

**BOROUGH OF BERNARDSVILLE**  
Mayor & Borough Council Meeting Agenda  
November 27, 2023 – 7:00 p.m.

**1. CALL MEETING TO ORDER**

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

**2. STATEMENT OF PRESIDING OFFICER**

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

**3A. PLEDGE OF ALLEGIANCE**

**3B. MAYOR'S WELCOME**

Welcome to the November 27, 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**

5. **APPROVAL OF MINUTES**

September 11, 2023 and September 25, 2023

Motion:

Second:

Voice Vote:

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

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

7. **ORDINANCES (Public Hearing)**

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

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

Mayor to close public hearing

I move to pass Ordinance #2023-1981 on final reading and adopt as published.

Second:

Roll call vote:

Mayor to open the public hearing on Ordinance #2023-1986, **AN ORDINANCE AMENDING SALARY ORDINANCE #2023-1955**

Mayor to close public hearing

I move to pass Ordinance #2023-1986 on final reading and adopt as published.

Second:

Roll call vote:

**ORDINANCES** (Introduction)

I move that Ordinance #2023-1987, **AN ORDINANCE CONCERNING CONSTRUCTION CODE FEES AND AMENDING CHAPTER 12 OF THE BOROUGH CODE ENTITLED "BUILDING AND HOUSING"**, 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, December, 11, 2023.

Second:

Voice Vote:

8. **RESOLUTIONS**

**#23-230      AUTHORIZING PAYMENT OF BILLS**

**#23-231      APPROVING MEMBERSHIP IN THE FIRE COMPANY**

**#23-232      AUTHORIZING AN ANIMAL CONTROL SERVICES CONTRACT WITH ANIMAL CONTROL SOLUTIONS, LLC**

**#23-233      AMENDING THE PROFESSIONAL SERVICES CONTRACT WITH MCMANIMON, SCOTLAND, & BAUMANN, LLC**

**#23-234      APPOINTING ANTOINE HAJJAR AS ENGINEERING/LAND SURVEYOR**

**#23-235      APPROVING USE OF MORRIS COUNTY CO-OP CONTRACT #14 FOR THE PURCHASE OF CATCH BASIN CASTINGS**

**#23-236      AWARDING A CONTRACT FOR 2024 EMERGENCY TREE PRUNING/REMOVAL**

**#23-237      REQUESTING APPROVAL OF ITEMS OF REVENUE  
AND APPROPRIATIONS PER NJSA 40A:4-87 NJ HEALTH CARE  
QUALITY INSTITUTE MAYOR’S WELLNESS GRANT**

**#23-238      REQUESTING APPROVAL OF ITEMS OF REVENUE AND  
APPROPRIATIONS PER NJSA 40A:4-87 STATE OF NEW  
JERSEY WATER RESOURCES PLANNING MANAGEMENT  
STORMWATER ASSISTANCE GRANT**

**#23-239      APPROVING A TRANSFER OF FUNDS**

**#23-240      AWARDING A CONTRACT FOR LIBRARY RESTROOM  
RENOVATIONS**

I move that Resolutions #23-230 to #23-240 be adopted:

Second:

Roll call vote:

**9.    REPORTS**

9A.    Mayor’s Update

9B.    Administrator’s Report

- ACCEPTING DEPARTMENT MONTHLY REPORTS

Animal Control (October)  
Capital Projects (November)  
Court (October)  
Facilities/Public Works (October)  
Police (October)

Motion:

Second:

Voice Vote:

9C.    Municipal Attorney

9D.    Council Public Safety Committee

9E.    Council Finance Committee

- 9F. Council Organization Development and Personnel Committee
- 9G. Council Engineering, Technology & Public Works Committee
- 9H. Land Use Committee
- 9I. Other committee/commission reports
  - 9I1. Council Liaison Reports

**10. ITEMS OF BUSINESS**

- 10A. Pavilion
- 10B. Lacrosse Bounce Back Wall
- 10C. Mayor’s Appointment of Marc Walden to the concurrent term Planning Board Class II/Environmental Commission (unexpired to 12/31/25)
- 10D. Correspondence
- 10E. Unfinished Business
- 10F. New Business

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

See instructions in #6 first open session

**12. CLOSED SESSION**

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

Personnel Matters and Attorney/Client Privilege

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

Seconded:

Vote:

**13. REOPEN AND ADJOURNMENT**

**BERNARDSVILLE BOROUGH  
ORDINANCE #2023-1981**

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

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

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

**NOW THEREFORE, BE IT ORDAINED** by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Article 12 of the Borough Land Regulations entitled “Zoning” are hereby amended as follows:

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

*§ LD-12-5 R-1 RESIDENCE DISTRICT.*

*§ LD-12-5.1 Primary Intended Use.*

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

\*\*\*\*

*f. Accessory Dwelling Units, Detached.*

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

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

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

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

\*\*\*\*

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

\*\*\*\*

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

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

§ LD-12-6.1 **Primary Intended Use.**

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

\*\*\*\*

§ LD-12-6.2 **Prohibited Uses.**

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

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

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

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

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

\*\*\*\*

*f. Accessory Dwelling Units, Detached.*

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

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

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

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

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

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

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

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

\*\*\*\*

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

\*\*\*\*

**Section 5.** Paragraph “m” of is hereby repealed:

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

\*\*\*\*

m. [Reserved]

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Section 6.** Any or all other ordinances or parts thereof in conflict or inconsistent with any of the terms hereof are hereby repealed to such extent as they are so in conflict or inconsistent.

**Section 7.** In case any article, section or provision of this ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect any other article, section or provision of this ordinance except insofar as the article, section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

**Section 8.** This ordinance shall become effective immediately upon final passage and publication as required by law.

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

ATTEST:

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

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

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

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

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

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

*Notice to County Planning Board Prior to Adoption:*

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

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

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

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

*Filing with County Planning Board:*

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

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

**Position**

**Part Time**

**Range**

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

**Position**

**Full Time**

**Range**

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

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

Attest:

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Introduced:

First publication:

Adopted:

Second publication:

**BERNARDSVILLE BOROUGH  
ORDINANCE 23-1987**

**AN ORDINANCE CONCERNING CONSTRUCTION CODE FEES AND  
AMENDING CHAPTER 12 OF THE BOROUGH CODE ENTITLED  
"BUILDING AND HOUSING"**

**WHEREAS**, the DCA Uniform Construction Code regulations provide in N.J.A.C. 5:23-4.17 that “the municipality shall set enforcing agency fees by ordinance . . . .”; and

**WHEREAS**, N.J.A.C. 5:23-4.17 further provides that:

(b) On or before February 10 of each year . . . the construction official shall, with the advice of the subcode officials and in consultation with the municipal finance officer, prepare and submit to the governing body a report detailing the receipts and expenditures of the enforcing agency and indicating his recommendations for a fee schedule, based on the operating expense of the agency”; and

**WHEREAS**, N.J.A.C. 5:23-4.17 also states that “the fee schedule shall be calculated to reasonably cover the municipal costs of enforcing the regulations . . . .”; and

**WHEREAS**, Borough Construction Official Chris Diacik submitted a report on June 6, 2023, in which he made his recommendations , in accordance with the requirements of N.J.A.C. 5:23-4.17 (b), for a fee schedule based on the operating expenses of the agency;

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the Borough of Bernardsville, in the County of Somerset, New Jersey that subsection 12-1.2 entitled "Fees" in section 12-1 entitled "State Uniform Construction Code" in Chapter XII of the Borough Code entitled "Building and Housing" is hereby amended as follows:

**Section 1.** Subsection 12-1.2 is hereby amended to read as follows:

**§ 12-1.2 Fees.**

The fee for a construction permit shall be the sum of the subcode fees listed in paragraphs a through g paid prior to the issuance of a permit. 20% of the construction permit fee shall be considered as the plan review fee, which will be collected at the time the permit is issued and is nonrefundable.

a. Building Subcode Fees. The building subcode fees shall be as follows:

1. Fees for new construction shall be based upon the volume of the structure. This fee shall be in the amount of \$0.05 per cubic foot, except structures on farms - \$0.0007. The minimum fee shall be ~~\$65~~ \$80 ~~for a single trade~~.
2. Fees for renovations, alterations, reroofing, repairs, and site construction associated with pre-engineered systems of commercial farm buildings, premanufactured construction, and the external utility connections for premanufactured construction, shall be based upon the estimated costs of the work.

This fee shall be:

\$24 per \$1,000 of estimated cost of work up to \$100,000 of estimated cost of construction;

\$18 per \$1,000 for estimated cost of work above \$100,000;

\$10 per \$1,000 for additional costs over \$150,000 estimated cost of construction. The minimum fee shall be ~~\$80~~ \$45 ~~for a single trade~~.

3. Fees for additions shall be computed on the same basis as for new construction (volume) for the added portion.
4. Fees for combination renovations and additions shall be computed as the sum of the fees computed separately in accordance with paragraphs 2 and 3 above.
5. Temporary structures and all structures for which volume cannot be computed, such as swimming pools and open structural towers, shall be charged a flat rate. The fee for construction or installation of a single-family residential in-ground swimming pool shall be ~~\$200~~ \$150. The fee for construction or installation of all other use groups inground swimming pools shall be \$200. The fee for above-ground pools shall be \$100. The fee for fences shall be \$45.
6. The fee for the construction or installation of tennis courts shall be \$150.
7. The fee for mechanical permit for R-3 and R-4 structures shall be \$45.

b. Plumbing Subcode Fees. The plumbing subcode fees shall be as follows (the stated fees are per fixture):

Water Closet	\$ <del>20.10</del>
Bidet/Urinal	\$ <del>20.15</del>
Bath Tub	\$ <del>20.15</del>
Lavatory/Sink	\$ <del>20.15</del>
Shower	\$ <del>20.15</del>
Floor Drain	\$ <del>20.15</del>
Dish Washer	\$15
Drinking Fountain	\$15
Washing Machine	\$15
Hose Bibb	\$15
Water Heater	\$ <del>80.50</del>
Fuel Oil Piping	\$ <del>80.65</del>
Steam Boiler	\$65
Hot Water Boiler	\$65
Sewer Pipe	\$65
Interceptor/Separator	\$65
Residential Back Flow Preventor	\$65
Commercial Back Flow Preventor	\$65
Grease Trap	\$65
Water Cooler A/C	\$65

Sewer Connection	\$65
Water Service Connection	\$65
Stack	\$ <u>20</u> <del>15</del>
Refrigeration Unit	\$ <u>80</u> <del>65</del>
Active Solar Systems	\$ <u>80</u> <del>65</del>
Garbage Disposal	\$ <u>20</u> <del>15</del>
Gas Logs or Gas Fireplace	\$ <u>80</u> <del>15</del>
Gas Pipe Over 5 feet (need drawing and test)	\$ <u>80</u> <del>65</del>
Gas Pipe Over 5 feet Reconnect Fee	\$ <u>20</u> <del>15</del>
Generator	\$ <u>80</u> <del>n65</del>
Hot Air Furnace or A/C unit or both HVAC unit	\$ <u>80</u> <del>65</del>
Indirect Waste	\$ <u>20</u> <del>15</del>
Pool Heater	\$ <u>80</u> <del>65</del>
Refrigeration Units	\$ <u>80</u> <del>65</del>
Sewer Pumps	\$ <u>80</u> <del>65</del>
Steam Generator for Shower	\$ <u>80</u> <del>65</del>
Storm Drain Inside per Roof Drain	\$ <u>20</u> <del>25</del>
Sump Pumps	\$ <u>20</u> <del>15</del>
Water Treatment Systems (Water softeners)	\$ <u>80</u> <del>65</del>
Yard Hydrant	\$ <u>80</u> <del>65</del>
Other/Special Device	\$65

Emergency Repairs (Sewer/Water)	\$65
<u>Pool Drains</u>	<u>\$20</u>
<u>Chimney Liners</u>	<u>\$80</u>
Plan Review Credit %	<u>\$50</u> <del>20</del>
Minimum Fees	<u>\$80</u> <del>65</del>

c. Electrical Subcode Fees. Electrical subcode fees shall be as follows

Minimum fee \$80 ~~60~~  
~~single-trade~~

Switches,  
 fixtures,  
 receptacles,  
 motors under 1  
 hp, outdoor  
 lighting  
 including  
 standards  
 under 8 feet,  
 communication  
 points, alarm  
 points, devices

All the above \$75  
 1st-25 items \$50

Each \$0.50  
 additional item

Devices Rated  
 kW/KVA

1-10 \$25 ~~15~~

Over 10 to 50 \$85  
~~25~~ \$30

~~Over 25-50~~ \$65

Over 50-100 ~~\$125~~ \$150

Over 100 \$530

Devices Rated  
by HP

1-10 ~~\$25~~ \$15

Over 10 to ~~50~~ \$85 ~~\$30~~  
~~25~~

~~Over 25-50~~ \$65

Over 50-100 ~~\$150~~  
\$125

Over 100 \$530

Electric range/ovens/surface units, electric  
Rated by kW/KVA water heaters, dryers, dishwashers, central A/C, baseboard heat, transformers, generators, steam generators for showers

Pool Permits

Inground pool ~~\$200~~  
\$150

Aboveground pool \$100 ~~\$75~~

Spa, hot tub, fountain \$100 ~~\$75~~

Storable pool, hydro massage bath tub \$75 ~~\$50~~

Security system 1- and 2-family dwellings \$50

Space heater, air handler By HP or kW/KVA

Electric signs \$65 ~~\$50~~

Lighting standards over 8 feet \$65 ~~\$50~~

Utility load management devices \$65 ~~\$50~~

SPD's \$65

EV Chargers \$100

Garbage disposals By HP

Motors By HP

Services, Panels, Switch Boards, Motor Control

Centers

Over 100 amps      ~~\$65~~ \$50

Over 100-200 amps      ~~\$150~~  
\$100

Over 200-400 amps      \$250

Over 400 amps      \$530

Communication closet      \$50 per item

Special Devices

d. Fire Subcode Fees. Fire subcode fees shall be as follows:

1. The fee for sprinkler systems shall be \$60 for up to 20 heads;

For 21 to and including 100 heads the fee shall be \$120;

For 101 to and including 200 heads the fee shall be \$2 per head;

For 201 to and including 400 heads the fee shall be \$2 per head;

For 401 to and including 1,000 heads the fee shall be \$2 per head; and

For 1001 heads and over the fee shall be \$1 per head.

2. The fee for each standpipe shall be \$100.

3. The fee for each independent pre-engineered suppression system shall be \$50.

4. The fee for each gas or oil-fired appliance which is not connected to the plumbing system shall be ~~\$50 (R3-R% exempt)~~ \$25.

5. The fee for each kitchen exhaust system shall be ~~\$65.~~ \$50.

6. The fee for spray booths exhaust system shall be \$50.
7. The fee for a wood/coal burning stove, prefab ~~or masonry~~ fireplace shall be ~~\$50.~~  
~~\$25.~~
8. The fee for smoke, heat detectors and manual fire alarms shall be \$60 for up to 20 alarms;

For 21 to and including 100 alarms the fee shall be \$120;

For 101 to and including 200 alarms the fee shall be \$2 per alarm;

For 201 to and including 400 alarms the fee shall be \$2 per alarm;

For 401 to and including 1,000 alarms the fee shall be \$2 per alarm;

and

For 1001 alarms and over the fee shall be \$1 per alarm.

9. The fee for R3 and R4 fire alarm systems shall be ~~\$60.~~ ~~\$50.~~
  10. The fee for fire pumps shall be \$150 each.
  11. The fee for incinerators shall be \$150 each.
  12. The fee for crematoriums shall be \$150 each.
  13. (Reserved)
  14. The fee for exit-egress lighting shall be \$5 each.
  15. The fee for chimney relining shall be \$25.
  16. The minimum fee for any work requiring plan review which is not listed or itemized above, i.e., fire separation, emergency lighting, flame spread and smoke ratings, etc., shall be ~~\$80.~~ ~~\$50.~~
- e. Certificates and Other Special Fees.
1. The fees for Certificates shall be as follows:
    - (a) Certificate of Occupancy, residential (single family), is \$150, or 10% of permit fee, whichever is greater.

- (b) Certificate of Occupancy, other than single family, is \$175, or 10% of permit fee, whichever is greater.
  - (c) Certificate of Occupancy for changes in use group is \$120.
  - (d) Certificate of Approval, no fee.
  - (e) Continued Certificate of Occupancy is \$150.
  - (f) Temporary Certificate of Occupancy, no fee.
2. The fee for a demolition and/or removal permit of a building or structure shall be \$200, provided that the fee shall be \$25 for structures under 400 square feet in area.

For the removal or abandonment of underground storage tanks, the fee shall be ~~\$80-~~  
~~\$75~~ each for tanks under 1,000 gallons and \$100 each for tanks over 1,000 gallons.

3. The fee to construct or erect a sign shall be \$0.50 per square foot surface area of the sign, computed on one side only for double-faced signs. The minimum fee shall be ~~\$80.~~ ~~\$35.~~
4. The fee for the installation of underground or aboveground storage tanks shall be \$50 per \$1,000 of estimated cost of construction each for tanks under 1,000 gallons;
- \$60 per \$1,000 of estimated cost of construction each for tanks from 1,000 to 1,999 gallons; and
- \$75 per \$1,000 of estimated cost of construction each for tanks of 2,000 gallons or more.
5. The fee for asbestos abatement project shall be \$70. This fee shall also apply to lead abatement projects.
6. The fee for an application for a variation request shall be \$50.
7. The fee for an application for the Construction Board of Appeals shall be \$100.
8. (Reserved)
9. (Reserved)
10. (Reserved)

11. The fee to reinstate a lapsed permit shall be \$85. ~~25% of the initial permit fee provided such application is made within one year from the date the initial permit lapsed. Thereafter, the fee to reinstate a lapsed permit shall be 100%.~~

12. The fee for change of contractor shall be \$25 per subcode.

13. The fee for an annual permit shall be charged annually, and shall be a flat fee based on the number of maintenance workers excluding managers, engineers and clerks who are primarily engaged in work governed by a subcode (building/fire, electrical and plumbing).

Fees shall be as follows:

(a) One through 25 workers (including foremen) \$400 per worker; each additional worker over 25 \$150 per worker.

(b) Prior to the issuance of the annual permit a training registration fee of \$100 per subcode shall be submitted by the applicant to the Department of Community Affairs, Construction Code Element, Training Section along with a copy of the construction permit (Form F-170). Checks shall be made payable to "Treasurer, State of New Jersey."

f. Exempt Fees.

1. No fees shall be charged for construction of any permitted building or structure owned by the County of Somerset or the Borough of Bernardsville or any of their respective agencies.

2. Newly constructed and rehabilitated residential units that are to be legally restricted to occupancy by households of low and moderate income shall be exempt from construction permit fees, except for the State Training Fee.

3. Pursuant to N.J.S.A. 52:27D-126e, no person shall be charged a construction permit fee or enforcing agency fee for any construction, reconstruction, alteration or improvement designed and undertaken solely to promote accessibility by the handicapped to an existing public or private structure or any of the facilities contained therein.

g. Outside Agency Fees. Notwithstanding any other fee hereinafter set forth, when the Borough has retained a private on-site inspection or plan review agency to carry out subcode official responsibility no fee charged shall exceed the amount paid by the Borough to that private agency plus 15%. **[Ord. No. 91-906 § 2; Ord. No. 93-929 § 1; Ord. No. 95-1023 § 1; Ord. No. 97-1084 § 1; Ord. No. 97-1100 §§ 1 — 4; Ord. No. 97-1114 § 1; Ord. No. 2006-1429; Ord. No. 2010-1535 § 1]**

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

RESOLUTION 23- 230

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	105.00
04 Escrow	\$	-
06 Outside Employment	\$	-
10 Current Fund	\$	2,597,853.99
19 Other Trusts	\$	98,461.81
20 Payroll	\$	-
33 Capital Fund	\$	49,248.24
40 Sewer Utility Fund	\$	17,391.96
55 Sewer Capital	\$	-
70 COAH Trust	\$	20,325.37
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	-
73 Police Law Enforcement	\$	-
85 Recreation Trust	\$	4,710.00
TOTAL	\$	2,788,096.37

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 November 27, 2023.

\_\_\_\_\_  
Anthony Suriano  
Borough Clerk

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

Check#	Vendor	Description	Account	PO Payment	Check Total
2433	4213 - SHERRIE CALISH				
		PO 114662 PROGRAM COORDINATOR SALARY - OCTOBER 20		105.00	
	01-G23-0110-0367	2023 MUNICIPAL ALLIANCE (23/24)	105.00		105.00
	TOTAL				105.00
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		105.00			
		=====			
		105.00			

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

Meeting Date: 11/27/2023 For bills from 11/14/2023 to 11/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
65969	6311 - ACTION DATA SERVICES				
	10-C00-0110-0205	FINANCE - GENERAL EXPENSE	PO 113798 PAYROLL BLANKET	238.29	238.29
				238.29	238.29
65970	179 - AIRGAS USA,LLC				
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	PO 114230 Supples Blanket	59.40	59.40
				59.40	59.40
65971	6205 - ALLCOUNTY SEWER & DRAIN SERVICE				
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	PO 114648 TV Pipe Inspection Overleigh Road Storm	1,870.00	1,870.00
				1,870.00	1,870.00
65972	1806 - ALLIED OIL LLC				
	10-C00-0315-0220	GASOLINE - PREMIUM GAS	PO 114659 GASOLINE - NOVEMBER 2023	2,851.80	2,851.80
				2,851.80	2,851.80
65973	7390 - AMAZON CAPITAL SERVICES				
	10-C00-0195-0205	POLICE - GENERAL EQUIPMENT	PO 114584 TechStudio3D 9mm Dummy Rounds, Snap Caps	23.88	23.88
	10-C00-0190-0205	COMMUNICATIONS - GENERAL EXP.	PO 114592 X9 Performance Backlit Large Print Keybo	51.90	51.90
				51.90	75.78
65974	4351 - APRUZZESE,McDERMOTT,MASTRO&MURPHY				
	10-C00-0101-0205	HUMAN RESOURCES - LABOR ATTORNEY	PO 113484 2023 GENERAL LABOR SERVICES - ACCT#1948-	2,343.50	2,343.50
				2,343.50	2,343.50
65975	4214 - ATLANTIC TACTICAL OF NJ				
	10-C00-0195-0206	POLICE - UNIFORMS	PO 114415 Briana Stednick Uniforms	1,343.05	1,343.05
	10-C00-0195-0206	POLICE - UNIFORMS	PO 114416 Connor Roehr Uniforms	1,722.76	1,722.76
	10-C00-0195-0206	POLICE - UNIFORMS	PO 114561 Class B Uniforms for Connor Roehr	159.25	159.25
	10-C00-0195-0206	POLICE - UNIFORMS	PO 114562 Class B Uniforms for Briana Stednick	511.00	511.00
	10-C00-0195-0216	POLICE - BODY ARMOR	PO 114591 SLEO III - Edwin Maldonado	344.93	344.93
	10-C00-0195-0206	POLICE - UNIFORMS		6.98	6.98
				337.95	4,080.99
65976	6836 - ATLANTIC VISITING NURSE				
	10-C00-0250-0215	BOARD OF HEALTH-VISITING NURSE	PO 114716 4TH Quarter Contract 2023*	1,332.76	1,332.76
				1,332.76	1,332.76
65977	4915 - B&R UNIFORMS				
	10-C00-0195-0217	POLICE - CROSSING GUARDS EXP.	PO 114583 Winter Parka w/Fleece Liner - Crossing G	119.95	119.95
				119.95	119.95
65978	239 BERNARDS TOWNSHIP				
	10-C00-0160-0203	SHADE TREE COMM. - GENERAL EXP.	PO 114679 Police Traffic Control for Tree Removal	455.91	455.91
				455.91	455.91
65979	761 - BERNARDSVILLE AUTO REPAIR, INC				
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	PO 114661 Senior van inspection	75.00	75.00
				75.00	75.00
65980	2873 - BERNARDSVILLE CAR WASH				
			PO 114508 CAR WASH TICKETS	594.00	594.00

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

Meeting Date: 11/27/2023 For bills from 11/14/2023 to 11/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
10-C00-0246-0206	VEHICLE MAINT. - POLICE		594.00		594.00
65981	58 - BERNARDSVILLE FIRE COMPANY				
		PO 114635 REIMBURSEMENT FOR 2023 RADIO EXPENSES		17,065.50	
10-C00-0185-0205	AID TO FIRE DEPT. - OTHER EXP.		17,065.50		17,065.50
65982	6386 - BURGIS ASSOCIATES, INC				
		PO 114665 PLANNING SERVICES REGARDING 27 HILL STRE		320.00	
10-C00-0140-0205	ENGINEERING - GENERAL EXPENSES		320.00		320.00
65983	4239 - COMCAST				
		PO 114719 HIGH SPEED INTERNET - ACCT 8499052890037		222.90	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		222.90		222.90
65984	7430 - CROSSROADS EDUCATION				
		PO 114488 EMII Training Course-Richard		550.00	
10-C00-0210-0206	EMERGENCY MGMT. - CERT		550.00		550.00
65985	7430 - CROSSROADS EDUCATION				
		PO 114489 EMIII Training Course-Richard		350.00	
10-C00-0210-0206	EMERGENCY MGMT. - CERT		350.00		350.00
65986	5806 - D & R PLUMBING AND HEATING LLC				
		PO 114677 Turn Water off and Blow out lines at Poo		500.00	
10-C00-0271-0208	SWIM POOL - OPENING/CLOSING		500.00		500.00
65987	386 - DELTA DENTAL OF NEW JERSEY, INC				
		PO 114539 DENTAL INSURANCE - 12/1-12/31		2,343.41	
10-C00-0175-0225	GROUP INSURANCE - DENTAL BNFTS		2,343.41		2,343.41
65988	6997 - DIRECT ENERGY BUSINESS				
		PO 114503 ELECTRIC SERVICE - 1 PILL HILL ROAD - AC		96.42	
10-C00-0310-0220	ELECTRICITY - BILLS		96.42		
		PO 114686 ELECTRIC SERVICE - CHILDS ROAD - ACCT 17		291.36	
10-C00-0310-0220	ELECTRICITY - BILLS		291.36		
		PO 114687 ELECTRIC SERVICE - MINE BROOK ROAD - ACC		193.03	
10-C00-0310-0220	ELECTRICITY - BILLS		193.03		
		PO 114688 ELECTRIC SERVICE - 0 ANDERSON HILL RD -		36.33	
10-C00-0310-0220	ELECTRICITY - BILLS		36.33		
		PO 114689 ELECTRIC SERVICE - MINE BROOK RD - ACCT		11.38	
10-C00-0310-0220	ELECTRICITY - BILLS		11.38		
		PO 114690 ELECTRIC SERVICE - MINE BROOK - ACCT 17		2.73	
10-C00-0310-0220	ELECTRICITY - BILLS		2.73		
		PO 114691 ELECTRIC SERVICE - 166 MINE BROOK - ACC		161.89	
10-C00-0310-0220	ELECTRICITY - BILLS		161.89		
		PO 114692 ELECTRIC SERVICE - MORRISON AVE - ACCT		114.72	
10-C00-0310-0220	ELECTRICITY - BILLS		114.72		907.86
65989	6997 - DIRECT ENERGY BUSINESS				
		PO 114693 ELECTRIC SERVICE - LAURELWOOD DR - ACCT		56.82	
10-C00-0310-0220	ELECTRICITY - BILLS		56.82		
		PO 114694 ELECTRIC SERVICE - SENEY DRIVE - ACCT 17		16.30	
10-C00-0310-0220	ELECTRICITY - BILLS		16.30		
		PO 114695 ELECTRIC SERVICE - B87 ANDERSON RD - ACC		1.82	
10-C00-0310-0220	ELECTRICITY - BILLS		1.82		
		PO 114696 ELECTRIC SERVICE - 166 MINE BROOK RD - A		1.09	
10-C00-0310-0220	ELECTRICITY - BILLS		1.09		76.03

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

Meeting Date: 11/27/2023 For bills from 11/14/2023 to 11/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
65990	1307 - FERRIERO ENGINEERING, INC	PO 112546 Engineering, Design, and Inspections Var		6,658.00	
	10-A00-0140-0211 (2022) ENGINEERING - ENGINEERING EXPENSES		6,658.00		6,658.00
65991	2933 - GLENN MILLER ELECTRICAL CONTRACTING	PO 112777 Repair Downtown Lighting		745.95	
	10-C00-0145-0251 BUILD. & GROUNDS - STREET LIGHTS		745.95		745.95
65992	7423 - HARMONY TREE CARE LLC	PO 114631 Emergency Tree Removal of PoHaz Trees -		16,250.00	
	10-C00-0160-0203 SHADE TREE COMM. - GENERAL EXP.		16,250.00		16,250.00
65993	547 - HOME DEPOT CREDIT SERVICES	PO 114467 30% Vinegar for Weed/Vine Killing - Misc		159.96	
	10-C00-0145-0205 BUILD. & GROUNDS - GENERAL EXP		159.96		159.96
65994	6486 - IDEMIA IDENTITY & SECURITY USA LLC	PO 114615 LiveScan Maintenance and Support Contrac		3,930.57	
	10-C00-0195-0230 POLICE - MAINTENANCE CONTRACTS		3,930.57		3,930.57
65995	4759 - INSTITUTE FOR FORSENIC PSYCHOLOGY	PO 114491 SLEO Candidate Psychological Screening -		450.00	
	10-C00-0195-0213 POLICE - MEDICAL EXPENSES		450.00		450.00
65996	7601 - J. CALDWELL & ASSOCIATES	PO 114681 PROFESSIONAL SERVICES - REDEVELOPMENT AT		560.00	
	10-C00-0135-0228 LEGAL SERVICES - REDEVELOPMENT		560.00		560.00
65997	87 - JCP&L	PO 114682 ELECTRIC - SUMMARY ACCOUNT 200 001 546 0		923.26	
	10-C00-0310-0220 ELECTRICITY - BILLS		923.26		
		PO 114683 STREET LIGHTING - MASTER ACCOUNT 2000015		3,633.80	
	10-C00-0225-0202 STREET LIGHTING		3,633.80		
		PO 114684 JCP&L - MASTER ACCOUNT 200000970000		366.73	
	10-C00-0225-0202 STREET LIGHTING		366.73		
		PO 114685 STREET LIGHTING - MASTER ACCOUNT 2000015		412.29	
	10-C00-0225-0202 STREET LIGHTING		412.29		5,336.08
65998	6247 - JOY AUTO PARTS	PO 113691 Open P.O. for Police Vehicle Parts		158.58	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		158.58		158.58
65999	7416 - LEXIPOL, LLC	PO 114468 State Accreditation Service and Maintena		10,975.00	
	10-C00-0195-0204 POLICE - MISCELLANEOUS		10,975.00		10,975.00
66000	4185 - LIFESAVER, INC.	PO 114379 CERT First Aid and CPR Certifications		266.00	
	10-C00-0210-0206 EMERGENCY MGMT. - CERT		266.00		266.00
66001	4349 - MAPLECREST FORD	PO 113692 Open P.O. for Police Vehicle Parts		101.81	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		101.81		
		PO 114617 Repairs for 2020 Silver Ford Explorer -		1,366.30	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		1,366.30		1,468.11

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

Meeting Date: 11/27/2023 For bills from 11/14/2023 to 11/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
66002	6799 - MARCO TECHNOLOGIES	PO 113314 2023 SERVICE CONTRACT #006433-08 - BLANK		118.45	
	10-C00-0112-0206	INFORMATION TECHNOLOGY - MAINTENANCE CONTRACT	100.69		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLIES	17.76		118.45
66003	7556 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 114261 REDEVELOPMENT ATTORNEY - PROFESSIONAL SE		752.50	
	10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	752.50		752.50
66004	322 - MGL FORMS PRINTING SOLUTIONS,LLC	PO 114699 1099 TAX FORMS		213.75	
	10-C00-0110-0205	FINANCE - GENERAL EXPENSE	167.00		
	10-C00-0120-0205	TAX COLLECTOR - GENERAL EXPENSES	46.75		213.75
66005	98 - MJ NEILL, INC	PO 113829 DIESEL USAGE - BLANKET		7,179.52	
	10-C00-0315-0230	GASOLINE - DIESEL	7,179.52		7,179.52
66006	6728 - NAPA OF CHESTER, INC	PO 112685 Parts blanket		340.14	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	340.14		
	10-C00-0246-0206	PO 114658 Open PO for Police vehicle parts and sup		13.86	
		VEHICLE MAINT. - POLICE	13.86		354.00
66007	7473 - NATIONAL ASSOC OF FIELD TRAINING OFFICER	PO 114618 Basic Field Training Officer - October 2		350.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	350.00		350.00
66008	31 - NEW JERSEY HILLS MEDIA GROUP	PO 112878 2023 BLANKET PO FOR BERNARDSVILLE NEWS L		357.51	
	10-C00-0120-0205	TAX COLLECTOR - GENERAL EXPENSES	175.95		
	10-C00-0140-0205	ENGINEERING - GENERAL EXPENSES	51.51		
	10-C00-0150-0216	PLANNING BOARD - ADVERTISING	40.80		
	10-C00-0102-0207	MUNICIPAL CLERK - ADVERTISING	89.25		
	10-C00-0160-0203	PO 112932 Bid Advertisements + Cleanup/Leaf/Compos		42.33	
		SHADE TREE COMM. - GENERAL EXP.	42.33		399.84
66009	57 - NJ AMERICAN WATER CO.	PO 114498 WATER SERVICE - 1 PINE STREET FIELD - 10		355.45	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	355.45		
	10-C00-0145-0219	PO 114499 WATER SERVICE - 10 FOX HOLLOW#14 TR- 101		56.71	
		BUILD. & GROUNDS - WATER BILLS	56.71		
	10-C00-0145-0219	PO 114667 WATER SERVICE - 166 MINE BROOK RD - 1018		100.50	
		BUILD. & GROUNDS - WATER BILLS	100.50		
	10-C00-0145-0219	PO 114668 FIRESTE - 1 ANDERSON HILL - 1018-2100261		242.39	
		BUILD. & GROUNDS - WATER BILLS	242.39		
	10-C00-0145-0219	PO 114670 WATER SERVICE - 50 MINE BRK TILEYARDHY -		48.94	
		BUILD. & GROUNDS - WATER BILLS	48.94		
	10-C00-0145-0219	PO 114671 WATER SERVICE - 50 MINE BROOK RD - 118-2		260.11	
		BUILD. & GROUNDS - WATER BILLS	260.11		
	10-C00-0145-0219	PO 114672 WATER SERVICE - 166 MINE BROOK RD - 1018		503.73	
		BUILD. & GROUNDS - WATER BILLS	503.73		
	10-C00-0145-0219	PO 114673 WATER SERVICE - 31 LOCUST #36 DR - 1018-		65.47	
		BUILD. & GROUNDS - WATER BILLS	65.47		1,633.30
66010	57 - NJ AMERICAN WATER CO.	PO 114674 WATER SERVICE - 14 PARK LANE - 1018-2100		31.43	

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

Meeting Date: 11/27/2023 For bills from 11/14/2023 to 11/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	31.43		31.43
66011	12 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 114548 NJ League Conference Events, Canose and		175.00	
	10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	110.00		
	10-C00-0100-0205	ADMIN. & EXEC. - GENERAL EXPENSES	65.00		175.00
66012	7575 - NW FINANCIAL GROUP LLC	PO 114262 FINANCIAL REDEVELOPMENT CONSULTING SERVI		4,331.25	
	10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	4,331.25		4,331.25
66013	7429 - POLICE AND SHERIFFS PRESS, INC	PO 113736 ID Cards for OEM/CERT		153.26	
	10-C00-0210-0206	EMERGENCY MGMT. - CERT	153.26		153.26
66014	7087 - PRI MANAGEMENT GROUP	PO 114464 Intro to Sealing & Expunging Records - O		159.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	159.00		159.00
66015	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS,	PO 113041 Lawn Maintenance - 275 Mine Brook Road		2,145.00	
	10-C00-0145-0263	BUILD. & GROUNDS - O/S - 271 MINE BROOK	2,145.00		
		PO 113291 Weed Wack Knotweed at Claremont Field/St		450.00	
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	450.00		
		PO 113292 Borough Hall Bed Maintenance		1,645.00	
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	1,645.00		
		PO 114066 Weed and Mulch Entrance to 271/267 Mine		650.00	
	10-C00-0145-0263	BUILD. & GROUNDS - O/S - 271 MINE BROOK	650.00		4,890.00
66016	1042 - READY REFRESH	PO 112715 2023 Bottled Water Borough Hall, DPW, Se		213.10	
	10-C00-0145-0218	BUILD. & GROUNDS - BOTTLED H2O	201.97		
	10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	1.65		
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	9.48		213.10
66017	5562 - REAL TIME TRANSLATION, INC	PO 113537 Open P.O. for Elsa Translation Services		107.80	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	107.80		107.80
66018	5500 - RICOH USA, INC	PO 114616 Open PO for Maintenance, Toner, and Extr		966.19	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	966.19		966.19
66019	7360 - SAVO SCHALK	PO 114666 LEGAL SERVICES - 27 HILL STREET SUBDIVIS		2,405.00	
	10-C00-0140-0205	ENGINEERING - GENERAL EXPENSES	2,405.00		2,405.00
66020	3225 - SCHIFANO CONSTRUCTION COR	PO 114384 2023 Mill and Paves - Morris County Co-o		74,778.46	
	10-C00-0220-0217	STREETS & ROADS - RESURFACING	74,778.46		74,778.46
66021	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

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

Meeting Date: 11/27/2023 For bills from 11/14/2023 to 11/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
66022	196 - SOMERSET COUNTY, TREASURER				
		PO 114633 2023 - ADDED & OMITTED COUNTY OPEN SPACE		1,309.12	
10-208-5500-0000	COUNTY OPEN SPACE TAXES PAYABLE		1,309.12		1,309.12
66023	196 - SOMERSET COUNTY, TREASURER				
		PO 114634 2023 - ADDED & OMITTED ASSESSMENTS - COU		13,020.77	
10-209-5500-0000	COUNTY TAXES PAYABLE		13,020.77		13,020.77
66024	6198 - SOMERSET HILLS SCHOOL DISTRICT				
		PO 114700 Charge from SHSD for Facilities		562.50	
10-C00-0272-0210	RECREATION - SUMMER CAMP		562.50		562.50
66025	6064 - SOMERSET VALLEY URGENT CARE				
		PO 114285 Crossing Guard Physicals - New Hires		375.00	
10-C00-0195-0229	POLICE - CROSSING GUARD MEDICAL EXP.		375.00		375.00
66026	38 - STAPLES BUSINESS ADVANTAGE				
		PO 112739 OPEN P.O. FOR OFFICE SUPPLIES		182.58	
10-C00-0190-0205	COMMUNICATIONS - GENERAL EXP.		182.58		182.58
66027	3391 - STATE TOXICOLOGY LABORATORY				
		PO 114282 New Applicant Drug Screening		90.00	
10-C00-0195-0213	POLICE - MEDICAL EXPENSES		90.00		90.00
66028	6979 - TANGO TANGO INC				
		PO 114614 Tango Tango Annual License		2,864.00	
10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS		2,864.00		2,864.00
66029	5592 - TMDE CALIBRATION LABS, INC				
		PO 114527 Annual Radar Calibrations		790.00	
10-C00-0246-0206	VEHICLE MAINT. - POLICE		790.00		790.00
66030	7192 - TRAVIS NICKERSON				
		PO 114712 BOOTS - NEXT ELIGIBLE 5/17/23		150.00	
10-C00-0220-0206	STREETS & ROADS - UNIFORMS		150.00		150.00
66031	7400 - UNITED TRI-STATE UMPIRES				
		PO 114402 Umpires For Men's Softball Leauge		210.00	
10-C00-0272-0203	RECREATION - GENERAL EXPENSES		210.00		210.00
66032	61 - VERIZON				
		PO 113816 TELEPHONE BILL 908-221-9611 - BLANKET**		579.41	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		579.41		579.41
66033	3488 - VERIZON				
		PO 114553 INTERNET SERVICE AT TRAIN STATION ACC 75		151.99	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		151.99		151.99
		PO 114714 FIOS - ACCT# 354-642-517-0001-63 - 10/10		129.99	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		129.99		281.98
66034	61 - VERIZON				
		PO 114554 TELEPHONE BILL 908-766-3842 - 10/13-12/1		38.87	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		38.87		38.87

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

Meeting Date: 11/27/2023 For bills from 11/14/2023 to 11/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
66035	1632 - VERIZON WIRELESS (NEWARK)				
		PO 114715 LTE, PHONE & FAX LINES - ACCT #442265347		131.89	
10-C00-0305-0225	TELEPHONE - MOBILE PHONES		131.89		
		PO 114717 WIRELESS PHONES - POLICE - ACCT 44226534		1,832.57	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		1,832.57		
		PO 114718 WIRELESS PHONES - ACCT 442265347-00002 -		569.56	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		569.56		2,534.02
66036	90 - VILLAGE SUPER MARKETS				
		PO 114238 REC/POOL SUPPLIES BLANKET		243.87	
10-C00-0272-0203	RECREATION - GENERAL EXPENSES		243.87		243.87
66037	515 - W.E. TIMMERMAN COMPANY, INC.				
		PO 114698 Pump Hyd. Boom		1,161.83	
10-C00-0220-0209	STREETS & ROADS - LEAF PICKUP		1,161.83		1,161.83
66038	1264 - WELDON ASPHALT CO.				
		PO 114199 BITUMINOUS CONCRETE & STONE - JULY-DEC 2		2,458.00	
10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR		2,458.00		2,458.00
TOTAL					210,016.65

Total to be paid from Fund 10 CURRENT FUND

210,016.65

=====

210,016.65

Checks Previously Disbursed

231074	SOMERSET HILLS BOARD OF ED.	PO# 114023 SCHOOL TAX - 2ND HALF 2023	2,387,837.34	11/09/2023
			-----	
			2,387,837.34	

Totals by fund	Previous Checks/Voids	Current Payments	Total
-----			
Fund 10 CURRENT FUND	2,387,837.34	210,016.65	2,597,853.99
-----			
BILLS LIST TOTALS	2,387,837.34	210,016.65	2,597,853.99
			=====

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

Meeting Date: 11/27/2023 For bills from 11/14/2023 to 11/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
475	6298 - M&P RETIREMENT PLAN				
		PO 114704 REDEMPTION - TSC 23-00002 - BLOCK 56, LO		94,364.27	
	19-285-0500-6002	RESERVE FOR TAX SALE REDEMPTION	43,364.27		
	19-285-0500-6001	RESERVE FOR TAX SALE PREMIUM	51,000.00		94,364.27
476	1611 - POSITIVE PROMOTIONS INC				
		PO 114551 Halloween Glow Sticks		441.54	
	19-285-0500-9301	BLEF DONATION - COMMUNITY POLICING	441.54		441.54
477	6330 - SPARTA 2002 DESIGNS & PROMOTIONS IN				
		PO 114544 Bernardsville Police Meal Prep Bag with		2,873.00	
	19-285-0500-9999	RESERVE FOR POLICE DONATIONS - GENERAL	2,873.00		2,873.00
478	6330 - SPARTA 2002 DESIGNS & PROMOTIONS IN				
		PO 114545 Bernardsville Police Patch One Piece Orn		783.00	
	19-285-0500-9999	RESERVE FOR POLICE DONATIONS - GENERAL	783.00		783.00
	TOTAL				98,461.81
Total to be paid from Fund 19 OTHER TRUSTS		98,461.81			
		=====			
		98,461.81			

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

Meeting Date: 11/27/2023 For bills from 11/14/2023 to 11/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
6370	6671 - HQW ARCHITECTS, LLC				
		PO 113052 Architectural Services Polo Grounds Pavi		14,875.00	
33-215-2922-1000	O/S ORD 2021-1898 - O/S MASTER PLAN IMP.		14,875.00		14,875.00
6371	3225 - SCHIFANO CONSTRUCTION COR				
		PO 114384 2023 Mill and Paves - Morris County Co-o		31,988.74	
33-215-2919-1001	2021-1874 - VARIOUS ROADS - FUNDED		31,988.74		31,988.74
6372	7250 - SUBURBAN CONSULTING ENGINEERS				
		PO 111730 Polo Grounds Utility Study/Preliminary P		1,504.00	
33-215-2922-1000	O/S ORD 2021-1898 - O/S MASTER PLAN IMP.		1,504.00		1,504.00
		PO 113044 Additional Lighting @ Polo Grounds Res.		880.50	
33-215-2922-1000	O/S ORD 2021-1898 - O/S MASTER PLAN IMP.		880.50		2,384.50
TOTAL					49,248.24
Total to be paid from Fund 33 CAPITAL FUND		49,248.24	=====		
		49,248.24			

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

Meeting Date: 11/27/2023 For bills from 11/14/2023 to 11/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
11004	386 - DELTA DENTAL OF NEW JERSEY, INC				
		PO 114539 DENTAL INSURANCE - 12/1-12/31		381.71	
	40-C00-0101-0230 SEWER - GROUP INSURANCE		381.71		381.71
11005	87 - JCP&L				
		PO 114713 ELECTRICITY - MASTER ACCOUNT 20000003052		4,568.18	
	40-C00-0101-0227 SEWER - ELECTRICITY		4,568.18		4,568.18
11006	4981 - MISSION COMMUNICATIONS, LLC				
		PO 114645 Mine avenue siphon wireless high level a		239.40	
	40-C00-0101-0213 SEWER - PLANT MAINTENANCE		239.40		239.40
11007	7550 - MJG SERVICES LLC				
		PO 114490 Quarterly Jetting		5,626.25	
	40-C00-0101-0213 SEWER - PLANT MAINTENANCE		5,626.25		5,626.25
11008	57 - NJ AMERICAN WATER CO.				
		PO 114669 WATER SERVICE - 33 ANN ST - 1018-2100238		22.67	
	40-C00-0101-0229 SEWER - WATER BILLS		22.67		22.67
11009	57 - NJ AMERICAN WATER CO.				
		PO 114672 WATER SERVICE - 166 MINE BROOK RD - 1018		2,854.48	
	40-C00-0101-0229 SEWER - WATER BILLS		2,854.48		2,854.48
11010	57 - NJ AMERICAN WATER CO.				
		PO 114675 WATER SERVICE - 7 CHILDS RD PUMP ST - 10		22.67	
	40-C00-0101-0229 SEWER - WATER BILLS		22.67		22.67
11011	4335 - PASSAIC VALLEY SEWERAGE COMMISSION				
		PO 112727 1st. Qtr. 2023 Sludge Disposal		2,217.60	
	40-C00-0101-0226 SEWER - SLUDGE REMOVAL		2,217.60		2,217.60
11012	4360 - RESEARCH & DESIGN LANDSCAPE LLC				
		PO 114620 Landscaping at Maple Village Pumping Sta		1,100.00	
	40-C00-0101-0214 SEWER - PUMP STATION MAINT.		1,100.00		1,100.00
11013	61 - VERIZON				
		PO 114697 TELEPHONE BILLS - 11/1-11/30 - 201 X52-1		359.00	
	40-C00-0101-0301 SEWER -TELEPHONE		359.00		359.00
TOTAL					17,391.96

Total to be paid from Fund 40 SEWER UTILITY FUND

17,391.96  
=====

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

Meeting Date: 11/27/2023 For bills from 11/14/2023 to 11/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
2277	6337 - R. MADDALUNA CONSTRUCTION, LLC				
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	PO 114580 Emergency Sewer Lateral Repair at 63 Ber	4,592.57	4,592.57
				4,592.57	4,592.57
2278	6817 - SURETY TITLE COMPANY				
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	PO 114663 PROPERTY TITLE SEARCH - AFFORDABLE HOUSI	732.80	732.80
				732.80	732.80
TOTAL					5,325.37

Total to be paid from Fund 70 COAH TRUST

5,325.37  
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Checks Previously Disbursed

2276	SUBURBAN TITLE EXAMINERS	PO# 114676 DOWN PAYMENT ASSISTANCE GRANT - 1	15,000.00	11/14/2023
				-----
				15,000.00

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 70 COAH TRUST	15,000.00	5,325.37	20,325.37
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BILLS LIST TOTALS	15,000.00	5,325.37	20,325.37
=====			

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

Meeting Date: 11/27/2023 For bills from 11/14/2023 to 11/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
613	7149 - ALFRED'S SPORTS SHOP				
		PO 114370 Men's Softball League T-shirt Order		650.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	650.00		650.00
614	7462 - DITH7 LLC				
		PO 114576 Open Kraft Nights		180.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	180.00		180.00
615	7359 - J SINAS HOOP ACADEMY				
		PO 114722 Basketball Camp		3,090.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	3,090.00		3,090.00
616	7507 - JEANNE JEFFREY				
		PO 114721 Pickleball Private Lessons		240.00	
	85-286-5685-2001	RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	240.00		240.00
617	7508 - RICHARD MAUER				
		PO 114720 Pickle Ball Private Lessons		400.00	
	85-286-5685-2001	RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	400.00		400.00
618	7394 - WEST MILFORD HIGH SCHOOL				
		PO 114397 Cheer Competition		150.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	150.00		150.00
	TOTAL				4,710.00
Total to be paid from Fund 85 RECREATION TRUST		4,710.00			
		=====			
		4,710.00			

**RESOLUTION #23-231**

**APPROVING MEMBERSHIP IN THE FIRE COMPANY**

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

Zach Barral  
14 Ambar Place  
Bernardsville, NJ 07924

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on November 27, 2023.

**BOROUGH OF BERNARDSVILLE  
RESOLUTION #23-232**

**AUTHORIZING AN ANIMAL CONTROL SERVICES CONTRACT  
WITH ANIMAL CONTROL SOLUTIONS, LLC**

**WHEREAS**, the Borough of Bernardsville has a need to acquire animal services via a fair and open process; and

**WHEREAS**, the anticipated term of the contract is two (2) years; and

**WHEREAS**, the Borough sought two quotes, but only one was received; and

**WHEREAS**, the contractor has submitted a proposal indicating it will provide the services needed by the Borough; and

**WHEREAS**, the amount of Contractor's proposal is lower than the bid threshold; and

**WHEREAS**, the contractor has completed and submitted a Business Entity Disclosure Certification which certifies that the business entity has not made any reportable contributions to a political or candidate committee in the Borough of Bernardsville in the previous one year, and that the contract will prohibit the contractor named herein from making any reportable contributions through the term of the contract.

**WHEREAS**, the Chief Financial Officer has certified in writing to the board the availability of adequate funds to pay the maximum amount of this contract;

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

1. An animal control services contract is hereby awarded to Animal Control Solutions, LLC, in accordance with its proposal, for two (2) years commencing January 1, 2024 and expiring December 31, 2025, for the following amounts
  - a. 2024 –\$20,436
  - b. 2025 - \$21,048
2. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.
3. The Borough Clerk shall make copies of this resolution and the contract available for public inspection at the Borough Hall, 166 Mine Brook Road, Bernardsville, New Jersey, during regular business hours.

4. This contract shall be charged to budget line item (s) \_\_\_\_\_. The certification of available funds by the Financial Officer shall be attached to the original of this resolution and shall be maintained in the files of the Borough Clerk.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held November 27, 2023.

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Anthony Suriano

**RESOLUTION #23-233**

**AMENDING THE PROFESSIONAL SERVICES CONTRACT WITH  
MCMANIMON, SCOTLAND, & BAUMANN, LLC**

**WHEREAS**, the Borough of Bernardsville adopted Resolution #23-146 on August 14, 2023 entered into a Professional Services Contract with McManimon, Scotland, & Baumann, LLC; and

**WHEREAS**, the resolution stated that compensation was not to exceed \$10,000 unless authorized by the governing body.

**BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville, to amend said contract to increase the amount not to exceed by an additional \$15,000 for a total of \$25,000 for 2023.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on November 27, 2023.

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**RESOLUTION #23-234**

**APPOINTING ANTOINE HAJJAR AS ENGINEER/LAND SURVEYOR**

**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville to appoint Antoine Hajjar as Full Time Engineer/Land Surveyor, effective January 1, 2024, at a salary of \$160,000 for Engineer and \$25,000 for Land Surveyor, 35 hours per week.

**BE IT FURTHER RESOLVED**, that this position is payable bi-weekly 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 November 27, 2023.

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**RESOLUTION #23-235**

**APPROVING USE OF MORRIS COUNTY CO-OP CONTRACT #14  
FOR THE PURCHASE OF CATCH BASIN CASTINGS**

**WHEREAS**, the Borough of Bernardsville is a member and participant in the Morris County Cooperative Pricing Council (“MCCPC”) for 2023.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville to authorize the use of the MCCPC Contract #14 for the purchase of catch basin castings from Campbell Foundry of Harrison, NJ through the MCCPC at a total cost of \$14,200.

I, Leslie Roberson, CMFO, hereby certify that funds for these services are available in Ordinance #2023-1958 (\$12,200) and the remaining \$2,000 in Streets and Roads – Road Repair Operating Budget.

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I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on November 27, 2023.

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**RESOLUTION #23-236**

**AWARDING A CONTRACT FOR 2024 EMERGENCY TREE PRUNING/REMOVAL**

**WHEREAS**, bids were received for 2024 Emergency Tree Pruning/Removal, supported by the required documentation, as discussed in a memo from the Public Works Manager dated November 17, 2023.

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

(1) A contract is hereby awarded to the low bidder, Harmony Tree Care of Bernardsville, NJ at the unit prices of \$198.00/per hour for Item No. 1 - Emergency Work, \$198.00/per hour for Alternative No. 1 - Non Emergency Work and \$142.00/per hour for Alternative No. 2 - Hand Pruning.

(2) The Mayor and Clerk are hereby authorized to sign a contract with Harmony Tree Care which has been approved in form by the Borough Attorney.

I, Leslie Roberson, C.M.F.O., hereby certify, in accordance with requirements of N.J.A.C. 5:30-14.5, that funds for the project discussed herein will be available in the Shade Tree Operating Budget.

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I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held November 27, 2023.

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RESOLUTION #23-237  
BOROUGH OF BERNARDSVILLE  
REQUESTING APPROVAL OF ITEMS OF REVENUE  
AND APPROPRIATIONS PER NJSA 40A:4-87  
NJ HEALTH CARE QUALITY INSTITUTE  
MAYOR'S WELLNESS GRANT

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

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

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Bernardsville in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$15,000, which is now available from the NJ Health Care Quality Institute Mayor's Wellness Grant and;

BE IT FURTHER RESOLVED, that the like sum of \$15,000 is hereby appropriated under the caption NJHCQI Mayor's Wellness Grant; and

BE IT FURTHER RESOLVED that the above amount is the result of funds granted by the NJ Health Care Quality Institute in the amount of \$15,000.

I, Anthony Suriano, Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on November 27, 2023.

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Anthony Suriano  
Borough Clerk

RESOLUTION #23-238  
BOROUGH OF BERNARDSVILLE  
REQUESTING APPROVAL OF ITEMS OF REVENUE  
AND APPROPRIATIONS PER NJSA 40A:4-87  
STATE OF NEW JERSEY  
WATER RESOURCES PLANNING MANAGEMENT  
STORMWATER ASSISTANCE GRANT

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

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

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Bernardsville in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$15,000, which is now available from the State of NJ Water Resources Planning Management Stormwater Assistance Grant and;

BE IT FURTHER RESOLVED, that the like sum of \$15,000 is hereby appropriated under the caption NJ Stormwater Assistance Grant; and

BE IT FURTHER RESOLVED that the above amount is the result of funds granted by the State of NJ in the amount of \$15,000.

I, Anthony Suriano, Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on November 27, 2023.

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Anthony Suriano  
Borough Clerk

**RESOLUTION #23- 239**  
**RESOLUTION AUTHORIZING TRANSFER OF FUNDS**

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

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

CURRENT FUND:				
<u>Account Number</u>	<u>Account Name</u>	<u>S&amp;W/OE</u>	<u>FROM</u>	<u>TO</u>
10-C00-0101-0200	HUMAN RESCOURCES	OE	\$ 5,000.00	XXXXXX
10-C00-0135-0200	LEGAL SERVICES	OE	\$ 5,000.00	XXXXXX
10-C00-0175-0200	GROUP INSURANCE	OE	\$ 5,000.00	XXXXXX
10-C00-0195-0100	POLICE	S&W	\$ 17,000.00	XXXXXX
10-C00-0150-0100	PLANNING BOARD	S&W	XXXXXX	\$ 4,600.00
10-C00-0155-0100	BOARD OF ADJUSTMENT	S&W	XXXXXX	\$ 2,400.00
10-C00-0190-0100	COMMUNICATIONS	S&W	XXXXXX	\$ 10,000.00
10-C00-0225-0200	STREET LIGHTING	OE	XXXXXX	\$ 5,000.00
10-C00-0280-0200	SENIOR VAN	OE	XXXXXX	\$ 1,000.00
10-C00-0357-0200	MUNICIPAL COURT	OE	XXXXXX	\$ 9,000.00
			\$ 32,000.00	\$ 32,000.00
SEWER UTILITY FUND				
<u>Account Number</u>	<u>Account Name</u>	<u>S&amp;W/OE</u>	<u>FROM</u>	<u>TO</u>
40-C00-0101-0200	SEWER	OE	\$ 1,000.00	XXXXXX
40-C00-0107-3001	SEWER SOCIAL SECURITY	OE	XXXXXX	\$ 1,000.00
			\$ 1,000.00	\$ 1,000.00

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on November 27, 2023.

\_\_\_\_\_  
Anthony Suriano  
Borough Clerk

**RESOLUTION #23-240**

**AWARDING A CONTRACT FOR LIBRARY RESTROOM RENOVATIONS**

**WHEREAS**, bids were received, supported by the required documentation, for Restroom Renovations at the Bernardsville Public Library; and

**WHEREAS**, the Capital Projects Manager, in a memo dated November 6, 2023 recommends an award, and that recommendation is supported by the Borough Administrator; and

**WHEREAS**, the Library Board has approved the award of contract; and

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

**NOW, THEREFORE, BE IT RESOLVED** to award a contract for Restroom Renovations at the Bernardsville Public Library to Westcraft Builders, LLC, 63 Beaverbrook Road, Lincoln Park NJ 07035 in the amount of \$169,153.00.

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

I, Leslie Roberson, CMFO, hereby certify that funds for these services are available in Ordinance #2022-1911 in Acct #33-215-2924-1000.

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I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held November 27, 2023.

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