

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
September 11, 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 September 11, 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. Mayor's Proclamation, September 2023 as Prostate Cancer Awareness Month

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 August 14th on Ordinance #2023-1974,
**ALLOWING NON-FAMILY MEMBERS TO OCCUPY DETACHED
ACCESSORY DWELLING UNITS IN THE R-1 AND R-1-10 ZONES**

Mayor to close public hearing

I move to pass Ordinance #2023-1974 on final reading and adopt as published

Second:

Roll Call Vote:

Mayor to open public hearing on Ordinance #2023-1976, **PROHIBITING DRIVE-
THROUGHS IN THE DOWNTOWN ZONE DISTRICT AND SUPPLEMENTING
AND AMENDING ARTICLE 12 OF THE BOROUGH CODE ENTITLED
"ZONING"**

Mayor to close public hearing

I move to pass Ordinance #2023-1976 on final reading and adopt as published

Second:

Roll Call Vote:

ORDINANCES (Introduction)

I move that Ordinance #2023-1977, **AMENDING ORDINANCE #2022-1911, WHICH APPROPRIATED \$60,000 FOR LIBRARY BUILDING PUBLIC RESTROOM RENOVATIONS** 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, September 25, 2023.

Second:
Voice Vote:

I move that Ordinance #2023-1978, **AMENDING ORDINANCE #2023-1972, WHICH APPROPRIATED \$100,000 FROM THE SEWER CAPITAL IMPROVEMENT FUND FOR ENGINEERING COSTS FOR PISTA GRIT REPLACEMENT** 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, September 25, 2023.

Second:
Voice Vote:

I move that Ordinance #2023-1979, **PROHIBITING SMOKING IN OUTDOOR DINING AREAS IN THE DOWNTOWN DISTRICT AND AMENDING ARTICLE 12 OF THE BOROUGH CODE ENTITLED “ZONING”**, 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, September 25, 2023.

Second:
Voice Vote:

I move that Ordinance #2023-1980, **ADDING A DEFINITION OF “SMOKING” TO INCLUDE “VAPING” TO SECTION 3-8 OF THE BOROUGH CODE WHICH PROHIBITS SMOKING IN BOROUGH BUILDINGS, PARKS, PLAYGROUNDS, RECREATION AREAS AND VEHICLES**, 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, September 25, 2023.

Second:
Voice Vote:

I move that 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”**, 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, September 25, 2023.

Second:

Voice Vote:

7. RESOLUTIONS

- #23-169 AUTHORIZING PAYMENT OF BILLS (AS OF 8/23/23)**
- #23-170 AUTHORIZING PAYMENT OF BILLS (AS OF 9/6/23)**
- #23-171 AUTHORIZING REFUND OF STORMWATER ESCROW ACCOUNT #04-280-7073-0100 FOR MJ DEVELOPMENT PARTNERS FOR 1 PRESERVE LANE**
- #23-172 APPROVING A FIREWORKS PERMIT FOR SOMERSET HILLS COUNTRY CLUB**
- #23-173 AMENDING RESOLUTION #23-158, WHICH AUTHORIZED SUSTAINABLE HABITAT SOLUTIONS LLC TO CONDUCT DEER MANAGEMENT HUNT ON BOROUGH-OWNED PROPERTIES, TO ADD LITTLE BROOK SANCTUARY**
- #23-174 APPOINTMENT OF DOUG SEALS AS POLICE RECORDS CLERK**
- #23-175 APPOINTING MEMBERSHIP ON THE CERT TEAM**
- #23-176 APPOINTING TWO PART-TIME SCHOOL CROSSING GUARDS**
- #23-177 AUTHORIZING AN AGREEMENT WITH PRIMEPOINT FOR A TIME MANAGEMENT AND/OR PAYROLL SYSTEM**
- #23-178 APPOINTING BRIANA STEDNICK AS A PROBATIONARY POLICE OFFICER**

- #23-179 APPOINTING CONNOR ROEHR AS A PROBATIONARY
POLICE OFFICER**
- #23-180 AMENDING RESOLUTION #23-154 WHICH AUTHORIZED A
PROFESSIONAL SERVICES AGREEMENT WITH PARKER
McCAY FOR LEGAL SERVICES BY INCREASING THE CAP
FROM \$2,000 TO \$5,000**
- #23-181 APPOINTING DOMENICK SALVATORE AS EQUIPMENT
OPERATOR**

I move that resolutions #23-169 to #23-181 be adopted:

Second:

Roll call vote:

8. ITEMS OF BUSINESS

- 8A. Mayor's Update
- 8B. Administrator's Update
- 8C. Commercial Use of Public Parking
- 8D. Request by Adina Crump for Tree Planting at 22 West Street
- 8E. Petition to name 267 Mine Brook Road as Kirkpatrick Park

Mayor to open public hearing on naming 267 Mine Brook Road as Kirkpatrick
Park

Mayor to close public hearing

I move to that Resolutions #23-182, **NAMING 267 MINE BROOK ROAD AS
KIRKPATRICK PARK**, be adopted:

Second:

Roll call vote:

- 8F. Request from Friends of the Bernardsville Library to Hold a Wine Presentation &
Tasting at the Library
- 8G. Construction Fees

8H. Correspondence

8I. Unfinished Business

8J. 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

PROCLAMATION

of the Mayor
Borough of Bernardsville

Proclaiming the month of September 2023 as Prostate Cancer Awareness Month

WHEREAS, This year, approximately 288,300 men will be diagnosed with prostate cancer in the United States alone – one man every 2 minutes, and roughly 34,700 will die this year from the disease, about 3,500 more than 2020 – which is one man every 15 minutes; and

WHEREAS, In New Jersey, an estimated 9,460 new cases of prostate cancer will be diagnosed and an estimated 730 deaths will occur in 2023; and

WHEREAS, Men with relatives – father, brother, son – with a history of prostate cancer are twice as likely to develop the disease; and

WHEREAS, Prostate cancer is the most commonly diagnosed cancer in American Men and the third leading cause of cancer death behind lung and colon cancer; and

WHEREAS, 1 in 8 men are diagnosed with prostate cancer in their lifetime and 1 in 6 African American men will develop prostate cancer in their lifetime. Overall, African American men are 1.7 times more likely to be diagnosed with - and 2.1 times more likely to die from - prostate cancer than white men; and

WHEREAS, Veterans who were exposed to herbicides like Agent Orange are at increased risk for developing prostate cancer, and are more likely to have an aggressive form of the disease; and

WHEREAS, Education regarding prostate cancer and early detection strategies is critical to saving lives, preserving, and protecting our families. As well as the economic and social burden of prostate cancer is huge on families; and

WHEREAS, If caught early prostate cancer has a five-year survival rate of nearly 100%. However, for late stage prostate cancer the five-year survival rate is 31%; and

WHEREAS, Many more men will be diagnosed in 2023 at a later stage because of delayed screenings and treatment due to Covid-19; and

WHEREAS, All men are at risk for prostate cancer and we encourage the residents of the Borough of Bernardsville to increase the importance of prostate awareness and screenings.

NOW, THEREFORE, BE IT RESOLVED, that I, Mayor Mary Jane Canose, do hereby proclaim the month of September 2023 to be PROSTATE CANCER AWARENESS MONTH in the Borough of Bernardsville.

Attest

Anthony Suriano, Borough Clerk

Mary Jane Canose, Mayor

**THE PLANNING BOARD OF THE
BOROUGH OF BERNARDSVILLE**

**RESOLUTION #2023-14 OF THE PLANNING BOARD OF THE
BOROUGH OF BERNARDSVILLE FINDING THAT ORDINANCE
NO. 2023-1974, ALLOWING NON-FAMILY MEMBERS TO OCCUPY
DETACHED ACCESSORY DWELLING UNITS IN THE R-1 AND R-
1-10 ZONES, IS NOT INCONSISTENT WITH THE BOROUGH'S
MASTER PLAN**

WHEREAS, on June 26, 2023, at a duly noticed and constituted public meeting, the Borough Council of the Borough of Bernardsville (the "Borough Council") introduced, on first reading, proposed Ordinance No. 2023-1974 (the "Proposed Ordinance"), which would allow non-family members to occupy detached accessory dwelling units in the R-1 and R-1-10 zones; and

WHEREAS, after introduction, the Borough Council referred the Proposed Ordinance to the Planning Board of the Borough of Bernardsville (the "Board") for Master Plan consistency review, pursuant to N.J.S.A. 40:55D-26(a) and N.J.S.A. 40:55D-64; and

WHEREAS, on July 13, 2023, at a duly noticed and constituted public meeting, the Board considered the testimony of the Board Planner and any comments from members of the public and determined that the Proposed Ordinance is not inconsistent with the Borough's Master Plan.

NOW, THEREFORE, BE IT RESOLVED by the Board as follows:

Section 1. The foregoing recitals are incorporated herein as if set forth in full;

Section 2. The Board hereby finds and determines that Ordinance No. 2023-1974, which is attached hereto as **Exhibit A**, is not inconsistent with the Borough's Master Plan and recommends 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;

Section 3. The Recording Secretary of the Board shall forward a copy of this Resolution with the attached Ordinance to the Borough Council. This Resolution shall serve as the report to the governing body in accordance with N.J.S.A. 40:55D-26(a) and N.J.S.A. 40:55D-64; and


Section 4. This Resolution shall take effect immediately.

ROLL CALL VOTE:

Those in Favor: Canose, Graham, Horowitz, Kellogg, Macmillan, McQueen, Otteau and Simoff.

Those Opposed: None.

The foregoing is a true copy of a Resolution adopted by the Planning Board of the Borough of Bernardsville at its meeting on July 13, 2023.

A handwritten signature in black ink, consisting of a large, stylized capital 'F' followed by a series of loops and a long horizontal stroke extending to the right.

FRANK MOTTOLA, Recording Secretary

Dated: July 18, 2023

**BERNARDSVILLE BOROUGH
ORDINANCE #2023-1974**

**ALLOWING NON-FAMILY MEMBERS TO OCCUPY DETACHED ACCESSORY
DWELLING UNITS IN THE R-1 AND R-1-10 ZONES**

WHEREAS, detached accessory dwelling units are permitted as conditional uses in the R-1 and R-1-10 zones pursuant to § LD12-25; and

WHEREAS, paragraph “m” of § LD12-25.2 limits the occupancy of detached accessory dwelling units to on-site domestic employees, members of the immediate family or non-paying short-term guests of the residents of the principal residence; and

WHEREAS, the Housing/Property Maintenance/Zoning Compliance Advisory Committee has recommended that those restrictions be removed; and

WHEREAS, the governing body agrees with the recommendation of the Housing/Property Maintenance/Zoning Compliance Advisory Committee;

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that subparagraphs 3, 8 and 9 in paragraph “m” of § LD-12-25.2 entitled “Conditional Uses Permitted” is amended as follows:

“m. Accessory Dwelling Unit, Detached,... The following conditions shall be met:

3. ~~The detached accessory dwelling unit shall be for the sole use of the on-site domestic employees, members of the immediate family or non-paying short term guest 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~~ The detached accessory dwelling unit shall not be occupied by more than four persons.

~~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 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

Introduction:

1st Publication:

Public Hearing and Adoption:

2nd Publication:

**THE PLANNING BOARD OF THE
BOROUGH OF BERNARDSVILLE**

**RESOLUTION #2023-16 OF THE PLANNING BOARD OF THE
BOROUGH OF BERNARDSVILLE FINDING THAT ORDINANCE NO.
2023-1976, PROHIBITING DRIVE-THROUGHS IN THE DOWNTOWN
ZONE DISTRICT AND SUPPLEMENTING AND AMENDING
ARTICLE 12 OF THE BOROUGH CODE ENTITLED "ZONING", IS
NOT INCONSISTENT WITH THE BOROUGH'S MASTER PLAN**

WHEREAS, on August 14, 2023, at a duly noticed and constituted public meeting, the Borough Council of the Borough of Bernardsville (the "Borough Council") introduced, on first reading, proposed Ordinance No. 2023-1976 (the "Proposed Ordinance"), which would amend the zoning ordinance to prohibit drive-through facilities in downtown zone districts; and

WHEREAS, after introduction, the Borough Council referred the Proposed Ordinance to the Planning Board of the Borough of Bernardsville (the "Board") for Master Plan consistency review, pursuant to N.J.S.A. 40:55D-26(a) and N.J.S.A. 40:55D-64; and

WHEREAS, on August 31, 2023, at a duly noticed and constituted public meeting, the Board considered the testimony of the Board Planner and any comments from members of the public and determined that the Proposed Ordinance is not inconsistent with the Borough's Master Plan.

NOW, THEREFORE, BE IT RESOLVED by the Board as follows:

Section 1. The foregoing recitals are incorporated herein as if set forth in full;

Section 2. The Board hereby finds and determines that Ordinance No. 2023-1976, which is attached hereto as Exhibit A, is not inconsistent with the Borough's Master Plan;

Section 3. The Recording Secretary of the Board shall forward a copy of this Resolution with the attached Ordinance to the Borough Council. This Resolution shall serve as the report to the governing body in accordance with N.J.S.A. 40:55D-26(a) and N.J.S.A. 40:55D-64; and

Section 4. This Resolution shall take effect immediately.

ROLL CALL VOTE:

Those in Favor: Canose, Graham, Horowitz, Kellogg, McQueen and Otteau.

Those Opposed: None.

The foregoing is a true copy of a Resolution adopted by the Planning Board of the Borough of Bernardsville at its meeting on August 31, 2023.



FRANK MOTTOLA, Recording Secretary

Dated: September 7, 2023

**BERNARDSVILLE BOROUGH
ORDINANCE #2023-1976**

**PROHIBITING DRIVE-THROUGHS IN THE DOWNTOWN ZONE DISTRICT
AND SUPPLEMENTING AND AMENDING ARTICLE 12
OF THE BOROUGH CODE ENTITLED "ZONING"**

WHEREAS, the Mayor and Council wish to prohibit drive-through facilities in all downtown zone districts

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that § LD-12-12 entitled "Downtown District" in the Borough Land Development Regulations is hereby supplemented and amended as follows:

Section 1. § LD-12-12.6 entitled, "Permitted Uses in the Downtown District and All Subdistricts" is amended by deleting paragraph "n" as follows:

§ LD-12-12.6 Permitted Uses in the Downtown District and All Subdistricts.

Unless specifically prohibited within a subdistrict or elsewhere in this section, the following uses are permitted in the Downtown District:

~~n. Drive-through facilities shall be allowed for pharmacies only.~~

Section 2. § LD-12-12.10 entitled, "Specifically Prohibited Uses" is supplemented and amended by adding a new paragraph "t" which reads as follows:

§ LD-12-12.10 Prohibited Uses.

In addition to the uses prohibited in § 12-23.16, any use not specifically enumerated as expressly permitted herein is hereby prohibited including the following specific uses in all subdistricts unless otherwise indicated:

t. Drive-through facilities.

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

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

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

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

1st Reading and Introduction: _____

1st Publication: _____

Referral to Planning Board: _____

Notice to County Planning Board Prior to Adoption: _____

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

Notice to Affected Property Owners (if required): _____

2nd Reading and Adoption: _____

2nd Publication: _____

Filing with County Planning Board: _____

**BERNARDSVILLE BOROUGH
ORDINANCE #2023-1977**

**AMENDING ORDINANCE #2022-1911, WHICH APPROPRIATED \$60,000 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 \$60,000 as appropriated in Ordinance #2022-1911 for renovations to the public restrooms at the Bernardsville Public Library is hereby amended as follows:

Library Restroom Renovations - \$150,000

Section 2. The additional funding of \$90,000 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:

**BERNARDSVILLE BOROUGH
ORDINANCE #2023-1978**

**AMENDING ORDINANCE #2023-1972, WHICH APPROPRIATED \$100,000 FROM
THE SEWER CAPITAL IMPROVEMENT FUND FOR ENGINEERING COSTS FOR
PISTA GRIT REPLACEMENT**

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 \$100,000 as appropriated in Ordinance #2023-1972 as Engineering for Pista Grit Replacement is hereby amended as follows:

Engineering for Sewer Capital Projects - \$135,000

These projects include, but are not limited to, the pista grit replacement and water line extension.

Section 2. The additional funding of \$35,000 shall be appropriated from the Sewer Capital Improvement Fund

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:

**BERNARDSVILLE BOROUGH
ORDINANCE 2023-1979**

**PROHIBITING SMOKING IN OUTDOOR DINING AREAS IN THE
DOWNTOWN DISTRICT AND AMENDING ARTICLE 12 OF THE
BOROUGH CODE ENTITLED “ZONING”**

WHEREAS, section LD-12-12.9 of the Borough Land Development Regulations which regulates outdoor dining does not currently prohibit smoking; and

WHEREAS, the governing body believes that smoking in outdoor dining areas affects the health, comfort and convenience of staff members and other patrons of the restaurant and should be prohibited;

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

Section 2. Paragraph “b” of section LD-12-12.9 entitled “Outdoor Dining” is hereby supplemented and amended by adding a new paragraph “g”, which reads as follows:

“§ LD-12-12.9 Outdoor Dining.

Outdoor Dining shall be permitted within the Downtown District as accessory to an existing indoor restaurant only subject to the following regulations:

g. Smoking and the use of smokeless tobacco products is prohibited in all outdoor dining areas. For purposes of this section, “smoking” shall mean the inhaling, exhaling, burning, or carrying of a lighted or heated cigar, cigarette, pipe, electronic smoking device, or any other tobacco or plant product intended for human consumption through inhalation, in any manner or in any form.

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 County Planning Board: _____

**BERNARDSVILLE BOROUGH
ORDINANCE NO. 2023-1980**

**PROHIBITING SMOKELESS TOBACCO USE IN BOROUGH BUILDINGS, PARKS,
PLAYGROUNDS, RECREATION AREAS AND VEHICLES ADDING DEFINITIONS
OF “SMOKING” (TO INCLUDE “VAPING”) AND “SMOKELESS TOBACCO” TO
SECTION 3-8 OF THE BOROUGH CODE WHICH PROHIBITS SMOKING**

WHEREAS. section 3-8 of the Borough Code prohibits smoking in borough buildings, parks, playgrounds, recreation areas and vehicles , but does not explicitly prohibit vaping or the use of smokeless tobacco; and

WHEREAS, the governing body wants to clarify the ordinance so that vaping and the use of smokeless tobacco are explicitly prohibited;

NOW, THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that in Section 3-8 entitled “Smoking Prohibited in Municipal Buildings, Parks, Playgrounds, Recreation Areas and Vehicles” in Article 3 of the Borough Code entitled “Police Regulations” is supplemented and amended as follows:

Section 1. § 3-8.1 of the Borough Code entitled, “Smoking Prohibited in Borough Facilities and Vehicles” is supplemented and amended to read as follows:

“In accordance with the provisions of N.J.S.A. 2C:33-13, smoking and the use of smokeless tobacco are hereby prohibited in all Borough buildings, parks, playgrounds and recreation areas and within 25 feet of any entrance to a Borough building, and in all Borough vehicles.”

Section 2. Subsection 3-8.2 entitled “Definitions” is supplemented and amended by adding the following definition of “smoking” in alphabetical order:

3-8.2 Definitions.

As used in this section:

SMOKING

Shall mean the inhaling, exhaling, burning, or carrying of a lighted or heated cigar, cigarette, pipe, electronic smoking device, or any other tobacco or plant product intended for human consumption through inhalation, in any manner or in any form.

SMOKELESS TOBACCO

Shall mean a fine-grained tobacco that often comes in teabag-like pouches that users put between their lower lip or cheek and gum. Chewing tobacco (also known as snuff or chew) comes in shredded, twisted, or bricked tobacco leaves.

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:

Sandra G. Jones, Borough Clerk

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

By: _____
Mary Jane Canose, Mayor

Introduction:
1st Publication:
Public Hearing and Adoption:
2nd Publication:

**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 sections 12-5.1, 12-6.1 and 12-22.1 are 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.

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.~~

§ 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.*

§ 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.

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.~~

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 County Planning Board:

RESOLUTION 23- 169

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	-
04 Escrow	\$	2,346.00
06 Outside Employment	\$	1,568.64
10 Current Fund	\$	4,782,095.00
19 Other Trusts	\$	67,458.84
20 Payroll	\$	677,138.15
33 Capital Fund	\$	27,399.12
40 Sewer Utility Fund	\$	46,851.16
55 Sewer Capital	\$	-
70 COAH Trust	\$	21,737.00
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	-
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	23,780.00
 TOTAL	 \$	 5,650,373.91

Council Approval at regular meeting:

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 ~~August 28, 2023~~ September 11, 2023

Anthony Suriano
Borough Clerk

List of Bills - (0410101001000) CASH - ESCROW ESCROW

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

Check#	Vendor	Description	Payment	Check Total
2768	7311 - ENZO VARTULI	PO 114259 REFUND OF STORMWATER ESCROW BALANCE - R2	390.00	390.00
2769	1307 - FERRIERO ENGINEERING, INC	PO 114211 7/10/23 Review lot development plan and	828.00	
		PO 114212 PB Engineer contract & application servi	728.00	
		PO 114213 6/13/23 Meeting with residents. Constr	400.00	1,956.00
TOTAL				2,346.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-101-0100-1000	CASH - ESCROW			0.00	2,346.00
04-280-5014-0100	PB #SP-244 - MBRURA - 63 BERNARDS			553.00	
04-280-5016-0100	PB #SP-243 MBRURA - 18 MT AIRY			175.00	
04-280-7047-0100	ENZO VARTULI-VARTULI 20 POST KENNEL			390.00	
04-280-7060-0100	JASON DERISK-JASON DERISK			400.00	
04-280-7074-0100	FAY, JOHN/ELIZABETH-7074-0100 FAY			828.00	
TOTALS FOR	ESCROW	0.00	0.00	2,346.00	2,346.00

Total to be paid from Fund 04 ESCROW

2,346.00

2,346.00

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

From 08/04/2023 to 08/05/2023

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
8/04/2023	2327		230623		PAYROLL ACCOUNT		1,568.64	06-101-0100-2000
				06-285-0600-2064	JOBS4BLUE	1,568.64		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - POLICE OUTSIDE DUTY				1,568.64
06-285-0600-2064	POLICE O/S DUTY - JOBS4BLUE			1,568.64	
TOTALS (FOR RANGE):				1,568.64	1,568.64
		=====	=====	=====	=====

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

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
65601	6311 - ACTION DATA SERVICES	PO 113798 PAYROLL BLANKET		287.82	
	10-C00-0110-0205 FINANCE - GENERAL EXPENSE		287.82		287.82
65602	1806 - ALLIED OIL LLC	PO 114196 GASOLINE - AUGUST 2023(ACCOUNT #10-7163		5,956.95	
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		5,956.95		5,956.95
65603	7390 - AMAZON CAPITAL SERVICES	PO 113651 Networking components for 1000BaseT SFP		12.54	
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLIES		12.54		12.54**
65604	4214 - ATLANTIC TACTICAL OF NJ	PO 112624 Dispatcher Uniform Shirts		378.00	
	10-A00-0190-0206 (2022) COMMUNICATIONS - UNIFORMS		378.00		
		PO 113215 Police Badges		496.39	
	10-C00-0195-0228 POLICE - UNIFORMS NEW OFFICER EQUIPMENT		496.39		
		PO 113262 Minardi Uniforms		49.50	
	10-C00-0195-0228 POLICE - UNIFORMS NEW OFFICER EQUIPMENT		49.50		
		PO 113575 OEM Equipment		838.95	
	10-C00-0210-0205 EMERGENCY MGMT. - GENERAL EXP.		838.95		
		PO 113612 Patrol Rifle Accessories		1,093.30	
	10-C00-0195-0215 POLICE - FIREARMS & AMMUNITION		1,093.30		
		PO 113862 Special III Uniforms - Brown		255.66	
	10-C00-0195-0231 POLICE - SLEO III (SCHOOL) EXPENSES		255.66		3,111.80**
65605	7572 - CHIANA ARMENTI	PO 114236 FILING/ADMINISTRATIVE HELP - FINANCE OFF		100.00	
	10-C00-0110-0205 FINANCE - GENERAL EXPENSE		100.00		100.00**
65606	4239 - COMCAST	PO 114251 HIGH SPEED INTERNET - ACCT 8499052890037		116.85	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		116.85		116.85**
65607	5570 - EMR POWER SYSTEMS,LLC	PO 113038 Generator Service Check - Borough Hall G		432.76	
	10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT.		432.76		432.76**
65608	1914 - GM FENCE	PO 114057 Repair Damaged Fence at Claremont Playgr		900.00	
	10-C00-0145-0242 BUILD. & GROUNDS - PLAYGROUND MAINT.		900.00		900.00**
65609	6486 - IDEMIA	PO 114142 LiveScan Maintenance and Support Contrac		3,930.57	
	10-C00-0195-0205 POLICE - GENERAL EQUIPMENT		3,930.57		3,930.57**
65610	214 - INSTITUTE FOR PROF. DEVELO	PO 114128 WEBINAR -GREEN PURCHASING TINA MARKEWICZ		50.00	
	10-C00-0110-0203 FINANCE - EDUCATION		50.00		50.00**
65611	87 - JCP&L	PO 114278 JCP&L		3,651.45	
	10-C00-0225-0202 STREET LIGHTING		3,651.45		3,651.45**
65612	6554 - JOHNSON CONTROLS FIRE PROTECTION	PO 112694 Fire Alarm and Sprinkler/Backflow Inspe		1,720.19	
	10-C00-0145-0228 BUILD. & GROUNDS - LIBRARY MAINT.		1,720.19		1,720.19**
65613	6247 - JOY AUTO PARTS	PO 113691 Open P.O. for Police Vehicle Parts		129.90	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		129.90		
		PO 114191 Parts Blanket		42.30	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		42.30		172.20**
65614	5987 - LAVI, LLC	PO 114051 Stone Barn Masonry Repair - Rear Wall +		10,800.00	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		10,800.00		10,800.00**
65615	7097 - LEAH HOROWITZ	PO 114215 Reimbursements Family Fun Night		125.94	
	10-C00-0272-0214 RECREATION - EVENTS & ACTIVITIES		125.94		
		PO 114227 SR BBQ reimbursement and Summer Staff Aw		990.60	
	10-C00-0272-0214 RECREATION - EVENTS & ACTIVITIES		990.60		1,116.54**

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
65616	7568 - M & W COMMUNICATIONS, INC	PO 114226 Service Call for Car 308 - Antenna Leads		125.00	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		125.00		125.00**
65617	4349 - MAPLECREST FORD	PO 113692 Open P.O. for Police Vehicle Parts		72.91	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		72.91		72.91**
65618	6799 - MARCO TECHNOLOGIES	PO 113314 2023 SERVICE CONTRACT #006433-08 - BLANK		317.17	
	10-C00-0112-0206 INFORMATION TECHNOLOGY - MAINTENANCE CONTRACT		141.47		
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLIES		175.70		317.17**
65619	98 - MJ NEILL, INC	PO 113829 DIESEL USAGE - BLANKET		761.35	
	10-C00-0315-0230 GASOLINE - DIESEL		761.35		761.35**
65620	6728 - NAPA OF CHESTER, INC	PO 111857 OPEN P.O. FOR POLICE VEHICLE PARTS		72.89	
	10-A00-0246-0206 (2022) VEHICLE MAINT. - POLICE		72.89		
		PO 112379 Blanket for parts		98.56	
	10-A00-0246-0207 (2022) VEHICLE MAINT.-STREETS & ROADS		98.56		171.45**
65621	6398 - NATURAL GREEN LAWN CARE	PO 112695 Decompact, Brush and Groom Turf Field -		2,150.00	
	10-C00-0145-0241 BUILD. & GROUNDS - REC. FIELD MAINT.		2,150.00		2,150.00**
65622	31 - NEW JERSEY HILLS MEDIA GROUP	PO 112878 2023 BLANKET PO FOR BERNARDSVILLE NEWS L		109.65	
	10-C00-0102-0207 MUNICIPAL CLERK - ADVERTISING		109.65		109.65**
65623	57 - NJ AMERICAN WATER CO.	PO 114243 NJ American Water 7/12-8/9/23*		501.50	
	10-C00-0145-0219 BUILD. & GROUNDS - WATER BILLS		501.50		501.50**
65624	7126 - PARKER MCCAY, PA	PO 114228 LEGAL SERVICES - ARSENIS VS BOROUGH		164.50	
	10-C00-0135-0225 LEGAL SERVICES - LITIGATION		164.50		164.50**
65625	6714 - PAYBYPHONE TECHNOLOGIES INC	PO 112738 2023 PARKING METER SERVICE FEES		150.00	
	10-279-5500-1001 RESERVE FOR RAILROAD STATION		25.50		
	10-C00-0145-0254 BUILD. & GROUNDS - PARKING LOTS		124.50		150.00**
65626	7578 - PORTER RESIDENCE	PO 114263 REFUND OF BUILDING SUBCODE PERMIT OVERPA		517.00	
	10-192-0816-0000 UNIFORM CONSTRUCTION CODE FEES		517.00		517.00**
65627	6042 - PSE&G	PO 114279 PSE&G 6/27-7/26/23*		20.51	
	10-C00-0320-0225 GAS - NATURAL		20.51		20.51**
65628	6829 - QUADIENT, INC	PO 114232 SEALING KITS FOR POSTAGE MACHINE		44.00	
	10-C00-0100-0209 ADMIN. & EXEC. - POSTAGE		44.00		44.00**
65629	1042 - READY REFRESH	PO 112715 2023 Bottled Water Borough Hall, DPW, Se		503.16	
	10-C00-0145-0218 BUILD. & GROUNDS - BOTTLED H2O		456.02		
	10-C00-0145-0234 BUILD. & GROUNDS - CONSTRUCTION OFFICE		8.89		
	10-C00-0145-0240 BUILD. & GROUNDS - REC. BUILDING MAINT.		38.25		503.16**
65630	5562 - REAL TIME TRANSLATION, INC	PO 113537 Open P.O. for Elsa Translation Services		15.40	
	10-C00-0195-0230 POLICE - MAINTENANCE CONTRACTS		15.40		15.40**
65631	4955 - REEGS, INC	PO 112938 OPEN P.O. FOR POLICE VEHICLE BATTERIES		291.90	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		291.90		291.90**
65632	3499 - RICHIE'S TIRE SERVICE INC	PO 114203 Goodyear Eagle RS-A P26560R17 Tires		540.00	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		540.00		
		PO 114283 Goodyear Eagle Enforcer Winter P265-60R1		1,755.36	

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	1,755.36		2,295.36**
65633	5761 - ROBERTS & SON	PO 114202 Valeo Starter for Car 312		236.51	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	236.51		236.51**
65634	5761 - ROBERTS & SON	PO 114257 Starter for F250 Pickup Truck		141.75	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	141.75		141.75**
65635	5386 - RR DONNELLEY	PO 114137 Certified Copy Paper (Give PO to Anthony		106.50	
	10-C00-0102-0205	MUNICIPAL CLERK - GENERAL EXPENSE	106.50		106.50**
65636	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.	283.16		
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	283.15		
		PO 113765 2023 Cleaning of Commuter Area/Restrooms		325.00	
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	325.00		3,066.33**
65637	2295 - SJSHORE MARKETING, LLC	PO 114192 F100 CONSTRUCTION APPLICATION FOLDERS QT		1,110.00	
	10-C00-0285-0201	CONSTRUCTION - OFFICE SUPPLIES	1,110.00		1,110.00**
65638	5463 - SOMERSET COUNTY TRANSPORTATION	PO 114014 SENIOR VAN JULY-DEC 2023 BLANKET*		561.52	
	10-C00-0280-0207	SENIOR CITIZEN VAN - VEHICLE	561.52		561.52**
65639	6198 - SOMERSET HILLS SCHOOL DISTRICT	PO 114095 Facility Usage Fee-Bedwell School-Summer		4,800.00	
	10-C00-0272-0210	RECREATION - SUMMER CAMP	4,800.00		4,800.00**
65640	2531 - SPECIAL T'S	PO 113861 Dispatcher and Police Embroidery		124.00	
	10-C00-0190-0206	COMMUNICATIONS - UNIFORMS	28.00		
	10-C00-0195-0206	POLICE - UNIFORMS	96.00		124.00**
65641	38 - STAPLES BUSINESS ADVANTAGE	PO 112739 OPEN P.O. FOR OFFICE SUPPLIES		440.69	
	10-C00-0190-0205	COMMUNICATIONS - GENERAL EXP.	440.69		440.69**
65642	1552 - TOWNSHIP OF BEDMINISTER	PO 114258 2019 CAPITAL CONTRIBUTION - SHARED COURT		2,242.00	
	10-C00-0357-0202	Municipal Court Shared Service-Capital	2,242.00		2,242.00**
65643	61 - VERIZON	PO 113816 TELEPHONE BILL 908-221-9611 - BLANKET**		565.26	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	565.26		565.26**
65644	3488 - VERIZON	PO 114246 FIOS - ACCT# 354-642-517-0001-63 - 8/10-		129.99	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	129.99		
		PO 114253 INTERNET SERVICE AT TRAIN STATION ACC 75		151.99	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	151.99		281.98**
65645	61 - VERIZON	PO 114252 TELEPHONE BILL 908-766-3842 - 8/13-9/12/		38.40	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	38.40		38.40**
65646	1632 - VERIZON WIRELESS (NEWARK)	PO 114245 ACC #442265347 - 00004 WIRELESS PHONES		94.32	
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	94.32		
		PO 114254 ACC #442265347 - 00002 WIRELESS PHONES		910.46	
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	910.46		
		PO 114255 ACC#442265347-00001* WIRELESS PHONES 7/		2,145.63	
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	2,145.63		3,150.41**
65647	4354 - VILLAGE COMPUTER CENTER INC	PO 114090 Printer/Scanner/Fax for Records Clerk an		719.96	

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
10-C00-0195-0205	POLICE - GENERAL EQUIPMENT		719.96		719.96**
65648	90 - VILLAGE SUPER MARKETS	PO 114238 REC/POOL SUPPLIES BLANKET		440.38	
10-C00-0272-0203	RECREATION - GENERAL EXPENSES		335.42		
10-C00-0271-0204	SWIM POOL - MISCELLANEOUS		104.96		440.38**
65649	1264 - WELDON ASPHALT CO.	PO 113003 BITUMINOUS CONCRETE & STONE - JAN-JUNE 2		609.84	
10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR		609.84		609.84**
TOTAL					59,206.06

** = Payment(s) need to be approved before check can be printed.

Total to be paid from Fund 10 CURRENT FUND 59,206.06

59,206.06

Checks Previously Disbursed

231049	SOMERSET HILLS BOARD OF ED.	PO# 114023 SCHOOL TAX - 2ND HALF 2023	2,387,837.34	8/10/2023
231050	PAYROLL ACCOUNT	CASH- CURRENT - 8/4/23 PAYROLL LIB	19,903.24	8/04/2023
231051	SOMERSET COUNTY, TREASURER	PO# 114097 3RD QUARTER COUNTY TAXES	1,847,723.07	8/15/2023
231052	SOMERSET COUNTY, TREASURER	PO# 114098 3RD QUARTER COUNTY OPEN SPACE TAX	189,550.35	8/15/2023
231053	PAYROLL ACCOUNT	PO# 114234 8/4/23 PAYROLL*	277,874.94	8/04/2023
			4,722,888.94	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	4,722,888.94	59,206.06	4,782,095.00
BILLS LIST TOTALS	4,722,888.94	59,206.06	4,782,095.00

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

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
468	650 - NJ DEPT OF HEALTH & SENIOR SRVS. 19-285-0500-3002	PO 114242 July 2023 Monthly Dog Report DUE TO STATE - ANIMAL CONTROL	12.60	12.60	12.60
TOTAL					12.60
Total to be paid from Fund 19 OTHER TRUSTS		12.60			
		12.60			

Checks Previously Disbursed

231918	PAYROLL ACCOUNT	PAYROLL - ACCUMULATED ABSENCES - C	67,446.24	8/04/2023
				67,446.24

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 19 OTHER TRUSTS	67,446.24	12.60	67,458.84
BILLS LIST TOTALS	67,446.24	12.60	67,458.84

Report Printed 2023-08-23 09:05:34

Boro of Bernardsville

Disbursements Journal - (20) PAYROLL AGENCY

From 08/04/2023 to 08/18/2023

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
8/04/2023	2338		232064		ACTION DATA SERVICES-PAYROLL		8,716.72	20-101-0100-2000
				20-280-5600-0850	PAYROLL NET DEPOSIT	8,716.72		
8/04/2023	2339		232065		ACTION DATA SERVICES-PAYROLL		233,748.74	20-101-0100-2000
				20-280-5600-0850	PAYROLL DIRECT DEPOSIT	233,748.74		
8/04/2023	2340		232066		ACTION DATA SERVICES-PAYROLL		140,470.12	20-101-0100-2000
				20-280-5600-0852	FEDERAL	52,390.59		
				20-280-5600-0853	FICA SS EE	16,706.99		
				20-280-5600-0854	MEDICARE EE	5,224.08		
				20-280-5600-0901	ER SS	16,706.99		
				20-280-5600-0902	MED EMPLOYER	5,224.08		
				20-280-5600-0855	NJ STATE TAX	16,337.41		
				20-280-5600-0856	EMPLOYEE SUI/SDI	503.52		
				20-280-5600-0903	EMPLOYER SUI	710.77		
				20-280-5600-0858	PA STATE TAX	20.77		
				20-280-5600-0870	PERS	9,561.42		
				20-280-5600-0871	PERS LOAN	1,033.58		
				20-280-5600-0874	PERS CONTRIBUTORY INS	613.36		
				20-280-5600-0877	PFRS	8,637.85		
				20-280-5600-0878	PFRS LOAN	355.81		
				20-280-5600-0883	DCRP ER CONTRIBUTION 3%	660.91		
				20-280-5600-0882	DCRP EE CONTRIBUTION 5.5%	897.54		
				20-280-5600-0898	GARNISHMENT	57.07		
				20-280-5600-0895	PBA	340.00		
				20-280-5600-0905	AFLAX POST TAX	71.57		
				20-280-5600-0893	DPW DUES	180.00		
				20-280-5600-0890	DEFERRED COMP TSA 457	3,493.09		
				20-280-5600-0906	AFLAX PRE TAX	151.61		
				20-280-5600-0870	PERS SHORTAGE	178.55		
				20-280-5600-0874	PERS CI SHORTAGE	9.26		
				20-280-5600-0899	VISION	403.30		
8/08/2023	2140	114169		20-260-0500-1001	EE MEDICAL FROM PAYROLL (DUE TO CURRENT FUN	25,124.16		
				20-260-0500-1003	EMPLOYEE MEDICAL FROM PAYROLL (DUE TO CURRE	1,307.74		
				20-260-0500-1001	EE MED LIBRARY	1,176.52		
			232063		CURRENT ACCOUNT		27,608.42	20-101-0100-2000
8/18/2023	2341		232067		ACTION DATA SERVICES-PAYROLL		-8,716.72	20-101-0100-2000
				20-280-5600-0850	PAYROLL NET DEPOSIT	-8,716.72		
8/18/2023	2342		232067		ACTION DATA SERVICES-PAYROLL		2,169.43	20-101-0100-2000
				20-280-5600-0850	PAYROLL NET DEPOSIT	2,169.43		
8/18/2023	2343		232068		ACTION DATA SERVICES-PAYROLL		180,902.79	20-101-0100-2000
				20-280-5600-0850	PAYROLL DIRECT DEPOSIT	180,902.79		
8/18/2023	2344		232069		ACTION DATA SERVICES-PAYROLL		92,238.65	20-101-0100-2000
				20-280-5600-0852	FEDERAL	27,658.85		
				20-280-5600-0853	FICA SS EE	10,632.22		
				20-280-5600-0854	MEDICARE EE	3,904.46		
				20-280-5600-0901	ER SS	10,632.22		
				20-280-5600-0902	MED EMPLOYER	3,904.46		
				20-280-5600-0855	NJ STATE TAX	9,630.49		
				20-280-5600-0856	EMPLOYEE SUI/SDI	375.64		
				20-280-5600-0903	EMPLOYER SUI	530.38		

Disbursements Journal - (20) PAYROLL AGENCY

From 08/04/2023 to 08/18/2023

20-280-5600-0858	PA STATE TAX	20.77
20-280-5600-0870	PERS	8,683.85
20-280-5600-0871	PERS LOAN	1,033.58
20-280-5600-0874	PERS CONTRIBUTORY INS	554.86
20-280-5600-0877	PFRS	8,673.64
20-280-5600-0878	PFRS LOAN	355.81
20-280-5600-0883	DCRP ER CONTRIBUTION 3%	571.36
20-280-5600-0882	DCRP EE CONTRIBUTION 5.5%	775.91
20-280-5600-0898	GARNISHMENT	57.07
20-280-5600-0895	PBA	352.00
20-280-5600-0905	AFLAX POST TAX	71.57
20-280-5600-0893	DPW DUES	12.00
20-280-5600-0890	DEFERRED COMP TSA 457	3,468.09
20-280-5600-0906	AFLAX PRE TAX	151.61
20-280-5600-0870	PERS SHORTAGE	178.55
20-280-5600-0874	PERS CI SHORTAGE	9.26

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - PAYROLL				677,138.15
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		26,300.68		
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		1,307.74		
20-280-5600-0850	NET PAYROLL PAYABLE		416,820.96		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		80,049.44		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		27,339.21		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		9,128.54		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		25,967.90		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		879.16		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		41.54		
20-280-5600-0870	PAYABLE - P.E.R.S.		18,602.37		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		2,067.16		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		1,186.74		
20-280-5600-0877	PAYABLE - P.F.R.S.		17,311.49		
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		711.62		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		1,673.45		
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		1,232.27		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		6,961.18		
20-280-5600-0893	PAYABLE - DPW UNION DUES		192.00		
20-280-5600-0895	PAYABLE - PBA DUES		692.00		
20-280-5600-0898	PAYABLE-GARNISHMENT		114.14		
20-280-5600-0899	PAYABLE - VISION		403.30		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		27,339.21		
20-280-5600-0902	PAYROLL TAXES PAYABL MED		9,128.54		
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI		1,241.15		
20-280-5600-0905	AFLAC POST TAX		143.14		
20-280-5600-0906	AFLAC PRE TAX		303.22		
TOTALS (FOR RANGE):					677,138.15

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

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
6344	7390 - AMAZON CAPITAL SERVICES	PO 113651 Networking components for 1000BaseT SFP		325.84	
	33-215-2926-1020	CAP ORD 2022-1917 - SERVER/NETWORK EQUIPMENT	325.84		325.84**
6345	239 - BERNARDS TOWNSHIP	PO 114214 Traffic Control Bernards Avenue		623.40	
	33-215-2920-1009	2021-1875 - BERNARDS AVE - FUNDED	623.40		623.40**
6346	1914 - GM FENCE	PO 113703 Fence with Gate at Polebarn/Quarry		9,969.00	
	33-215-2934-1017	CAP ORD 2023-1968 - B&G FENCE AT POLE BARN	9,969.00		9,969.00**
6347	1989 - GREAT SWAMP GREENHOUSES, LLC	PO 113513 Plantings Pickle Ball/Pool Area		3,039.95	
	33-215-2923-1000	OS ORD 2021-1906 - PICKELBALL COURT	3,039.95		3,039.95**
6348	6671 - HQW ARCHITECTS, LLC	PO 113053 Architectural Services Library Roof		2,030.00	
	33-215-2921-1008	2021-1880 - LIBRARY SLOPED SHINGLED ROOF	2,030.00		2,030.00**
6349	3419 - KEY-TECH LABORATORIES	PO 114135 Bernards Avenue Core Sampling and Testin		1,910.00	
	33-215-2920-1009	2021-1875 - BERNARDS AVE - FUNDED	1,910.00		1,910.00**
6350	7250 - SUBURBAN CONSULTING ENGINEERS	PO 113044 Additional Lighting @ Polo Grounds Res.		1,280.50	
	33-215-2922-1000	O/S ORD 2021-1898 - O/S MASTER PLAN IMP.	1,280.50		1,280.50**
TOTAL					19,178.69

** = Payment(s) need to be approved before check can be printed.

Total to be paid from Fund 33 CAPITAL FUND	19,178.69
	<u>19,178.69</u>

Checks Previously Disbursed

233321	CURRENT FUND - MILLINGTON	ROAD WORK BERNARDS AVE	8,220.43	8/04/2023
			8,220.43	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 33 CAPITAL FUND	8,220.43	19,178.69	27,399.12
BILLS LIST TOTALS	8,220.43	19,178.69	27,399.12

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

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
10925	6205 - ALLCOUNTY SEWER & DRAIN SERVICE 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 114160 Camera Sewer Lateral and Main - 19 Steve	515.00	515.00	515.00
10926	6158 - AMERICAN AQUATIC TESTING, INC 40-C00-0101-0215 SEWER - TESTING	PO 114217 7 day chronic toxicity tests	2,400.00	2,400.00	2,400.00**
10927	4614 - CHEMTRADE CHEMICALS US LLC 40-C00-0101-0216 SEWER - ALUM & CHLORINE	PO 113249 2023 Alum (blanket)	5,142.46	5,142.46	5,142.46**
10928	5570 - EMR POWER SYSTEMS,LLC 40-C00-0101-0214 SEWER - PUMP STATION MAINT.	PO 113515 2023 service, parts, maintenance, repair	2,782.06	2,782.06	2,782.06**
10929	5570 - EMR POWER SYSTEMS,LLC 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 114276 Generator service	3,462.83	3,462.83	3,462.83**
10930	185 - GRAINGER 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 113576 2023 blanket	127.14	127.14	127.14**
10931	87 - JCP&L 40-C00-0101-0227 SEWER - ELECTRICITY	PO 114237 JCP& L 6/20/22-7/19/23*	5,744.48	5,744.48	5,744.48**
10932	7524 - JOSEPH MINO 40-C00-0101-0202 SEWER - DUES & SUBSC.	PO 114268 online license renewal	51.65	51.65	51.65**
10933	4835 - ONE CALL CONCEPTS 40-C00-0101-0204 SEWER - MISCELLANEOUS	PO 114055 Blanket PO for 2023 Markout services - 2	140.14	140.14	140.14**
10934	4335 - PASSAIC VALLEY SEWERAGE COMMISSION 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 112727 1st. Qtr. 2023 Sludge Disposal	1,881.60	1,881.60	1,881.60**
10935	1994 - RUSSELL REID 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 113457 Sludge hauling blanket 2023	3,685.94	3,685.94	3,685.94**
10936	6821 - SMART WATER, INC 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 113591 2023 backflow testing blanket	700.00	700.00	700.00**
10937	1518 - USA BLUE BOOK 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 113403 2023 Blanket	46.30	46.30	46.30**
10938	61 - VERIZON 40-C00-0101-0301 SEWER -TELEPHONE	PO 114210 TELEPHONE BILLS - JULY 2023 - 201 X52-12	345.02	345.02	345.02**
TOTAL					27,024.62

** = Payment(s) need to be approved before check can be printed.

Total to be paid from Fund 40 SEWER UTILITY FUND	27,024.62
	=====
	27,024.62

Checks Previously Disbursed

234027	PAYROLL ACCOUNT	PAYROLL - SEWER 8/4/23	19,826.54 8/04/2023

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

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
			19,826.54		
Totals by fund		Previous Checks/Voids	Current Payments		Total
Fund 40 SEWER UTILITY FUND		19,826.54	27,024.62		46,851.16
BILLS LIST TOTALS		19,826.54	27,024.62		46,851.16

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

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
2258	5366 - CGP&H, LLC	PO 112850 ADMINISTRATIVE AGENT & PLANNING SERVICES		2,525.00	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	2,525.00		2,525.00
2259	7317 - COUNSELLORS TITLE AGENCY, INC	PO 114265 DOWN PAYMENT ASSISTANCE - 15-22 PINE STR		15,000.00	
	70-286-5685-4011	COAH - AFFORDABILTY ASSISTANCE PROGRAMS	15,000.00		15,000.00
2260	6830 - MARAZITI FALCON, LLP	PO 114074 PROFESSIONAL SERVICES CONTRACT - 210 NOR		4,212.00	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	4,212.00		4,212.00
TOTAL					21,737.00
Total to be paid from Fund 70 COAH TRUST		21,737.00			
		<u>21,737.00</u>			
		21,737.00			

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

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
575	7152 - AMANDA MODALE	PO 114206 Mad Science Camp refund		175.00	
	85-286-5685-2005	RECREATION TRUST - MAD SCIENCE	155.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	20.00		175.00
576	7532 - BRITTANY GAJEWSKI	PO 113853 Volleyball Summer Boot Camp Campers		5,525.00	
	85-286-5685-4045	VOLLEYBALL	5,525.00		5,525.00
577	7576 - DAVID POLANSKY	PO 114244 Baseball Mini Camp Session 1 and 4 refun		280.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	240.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	40.00		280.00
578	5685 - DAVID SZOSTAK	PO 113855 Track Camp Week 1 Campers		1,225.00	
	85-286-5685-2015	RECREATION TRUST - MOUNTAINEER TRACK	1,225.00		1,225.00**
579	6249 - DEBBIE ROKOSKY	PO 114247 Kinder Antics Campers from previous Po		715.00	
	85-286-5685-2014	RECREATION TRUST - KINDER-ANTICS	715.00		715.00**
580	7507 - JEANNE JEFFREY	PO 113869 Pickleball Clinic Participants		2,720.00	
	85-286-5685-4048	PICKLEBALL	2,720.00		2,720.00**
581	3716 - JEFF FALZARANO	PO 113849 Full Baseball Camp Campers		1,680.00	
	85-286-5685-4013	BASEBALL WITH COACH FALZARANO	1,680.00		1,680.00**
582	6709 - JOHN SIMONEAU	PO 114205 Football Camp		8,325.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	8,325.00		8,325.00**
583	6250 - LINDA JASTRABEK	PO 114248 Kinder Antics Campers from previous PO		715.00	
	85-286-5685-2014	RECREATION TRUST - KINDER-ANTICS	715.00		715.00**
584	7508 - RICHARD MAUER	PO 113868 Pickle ball Clinic Participants		2,400.00	
	85-286-5685-4048	PICKLEBALL	2,400.00		2,400.00**
TOTAL					23,760.00

** = Payment(s) need to be approved before check can be printed.

Total to be paid from Fund 85 RECREATION TRUST	23,760.00
	=====
	23,760.00

Checks Previously Disbursed

238527	GATEWAY	CREDIT CARD FEES	20.00	8/02/2023

			20.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 85 RECREATION TRUST	20.00	23,760.00	23,780.00
BILLS LIST TOTALS	20.00	23,760.00	23,780.00

RESOLUTION 23-170

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	1,530.00
04 Escrow	\$	-
06 Outside Employment	\$	3,744.02
10 Current Fund	\$	744,016.46
19 Other Trusts	\$	-
20 Payroll	\$	259,443.94
33 Capital Fund	\$	250.31
40 Sewer Utility Fund	\$	53,984.68
55 Sewer Capital	\$	-
70 COAH Trust	\$	222.31
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	39.00
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	43,911.00
TOTAL	\$	1,107,141.72

I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, hereby certify the forgoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 11, 2023

Anthony Suriano
Borough Clerk

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

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/05/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
2420	7541 - BASH THE TRASH ENVIRONMENTAL ARTS	PO 114019 Clean Communities Show at Library - Buil		1,530.00	
	01-G22-0110-0361	CLEAN COMMUNITIES (2022) CHAPTER 159	1,530.00		1,530.00
TOTAL					----- 1,530.00
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		1,530.00			
		=====			
		1,530.00			

Report Printed 2023-09-05 10:47:49

Boro of Bernardsville

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

From 08/18/2023 to 08/30/2023

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
8/18/2023	2453		230624		PAYROLL ACCOUNT		3,744.02	06-101-0100-2000
				06-285-0600-2064	JOBS4BLUE	3,744.02		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - POLICE OUTSIDE DUTY				3,744.02
06-285-0600-2064	POLICE O/S DUTY - JOBS4BLUE			3,744.02	
TOTALS (FOR RANGE):					
				3,744.02	3,744.02
					=====

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/06/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
65650	6311 - ACTION DATA SERVICES	PO 113798 PAYROLL BLANKET		392.46	
	10-C00-0110-0205	FINANCE - GENERAL EXPENSE	392.46		392.46
65651	135 - ALLEN PAPER & SUPPLY CO	PO 114313 OFFICE SUPPLIES		437.35	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLIES	118.05		
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	58.00		
	10-C00-0195-0201	POLICE - OFFICE SUPPLIES	168.65		
	10-C00-0285-0201	CONSTRUCTION - OFFICE SUPPLIES	92.65		437.35
65652	1806 - ALLIED OIL LLC	PO 114196 GASOLINE - AUGUST 2023(ACCOUNT #10-7163		3,472.23	
	10-C00-0315-0220	GASOLINE - PREMIUM GAS	3,472.23		3,472.23
65653	7390 - AMAZON CAPITAL SERVICES	PO 114222 Replacement power supply and spare for A		47.87	
	10-C00-0112-0205	INFORMATION TECHNOLOGY - GENERAL EXPENSES	47.87		
		PO 114240 NOTEBOOK & OFFICE SUPPLIES - LESLIE		58.29	
	10-C00-0110-0201	FINANCE - OFFICE SUPPLIES	58.29		
		PO 114312 Kidde Carbon Monoxide Detectors		98.64	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	98.64		
		PO 114317 OFFICE SUPPLIES		73.67	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLIES	73.67		278.47
65654	3477 - AMERIGAS PROPANE LP	PO 113932 Propane for Pool Snack Shack 2023 Season		497.57	
	10-C00-0271-0204	SWIM POOL - MISCELLANEOUS	497.57		497.57
65655	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
65656	239 - BERNARDS TOWNSHIP	PO 114299 INTERLOCAL FIRE PREVENTION SERVICES JULY		53,639.33	
	10-C00-0357-0301	FIRE PREVENTION SHARED SERVICES	12,000.00		
	10-A00-0100-0205	(2022) ADMIN. & EXEC. - GENERAL EXPENSES	23,167.29		
	10-214-5501-0000	DUE TO BERNARDS TWP - LEA REBATES	18,472.04		53,639.33
65657	6386 - BURGIS ASSOCIATES, INC	PO 113272 BOA Planner 2023 Blanket PO for anticipa		40.00	
	10-C00-0155-0218	BOARD OF ADJ. - PLANNER	40.00		40.00
65658	7304 - CARAHSOFT	PO 114059 Upgrade for Zoom Webinar addon 500 atten		578.49	
	10-C00-0100-0205	ADMIN. & EXEC. - GENERAL EXPENSES	578.49		578.49
65659	4239 - COMCAST	PO 114301 XFINITY TV & INTERNET - ACCT#84990528900		11.11	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	11.11		11.11
65660	4239 - COMCAST	PO 114302 XFINITY ACCOUNT 8499052890036488 - 8/18/		39.08	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	39.08		39.08
65661	4239 - COMCAST	PO 114305 XFINITY TV & INTERNET - ACCT# 849905289		209.90	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	209.90		209.90
65662	5085 - CONSOLIDATED FIRE PROTECTON,INC	PO 114216 Annual Fire Extinguisher Inspection/Serv		131.50	
	10-C00-0145-0228	BUILD. & GROUNDS - LIBRARY MAINT.	131.50		131.50
65663	4419 - CONTRAL SECURITY CORPORATION	PO 114223 Fire Alarm System Inspection at Train St		350.00	
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	350.00		350.00
65664	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		5,045.00	
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	4,905.00		

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/06/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.		140.00		9,345.00
65665	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 114167 9/1-9/30/23 DENTAL BENEFITS PAYMENT INV		2,749.81	
10-C00-0175-0225	GROUP INSURANCE - DENTAL BNFTS		2,749.81		2,749.81
65666	6167 - DIRECT ENERGY BUSINESS	PO 114310 GAS BILLS - 8/22/23*		44.02	
10-C00-0310-0220	ELECTRICITY - BILLS		44.02		44.02
65667	6167 - DIRECT ENERGY BUSINESS	PO 114344 1 ANDERSON HILL RD SERVICE LOC ID 766866		59.64	
10-C00-0310-0220	ELECTRICITY - BILLS		59.64		59.64
65668	1307 - FERRIERO ENGINEERING, INC	PO 113271 BOA Engineer 2023 Blanket PO for anticip		72.00	
10-C00-0155-0217	BOARD OF ADJ. - ENGINEER		72.00		
		PO 114293 PB Engineer contract & application servi		315.00	
10-C00-0150-0220	PLANNING BOARD - ENGINEER		315.00		387.00
65669	2487 - FLAGSHIP HEALTH SYSTEMS INC	PO 113807 JULY-DEC 2023 DENTAL BENEFITS PAYMENT -		100.28	
10-C00-0175-0225	GROUP INSURANCE - DENTAL BNFTS		100.28		100.28
65670	1619 - GARDEN STATE LABORATORIES INC	PO 113760 Monthly Well Water Testing		380.00	
10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER		380.00		380.00
65671	214 - INSTITUTE FOR PROF. DEVELO	PO 114233 WEBINAR -CYBER SECURITY CONCERNS TINA MA		50.00	
10-C00-0110-0203	FINANCE - EDUCATION		50.00		50.00
65672	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 113934 Dumpster Service at Pool		253.50	
10-C00-0271-0204	SWIM POOL - MISCELLANEOUS		253.50		253.50
65673	124 - JAEGER LUMBER	PO 112676 Blanket PO for B&G Supplies		18.88	
10-C00-0145-0201	BUILD. & GROUNDS - BLD SUPPLY		18.88		18.88
65674	87 - JCP&L	PO 114311 JCP&L 6/20-8/20/23*		847.05	
10-C00-0310-0220	ELECTRICITY - BILLS		708.46		
10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.		138.59		847.05
65675	87 - JCP&L	PO 114321 JCP&L 7/21-8/22/23*		33.34	
10-C00-0310-0220	ELECTRICITY - BILLS		33.34		33.34
65676	5805 - LOUIS P. RAGO, ESQ	PO 113278 BOA Attorney 2023 Blanket PO for anticip		3,480.00	
10-C00-0155-0215	BOARD OF ADJ. - ATTORNEY		3,480.00		3,480.00
65677	3238 - MAIN LINE COMMERCIAL POOLS, INC	PO 113936 Operating Chemicals for All Three Pools		4,432.56	
10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER		4,432.56		4,432.56
65678	7329 - MONMOUTH TELECOM	PO 113859 PHONE CHARGES ACCT #36890 BLANKET**		619.55	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		619.55		619.55
65679	6728 - NAPA OF CHESTER, INC	PO 112379 Blanket for parts		138.58	
10-A00-0246-0207	(2022) VEHICLE MAINT.-STREETS & ROADS		138.58		138.58
65680	31 - NEW JERSEY HILLS MEDIA GROUP	PO 112878 2023 BLANKET PO FOR BERNARDSVILLE NEWS L		208.59	
10-C00-0102-0207	MUNICIPAL CLERK - ADVERTISING		208.59		208.59

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/06/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
65681	57 - NJ AMERICAN WATER CO.	PO 114308 NJ American Water 6/30-7/31/23*		12,762.08	
	10-C00-0180-0220	FIRE HYDRANT SERVICE	12,600.70		
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	161.38		12,762.08
65682	6 - NJ DEPT.COMMUNITY AFFAIRS	PO 114286 Registration Fee for 63-73 Bernards Aven		10.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GENERAL EXPENSES	10.00		10.00
65683	895 - PIDGEON AND PIDGEON,P.C.	PO 114166 AUGUST 2023 LEGAL SERVICES FOR NEXT MO		12,126.50	
	10-C00-0135-0215	LEGAL SERVICES - BORO ATTORNEY	12,126.50		12,126.50
65684	5999 - PRAXAIR DISTRIBUTION INC	PO 113679 CO2 for all three pools		967.28	
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	967.28		967.28
65685	1608 - PREDATOR TREE SERVICE	PO 114049 Tree Pruning and Removal List - Written		19,550.00	
	10-C00-0160-0203	SHADE TREE COMM. - GENERAL EXP.	19,550.00		19,550.00
65686	7000 - QUADIENT LEASING USA, INC	PO 113858 LEASE PAYMENT - BOROUGH HALL METER - LEA		178.14	
	10-C00-0100-0209	ADMIN. & EXEC. - POSTAGE	178.14		178.14
65687	6849 - R & R CONSTRUCTION, INC	PO 114277 Blanket P.O. for Parts/Supplies		562.08	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	562.08		562.08
65688	6337 - R. MADDALUNA CONSTRUCTION, LLC	PO 114207 Remove Stumps at 22 Stirling Rd - Dead S		1,800.00	
	10-C00-0160-0203	SHADE TREE COMM. - GENERAL EXP.	1,800.00		1,800.00
65689	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS,	PO 111930 Restoration of Stormwater Outfall/Scour		6,240.00	
	10-A00-0220-0205	(2022) STREETS & ROADS - GEN. EXPENSE	6,240.00		
		PO 114147 Remove Stumps at 22 Prospect Street		2,150.00	
	10-C00-0160-0203	SHADE TREE COMM. - GENERAL EXP.	2,150.00		8,390.00
65690	6108 - R. MOORE & ASSOC. TREE EXPERTS, LLC	PO 114219 Remove Large Hazardous Branch Boro Tree		375.00	
	10-C00-0160-0203	SHADE TREE COMM. - GENERAL EXP.	375.00		375.00
65691	5386 - RR DONNELLEY	PO 114137 Certified Copy Paper (Give PO to Anthony		46.25	
	10-C00-0102-0205	MUNICIPAL CLERK - GENERAL EXPENSE	46.25		46.25
65692	61 - VERIZON	PO 114303 TELEPHONE BILLS 8/20- 9/19/23*		3,301.71	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	3,301.71		3,301.71
65693	3488 - VERIZON	PO 114304 FIOS - ACCT# 554-658-975-0001-21 -8/21-9		179.00	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	179.00		179.00
65694	61 - VERIZON	PO 114328 908-204-3475 347 38Y -TRAIN STATION FIRE		77.75	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	77.75		77.75
65695	868 - VIKING PEST CONTROL	PO 111327 Commercial Pest Service		92.13	
	10-A00-0271-0204	(2022) SWIM POOL - MISCELLANEOUS	92.13		
		PO 112674 Monthly Pest Control and Carpenter Ant T		172.78	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	172.78		
		PO 112677 Monitoring for Mice Control at Police Ra		83.00	
	10-C00-0145-0244	BUILD. & GROUNDS - POLICE	83.00		347.91
65696	5318 - W.B.MASON CO,INC	PO 114316 OFFICE SUPPLIES		183.74	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLIES	183.74		183.74

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

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/06/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
65697	4945 - WURTH USA INC	PO 114337 Mike-Shop supplies		265.03	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	265.03		265.03
TOTAL					----- 145,847.76
Total to be paid from Fund 10 CURRENT FUND		145,847.76			
		=====			
		145,847.76			

Checks Previously Disbursed

231054	PAYROLL ACCOUNT	CASH- CURRENT - 8/18/23 PAYROLL LI	10,460.44	8/18/2023
231055	PAYROLL ACCOUNT	PO# 114298 8/18/23 PAYROLL*	248,990.92	8/18/2023
231056	PAYROLL ACCOUNT	CASH- CURRENT - 9/1/23 PAYROLL LIB	20,503.56	9/01/2023
231057	STATE OF NJ PENSIONS & BENEFITS	PO# 114329 HEALTH BENEFITS 9/1-9/30/23 BI	91,243.23	9/13/2023
231058	PAYROLL ACCOUNT	PO# 114322 9/1/23 PAYROLL*	226,970.55	9/01/2023

			598,168.70	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	598,168.70	145,847.76	744,016.46
BILLS LIST TOTALS	598,168.70	145,847.76	744,016.46
			=====

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Boro of Bernardsville

Disbursements Journal - (20) PAYROLL AGENCY

From 08/22/2023 to 09/30/2023

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
8/22/2023	2331	114250		20-280-5600-0850	REPLACEMENT FOR RETURNED ACH - 8/12/23 PAYR	385.86		
			53		ALIVIA MASET		385.86	20-101-0100-2000
8/22/2023	2332	114260		20-280-5600-0850	REPLACEMENT FOR RETURNED ACH - 8/18/23 PAYR	119.28		
			54		JONAS APOSTOLAKOS		119.28	20-101-0100-2000
8/22/2023	2333			20-280-5600-0850	BOUNCED ACH WAS A PRENOTE. EMPLOYEE WAS PAI	-119.28		
			54		JONAS APOSTOLAKOS		-119.28	20-101-0100-2000
9/01/2023	2457		232070		ACTION DATA SERVICES-PAYROLL		727.27	20-101-0100-2000
				20-280-5600-0850	PAYROLL NET DEPOSIT	727.27		
9/01/2023	2458		232071		ACTION DATA SERVICES-PAYROLL		169,667.82	20-101-0100-2000
				20-280-5600-0850	PAYROLL DIRECT DEPOSIT	169,667.82		
9/01/2023	2459		232072		ACTION DATA SERVICES-PAYROLL		88,662.99	20-101-0100-2000
				20-280-5600-0852	FEDERAL	25,175.21		
				20-280-5600-0853	FICA SS EE	9,970.35		
				20-280-5600-0854	MEDICARE EE	3,554.67		
				20-280-5600-0901	ER SS	9,970.35		
				20-280-5600-0902	MED EMPLOYER	3,554.67		
				20-280-5600-0855	NJ STATE TAX	9,287.05		
				20-280-5600-0856	EMPLOYEE SUI/SDI	313.58		
				20-280-5600-0903	EMPLOYER SUI	442.72		
				20-280-5600-0858	PA STATE TAX	20.77		
				20-280-5600-0870	PERS	9,465.64		
				20-280-5600-0871	PERS LOAN	1,033.58		
				20-280-5600-0874	PERS CONTRIBUTORY INS	607.00		
				20-280-5600-0877	PFRS	8,673.64		
				20-280-5600-0878	PFRS LOAN	355.81		
				20-280-5600-0883	DCRP ER CONTRIBUTION 3%	604.95		
				20-280-5600-0882	DCRP EE CONTRIBUTION 5.5%	821.56		
				20-280-5600-0898	GARNISHMENT	57.07		
				20-280-5600-0895	PBA	328.00		
				20-280-5600-0905	AFLAX POST TAX	71.57		
				20-280-5600-0893	DPW DUES	156.00		
				20-280-5600-0890	DEFERRED COMP TSA 457	3,468.09		
				20-280-5600-0906	AFLAX PRE TAX	151.61		
				20-280-5600-0870	PERS SHORTAGE	178.55		
				20-280-5600-0874	PERS CI SHORTAGE	9.26		
				20-280-5600-0899	PAYABLE - VISION	391.29		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - PAYROLL				259,443.94
20-280-5600-0850	NET PAYROLL PAYABLE		170,780.95		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		25,175.21		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		9,970.35		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,554.67		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		9,287.05		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		313.58		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		20.77		

Disbursements Journal - (20) PAYROLL AGENCY

From 08/22/2023 to 09/30/2023

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-280-5600-0870	PAYABLE - P.E.R.S.		9,644.19		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		1,033.58		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		616.26		
20-280-5600-0877	PAYABLE - P.F.R.S.		8,673.64		
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		355.81		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		821.56		
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		604.95		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		3,468.09		
20-280-5600-0893	PAYABLE - DPW UNION DUES		156.00		
20-280-5600-0895	PAYABLE - PBA DUES		328.00		
20-280-5600-0898	PAYABLE-GARNISHMENT		57.07		
20-280-5600-0899	PAYABLE - VISION		391.29		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		9,970.35		
20-280-5600-0902	PAYROLL TAXES PAYABL MED		3,554.67		
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI		442.72		
20-280-5600-0905	AFLAC POST TAX		71.57		
20-280-5600-0906	AFLAC PRE TAX		151.61		

TOTALS (FOR RANGE):

259,443.94 259,443.94

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

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/05/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
6351	1989 - GREAT SWAMP GREENHOUSES, LLC	PO 114325 Additional Supplies Pickle Ball Court Pl		131.99	
	33-215-2923-1000	OS ORD 2021-1906 - PICKELBALL COURT	131.99		131.99
6352	31 - NEW JERSEY HILLS MEDIA GROUP	PO 114307 Notice to Bidders Advertisement (2)		118.32	
	33-215-2800-1027	18-1760 - FACIL - LIBRARY ROOF - FUNDED	59.67		
	33-215-2924-1000	CAP ORD 2022-1911 - LIBRARY RESTROOMS	58.65		118.32
TOTAL				-----	250.31
Total to be paid from Fund 33 CAPITAL FUND		250.31	=====		
		250.31			

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

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/05/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
10939	386 - DELTA DENTAL OF NEW JERSEY, INC 40-C00-0101-0230 SEWER - GROUP INSURANCE	PO 114167 9/1-9/30/23 DENTAL BENEFITS PAYMENT INV	381.71	381.71	381.71
10940	4349 - MAPLECREST FORD 40-C00-0101-0208 SEWER - VEHICLE REPAIRS	PO 113370 2023 Blanket for parts	25.68	25.68	25.68
10941	6728 - NAPA OF CHESTER, INC 40-C00-0101-0208 SEWER - VEHICLE REPAIRS	PO 113371 2023 Blanket for vehicle and plant parts	138.58	138.58	138.58**
10942	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 114309 NJ AMERICAN WATER -7/6-8/3/23	92.00	92.00	92.00**
10943	4275 - NJWEA 40-C00-0101-0203 SEWER - EDUCATION	PO 114326 Profession association memberships and c	774.00	774.00	774.00**
10944	6337 - R. MADDALUNA CONSTRUCTION, LLC 40-C00-0101-0214 SEWER - PUMP STATION MAINT.	PO 114267 Emergency force main repair, 8/21/23. Ma	6,265.58	6,265.58	6,265.58**
10945	7098 - STEADYFLOW SERVICES INC 40-C00-0101-0214 SEWER - PUMP STATION MAINT.	PO 114020 Check Valves - Childs Road Pumping Stati	6,012.00	6,012.00	6,012.00**
10946	3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0202 SEWER - DUES & SUBSC.	PO 114269 Tom Shadood License	50.00	50.00	50.00**
10947	3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0202 SEWER - DUES & SUBSC.	PO 114270 Tom Shadood s-3 License	50.00	50.00	50.00**
10948	3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0202 SEWER - DUES & SUBSC.	PO 114271 Nick Dight s1 License	50.00	50.00	50.00**
10949	3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0202 SEWER - DUES & SUBSC.	PO 114272 Nick Dight c2 License	50.00	50.00	50.00**
10950	3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0202 SEWER - DUES & SUBSC.	PO 114273 Ken Keleher c2 License	50.00	50.00	50.00**
10951	3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0202 SEWER - DUES & SUBSC.	PO 114274 Ken Keleher s2 License	50.00	50.00	50.00**
10952	3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0202 SEWER - DUES & SUBSC.	PO 114275 Edward Kristoff c2 License	50.00	50.00	50.00**
TOTAL					14,039.55

** = Payment(s) need to be approved before check can be printed.

Total to be paid from Fund 40 SEWER UTILITY FUND

14,039.55

14,039.55

Checks Previously Disbursed

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

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/05/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
234028	PAYROLL ACCOUNT	PAYROLL - SEWER 8/18/23	19,721.47	8/18/2023	
234029	PAYROLL ACCOUNT	PAYROLL - SEWER 9/1/23	20,223.66	9/01/2023	

			39,945.13		
Totals by fund		Previous Checks/Voids	Current Payments	Total	
-----		-----	-----	-----	
Fund 40 SEWER UTILITY FUND		39,945.13	14,039.55	53,984.68	
-----		-----	-----	-----	
BILLS LIST TOTALS		39,945.13	14,039.55	53,984.68	
				=====	

List of Bills - (7010101002000) CASH - COAH
COAH TRUST
Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/05/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
2261	8 - FEDERAL EXPRESS CORP.	PO 114235 FROM L. ROBERSON TO J. MARAZITI - AFFORD		27.31	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	27.31		27.31
2262	895 - PIDGEON AND PIDGEON,P.C.	PO 114166 AUGUST 2023 LEGAL SERVICES FOR NEXT MO		195.00	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	195.00		195.00**
TOTAL					222.31

** = Payment(s) need to be approved before check can be printed.

Total to be paid from Fund 70 COAH TRUST

222.31
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222.31

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

OPEN SPACE TRUST

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/05/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
2147	895 - PIDGEON AND PIDGEON,P.C.	PO 114166 AUGUST 2023 LEGAL SERVICES FOR NEXT MO		39.00	
	72-286-5685-3001	RESERVE FOR OPEN SPACE - AQUISITION	39.00		39.00**
TOTAL					39.00

** = Payment(s) need to be approved before check can be printed.

Total to be paid from Fund 72 OPEN SPACE TRUST

39.00

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39.00

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

Check#	Vendor	Description	Payment	Check Total
587	7229 - ABRAKABAZZ LLC DBA ABRAKADOODLE	PO 114161 Abtrakadoodle Art Camps: Doodlers: Super-	1,715.00	1,715.00
588	6912 - BB TOP SHOT BASKETBALL LLC	PO 113873 Week 1 Girls Basketball Campers	6,390.00	6,390.00
589	7359 - J SINAS HOOP ACADEMY	PO 114249 Session 1 and 2 basketball camp	11,466.00	11,466.00
590	2744 - JIM MCCARRON	PO 113847 Art Camper For Jim Mccarron Art Camp	13,225.00	13,225.00
591	1975 - MAD SCIENCE OF WEST JERSEY CORP	PO 113852 Week 1 Mad Science Camps	2,790.00	2,790.00
TOTAL				35,586.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
85-101-0100-2000	CASH - RECREATION TRUST			0.00	35,586.00
85-286-5685-2000	RESERVE FOR RECREATION TRUST			35,586.00	
TOTALS FOR	RECREATION TRUST	0.00	0.00	35,586.00	35,586.00

Total to be paid from Fund 85 RECREATION TRUST	35,586.00
	=====
	35,586.00

Checks Previously Disbursed

585	JON SIMONEAU	PO# 114205 Football Camp	4,162.50	8/31/2023
586	RYAN MCCULLOUGH	PO# 114314 Football Camp	4,162.50	8/31/2023

				8,325.00

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 85 RECREATION TRUST	8,325.00	35,586.00	43,911.00
BILLS LIST TOTALS	8,325.00	35,586.00	43,911.00

RESOLUTION #23-171
AUTHORIZING REFUND OF STORMWATER ESCROW ACCOUNT
04-280-7073-0100
FOR MJ DEVELOPMENT PARTNERS
FOR 1 PRESERVE LANE

WHEREAS, A STORMWATER MANAGEMENT ACCOUNT WAS STARTED ON 6/21/23 FOR BLOCK 7 LOT 4.09 ALSO KNOWN AS 1 PRESERVE LANE.; AND

WHEREAS, THE PROJECT AT 1 PRESERVE LANE WAS WITHDRAWN ON 7/28/23. IT HAS BEEN REQUESTED BY THE OWNER THAT THE REMAINING BALANCE OF THEIR STORMWATER ESCROW ACCOUNT BE REFUNDED TO THEM, THE BALANCE WHICH IS \$354.00.

WHEREAS, IT HAS BEEN CONFIRMED BY THE ZONING OFFICER RENEE APUZZO THAT THE APPLICANTS SHOULD RECEIVE A REFUND FOR THE REMAINING BALANCE, \$354.00.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, NJ that the CFO is hereby authorized to refund the following Stormwater escrow account balance:

BLOCK, LOT	RECIPIENT	REFUND AMOUNT
Block 7 Lot 4.09	MJ Development Partners 1200 Morris Tpke Short Hills, NJ 07078	\$354.00

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be true and exact copy of a resolution adopted by the Borough Council at a duly convened Meeting held on September 11, 2023.

RESOLUTION #23-172

**APPROVING A FIREWORKS PERMIT FOR
SOMERSET HILLS COUNTRY CLUB**

WHEREAS, Somerset Hills Country Club has applied to the Fire Prevention Official for a fireworks permit for a display by International Fireworks Mfg, Co. Inc., on September 23, 2023 (rain date September 24, 2023), at approximately 9:15 p.m. on the grounds of the Country Club.

NOW, THEREFORE, BE IT RESOLVED to approve a fireworks display at Somerset Hills Country Club, subject to the following:

- (1) A permit to be issued by the Fire Prevention Official.
- (2) Somerset Hills Country Club and International Fireworks Mfg, Co., Inc. shall provide Certificates of Insurance naming the Borough of Bernardsville as additional insured and shall sign a Hold Harmless Agreement to release, indemnify, and hold harmless the Borough of Bernardsville from and against any loss, damage, or liability arising out of this fireworks display.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 11, 2023.

**BOROUGH OF BERNARDSVILLE
RESOLUTION #23-173**

**AMENDING RESOLUTION #23-158 WHICH AUTHORIZED SUSTAINABLE
HABITAT SOLUTIONS LLC TO CONDUCT DEER MANAGEMENT HUNT ON
BOROUGH-OWNED PROPERTIES TO ADD LITTLE BROOK SANCTUARY**

WHEREAS, the Council adopted Resolution #23-158 on August 14, 2023 to continue authorizing a deer management hunt on the following Borough-owned properties:

Charlotte Hill Tract (B95, L4.22)
Peters Tract (B17, L30)
Whitenack Tract (B93, L10)
251 Claremont Road (B17, L28)
271 Mine Brook Road (B81, L6)

NOW THEREFORE BE IT RESOVLED, by the Borough Council of the Borough of Bernardsville to amend Resolution #23-158 to add Little Brook Sanctuary, pursuant to approval by the Somerset County Park Commission.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 11, 2023.

RESOLUTION #23-174

**APPOINTMENT OF DOUG SEALS
AS POLICE RECORDS CLERK**

WHEREAS, Chief John Remian has recommended the appointment of Doug Seals as Police Records Clerk.

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

(1) Doug Seals is hereby appointed as full time Police Records Clerk effective September 12, 2023, at a salary of \$50,000, pro-rated for the balance of 2023, and 35 hours per week.

(2) the appointment is subject to provisions of the Employee Handbook of the Borough of Bernardsville.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 11, 2023.

RESOLUTION #23-175

APPROVING MEMBERSHIP ON THE CERT TEAM

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to appoint the following individuals to the CERT team as recommended by Lt. Jeffrey Melitski:

Audrey Panek
Lois Autenrieth
Stephen Autenrieth

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 11, 2023.

\\resolutions\cert-team

RESOLUTION #23-176

APPOINTING TWO PART-TIME SCHOOL CROSSING GUARDS

BE IT RESOLVED by the Borough Council and based upon a recommendation from Lt. Jeffrey Melitski, to authorize the conditional appointment of Robert Daly and Karen Daly as part-time School Crossing Guards at a rate of \$23.14 per hour; and

RESOLVED further that this appointment is subject to successful medical screening, and all rules and regulations and terms and conditions set forth in the Borough of Bernardsville Personnel Policies and Procedures and/or 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 September 11, 2023.

crossingguard3

RESOLUTION #23-177

**AUTHORIZING AN AGREEMENT WITH PRIMEPOINT FOR
A TIME MANAGEMENT AND/OR PAYROLL SYSTEM**

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to
authorize the Mayor and/or Administrator to sign an agreement with PrimePoint for a Time
Management and/or Payroll System.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a
true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting
held September 11, 2023.

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RESOLUTION # 23-178

APPOINTING BRIANA STEDNICK AS A PROBATIONARY POLICE OFFICER

WHEREAS, Chief of Police John D. Remian has recommended the appointment of Briana Stednick as a probationary Bernardsville Borough Police Officer; and

WHEREAS, Briana Stednick has fulfilled the conditions of a conditional offer of employment and signed said offer.

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

1. Briana Stednick is hereby appointed as a Probationary Police Officer in the Bernardsville Police Department, effective October 2nd 2023.
2. Briana Stednick shall be paid an annual starting salary of \$51,800.00 in accordance with the salary schedule in the collective bargaining agreement with PBA Local #365 in effect on this date.
3. In accordance with Step 6 of the selection process regulations, Briana Stednick shall serve a one (1) year probationary period commencing on the effective date of appointment, which is to be determined as October 2, 2023 to October 1, 2024.

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 September 11, 2023.

RESOLUTION #23-179

APPOINTING CONNOR ROEHR AS A PROBATIONARY POLICE OFFICER

WHEREAS, Chief of Police John D. Remian has recommended the appointment of Connor Roehr as a probationary Bernardsville Borough Police Officer; and

WHEREAS, Connor Roehr has fulfilled the conditions of a conditional offer of employment and signed said offer.

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

1. Connor Roehr is hereby appointed as a Probationary Police Officer in the Bernardsville Police Department, effective October 2nd, 2023.
2. Connor Roehr shall be paid an annual starting salary of \$56,165.00 in accordance with the salary schedule in the collective bargaining agreement with PBA Local #365 in effect on this date.
3. In accordance with Step 6 of the selection process regulations, shall serve a one (1) year probationary period commencing on the effective date of appointment, which is to be determined as October 2, 2023 to October 1, 2024.

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 September 11, 2023.

RESOLUTION #23-180

AMENDING RESOLUTION #23-154 WHICH AUTHORIZED A PROFESSIONAL SERVICES AGREEMENT WITH PARKER McCAY FOR LEGAL SERVICES BY INCREASING THE CAP FROM \$2,000 TO \$5,000

WHEREAS, Resolution #23-154 authorized a professional services contract with John Gillespie of Parker McCay to represent the Borough in the Supreme Court phase of a civil lawsuit filed in the Superior Court of New Jersey against the Borough and several of its officials by the plaintiffs C. Arsenis, S. Arsenis and G. Arsenis (“plaintiffs”); and

WHEREAS, the plaintiffs missed the deadline for filing their brief with the Supreme Court and thereafter filed a motion to file their brief out of time; and

WHEREAS, Mr. Gillespie had to file a brief in opposition to plaintiffs’ motion by August 28, which required more time than originally anticipated;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bernardsville that Resolution #23-154 is hereby amended by increasing the “not to exceed” amount from \$2,000 to \$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 Account #10-C00-0135-0200.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 11, 2023.

RESOLUTION #23-181

APPOINTING DOMENICK SALVATORE AS EQUIPMENT OPERATOR

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, pursuant to a memo from the Public Works Manager dated September 7, 2023, to appoint Domenick Salvatore as Equipment Operator effective September 12, 2023 at a salary of \$84,000, prorated for the remainder of 2023 and 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 September 11, 2023.

\\resolutions\equipment operator

RESOLUTION #23-182

NAMING 267 MINE BROOK ROAD AS KIRKPATRICK PARK

WHEREAS, 214 signatures were obtained by residents in favor of naming 267 Mine Brook Road as Kirkpatrick Park.

WHEREAS, per local ordinance, a public hearing was held in regards to the naming of naming 267 Mine Brook Road as Kirkpatrick Park.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bernardsville that 267 Mine Brook Road will now be known as Kirkpatrick Park.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 11, 2023.
