 - NJ AMERICAN WATER CO.	PO 112639 NJ AMERICAN WATER - 11/13-12/10/22*		19.85	
	40-A00-0101-0229 (2022) SEWER - WATER BILLS		19.85		19.85
10747	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS,	PO 112332 Water Truck		2,000.00	
	40-A00-0101-0207 (2022) SEWER - EQUIP. PARTS & SUPPLY		2,000.00		2,000.00
10748	183 - TOWNSHIP OF PARSIPPANY-TROY HILLS	PO 111323 2022		4,480.00	
	40-A00-0101-0226 (2022) SEWER - SLUDGE REMOVAL		4,480.00		4,480.00
TOTAL					----- 20,512.22
Total to be paid from Fund 40 SEWER UTILITY FUND		20,512.22	=====		
		20,512.22			

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

Meeting Date: 01/09/2023 For bills from 12/28/2022 to 01/04/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
49	872 - PUMPING SERVICE CO.	PO 111511 Emergency Replacement of Valves & Pump I		21,030.40	
	55-215-0257-1000	ORD 2022-1929 - PILL HILL VALVE & PUMP IMPELL	21,030.40		21,030.40
TOTAL				-----	21,030.40
Total to be paid from Fund 55 SEWER CAPITAL		21,030.40			
		=====			
		21,030.40			

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

Meeting Date: 01/09/2023 For bills from 12/28/2022 to 01/04/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
2220	6386 - BURGIS ASSOCIATES, INC 70-286-5685-4013 COAH - ADMINISTRATIVE COSTS	PO 110322 PLANNING SERVICES - AFFORDABLE HOUSING -	562.50	562.50	562.50
2221	7006 - INTERSTATE WASTE SERVICES OF NJ 70-286-5685-4013 COAH - ADMINISTRATIVE COSTS	PO 112645 Waste Removal Services - 63-73 Bernards	164.00	164.00	164.00
TOTAL				-----	726.50
Total to be paid from Fund 70 COAH TRUST		726.50 =====			
		726.50			

List of Bills - (8510101002000) CASH - RECREATION TRUST

RECREATION TRUST

Meeting Date: 01/09/2023 For bills from 12/28/2022 to 01/04/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
478	7390 - AMAZON CAPITAL SERVICES	PO 112522 Wrestling and Ski Stickers		120.80	
	85-286-5685-4007 SHAWNEE SKI TRIP		120.80		120.80
TOTAL					----- 120.80
Total to be paid from Fund 85 RECREATION TRUST		120.80			
		=====			
		120.80			

RESOLUTION #23-23

**APPOINTING CONOR BYRNE AS
DRIVER/LABORER, PUBLIC WORKS DEPARTMENT**

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

NOW, THEREFORE, BE IT RESOLVED to appoint Conor Byrne as a Driver/Laborer in the Public Works Department, effective Tuesday, January 17, 2023, at a starting salary of \$41,000.00 per year, payable bi-weekly, and subject to provisions of the Public Works Employees Association Agreement and the Personnel Policies of the Borough of Bernardsville.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held January 9, 2023.

RESOLUTION #23-24

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT
WITH SUBURBAN ENGINEERING, INC. FOR PRELIMINARY ENGINEERING
SERVICES FOR DESIGN AND INSTALLATION OF LIGHTS FOR THE NATURAL
TURF SPORTS FIELDS, PARKING LOTS, MAIN ENTRANCE, PEDESTRIAN
WALKWAY, AND TENNIS COURTS @ THE POLO GROUNDS**

WHEREAS, the Public Work Committee recommends Suburban Engineering, Inc. be awarded a Professional Services Contract to fulfill the need for Preliminary Engineering Services in support of the proposed Polo Grounds Lighting Project.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bernardsville a/s follows:

1. The Mayor and Clerk are hereby authorized to sign a Professional Services Contract with Suburban Engineering, Inc. to fulfill the need for Preliminary Engineering Services in support of the proposed Polo Grounds Lighting project.
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 \$24,900

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 Bond Ordinance 2021-1898 Account #33-215-2922-1000

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on January 9, 2023.

RESOLUTION #23-25

AUTHORIZING AN EXCHANGE OF CERTAIN HOLIDAYS

WHEREAS, thirteen official holidays of the Borough of Bernardsville are designated in the Employee Handbook; and

WHEREAS, the non-contractual employees of the Borough of Bernardsville have requested a “trade” as follows:

- (1) Election Day, Tuesday, November 7, 2023, will be a normal workday, and a day off in lieu of Election Day will be taken Friday, November 24, 2023.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of Bernardsville, to authorize a trade of 2023 holidays for the non-contractual employees of the Borough of Bernardsville, as discussed herein.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held January 9, 2023.

Resolution #23-26

AUTHORIZING APPLICATION AND OBTAINING OF A GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR APPROXIMATELY \$100,000 TO CARRY OUT A PROJECT TO CREATE A PEDESTRIAN WALKING PATH ENCIRCLING THE BOROUGH'S SPORTS FIELD COMPLEX KNOWN AS THE POLO GROUNDS

Whereas, The Borough of Bernardsville desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$100,000 to carry out a project to create a Pedestrian Walking Path encircling the Borough's Sports Field Complex known as the Polo Grounds. The Walking Path will provide for a health benefiting recreational opportunity for all members of the community. The Walking Path is located adjacent to the Bernardsville Regional Middle School. This Pedestrian Walking Path will also provide connection to the 6 miles of hiking trails within the Audubon Preserve.

Be it therefore RESOLVED,

- 1) that the Borough of Bernardsville does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Bernardsville and the New Jersey Department of Community Affairs.

Be it further RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

(Signature)

(type or print name)

(title)

(Signature)

(type or print name)

(title)

CERTIFICATION: I, Anthony Suriano, the Registered Municipal Clerk of The Borough of Bernardsville hereby certify that at a meeting of the Governing Body held on January 9, 2023 the above RESOLUTION was duly adopted.

Anthony Suriano, RMC

RESOLUTION #23-27

**AUTHORIZING THE MAYOR AND CLERK
TO SIGN THE 2023 RECYCLING
AGREEMENT WITH SOMERSET COUNTY**

WHEREAS, the Borough of Bernardsville is desirous of contracting with the County of Somerset to provide for recycling; and

WHEREAS, Somerset County has provided a form of agreement, copy attached hereto and made a part hereof, and,

WHEREAS, the Chief Financial Officer has certified that funds are available for this contract.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council to authorize the Mayor and Clerk to sign the 2023 Recycling Agreement with Somerset County at a cost of \$26.70 per household (2022 was \$26.70 per household).

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 will be available in Account #10-C00-0240-0215.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held January 9, 2023.

recycle3

**AGREEMENT BETWEEN SOMERSET COUNTY
AND ITS MUNICIPALITIES FOR RECYCLING**

THIS AGREEMENT by and between the Somerset County Board of Commissioners in the State of New Jersey, a body politic having its offices located at P.O. Box 3000, Somerville, New Jersey, 08876 (hereinafter "County") and BOROUGH OF BERNARDSVILLE, a municipal body politic having its offices at 166 Mine Brook Road, Bernardsville, New Jersey, 07924, (hereinafter "Municipality"), is dated this _____ day of _____, 2023.

WHEREAS, Municipality, by ordinance, has duly enacted a recycling plan for all recyclable materials as designated by the Somerset County Solid Waste Management Plan and amendments thereto and:

WHEREAS, Municipality is desirous of retaining the services of the County for said recycling program; and

WHEREAS, the award of this contract to the County pursuant the N.J.S.A. Section 13:1E-99.14 is an exception to the bidding requirements as set forth in the Local Public Contracts Law pursuant to N.J.S.A. Section 40A:11-5(2), and the Board of Public Utilities Somerset Waste Franchise for Somerset County.

NOW, THEREFORE, in consideration of the terms, conditions, mutual benefits and covenants hereinafter set forth, the Municipality and the County make this agreement.

1. The Borough shall retain the services of the County for the residential curbside pick-up of Recyclable Materials as hereinafter defined on a biweekly basis.

2. County shall conduct residential curbside pick-up services for all Recyclable Materials, as are designated by the County's Solid Waste Management Plan, including but not limited to, glass containers, plastic bottles, newsprint, aluminum cans, steel cans and corrugated paper and such other Recyclable Materials as the County may designate from time to time, within the Municipality (hereinafter "Recyclable Materials").

3. Upon execution of this Agreement, County shall be obligated to provide services for the collection of Recyclable Materials set forth in Paragraph 1 above providing that the Recyclable Materials are set out in the manner as designated below by 6:00 am on the collection day:

- (a) All newsprint is securely tied in bundles of no more than twelve inches in height not to exceed thirty pounds each; and
- (b) All glass bottles and jars will be placed in a recycling bucket. All glass containers will be rinsed with lids removed; and
- (c) Aluminum cans may be placed in the same recycling bucket as the glass and steel cans; and
- (d) All plastic bottles marked #1 - #7: water, soda, milk, juice, soap detergent, bleach, shampoo and cleaning agents. Also included are containers: peanut butter, yogurt, baby wipe containers, margarine tubs and clear plastic clam shell containers from salad bars may be placed in the same recycling bucket as the glass, steel and aluminum. All plastics shall be rinsed with lids removed; and
- (e) All chipboard (cereal, cake, cookie pasta cracker, detergent, gift, shoe, shirt or any retail boxes poster board & backing on writing pads.), corrugated paper boxes and other corrugated paper products will be securely tied in

bundles of no larger than twenty-four inches square; and

- (f) All tin-plated steel and bimetal food and beverage cans will be placed in the same recycling bucket. All steel cans will be rinsed; and
- (g) Junk mail, catalogs, magazines, and school papers will be placed in a brown paper bag; and
- (h) In the alternative the County may provide two (2) recycling totes to the residents of the municipality which are required to be used for all Recyclable Materials

4. The County reserves the right to reject and not pick up Recyclable Materials that are not packaged in conformance with the provisions of Paragraph 3 (a)(b)(c)(d)(e)(f).

5. The County reserves the right to reasonably amend the collection specifications enumerated in Paragraph 3 above by giving thirty- (30) day written notification to the Municipality of any changes thereto.

6. For the period commencing **January 1, 2023 through and including December 31, 2023**, the County shall be responsible for residential curbside pick-up services for all Recyclable Materials from each residential household within the Municipality. The number of households in the Municipality shall be calculated by the Somerset County Planning Board by the end of April 2023 and shall be based on figures obtained from the respective Municipalities and updated with listings of Certificates of Occupancy. Municipality is responsible for providing on a quarterly basis, any updates in the listings of Certificates of Occupancy. If the Municipality disputes this number, the County will continue to bill at the rate as determined by the Somerset County Planning Board until the Municipality provides written documentation of the correct number of households to said office.

7. The County and Municipality shall agree, upon the execution of this agreement, that pick-up dates for residential households with the Municipality shall be every other week in accordance with the recycling calendar attached hereto as a schedule.

The County reserves the right to change the collection schedule at any time during the term of the contract and shall give a minimum of ninety (90) days written notification of same to the Municipality and its residents of any changes thereto.

8. Notwithstanding anything contained within Paragraph 6 above, the County shall not be obligated to perform residential curbside pick-up services on the following 2023 holidays:

New Year's Day	Memorial Day
Independence Day	Labor Day
Thanksgiving Day	Christmas Day

In the event the Municipality's collection schedule falls on any of the aforementioned holidays, the Municipality shall be scheduled for pick-up of recyclables the weekday after such holiday, unless noted on the official collection schedule prepared by the County.

The County reserves the right to alter the holiday schedule and shall give a minimum ninety (90) days written notification to the Municipality of any changes thereto.

9. In the event of inclement weather necessitating the cancellation of residential curbside pick-up, the County shall notify the Municipality and the following radio stations of said event. The radio stations to be notified will be: WCTC 1450 AM, WHWH 1350, WMGQ 98.3 FM, WPST 97.5 FM and NJ 101.5 FM. In the event pick-up is cancelled due to inclement weather, pick-up will be scheduled for the appropriate locations on the next regularly scheduled pick-up day.

10. The County will supply all necessary motor vehicles for residential curbside

pick-up.

11. Said vehicles shall be maintained in good mechanical condition and shall be well painted and be kept in a condition of cleanliness. The County shall be responsible for the cost of all equipment, maintenance, gasoline, oil, parts and service of the vehicles.

12. Any motor vehicle accidents occurring within the Municipality shall be reported to the Municipal Police.

13. The County shall provide all labor for residential curbside pick up.

14. All County personnel engaged in the collection of Recyclable Materials shall maintain a courteous and respectful attitude toward the public at all times. At no time shall there be any soliciting or requesting gratuities of any kind.

15. The County shall have personnel available from 7:00 AM to 3:30 PM on collection days to receive telephone inquiries relative to collection operations. All complaints shall be handled in a responsible manner with attention given to the resolution of the matter. The Municipality shall, however, encourage others that all complaints are to be first submitted to the Municipal Recycling Coordinator.

16. The County shall maintain a bulk drop-off receiving station as identified by the Somerset County Division of Solid Waste Management for Municipal vehicles to deposit Recyclable Materials. Bulk drop-off shall be arranged by specific appointment only through the County Recycling Center.

17. Pursuant to Paragraph 17 herein, the following conditions shall apply to the bulk drop-off receiving station for Municipal vehicles:

(a) The Municipality shall deliver the material to the drop-off center
in accordance with the following:

(i) Glass bottles and jars shall be delivered in

- market ready condition, with lids removed;
- (ii) Newspaper shall be delivered in market ready condition;
- (iii) Plastic bottles shall be delivered in market-ready condition with lids removed;
- (iv) Office paper shall be delivered dry and color segregated (i.e. high-grade white paper separated from lower grade paper);
- (v) Aluminum cans shall be delivered in market-ready condition;
- (vi) Corrugated cardboard and chipboard shall be delivered dry, segregated, flattened, and no longer than 24 inches square;
- (vii) Tin-plated steel and bimetal food and beverage cans shall be delivered in market-ready condition, with labels removed;
- (b) County shall set the standards for market ready conditions and provide same in writing to municipality; and
- (c) All deliveries of Recyclable Materials are subject to inspection and acceptance of such materials by the County before the Recyclable Materials may be off-loaded.

18. The Municipality shall enforce anti-scavenging and anti-dumping ordinances, and mandatory source separation as outlined in the Somerset County Solid Waste Management Plan Amendment and Municipal Ordinances related to recycling. Copies of

these Municipal Ordinances shall be supplied to the Somerset County Recycling Division by January 15, 2023.

19. The Municipality shall advise the Somerset County Recycling Division, on an annual basis, of any new residential households within the Municipality when the Municipal Certificate of Occupancy for the residential unit is issued.

20. The Municipality shall supply the County Recycling Center with periodic updated road information and maps (including private roads that may require residential curbside recycling pick-up), on a quarterly basis, at a minimum.

21. The Municipality shall provide the Somerset County Board of Commissioners and the County Recycling Coordinator with any changes in the Municipal recycling coordinator's position.

22. The Municipality shall pay the County a fee for the County's service to the Municipality. The County will send quarterly invoices to the Municipality indicating the gross cost to the Municipality for the preceding quarter. The Municipality will pay all invoices within thirty (30) days. The County fee shall be based upon the number of households within the Municipality as determined by the County Planning Board at the rate of **\$26.70** per household per year. The number of households will be adjusted on a quarterly basis, when and if appropriate.

23. All Recyclable Materials picked up curbside by the County or delivered to the County by the Municipality will become the sole property of the County.

24. The County, during the term of this Agreement, shall have and maintain general liability insurance of not less than \$1,000,000 combined single limits; property damage liability insurance of not less than \$500,000 per occurrence covering all motor vehicles used in the performance of said contract; and shall maintain in full force and effect

Worker's Compensation insurance during the term of this contract.

25. Any and all liabilities that arise from the collection of recyclables by the County on behalf of the Municipality will be determined and assessed based upon the facts that may give rise to a particular claim for damage and the respective entities' liability will be determined accordingly.

26. The County shall be responsible for all necessary permits or licenses required by any governmental agency exercising control over the collection, transportation and disposal of Recyclable Materials.

27. In the event the County fails to collect all Recyclable Materials on any regularly scheduled pick-up date for any reason other than inclement weather, or a holiday, the County shall collect the balance of the Recyclable Materials within three (3) business days. If the County fails to collect the balance of the Recyclable Materials within the above time frame, the County shall give the Municipality a credit equal to 1/26 of the total annual Municipal fee as calculated in Paragraph 24 above.

28. The County recognizes the unique nature of high-density housing. Should the Municipality have high density housing, the County agrees to reasonably cooperate with the Municipality, the Municipal Recycling Coordinator and Homeowner's Associations and/or Superintendents within the Municipality to efficiently and properly adjust curbside pick-up to group pick-up in appropriate circumstances. The Municipality agrees to cooperatively work with Somerset County in trying to resolve the problems associated with group pick-up. This includes jointly pursuing alternative dumpsters in existing and proposed high-density housing complexes. In addition, the Municipality agrees to exercise its power as authorized in the Municipal Land Use Law to include provisions during the review of subdivision and site plan applications, to require recycling dumpster areas in

conformance with County recommendation.

29. The County agrees to open the Recycling Center at least one Saturday per month to accept recycling drop offs by individuals or municipalities on those days.

30. The Municipality shall be required to supply the County and permit the County to collect all recyclable materials that are generated by residential users within the Municipality's borders.

31. This agreement is the entire agreement between the County and the Municipality and supersedes all previous agreements and discussions. Any amendments hereto must be in writing and must be duly executed by the County and the Municipality to become effective.

32. The County may assign or transfer its rights and interest in this agreement to any authority or agency established by the County for the purpose of accomplishing the County's Solid Waste obligations.

33. This Agreement will be entirely performed within the State of New Jersey and it shall be construed in accordance with the laws thereof.

34. If any provision of this Agreement is determined by a court of competent jurisdiction to be illegal, void, ultravires, or unconstitutional, the remainder of this Agreement shall continue in full force and effect.

IN WITNESS HERETO the parties hereto have set their hands of the proper public official as of the date and year first above written.

SOMERSET COUNTY

_____	BY: _____
Kelly L. Mager, Clerk of the Board	Shanel Y. Robinson, Commissioner Director

BOROUGH OF BERNARDSVILLE

_____	By: _____
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RESOLUTION #23-28

AUTHORIZING CONTRACTS FOR DUGOUTS AT THE ROSE BOWL

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to authorize the following contracts as requested by the Borough of Bernardsville Recreation Director and Recreation Committee:

- 1) Unlimited Sports Solutions for equipment supplier for Rose Bowl Dugouts in the amount of \$18,580.
- 2) Gary Novello, Statewide Contracting LLC, for the installation of Rose Bowl Dugouts in the amount of \$15,000.

FURTHER RESOLVED that Borough of Bernardsville will split the total cost of these two projects 50/50 with Somerset Hills Ball Club and the total cost to the Borough of Bernardsville will be \$16,790.

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 will be available in Account #33-215-2922-1000 and #01-G18-0110-0383

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on January 9, 2023.

RESOLUTION #23-29

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT
WITH NV5 ENGINEERING FOR PRELIMINARY ENGINEERING SERVICES FOR
CONCEPTUAL DESIGN OF PEDESTRIAN SAFETY AND TRAFFIC CALMING
IMPROVEMENTS ON BERNARDS AVENUE TO INCLUDE A SIDEWALK**

WHEREAS, the Public Work Committee recommends NV5 Engineering be awarded a Professional Services Contract to fulfill the need for Preliminary Engineering Services in support of the Bernards Avenue pedestrian safety and traffic calming improvements inclusive of a sidewalk.

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 Contract with NV5 Engineering to fulfill the need for Preliminary Engineering Services in support of the proposed Bernards Avenue pedestrian safety and traffic calming improvements inclusive of a sidewalk.
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 \$22,000

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 Ordinance 2022-1914 Account #33-215-2925-1000

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on January 9, 2023.

RESOLUTION #23-30
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, 2022 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 December 31, 2022:

SEWER UTILITY:				
<u>Account Number</u>	<u>Account Name</u>	<u>S&W/OE</u>	<u>FROM</u>	<u>TO</u>
40-C00-0101-0200	SEWER	OE	\$ 22,000.00	XXXXXX
40-C00-0101-0100	SEWER	S&W	<u>XXXXXX</u>	<u>\$ 22,000.00</u>
			\$ 22,000.00	\$ 22,000.00

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 January 9, 2022.

Anthony Suriano
Borough Clerk