

**BOROUGH OF BERNARDSVILLE**  
Mayor & Borough Council Meeting Agenda  
April 29, 2024 – 7:00 p.m.

**1. CALL MEETING TO ORDER**

Mayor Mary Jane Canose  
Council Member Jay Ambelang  
Council Member Jena McCredie  
Council Member Chad McQueen  
Council Member Al Ribeiro  
Council Member Jeffrey Roos  
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 14, 2023 and supplemented on April 16, 2024 to change the date of the meeting to April 29, 2024.

**3A. PLEDGE OF ALLEGIANCE**

**3B. MAYOR'S WELCOME**

Welcome to the April 29, 2024 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. Proclamation for Kearny Bank

4B. 2024 Municipal Budget

**#24-109 INTRODUCTION OF THE 2024 MUNICIPAL BUDGET**

I move that Resolution #24-109 be adopted and a public hearing on the 2024 Municipal Budget will be held on Tuesday, May 28, 2024 at 7:00pm

Second:

Roll call vote:

5. **APPROVAL OF MINUTES**

March 18, 2024 and March 25, 2024

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 open public hearing on Ordinance #2024-1996, **APPROPRIATING \$100,000 FROM THE SEWER CAPITAL IMPROVEMENT FUND FOR UPGRADE DESIGN OF MORRISON AVENUE PUMP STATION**

Mayor to close public hearing

I move to pass Ordinance #2024-1996 on final reading and adopt as published.

Second:

Roll Call Vote:

Mayor to open public hearing on Ordinance #2024-1997, **SUPPLEMENTING AND AMENDING CHAPTER 3 OF THE BOROUGH CODE ENTITLED “POLICE REGULATIONS” BY ADDING A NEW SECTION 3-27 ENTITLED “RESIDENT PROTECTION”**

Mayor to close public hearing

I move to pass Ordinance #2024-1997 on final reading and adopt as published.

Second:

Roll Call Vote:

Mayor to open public hearing on Ordinance #2024-1998, **AMENDING THE STORMWATER CONTROL ORDINANCE AND SUPPLEMENTING AND AMENDING CHAPTER 12 OF THE BOROUGH LAND USE CODE**

Mayor to close public hearing

I move to pass Ordinance #2024-1998 on final reading and adopt as published.

Second:

Roll Call Vote:

**ORDINANCES** (Introduction) - None

8. **RESOLUTIONS**

**#24-89            AUTHORIZING PAYMENT OF BILLS (As of 4/3/24)**

**#24-90            AUTHORIZING PAYMENT OF BILLS (As of 4/29/24)**

- #24-91            AUTHORIZING THE MAYOR TO SIGN A GRANT AGREEMENT FOR REMOVAL/REHABILITATION OF IMPERVIOUS AREAS AND GREEN INFRASTRUCTURE IMPROVEMENTS AT 251 CLAREMONT ROAD**
- #24-92            AUTHORIZING RELEASE OF A BOND FOR STREET OPENING PERMIT NO. 3289 FOR 60 PROSPECT STREET**
- #24-93            AUTHORIZING THE REAPPOINTMENT OF AN INTERIM MUNICIPAL COURT ADMINISTRATOR FOR THE SHARED MUNICIPAL COURT**
- #24-94            AWARDING A CONTRACT FOR GRASS CUTTING AND LAWN MAINTENANCE**
- #24-95            AUTHORIZING PUBLIC WORKS MANAGER TO ISSUE NOTICE TO BIDDERS FOR LEASE OF SUITES 102 AND 104 IN THE LOWER LEVEL OF THE LIBRARY**
- #24-96            AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT FOR THE PUBLIC LIBRARY RESTROOM RENOVATIONS**
- #24-97            AUTHORIZING AN AGREEMENT WITH MCMANIMON, SCOTLAND, AND BAUMANN TO PROVIDE PROFESSIONAL SERVICES IN CONNECTION WITH THE POSSIBLE SALE OF THE BOROUGH WASTEWATER SYSTEM**
- #24-98            RENEWAL OF ENDORSING AND ADOPTING A COMPLETE & GREEN STREETS POLICY**
- #24-99            ESTABLISHING PROCEDURE FOR DETERMINING WHEN EMERGENCY PURCHASING MAY BE IMPLEMENTED**
- #24-100           RESOLUTION OF NON-PARTICIPATION IN THE EMERGENCY BUILDING INSPECTION PROGRAM**
- #24-101           AUTHORIZING DISPOSAL OF SURPLUS PROPERTY BY AUCTION ON GOVDEALS**
- #24-102           AWARDING A CONTRACT FOR THE 2024 CONCESSION TO OPERATE THE BERNARDSVILLE MUNICIPAL POOL SNACK BAR**

- #24-103      AUTHORIZING AN EXEMPTION FROM ROAD MORATORIUM FOR STREET OPENING AND WAIVING ASSOCIATED FEES – LLOYD ROAD BRIDGE NO. G1405**
- #24-104      REGARDING THE SALARY OF THE CHIEF OF POLICE**
- #24-105      ACCEPTING A DONATION FROM THE BERNARDSVILLE LAW ENFORCEMENT FOUNDATION**
- #24-106      APPOINTING ROBERT PICKELL AS ROAD FOREMAN**
- #24-107      APPOINTING DOMENICK SALVATORE AS ASSISTANT FOREMAN**
- #24-108      AWARDING A CONTRACT TO QUEST DIAGNOSTICS FOR THE LEASE OF OFFICE SPACE IN THE BERNARDSVILLE LIBRARY, LOWER LEVEL SUITE 101**

I move that Resolutions #24-89 to #24-108 be adopted:

Second:

Roll Call Vote:

**9.    REPORTS**

9A.    Mayor’s Update

9B.    Administrator’s Report

- ACCEPTING DEPARTMENT MONTHLY REPORTS

Animal Control (March)

Inspections (March)

Police (March)

Violations (March)

Zoning (March)

Motion:

Second:

Voice Vote:

10. **ITEMS OF BUSINESS**

- 10A. Council Confirmation of Mayor’s Appointment of Kate Lincoln to the Shade Tree Committee

I move to confirm the Mayor’s Appointment of Kate Lincoln to the Shade Tree Committee

Second:

Voice Vote:

- 10B. Correspondence

- 10C. Unfinished Business

- 10D. New Business

- 10D (1). Temporary Sign Permit for Farmers Market (display for a total of more than the two weeks permitted by ordinance)

- 10D (2). Resolution #24-110, **AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER FOR MULCHING, LANDSCAPING, AND SPRING/FALL CLEANUPS**

- 10D (3). Resolution #24-111, **APPROVING EMERGENCY TEMPORARY APPROPRIATIONS**

- 10D (4). Main Street Bernardsville Car Show – Bernardsville Train Station Lot, June 2<sup>nd</sup>

- 10D (5). Resolution #24-112, **AUTHORIZING PROFESSIONAL SERVICES CONTRACT WITH DIFRANCESCO, BATEMAN, COLEY, YOSPIN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C. TO HANDLE COMMERCIAL TAX COURT APPEALS**

- 10D (6). Resolution #24-113, **AUTHORIZING A COMPETITIVE CONTRACTING PROCESS FOR AN OUTSIDE IT SERVICES FIRM**

- 10D (7). Resolution #24-114, **NOTICE OF INTENT TO PETITION THE HIGHLANDS COUNCIL FOR PLAN CONFORMANCE**

10D (8). Resolution #24-115, **APPROVING RECREATION SEASONAL SALARIES**

10D (9). Resolution #24-116, **AWARDING STIPEND TO CAPTAIN DAN BUTTEL FOR SERVING AS ACTING CHIEF**

I move that Resolutions #24-110 to #24-116 be adopted:

Second:  
Roll Call Vote:

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:

Property Acquisition and Personnel Matters

and that the time when and circumstances under which the matter can be disclosed to the public is when it (they) are finally resolved.

Second:  
Voice Vote:

13. **REOPEN AND ADJOURNMENT**

For the budget introduction resolution, click the following link:

<https://www.bernardsvilleboro.org/meetings/meeting-documents/mayor-council-meeting/2024-mayor-council-meeting-documents/2024-mayor-council-meeting-agendas/1341-resolution-24-109-budget-introduction>

**BERNARDSVILLE BOROUGH  
ORDINANCE #2024-1996**

**APPROPRIATING \$100,000 FROM THE  
SEWER CAPITAL IMPROVEMENT FUND FOR  
UPGRADE DESIGN OF MORRISON AVENUE PUMP STATION**

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

**Section 1.** The sum of \$100,000 is hereby appropriated from the Sewer Capital Improvement Fund to cover the cost of:

Upgrade Design of Morrison Avenue Pump Station

**Section 2.** 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:

\\Ordinances\cap-ord9-sewer

**BOROUGH OF BERNARDSVILLE  
ORDINANCE #2024-3; ; 9**

**AN ORDINANCE SUPPLEMENTING AND AMENDING CHAPTER 3 OF THE  
BOROUGH CODE ENTITLED “POLICE REGULATIONS BY ADDING A NEW  
SECTION 3-27 ENTITLED “RESIDENT PROTECTION”**

**WHEREAS**, pursuant to N.J.S.A. 40:48-1 et seq., the Council of the Borough of Bernardsville is authorized to establish ordinances to preserve the public peace and order; and

**WHEREAS**, the Borough of Bernardsville has seen a disturbing surge in motor vehicle thefts, burglaries, and home invasions; and

**WHEREAS**, the Borough Council seeks to adopt the within ordinance to help protect Borough residents from property, personal, and violent crimes.

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

**SECTION 1.** Chapter 3 of the Borough Code entitled, “Police Regulations” is hereby supplemented and amended by adding a new section 3-27 entitled “Resident Protection,” which reads as follows:

**“§3-27 Resident Protection**

**§3-27.1 Purpose and Scope**

The purpose of this ordinance is to protect the health, safety, and welfare of the residents of the Borough of Bernardsville by establishing certain provisions that are intended to protect the security of the residents in the Borough from criminal and intentional activities related to property, personal, and violent crimes.

**§3-27.2 Motor Vehicle Protection**

- (a) It shall be illegal and a violation of this ordinance for a person to knowingly enter or remain on any private driveway, private parking lot or other location on private property in the presence of a stationary motor vehicle, knowing that they are not licensed or privileged to enter or remain, and commit any of the following acts:
- (1) pull a door handle or take any action in an attempt to open or unlock a motor vehicle that the person does not own or have license or privilege to possess; or
  - (2) possess an electronic device that is capable of determining if an electronic key is located inside a motor vehicle.
- (b) It shall be illegal and a violation of this ordinance for a person knowingly to be present inside a motor vehicle if another occupant of the motor vehicle committed a violation of subsection (a) prior to their entry into the motor vehicle.

### **§3-27.3 Residence Protection**

- (a) It shall be illegal and a violation of this ordinance for a person to knowingly enter or remain on any private property they are not licensed or privileged to enter or remain, and commit any of the following acts:
  - (1) pull a door handle, turn a doorknob, or take any action in an attempt to open, unlock, or gain entry into a house, apartment, garage, or other structure that the person does not own or have license or privilege to enter or remain; or
  - (2) enter any house, apartment, garage, or other structure that the person does not own or have license or privilege to enter or remain.
- (b) It shall be illegal and a violation of this ordinance for a person to be knowingly present inside any house, apartment, garage, or other structure if another occupant committed a violation of subsection (a) prior to their entry into the house, apartment, garage, or other structure.
- (c) It shall be illegal and a violation of this ordinance for a person to be knowingly present inside a motor vehicle if another occupant of the motor vehicle committed a violation of subsection (a) prior to their entry into the motor vehicle.

### **§3-27.4 Penalties**

- (a) A violation of the provisions of this section shall, upon conviction thereof, be punishable by a fine of not more than two-thousand dollars (\$2,000.00) or by imprisonment for a term not to exceed ninety (90) days, or by both such fine and imprisonment, or by a period of community service not to exceed ninety (90) days at the discretion of the judge. Notwithstanding the foregoing, the minimum penalty shall be a fine of one-thousand dollars (\$1,000.00) for the first offense and two-thousand dollars (\$2,000.00) for each subsequent offense.
- (b) Each act that constitutes a violation of this ordinance shall be considered a separate and distinct act that constitutes its own violation.”

**SECTION 2. SEVERABILITY.** If any paragraph, section, subsection, sentence, sentence clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any Court or administrative agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision of such holding shall not affect the validity of the remaining paragraphs or sections hereof.

**SECTION 3. INCONSISTENCY.** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 4. EFFECTIVE DATE.** This ordinance shall take effect upon final passage and publication according to law.

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

**RESOLUTION #2024-10 FINDING THAT ORDINANCE NO. 2024-1998, AMENDING THE  
STORMWATER CONTROL ORDINANCE AND SUPPLEMENTING  
AND AMENDING CHAPTER 12 OF THE BOROUGH LAND USE CODE, IS NOT  
INCONSISTENT WITH THE BOROUGH'S MASTER PLAN**

**WHEREAS**, on March 25, 2024, 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. 2024-1998 (the "Proposed Ordinance"), which would amend the the Stormwater Control ordinance and supplement and amend Chapter 12 of the Borough Land Use Code; 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 April 11, 2024, at a duly noticed and constituted public meeting, the Board considered the testimony of the Board Planner 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. 2024-1998, 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

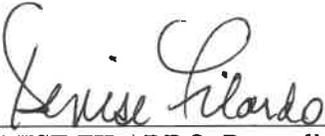
Section 4. This Resolution shall take effect immediately.

ROLL CALL VOTE:

Those in Favor: DeMarco, Geller, Graham, McQueen, Walden, and Zazzarino

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 April 11, 2024.

  
\_\_\_\_\_  
DENISE FILARDO, Recording Secretary

Dated: April 11, 2024

Ordinance #2024-1998, AMENDING THE STORMWATER  
CONTROL ORDINANCE AND SUPPLEMENTING AND  
AMENDING CHAPTER 12 OF THE BOROUGH LAND USE CODE

**§LD-12-29 Stormwater Control Ordinance**

**§LD-12-29.1 Scope and Purpose.**

Policy Statement. Flood control, groundwater recharge, and pollutant reduction shall be achieved through the use of stormwater management measures, including green infrastructure Best Management Practices (GI BMPs) and nonstructural stormwater management strategies. GI BMPs should be utilized to meet the goal of maintaining natural hydrology to reduce stormwater runoff volume, reduce erosion, encourage infiltration and groundwater recharge, and reduce pollution. GI BMPs should be developed based upon physical site conditions and the origin, nature and the anticipated quantity, or amount, of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for green infrastructure, water quality, quantity, and groundwater recharge.

Purpose. The purpose of this ordinance is to establish minimum stormwater management requirements and controls for “major development” and “minor development,” as defined below in LD-12-29.2.

**Applicability**

1. This article shall be applicable to all projects that meet the definition of “minor development” or “major development” as defined below.
2. This ordinance shall be applicable to the following major developments:
  - (a) Non-residential major developments and redevelopment projects; and
  - (b) Aspects of residential major developments and redevelopment projects that are not pre-empted by the Residential Site Improvement Standards at N.J.A.C. 5:21 et seq.
3. This ordinance shall also be applicable to all major developments undertaken by Borough of Bernardsville.
4. Applicability of this ordinance to major developments shall comply with last amended N.J.A.C. 7:8-1.6, incorporated herein by reference and minor developments as defined herein.

Compatibility with Other Permit and Ordinance Requirements. Development approvals issued pursuant to this ordinance are to be considered an integral part of development approvals and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare.

This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

**§LD-12-29.2 Definitions:**

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The definitions used in this ordinance shall be the same as the last amended Stormwater Management Rules at N.J.A.C. 7:8-1.2, incorporated herein by reference. The following additional terms are defined for this chapter only.

- a. EXEMPT DEVELOPMENT – Shall mean any development that creates less than 500 square feet of roof area and less than 1,000 square feet of new impervious area in total and disturbs less than 2,500 square feet of land. Further, an exempt development shall not meet the definition of "minor development."
- b. MINOR DEVELOPMENT – Shall mean any development that results in the creation of 500 square feet of roof area or 1,000 square feet or more of new impervious area in total or one that disturbs more than 2,500 square feet of land area. Further, a minor development shall not meet the definition of "major development" in N.J.A.C. 7:8.
- c. MAJOR DEVELOPMENT – (repeated from N.J.A.C. 7:8) Shall mean an individual "development," as well as multiple developments that individually or collectively result in:
  1. The disturbance of one or more acres of land since February 2, 2004;
  2. The creation of one-quarter acre or more of "regulated impervious surface" since February 2, 2004;
  3. The creation of one-quarter acre or more of "regulated motor vehicle surface" since March 2, 2021; or
  4. A combination of 2 and 3 above that totals an area of one-quarter acre or more. The same surface shall not be counted twice when determining if the combination area equals one-quarter acre or more.

Major development includes all developments that are part of a common plan of development or sale (for example, phased residential development) that collectively or individually meet any one or more of paragraphs 1, 2, 3, or 4 above. Projects undertaken by any government agency that otherwise meet the definition of "major development" but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., are also considered "major development."

### §LD-12-29.3 Design and Performance Standards for Stormwater Management Measures:

This section establishes design and performance standards for stormwater management measures for minor and major development intended to minimize the adverse impact of stormwater runoff on water quality and water quantity and loss of groundwater recharge in receiving water bodies.

- a. Exempt Developments. Any project meeting the definition of "exempt development" shall be exempt from the provisions of this section.
- b. Minor Developments. Minor developments shall be designed to include the following stormwater management measures:

Water Quality. Soil erosion and sediment control measures shall be installed in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey.

Rate/Volume Control. Seepage pits or other infiltration measures shall be provided with a capacity of three (3") inches of runoff for each square foot of new impervious area. Stone used in infiltration devices shall be two and one-half (2 1/2") inches clean stone and a design void ratio of 33% shall be used. The infiltration measures shall be designed with an overflow to the surface which shall be stabilized and directed to an existing stormwater conveyance system or in a manner to keep the overflow on the developed property to the greatest extent feasible. If the new impervious surface is not roof-area, an equivalent area of existing roof may be directed to the infiltration system. This shall be permitted where the equivalent existing roof area is not already directed to an infiltration device.

- c. Major Developments. Design and performance standards for stormwater management measures shall comply with last amended N.J.A.C. 7:8-5, incorporated herein by reference.

#### §LD-12-29.4 **Waivers and exceptions.**

- a. Standards for Relief of Minor Development.

Waivers from strict compliance with the design standards for minor development shall only be granted upon showing that meeting the standards would result in an exceptional hardship on the applicant or that the benefits to the public good of the deviation from the standards would outweigh any detriments of the deviation. A hardship will not be considered to exist if reasonable reductions in the scope of the project would eliminate the noncompliance.

If the review agency for the project determines that a waiver is appropriate, the applicant must execute mitigation. The scope of the mitigation shall be commensurate with the size of the project and the magnitude of relief required. The mitigation project may be taken from the list of projects in the Municipal Stormwater Management Plan or another project identified by the applicant. In lieu of undertaking a specific mitigation project, a monetary contribution may be made to the Municipality for funding toward a municipal stormwater control project, subject to the approval of the review agency. All mitigation projects are subject to the approval of the Municipal Engineer.

- b. Standards for relief of Major Development. Waivers from strict compliance with the design and performance standards for major development shall meet the requirements N.J.A.C. 7:8-4.6.
- c. Review Agency. All applications subject to the review of the Planning Board or Board of Adjustment shall be reviewed by those Boards concurrently with subdivision or site plan review. Applications not subject to Planning Board or Board of Adjustment review shall be reviewed by the Borough Engineer.
- d. Appeals. The appeal of the determination of the Borough Engineer shall be made in accordance with N.J.S.A. 40:55D-70a.

#### §LD-12-29.5 **Solids and Floatable Materials Control Standards (Major Development)**

- a. Site design features identified under Section III above, or alternative designs in accordance with Section III above, to prevent discharge of trash and debris from

drainage systems shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, "solid and floatable materials" means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see §LD-12-29.5.a.2 below.

1. Design engineers shall use one of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:

- (a) The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines; or
- (b) A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension. Note that the Residential Site Improvement Standards at N.J.A.C. 5:21 include requirements for bicycle safe grates.

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater system floors used to collect stormwater from the surface into a storm drain or surface water body.

- (c) For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.

2. The standard in 12-29.5.a.1 above does not apply:

- (a) Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;
- (b) Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;
- (c) Where flows from the water quality design storm as specified in the last amended Stormwater Management rules at N.J.A.C. 7:8 et seq. are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:
  - i. A rectangular space four and five-eighths (4.625) inches long and one and one-half (1.5) inches wide (this option does not apply for outfall netting facilities); or

- ii. A bar screen having a bar spacing of 0.5 inches.

Note that these exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle safe grates in new residential development (N.J.A.C. 5:21-4.18(b)2 and 7.4(b)1).

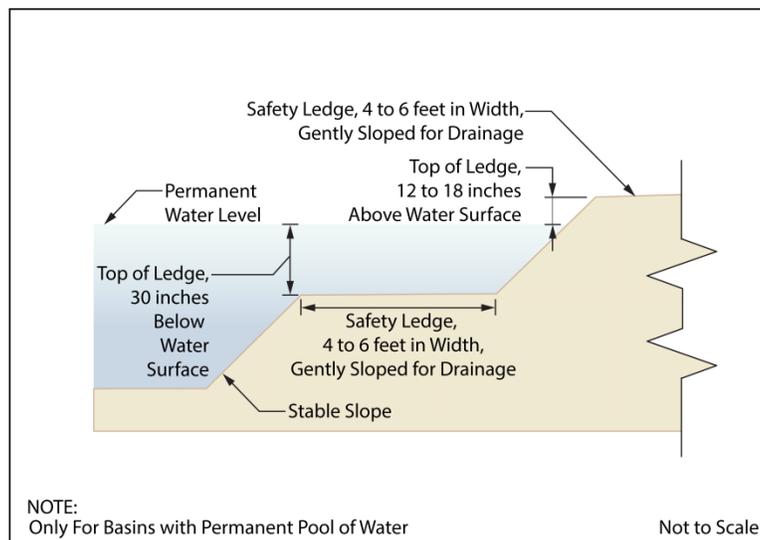
- (d) Where flows are conveyed through a trash rack that has parallel bars with one-inch (1 inch) spacing between the bars, to the elevation of the Water Quality Design Storm as specified in N.J.A.C. 7:8; or
- (e) Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

### §LD-12-29.6 Safety Standards for Stormwater Management Basins:

A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management basins. This section applies to any new stormwater management basin. Safety standards for stormwater management measures shall comply with last amended N.J.A.C. 7:8-6, incorporated herein by reference.

#### B. Safety Ledge Illustration

Elevation View –Basin Safety Ledge Configuration



### §LD-12-29.7 Requirements for a Site Development Stormwater Plan (Major Development)

- a. Submission of a Site Development Stormwater Plan
  - 1. Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit a Site Development Stormwater Plan containing all of the required components listed at LD-12-29.7.c below as part of the submission of the application for approval.

2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.
3. When the submission of a Site Development Stormwater Plan is part of an application being reviewed as part of the review process by the Planning Board or Board of Adjustment, the number of copies of the documents listed in LD-12-29.7.c of this chapter shall be as required by the appropriate application review checklist.
4. When the submission of a Site Development Stormwater Plan is being reviewed by the Borough Engineer, the applicant shall submit three copies of the materials listed in LD-12-29.7.c of this chapter to the building department for distribution.

b. Site Development Stormwater Plan Approval

The applicant's Site Development project shall be reviewed as a part of the review process by the municipal board or official from which municipal approval is sought. The municipal board or official shall consult the Borough Engineer to determine if all of the submission requirements have been satisfied and to determine if the project meets the standards set forth in this ordinance.

c. Submission of Site Development Stormwater Plan

The following information shall be required:

1. Topographic Base Map

The topographic base map for the site being developed shall extend a minimum of 200 feet beyond the limits of the proposed development, at a scale of 1" =100' or greater, showing 2-foot contour intervals. Upstream tributary drainage information shall be required when deemed necessary by the reviewing engineer. The topographic base map shall include existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

2. Environmental Site Analysis

A written and graphic description of the natural and man-made features of the site and its surroundings that includes a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site, with particular attention given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development shall be submitted.

3. Project Description and Site Plans

A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures shall be provided. The map(s) shall also clearly show areas where alterations will occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high groundwater elevations. A written

description of the site plan and justification for proposed changes in natural conditions shall also be provided.

4. Land Use Planning and Source Control Plan

This plan shall provide a demonstration of how the goals and standards of Section LD-12-29.3 are being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.

5. Stormwater Management Facilities Map

The following information, illustrated on a map at a scale no smaller than 1"= 50', where the larger the second number, the smaller the scale, shall be included:

- (a) Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.
- (b) Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

6. Calculations

- (a) Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in LD-12-29.3 of this chapter.
- (b) When the proposed stormwater management control measures depend on the hydrologic properties of soils or require certain separation from the seasonal high-water table, then a soils report shall be submitted. The soils report shall be based on onsite boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soils present at the location of the control measure.

7. Maintenance and Repair Plan

The design and planning of the stormwater management facility shall meet the maintenance requirements of Section LD-12-29.9.

8. Waiver from Submission Requirements

The municipal official or land use board reviewing an application under this ordinance may, in consultation with the Borough Engineer or the Borough's stormwater review engineer, waive submission of any of the requirements in Section LD-12-29.7.c.1 through LD-12-29.7.c.6 of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

9. Application and Review Fees

There shall be no additional initial escrow fees required for stormwater review for development applications being reviewed as part of an application to the Planning Board or the Zoning Board of Adjustment. Applications for stormwater management review to the Borough Engineer shall be accompanied by an initial review escrow deposit of \$1,000 for major developments. If a project is approved, an inspection escrow deposit shall be made in an amount to be determined by the Borough Engineer in accordance with §LD-15-5, but in no case shall said inspection escrow be less than \$500.00.

**§LD-12-29.8 Requirements for a Site Development Stormwater Plan (Minor Development)**

a. The following information shall be required:

1. Topographic Base Map. The topographic base map for the site being developed shall extend a minimum of 50 feet beyond the limits of the proposed development, at a scale of 1"=50' or greater, showing 2-foot contour intervals. Upstream tributary drainage information shall be required when deemed necessary by the reviewing engineer. The topographic base map shall include existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.
2. Project Description and Site Plans. A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations will occur in the natural terrain and cover, including lawns and other landscaping.
3. Stormwater Management Facilities Map  
The following information, illustrated on a map at a scale no smaller than 1"=50', where the larger the second number, the smaller the scale, shall be included:
  - (a) Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.
  - (b) Details of all stormwater management facility designs.
4. Calculations demonstrating compliance with the minor development standards of LD-12-29.3.b must be submitted.
5. Waiver from Submission Requirements

The Borough Engineer may waive submission of any of the requirements in Section LD-112-29.8.a.1 through LD-12-29.8.a.4 of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would

create a hardship on the applicant to obtain and its absence will not materially affect the review process.

6. Application and Review Fees

There shall be no additional initial escrow fees required for stormwater review for development applications being reviewed as part of an application to the Planning Board or the Zoning Board of Adjustment. Applications to the Borough Engineer shall be accompanied by an initial review escrow deposit of \$300 for minor developments. If a project is approved, an inspection escrow deposit shall be made in the amount of \$500.00.

**§LD-12-29.9 Maintenance, Repair and Operation:**

a. Applicability

Projects subject to review as in LD-12-29.3.c of this ordinance (major development) shall comply with the requirements of LD-12-29.9.b and LD-12-29.9.c. Projects subject to review as in LD-12-29.3.b of this ordinance (minor development) shall comply with the requirements of LD-12-29.9.d.

b. General Maintenance

1. Maintenance for stormwater management measures shall comply with last amended N.J.A.C. 7:8-5.8, incorporated herein by reference.
2. The following requirements of N.J.A.C. 7:8-5.8 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department:
  - (a) If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation; and
  - (b) Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.
3. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may

immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property.

- c. Nothing in this subsection shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.
- d. Present and future owners of property containing privately owned stormwater management facilities designed to meet the standards for minor development are required to ensure adequate long-term operation and maintenance of such facilities in accordance with a Stormwater Management Operations and Maintenance Manual and the following:
  1. The Stormwater Management Operations and Maintenance Manual shall contain a description of the project, including the amount of land disturbance and the amount of new impervious surface being created; ownership and maintenance responsibilities; specific inspection and maintenance tasks, including a requirement to inspect all structural components for cracking, subsidence, spalling, erosion and deterioration at least annually; to at least once a year, measure and record the water level in the facility after a heavy rainfall event in order to determine the time to drain; preventative and corrective maintenance measures; and inspection and maintenance log forms.
  2. Inspection and maintenance log forms are required to be submitted to the Borough Engineer and the Public Works Manager by April 1 of every 3rd year. The Borough Administrator shall notify the property owner of the requirement by March 1st of the applicable year in accordance with the following schedule:
    - (a) Reporting Group A: Tax Blocks 1 through 28 reports due by April 1 for the prior year activity, every third year beginning in the year 2025 and then in 2028, 2031, 2034...
    - (b) Reporting Group B: Tax Blocks 29 through 68 reports due by April 1 for the prior year activity, every third year beginning in the year 2026 and then in 2029, 2032, 2035...
    - (c) Reporting Group C: Tax Blocks 69 through 146 reports due by April 1 for the prior year activity, every third year beginning in the year 2024 and then in 2027, 2030, 2033...
  3. If the owner of a property with stormwater management facilities designed and installed to meet the standards for a Minor Development fails to meet the reporting requirement 20 days after a final notice, the Borough Engineer shall conduct said inspection and a fee of \$250 will be assessed for the performance of said inspection.
  4. The responsibility to ensure that future owners of property containing stormwater management facilities are aware of such facilities and the requirement to maintain the facilities shall be borne by the present owner of the property containing the stormwater management facilities. The present owner of stormwater management facilities should provide a copy of the Stormwater Management Operations and Maintenance Manual, prior to the transfer of title, to the future owner. Alternatively, the requirement for long-term operation,

maintenance and repair of the stormwater management facilities, in accordance with the SWM O&M Manual, can be recorded upon the deed of record for the property by the present owner.

5. If the stormwater facilities are not adequately maintained by the private owners, the Borough shall retain the right to perform the required maintenance and charge the private entity accordingly. This access shall be part of all drainage easements on private property.

**§LD-12-29.10 Penalties:**

Any person who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this article shall be subject to a penalty as stated in Article 16 Violations and Penalties, General Penalty §LD-16-3\_et seq. Each and every day in which a person shall be in violation of this article shall constitute a separate offense.

**§LD-12-29.11 Severability:**

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

**Effective Date:**

This Ordinance shall be in full force and effect from and after its adoption and any publication as required by law.

ALL OF WHICH IS ADOPTED THIS \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by the \_\_\_\_\_.

RESOLUTION 24-89

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	5,409.51
04 Escrow	\$	12,752.75
06 Outside Employment	\$	-
10 Current Fund	\$	361,834.18
19 Other Trusts	\$	93,834.71
20 Payroll	\$	5,992.60
33 Capital Fund	\$	53,682.03
40 Sewer Utility Fund	\$	24,238.51
55 Sewer Capital	\$	9,581.90
70 COAH Trust	\$	196.80
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	-
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	4,890.00
TOTAL	\$	572,412.99

*Administrator Approval for Payment*  
Per Resolution 24-22

  
Payment Date: 4/03/2024

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 APRIL 29, 2024

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

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

**STATE & FEDERAL GRANTS**

Meeting Date: 04/03/2024 For bills from 03/28/2024 to 04/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
✓ 2448	6165 - CONSENT 101	PO 115429 SUBSTANCE ABUSE WORKSHOP		3,450.00	
	01-G23-0110-0367	2023 MUNICIPAL ALLIANCE (23/24)	2,050.00		
	01-G22-0110-0386	MUNICIPAL YOUTH SERVICES - CHAPTER 159	1,400.00		<b>3,450.00</b>
✓ 2449	6738 - HVI SERVICES, LLC	PO 114585 Recycle Asphalt and Concrete from Road R		767.01	
	01-G23-0110-0380	RECYCLING TONNAGE GRANT (2020)	767.01		<b>767.01</b>
✓ 2450	6082 - RARITAN HEADWATERS	PO 115052 Sponsor 2024 Stream Cleanup		1,000.00	
	01-G23-0110-0361	CLEAN COMMUNITIES (2023) - CHAPTER 159	1,000.00		<b>1,000.00</b>
✓ 2451	4213 - SHERRIE CALISH	PO 115439 Somerset Hills Municipal Alliance & Yout		192.50	
	01-G23-0110-0367	2023 MUNICIPAL ALLIANCE (23/24)	192.50		<b>192.50</b>
TOTAL					<b>5,409.51</b>
Total to be paid from Fund 01 STATE & FEDERAL GRANTS			<u>5,409.51</u>		
			<u>5,409.51</u>		

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

Meeting Date: 04/03/2024 For bills from 03/28/2024 to 04/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2796	7063 - BOSWELL ENGINEERING, INC	PO 115379 MBRURA 18 Mt Airy SP-243		815.50	
	04-280-5016-0103	DISBURSEMENTS - PB #SP-243 MBRURA - 18 MT AIR	699.00		
	04-280-5014-0103	DISBURSEMENTS - SP-244 - MBRURA - 63 BERNARDS	116.50		815.50
2797	6386 - BURGIS ASSOCIATES, INC	PO 115377 Planning Board Planning Expert Fees		3,863.75	
	04-280-5023-0103	DISBURSEMENTS - 114 CLAREMONT	1,536.25		
	04-280-5022-0103	DISBURSEMENTS - AR AT BERNARDSVILLE	1,010.00		
	04-280-5015-0103	DISBURSEMENTS - PB #SP-242 - MBRURA - MINE B	80.00		
	04-280-5016-0103	DISBURSEMENTS - PB #SP-243 MBRURA - 18 MT AIR	1,070.50		
	04-280-5014-0103	DISBURSEMENTS - SP-244 - MBRURA - 63 BERNARDS	165.00		3,863.75
2798	1307 - FERRIERO ENGINEERING, INC	PO 115382 Engineering Escrow - Stormwater, Plan Re		3,393.50	
	04-280-4040-0103	DISBURSEMENTS - BOA #22-04 MADDALI	1,527.50		
	04-280-5015-0103	DISBURSEMENTS - PB #SP-242 - MBRURA - MINE B	36.00		
	04-280-5016-0103	DISBURSEMENTS - PB #SP-243 MBRURA - 18 MT AIR	72.00		
	04-280-5014-0103	DISBURSEMENTS - SP-244 - MBRURA - 63 BERNARDS	432.00		
	04-280-5024-0103	DISBURSEMENTS - MEGALLA-WHITTAM	150.00		
	04-280-7052-0103	DISBURSEMENTS - JOSE MARQUES FOR 20 DRYDEN	432.00		
	04-280-7000-0103	ESCROW DISBURSEMENT- CARUSO (STORMWATER)	80.00		
	04-280-7065-0103	DISBURSEMENTS - DESIMONE 27 HILL ST	160.00		
	04-280-7070-0103	DISBURSEMENTS - RIZZO 101 PEACHCROFT	216.00		
	04-280-7085-0103	DISBURSEMENTS - RIDENTE (STORMWATER)	72.00		
	04-280-7087-0100	BIONDI STORMWATER	216.00		3,393.50
2799	7360 - SAVO SCHALK	PO 115378 Planning Board Attorney Escrow Fees		4,680.00	
	04-280-5020-0103	DISBURSEMENTS - EQUINET - PB #238A	195.00		
	04-280-5022-0103	DISBURSEMENTS - AR AT BERNARDSVILLE	1,072.50		
	04-280-5015-0103	DISBURSEMENTS - PB #SP-242 - MBRURA - MINE B	3,412.50		4,680.00
TOTAL					----- 12,752.75
Total to be paid from Fund 04 ESCROW		12,752.75			
		=====			
		12,752.75			

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

Meeting Date: 04/03/2024 For bills from 03/28/2024 to 04/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
504	4442 - PARK FINANCE II , LLC	PO 115371 REDEMPTION - TSC 20-00006 - BLOCK 76, LO		93,834.71	
	19-285-0500-6002	RESERVE FOR TAX SALE REDEMPTION	61,734.71		
	19-285-0500-6001	RESERVE FOR TAX SALE PREMIUM	32,100.00		93,834.71
TOTAL					----- 93,834.71
Total to be paid from Fund 19 OTHER TRUSTS		93,834.71	-----		
		93,834.71			

**List of Bills - (2010101002000) CASH - PAYROLL  
PAYROLL AGENCY**

Meeting Date: 04/03/2024 For bills from 03/28/2024 to 04/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
73	7618 - AFLAC 20-280-5600-0905 PAYABLE - AFLAC	PO 115411 AFLAC INSURANCE - ACCT #MET24	801.04	801.04	801.04
74	7634 - BERNARDSVILLE PBA 365 20-280-5600-0895 PAYABLE - PBA DUES	PO 115419 PBA DUES - PP7 - 3/29/2024	380.00	380.00	380.00
75	7643 - BERNARDSVILLE PUB WKS UNION 20-280-5600-0893 PAYABLE - DPW UNION DUES	PO 115418 PUBLIC WORKS UNION DUES - PP7 - 3/29/202	168.00	168.00	168.00
76	7622 - MISSION SQUARE - 304356 20-280-5600-0890 PAYABLE - DEFERRED COMPENSATION PLAN	PO 115420 PAYROLL CONTRIBUTIONS - PLAN ID 304356	4,206.33	4,206.33	4,206.33
77	7614 - VSP VISION 20-280-5600-0899 PAYABLE - VISION	PO 115406 VISION INSURANCE - COVERAGE PERIOD: APRI	437.23	437.23	437.23
TOTAL					5,992.60
Total to be paid from Fund 20 PAYROLL AGENCY		5,992.60	=====		
		5,992.60			

**List of Bills - (3310101004000) CASH - CAPITAL  
CAPITAL FUND**  
Meeting Date: 04/03/2024 For bills from 03/28/2024 to 04/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
6395	4214 - ATLANTIC TACTICAL OF NJ 33-215-2926-1011	PO 114838 BODY ARMOR CAP ORD 2022-1917 - BODY ARMOR	1,524.58	1,524.58	1,524.58
6396	5134 - BOROUGH OF FAR HILLS 33-215-2925-1000	PO 115415 Traffic Control for Mountain Top Road Dr BOND ORD 2022-1914 - BERNARDS AVE/VARIOUS RDS	631.25	631.25	631.25
6397	3078 - DELL MARKETING LP 33-215-2926-1010 33-215-2926-1012 33-215-2926-1020 33-215-2934-1005	PO 115290 Workstation update for PD Records x2 Lt CAP ORD 2022-1917 - POLICE TECHNOLOGY CAP ORD 2022-1917 - POLICE COMPUTERS CAP ORD 2022-1917 - SERVER/NETWORK EQUIPMENT CAP ORD 2023-1968 - POLICE HQ TECHNOLOGY UPGR	51.38 151.20 5,502.33 235.04	5,939.95	5,939.95
6398	5876 - MCELWEE & QUINN LLC 33-215-2929-1003 33-215-2928-1000 33-215-2925-1000	PO 115369 PRINTING OFFICIAL STATEMENT FOR 2024 BAN BOND ORD 2022-1932 - SOFT COSTS BOND ORD 2022-1924 - 65 MORRISTOWN RD BOND ORD 2022-1914 - BERNARDS AVE/VARIOUS RDS	350.00 400.00 250.00	1,000.00	1,000.00
6399	7575 - NW FINANCIAL GROUP LLC 33-215-2928-1000	PO 115431 FINANCIAL ADVISORY SERVICES - 65 MORRIST BOND ORD 2022-1924 - 65 MORRISTOWN RD	618.75	618.75	618.75
6400	5890 - PHOENIX ADVISORS, LLC 33-215-2925-1000 33-215-2929-1003	PO 115171 ADVISORY SERVICES - 2024 BAN SALE & OFFI BOND ORD 2022-1914 - BERNARDS AVE/VARIOUS RDS BOND ORD 2022-1932 - SOFT COSTS	1,831.25 2,000.00	3,831.25	3,831.25
6401	7250 - SUBURBAN CONSULTING ENGINEERS 33-215-2922-1000 33-215-2922-1000 33-215-2922-1000	PO 110595 ENGINEERING FOR BERNARDSVILLE PARKS - PR O/S ORD 2021-1898 - O/S MASTER PLAN IMP. PO 112823 Construction Admin/ Inspections - Insta O/S ORD 2021-1898 - O/S MASTER PLAN IMP. PO 113044 Additional Lighting @ Polo Grounds Res. O/S ORD 2021-1898 - O/S MASTER PLAN IMP.	5,381.60 5,381.60 10,068.40 6.25	5,381.60 10,068.40 6.25	15,456.25
6402	6383 - SUPLEE, CLOONEY & COMPANY 33-215-2929-1003 33-215-2928-1000 33-215-2925-1000	PO 115370 PROFESSIONAL SERVICES - 2024 BAN SALE BOND ORD 2022-1932 - SOFT COSTS BOND ORD 2022-1924 - 65 MORRISTOWN RD BOND ORD 2022-1914 - BERNARDS AVE/VARIOUS RDS	1,925.00 2,200.00 1,375.00	5,500.00	5,500.00
6403	7243 - VP ARCHITECTURAL DESIGN LLC 33-215-2922-1000	PO 110390 Architectural Services for ADA Accessibi O/S ORD 2021-1898 - O/S MASTER PLAN IMP.	3,500.00	3,500.00	3,500.00
6404	7639 - WESTCRAFT BUILDERS, INC. 33-215-2924-1000	PO 115220 Public Library Restroom Renovations - Pu CAP ORD 2022-1911 - LIBRARY RESTROOMS	15,680.00	15,680.00	15,680.00
TOTAL					53,682.03
Total to be paid from Fund 33 CAPITAL FUND		53,682.03			
		=====			
		53,682.03			

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

Meeting Date: 04/03/2024 For bills from 03/28/2024 to 04/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
11121	4239 - COMCAST 40-C00-0101-0301	SEWER - TELEPHONE	PO 115105 XFINITY TV ACCOUNT - SEWER - 84990528900	35.77	35.77
11122	6760 - EDWARD KRISTOFF 40-C00-0101-0213	SEWER - PLANT MAINTENANCE	PO 115450 March 2024 meal allowances	15.00	15.00
11123	1002 - ENVIRONMENTAL RESOURCE ASSOC. 40-C00-0101-0215	SEWER - TESTING	PO 115303 Annual laboratory proficiency testing	109.82	109.82
11124	7006 - INTERSTATE WASTE SERVICES OF NJ 40-C00-0101-0213	SEWER - PLANT MAINTENANCE	PO 114951 Blanket For Sewer - 2024 first quarter	1,230.00	1,230.00
11125	7524 - JOSEPH MINO 40-C00-0101-0213	SEWER - PLANT MAINTENANCE	PO 115449 March 2024 meal allowances	15.00	15.00
11126	2780 - KEN KELEHER 40-C00-0101-0213	SEWER - PLANT MAINTENANCE	PO 115448 March 2024 meal allowances	60.00	60.00
11127	4289 - NICK DIGHT 40-C00-0101-0213	SEWER - PLANT MAINTENANCE	PO 115447 March 2024 meal allowances	60.00	60.00
11128	6821 - SMART WATER, INC 40-C00-0101-0213	SEWER - PLANT MAINTENANCE	PO 115372 Blanket: Quarterly backflow preventer te	780.00	780.00
TOTAL					2,305.59
Total to be paid from Fund 40 SEWER UTILITY FUND			2,305.59		
			=====		
			2,305.59		

**Checks Previously Disbursed**

244007	PAYROLL ACCOUNT	3/29/2024 PAYROLL	21,932.92	3/26/2024
			-----	
			21,932.92	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	21,932.92	2,305.59	24,238.51
-----			
BILLS LIST TOTALS	21,932.92	2,305.59	24,238.51
			=====

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

Meeting Date: 04/03/2024 For bills from 03/28/2024 to 04/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
59	6180 - PAULUS, SOKOLOWSKI & SARTOR, LLC	PO 114509 WWTG Grit System Upgrade Engineering - P		8,881.90	
55-215-0258-1002	CAP ORD 2023-1972 - ENGINEERING FOR PISTA GRI		8,881.90		
		PO 114515 Water Main Extension Engineering - Prof.		700.00	
55-215-0258-1002	CAP ORD 2023-1972 - ENGINEERING FOR PISTA GRI		700.00		9,581.90
TOTAL					9,581.90
Total to be paid from Fund 55 SEWER CAPITAL		9,581.90			
		=====			
		9,581.90			

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

Meeting Date: 04/03/2024 For bills from 03/28/2024 to 04/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2296	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 114945 Garbage Removal - 63-73 Bernards Avenue		196.80	
	70-286-5685-4013 COAH - ADMINISTRATIVE COSTS		196.80		196.80
TOTAL					----- 196.80
Total to be paid from Fund 70 COAH TRUST		196.80			
		=====			
		196.80			

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

Meeting Date: 04/03/2024 For bills from 03/28/2024 to 04/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
649	7642 - ALEC JOHNSON 85-286-5685-2001	PO 115386 Spring Clinic Boys Basketball Camper RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	2,450.00	2,450.00	2,450.00
650	6912 - BB TOP SHOT BASKETBALL LLC 85-286-5685-2001	PO 115387 Girls Basketball Spring Clinic RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	1,300.00	1,300.00	1,300.00
651	165 - BERNARDSVILLE PUBLIC LIBRARY 85-286-5685-5000	PO 115396 REIMBURSEMENT FOR CENTENNIAL POSTERS AT BERNARDSVILLE CENTENNIAL EVENTS	210.00	210.00	210.00
652	7496 - THE MERAKI, LLC 85-286-5685-2001	PO 115393 ART PROGRAM RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	930.00	930.00	930.00
TOTAL					4,890.00
Total to be paid from Fund 85 RECREATION TRUST			4,890.00		
			<u>4,890.00</u>		

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

Meeting Date: 04/03/2024 For bills from 03/28/2024 to 04/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
66522	1806 - ALLIED OIL LLC	PO 115353 BLANKET FOR GASOLINE - MARCH 2024	ACCT#	2,000.07	
	10-C00-0315-0220	GASOLINE - PREMIUM GAS		2,000.07	2,000.07
66523	7390 - AMAZON CAPITAL SERVICES	PO 115306 Replacement GPU for Borough Engineer		9.01	
	10-C00-0140-0204	ENGINEERING - MISCELLANEOUS		9.01	
	10-C00-0150-0205	PLANNING BOARD - GENERAL EXP.		142.20	142.20
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLIES		56.00	56.00
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLIES		305.73	305.73
					512.94
66524	7652 - ANTOINE HAJJAR	PO 115433 Professional Licenses Renewal		210.00	210.00
	10-C00-0140-0202	ENGINEERING - DUES & SUBSCRIPTIONS		190.20	190.20
	10-C00-0140-0203	ENGINEERING - EDUCATION		190.20	390.20
66525	4214 - ATLANTIC TACTICAL OF NJ	PO 114657 Winchester Q3131 5.56mm 55 Gr. FMJ - 100		2,159.85	2,159.85
	10-A00-0195-0215	(2023) POLICE - FIREARMS & AMMUNITION			
66526	6951 - AWARENESS PROTECTIVE CONSULTANTS LLC	PO 115281 Police Service Rifle Instructor Class -		500.00	500.00
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES			
66527	761 - BERNARDSVILLE AUTO REPAIR, INC	PO 115180 Pick-up Inspections [5] Blanket		77.50	77.50
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS			
66528	6386 - BURGIS ASSOCIATES, INC	PO 115284 Non-Escrow Board Planning Expert Service		440.00	440.00
	10-C00-0155-0218	BOARD OF ADJ. - PLANNER		165.00	165.00
	10-C00-0150-0221	PLANNING BOARD - PLANNER		1,360.00	1,360.00
	10-C00-0150-0221	PLANNING BOARD - PLANNER			1,965.00
66529	4537 - CAPTUREPOINT	PO 115401 CommunityPass Recreation Software		8,700.00	8,700.00
	10-C00-0272-0205	RECREATION - ONLINE REG. SOFTWARE PRGM			
66530	4239 - COMCAST	PO 115064 8499052890009972 - XFINITY TV & INTERNET		209.90	209.90
	10-C00-0305-0215	TELEPHONE - PHONE BILLS		10.36	10.36
	10-C00-0305-0215	TELEPHONE - PHONE BILLS			220.26
66531	5085 - CONSOLIDATED FIRE PROTECTON, INC	PO 115057 Troubleshoot Fire Alarm System at Boroug		244.00	244.00
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.			
66532	2610 - CYDRAKE	PO 115407 Rekey Locks at Borough Hall, Constructio		924.00	924.00
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP			
66533	6997 - DIRECT ENERGY BUSINESS	PO 115022 ELECTRICITY - B87 ANDERSON RD - ACCT 170		0.09	0.09
	10-C00-0310-0220	ELECTRICITY - BILLS		396.61	396.61
	10-C00-0310-0220	ELECTRICITY - BILLS		53.36	53.36
	10-C00-0310-0220	ELECTRICITY - BILLS		132.48	132.48
	10-C00-0310-0220	ELECTRICITY - BILLS		15.21	15.21
	10-C00-0310-0220	ELECTRICITY - BILLS			

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

Meeting Date: 04/03/2024 For bills from 03/28/2024 to 04/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
		PO 115110 ELECTRIC SERVICE - MINE BROOK RD - ACCT		6.55	
10-C00-0310-0220	ELECTRICITY - BILLS		6.55		
		PO 115112 ELECTRIC SERVICE - MOUNT AIRY ROAD - ACC		0.73	
10-C00-0310-0220	ELECTRICITY - BILLS		0.73		
		PO 115113 ELECTRIC SERVICE - CHILDS ROAD - ACCT 17		702.90	
10-C00-0310-0220	ELECTRICITY - BILLS		702.90		1,307.93
66534	6997 - DIRECT ENERGY BUSINESS	PO 115114 ELECTRIC SERVICE - PINE ST (100/4) - ACC		11.75	
10-C00-0310-0220	ELECTRICITY - BILLS		11.75		
		PO 115115 ELECTRIC SERVICE - 166 MINE BROOK ROAD -		7,067.03	
10-C00-0310-0220	ELECTRICITY - BILLS		7,067.03		7,067.03
		PO 115116 ACCT 1706043 - 121 SENEY DRIVE - ELECTRI		18.30	
10-C00-0310-0220	ELECTRICITY - BILLS		18.30		18.30
		PO 115118 ACCT 1706049 - ELECTRIC SERVICE - LAUREL		84.02	
10-C00-0310-0220	ELECTRICITY - BILLS		84.02		84.02
		PO 115119 ACCT 1706050 - ELECTRIC SERVICE - MINE B		57.91	
10-C00-0310-0220	ELECTRICITY - BILLS		57.91		57.91
		PO 115120 ACCT 1706053 - ELECTRIC SERVICE - 1 PILL		57.91	
10-C00-0310-0220	ELECTRICITY - BILLS		57.91		7,241.49
66535	6997 - DIRECT ENERGY BUSINESS	PO 115121 ACCT 1706060 - ELECTRIC SERVICE - SENEY		3.64	
10-C00-0310-0220	ELECTRICITY - BILLS		3.64		3.64
		PO 115122 ACCT 1706057 - ELECTRIC SERVICE - 166 MI		0.64	
10-C00-0310-0220	ELECTRICITY - BILLS		0.64		0.64
		PO 115207 ACCT 1706042 - MAPLE VILLAGE COURT - ELE		9.74	
10-C00-0310-0220	ELECTRICITY - BILLS		9.74		9.74
		PO 115289 ACCT 1706034 - ELECTRIC SERVICE - SPRING		0.46	
10-C00-0310-0220	ELECTRICITY - BILLS		0.46		0.46
		PO 115334 ACCT 1706033 ELECTRIC SERVICE - QUIMBY L		2.00	
10-A00-0310-0220	(2023) ELECTRICITY - BILLS		2.00		2.00
		PO 115446 ACCT 1706044 - ELECTRIC SERVICE - SENEY		8.92	
10-C00-0310-0220	ELECTRICITY - BILLS		8.92		8.92
		PO 115452 ELECTRIC SERVICE - MINE BROOK ROAD - ACC		225.80	
10-C00-0310-0220	ELECTRICITY - BILLS		225.80		251.20
66536	5182 - E-Z PASS	PO 115215 RE ACCOUNT 2000 1155 0723 9 TO REPLINISH		100.00	
10-C00-0246-0206	VEHICLE MAINT. - POLICE		100.00		100.00
66537	8 - FEDERAL EXPRESS CORP.	PO 115342 Blanket PO for Federal Express Mailings		30.32	
10-C00-0102-0205	MUNICIPAL CLERK - GENERAL EXPENSE		30.32		30.32
66538	2487 - FLAGSHIP HEALTH SYSTEMS INC	PO 114893 2024 DENTAL BENEFITS PAYMENT - FLAGSHIP		102.11	
10-C00-0175-0225	GROUP INSURANCE - DENTAL BNFTS		102.11		102.11
66539	1914 - GM FENCE	PO 115365 Relocate Fencing at Batting Cages + Add		3,098.00	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		3,098.00		3,098.00
66540	7423 - HARMONY TREE CARE LLC	PO 114938 Emergency Tree Removal - Public Bid		2,094.00	
10-C00-0160-0250	SHADE TREE COMM. - EMERGENCIES		2,094.00		2,094.00
66541	214 - INSTITUTE FOR PROF. DEVELOPMENT	PO 115340 WEBINARS - LESLIE ROBERSON		50.00	
10-C00-0120-0203	TAX COLLECTOR - EDUCATION		50.00		50.00
10-C00-0110-0203	FINANCE - EDUCATION		50.00		50.00
66542	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 115317 Garbage Disposal - Street Cans, Library		1,579.40	
10-C00-0145-0248	BUILD. & GROUNDS - SOLID WASTE REMOVAL		1,261.62		1,261.62
10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.		260.20		260.20
10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION		57.58		1,579.40

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

Meeting Date: 04/03/2024 For bills from 03/28/2024 to 04/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
66543	7601 - J. CALDWELL & ASSOCIATES	PO 114996 PLANNING SERVICES - REDEVELOPMENT		560.00	
	10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	560.00		560.00
66544	67 - JCPL	PO 115062 ELECTRICITY - 50 MINE BROOK TRAIN STATIO		431.10	
	10-C00-0310-0220	ELECTRICITY - BILLS	431.10		
		PO 115442 STREET LIGHTING - MASTER ACCOUNT 2000015		760.42	
	10-C00-0225-0202	STREET LIGHTING	760.42		
		PO 115444 JCP&L - MASTER ACCOUNT 200000970000		157.71	
	10-C00-0225-0202	STREET LIGHTING	157.71		
		PO 115445 ELECTRICTY - QUIMBY LANE - ACCT 10009805		1.47	
	10-C00-0310-0220	ELECTRICITY - BILLS	1.47		1,350.72
66545	7416 - LEXIPOL, LLC	PO 115327 TRG State Accreditation Implementation/M		10,975.00	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	10,975.00		10,975.00
66546	6799 - MARCO TECHNOLOGIES	PO 115185 COPIER - SUITE 103 - MAINTENANCE CONTRAC		61.95	
	10-C00-0112-0206	INFORMATION TECHNOLOGY - MAINTENANCE CONTRACT	61.95		61.95
66547	7329 - MONMOUTH TELECOM	PO 114867 PHONE CHARGES ACCT #36890 BLANKET**		577.46	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	577.46		577.46
66548	4643 - MORRIS COUNTY PUBLIC SAFETY TRAININ	PO 115330 Methods of Instruction - Archibald - 3.1		100.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	100.00		100.00
66549	6708 - NAPA OF CHESTER, INC	PO 114658 Open PO for Police vehicle parts and sup		186.69	
	10-A00-0246-0206	(2023) VEHICLE MAINT. - POLICE	186.69		
		PO 114887 Blanket Auto Parts		186.95	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	186.95		186.69
66550	590 - NORTHEAST COMMUNICATIONS	PO 112625 Open PO for Maintenance		390.00	
	10-204-5500-0	ACCOUNTS PAYABLE	390.00		390.00
66551	4286 - PERSONAL PROTECTION CONSULTANTS,INC	PO 115332 Annual Authorization & Support Fee - Par		55.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	55.00		55.00
66552	4786 - POOL OPERATION MANAGEMENT	PO 115192 CPO Certification Course for Zach Bohn		380.00	
	10-C00-0272-0204	RECREATION - EDUCATION	380.00		380.00
66553	7528 - POP'S BIKE SHOP LLC	PO 113800 Police Bicycle Repair		305.00	
	10-A00-0246-0206	(2023) VEHICLE MAINT. - POLICE	305.00		305.00
66554	5573 - RAVE WIRELESS, INC	PO 115453 RAVE ALERT FOR PUBLIC SAFETY, MESSAGING,		5,641.00	
	10-C00-0190-0207	COMMUNICATIONS - EMERGENCY ALERT SYSTEM	5,641.00		5,641.00
66555	5562 - REAL TIME TRANSLATION, INC	PO 114774 Open PO for Elsa Translation Services		165.00	
	10-A00-0195-0230	(2023) POLICE - MAINTENANCE CONTRACTS	165.00		
		PO 115329 Annual License Fee 3.1.2024 to 2.28.2025		200.00	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	200.00		
		PO 115422 Open PO for ELSA Translation Services		42.90	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	42.90		408.10
66556	4955 - REEGS, INC	PO 115430 Battery for Ford F150		216.95	

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

Meeting Date: 04/03/2024 For bills from 03/28/2024 to 04/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	216.95		216.95
66557	5906 - REPUBLIC SERVICES OF NJ 10-A00-0235-0213 (2023) LANDFILL - DISPOSAL OF WASTE	PO 114775 Garbage Container Removal and Disposal -	1,194.10	1,194.10	1,194.10
66558	5500 - RICOH USA, INC 10-C00-0195-0230 POLICE - MAINTENANCE CONTRACTS	PO 115405 Maintenance Contract from 3/18/2024 to 6	199.00	199.00	199.00
66559	5761 - ROBERTS & SON 10-C00-0246-0206 VEHICLE MAINT. - POLICE	PO 115333 290-10520 Alternator 225A 12V for Vehicl	309.75	309.75	309.75
66560	6111 - RUTGERS, ST UNIV. OF NJ OFFICE OF C 10-A00-0220-0203 (2023) STREETS & ROADS - EDUCATIONS	PO 114348 NJ Compost Operator Certification Course	510.00	510.00	510.00
66561	7360 - SAVO SCHALK 10-C00-0150-0215 PLANNING BOARD - ATTORNEY	PO 115376 Planning Board General - Non-escrow Matt	1,779.00	1,779.00	1,779.00
66562	5463 - SOMERSET COUNTY TRANSPORTATION 10-C00-0280-0207 SENIOR CITIZEN VAN - VEHICLE	PO 115149 SENIOR VAN JANUARY-MARCH 2024	573.68	573.68	573.68
66563	3672 - ST. NICK POOL MANAGEMENT, INC. 10-C00-0271-0213 SWIM POOL - REPAIRS	PO 115400 Main Drain Replacement Main Pool	12,350.00	12,350.00	12,350.00
66564	4373 - STATE TREASURER 10-C00-0102-0205 MUNICIPAL CLERK - GENERAL EXPENSE	PO 115414 RMC Renewal for Anthony Suriano (give ch	50.00	50.00	50.00
66565	4243 - STORMWATER COMPLIANCE SOLUTIONS LLC 10-A00-0235-0215 (2023) LANDFILL - TEST WELLS	PO 113505 Professional Services for NJDEP Wood Was	1,800.00	1,800.00	
	10-A00-0220-0230 (2023) STREETS & ROADS - STRM WTR REQ	PO 114119 2023 Stormwater Management Services - Pr	1,560.00	1,560.00	
	10-A00-0220-0230 (2023) STREETS & ROADS - STRM WTR REQ	PO 114819 Jet Vac Catch Basins - NJDEP Stormwater	10,400.00	10,400.00	13,760.00
66566	7666 - TRAFFIC PLANNING AND DESIGN, INC. 10-C00-0140-0229 ENGINEERING - PARKING ENGINEER	PO 115421 PARKING ORDINANCE REVIEW & RECOMMENDATIO	3,507.50	3,507.50	3,507.50
66567	5920 - TRAINING UNLIMITED, LLC 10-C00-0102-0205 MUNICIPAL CLERK - GENERAL EXPENSE	PO 115221 Multiple RMC Courses for Anthony Suriano	95.00	95.00	95.00
66568	7095 - TSS FACILITY SERVICES, INC 10-C00-0220-0228 STREETS & ROADS - SWEEPER	PO 115276 Downtown + Borough Wide Street Sweeping	1,187.20	1,187.20	1,187.20
66569	61 - VERIZON 10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 114895 908-204-3475 347 38Y -TRAIN STATION FIRE	82.23	82.23	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 115099 FIRE HOUSE - 908 766-9062 - ACCT#250-783	523.34	523.34	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 115100 POLICE HEADQUARTERS - 908-766-0037 - ACC	1,703.57	1,703.57	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 115101 FIRE DEPARTMENT - 908 766-1781 - ACCT#45	568.34	568.34	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 115102 PHONE BILL - PILL HILL - 908-766-1410 -	348.95	348.95	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 115104 EMERGENCY PHONE LINE - 908-766-3400 - AC	182.70	182.70	
					3,409.13

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

Meeting Date: 04/03/2024 For bills from 03/28/2024 to 04/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
66570	3488 - VERIZON	PO 115103 FIOS - ACC 554-658-975-0001-21		179.00	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	179.00		179.00
66571	868 - VIKING PEST CONTROL	PO 114878 Monthly Pest Control and Carpenter Ant T		445.60	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	195.60		
	10-C00-0145-0244	BUILD. & GROUNDS - POLICE	250.00		
		PO 114881 Monitoring for Mice Control at Police Ra		89.64	
	10-C00-0145-0244	BUILD. & GROUNDS - POLICE	89.64		535.24
66572	7215 - WEST HUDSON INDUSTRIES	PO 115256 Volunteer Award Plates (4)		60.00	
	10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	60.00		60.00
66573	4945 - WURTH USA INC	PO 114889 Shop Supplies		887.07	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	887.07		887.07
TOTAL					95,341.81
Total to be paid from Fund 10 CURRENT FUND		95,341.81			
		-----			
		95,341.81			

**Checks Previously Disbursed**

66521	SEAN & MICHELLE FINNERTY	PO# 115408 2023/2024 TAX REFUND - STATE TAX	9,666.32	3/27/2024
241019	PAYROLL ACCOUNT	3/29/2024 PAYROLL	256,824.05	3/26/2024
			-----	
			266,492.37	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	266,492.37	95,341.81	361,834.18
BILLS LIST TOTALS	266,492.37	95,341.81	361,834.18
			=====

RESOLUTION 24-90

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	1,091.68
04 Escrow	\$	20,402.45
06 Outside Employment	\$	-
10 Current Fund	\$	3,285,616.53
19 Other Trusts	\$	140,313.45
20 Payroll	\$	2,104,460.19
33 Capital Fund	\$	393,555.12
40 Sewer Utility Fund	\$	75,967.80
55 Sewer Capital	\$	1,618.75
70 COAH Trust	\$	6,037.63
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	1,401,435.50
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	4,600.00
<b>TOTAL</b>	<b>\$</b>	<b>7,435,099.10</b>

*Administrator Approval for Payment*  
Per Resolution 24-22

\_\_\_\_\_  
Payment Date: 4/29/2024

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 APRIL 29, 2024

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

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2452	3410 - NEWTECH RECYCLING INC 01-G23-0110-0380 RECYCLING TONNAGE GRANT (2020)	PO 115160 Administrative Fee for 2024 E-Waste Coll	1,000.00	1,000.00	1,000.00
2453	6198 - SOMERSET HILLS SCHOOL DISTRICT 01-G23-0110-0367 2023 MUNICIPAL ALLIANCE (23/24)	PO 115495 BE WELL PROGRAM - MUNICIPAL ALLIANCE	91.68	91.68	91.68
TOTAL					----- 1,091.68
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		1,091.68			
		<u>1,091.68</u>			

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2800	7063 - BOSWELL ENGINEERING, INC	PO 115553 BOA Engineering Escrow Bills		466.00	
	04-280-4049-0103	DISBURSEMENTS - BOA# 23-02 - 51 BERNARDS AVE	349.50		
	04-280-4050-0103	DISBURSEMENTS - BOA #23-06 - B4, L1 - GREGORY	116.50		466.00
2801	6386 - BURGIS ASSOCIATES, INC	PO 115549 BOA Planning Escrow Billings		2,392.50	
	04-280-4049-0103	DISBURSEMENTS - BOA# 23-02 - 51 BERNARDS AVE	1,320.00		
	04-280-4050-0103	DISBURSEMENTS - BOA #23-06 - B4, L1 - GREGORY	495.00		
	04-280-4052-0103	DISBURSEMENTS - BOA #23-05 - HAGER - B36, L3	577.50		
		PO 115550 PB & BOA General Planning Services		577.50	
	04-280-4049-0103	DISBURSEMENTS - BOA# 23-02 - 51 BERNARDS AVE	412.50		
	04-280-4050-0103	DISBURSEMENTS - BOA #23-06 - B4, L1 - GREGORY	165.00		
		PO 115552 PB & BOA General Planning Services		1,485.00	
	04-280-4048-0103	DISBURSEMENTS - BOA #23-04 - CONNELLY/LIBERTY	618.75		
	04-280-4051-0103	DISBURSEMENTS - BOA #23-07 - B28, L2 - PATRIC	866.25		4,455.00
2802	1307 - FERRIERO ENGINEERING, INC	PO 115462 PB & BOA Escrow Payments		1,808.45	
	04-280-4046-0103	DISBURSEMENTS - WEBBER	144.00		
	04-280-4031-0103	DISBURSEMENTS - BOA#21-10 - LEE - B17, LOT 3	190.45		
	04-280-5024-0103	DISBURSEMENTS - MEGALLA-WHITTAM	216.00		
	04-280-4051-0103	DISBURSEMENTS - BOA #23-07 - B28, L2 - PATRIC	360.00		
	04-280-4052-0103	DISBURSEMENTS - BOA #23-05 - HAGER - B36, L3	324.00		
	04-280-4050-0103	DISBURSEMENTS - BOA #23-06 - B4, L1 - GREGORY	504.00		
	04-280-4032-0103	DISBURSEMENTS - BOA#21-11 - VIGNEAULT - B113,	70.00		1,808.45
2803	1307 - FERRIERO ENGINEERING, INC	PO 115463 PB, BOA & Stormwater Escrow Payments		7,465.00	
	04-280-7082-0103	DISBURSEMENTS - DOBSON (STORMWATER)	288.00		
	04-280-7075-0103	DISBURSEMENTS - JUSTIN FOUNTAIN	360.00		
	04-280-7052-0103	DISBURSEMENTS - JOSE MARQUES FOR 20 DRYDEN	1,131.00		
	04-280-7049-0103	DISBURSEMENTS - LEVCO POOLS FOR WOJTE	1,591.50		
	04-280-7046-0103	DISBURSEMENTS - MARIA JANOTA ZONING	384.00		
	04-280-4040-0103	DISBURSEMENTS - BOA #22-04 MADDALI	859.00		
	04-280-5000-1040	ESCROW/SAYPOL #643	72.00		
	04-280-7085-0103	DISBURSEMENTS - RIDENTE (STORMWATER)	396.00		
	04-280-7070-0103	DISBURSEMENTS - RIZZO 101 PEACHCROFT	216.00		
	04-280-7065-0103	DISBURSEMENTS - DESIMONE 27 HILL ST	160.00		
	04-280-7000-0103	ESCROW DISBURSEMENT- CARUSO (STORMWATER)	80.00		
	04-280-7063-0103	DISBURSEMENTS - KARL DRUCKENMILLER	144.00		
	04-280-7000-0020	ESCROW H-1 50 POST LANE B16 L6.02	324.00		
	04-280-7083-0103	DISBURSEMENTS - FARINA (STORMWATER)	487.50		
	04-280-7077-0103	DISBURSEMENTS - 7077-0100 MZ 23 HILLS	396.00		
	04-280-7078-0103	DISBURSEMENTS - 7078-0100 MZ HOMES	288.00		
	04-280-7079-0103	DISBURSEMENTS - 7079-0100 MZ HOMES LC	288.00		
		PO 115464 PB & BOA Escrow Invoices		250.00	
	04-280-4029-0103	DISBURSEMENTS - BOA#21-08 - INCARNATO - B46,	70.00		
	04-280-5021-0103	DISBURSEMENTS - FEST 12 MINE BROOK ROAD	72.00		
	04-280-5016-0103	DISBURSEMENTS - PB #SP-243 MBRURA - 18 MT AIR	72.00		
	04-280-5015-0103	DISBURSEMENTS - PB #SP-242 - MBRURA - MINE B	36.00		7,715.00
2804	1307 - FERRIERO ENGINEERING, INC	PO 115554 PB & BOA Engineering Escrow Bills		288.00	
	04-280-4049-0103	DISBURSEMENTS - BOA# 23-02 - 51 BERNARDS AVE	288.00		288.00
2805	5805 - LOUIS P. RAGO, ESQ	PO 115555 BOA Legal Escrow Bills		900.00	
	04-280-4048-0103	DISBURSEMENTS - BOA #23-04 - CONNELLY/LIBERTY	200.00		
	04-280-4049-0103	DISBURSEMENTS - BOA# 23-02 - 51 BERNARDS AVE	500.00		
	04-280-4051-0103	DISBURSEMENTS - BOA #23-07 - B28, L2 - PATRIC	200.00		900.00
2806	7556 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 115454 REDEVELOPMENT ATTORNEY - PALMER PROJECT		1,650.00	
	04-280-3002-0100	ADVANCE REALTY - PALMER REDEVELOPMENT	1,650.00		1,650.00
2807	7360 - SAVO SCHALK	PO 115548 Megalla-Scheid-Whittam B90, Lots 10 & 1		97.50	
	04-280-5024-0103	DISBURSEMENTS - MEGALLA-WHITTAM	97.50		

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
		PO 115558 Escrow Billings		3,022.50	
04-280-5024-0103	DISBURSEMENTS - MEGALLA-WHITTAM		97.50		
04-280-5022-0103	DISBURSEMENTS - AR AT BERNARDSVILLE		2,340.00		
04-280-5011-0103	DISBURSEMENTS - PB #240 GREYFIELD MGMT B97 L3		97.50		
04-280-5004-0103	DISBURSEMENTS - PB#SP-241 - ESSEX BUILDING LL		292.50		
04-280-5016-0103	DISBURSEMENTS - PB #SP-243 MBRURA - 18 MT AIR		195.00		3,120.00
					-----
	TOTAL				20,402.45
Total to be paid from Fund 04 ESCROW		20,402.45			
		=====			
		20,402.45			

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
66576	179 - AIRGAS USA, LLC	PO 114884 Blanket [Cyl. Rental		59.40	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	59.40		59.40
66577	2295 - ALLEGRA MARKETING, PRINT & MAIL	PO 115394 CONSTRUCTION FORMS		1,295.00	
	10-C00-0285-0201	CONSTRUCTION - OFFICE SUPPLIES	1,295.00		1,295.00
66578	135 - ALLEN PAPER & SUPPLY CO	PO 115475 PAPER SUPPLIES - 4/44/24 - SUITE 103, SE		688.80	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLIES	688.80		688.80
66579	1806 - ALLIED OIL LLC	PO 115353 BLANKET FOR GASOLINE - MARCH THROUGH DEC		9,966.01	
	10-C00-0315-0220	GASOLINE - PREMIUM GAS	9,966.01		9,966.01
66580	7390 - AMAZON CAPITAL SERVICES	PO 115339 Rugged portable storage SSD for evidence		348.50	
	10-C00-0195-0223	POLICE - DETECTIVE SUPPLIES	348.50		
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	499.99		499.99
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLIES	29.34		29.34
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLIES	179.40		179.40
	10-C00-0140-0201	ENGINEERING - OFFICE SUPPLIES	19.99		19.99
					1,077.22
66581	6063 - AMERICAN WEAR, INC	PO 115219 ACCT. #635100 JANUARY - DECEMBER 2024 BL		178.56	
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	178.56		178.56
	10-C00-0145-0255	BUILD. & GROUNDS - CLOTHING	106.92		106.92
	10-C00-0145-0225	BUILD. & GROUNDS - CLEANING SERVICES	42.00		42.00
					327.48
66582	7662 - ANTONIO SANTOS MARTINEZ	PO 115438 Drafting		765.00	
	10-C00-0140-0205	ENGINEERING - GENERAL EXPENSES	765.00		765.00
66583	5180 - ATLANTIC CORPORATE HEALTH	PO 115513 Fire Company Membership Physicals (Blank		1,774.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GENERAL EXPENSES	1,774.00		1,774.00
66584	239 - BERNARDS TOWNSHIP	PO 115505 2nd Quarter 2024 Health Services Contrac		25,758.61	
	10-C00-0250-0225	BOARD OF HEALTH - CONTRACT	25,758.61		25,758.61
66585	2873 - BERNARDSVILLE CAR WASH	PO 114871 CAR WASH TICKETS		594.00	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	594.00		594.00
66586	4333 - BERNARDSVILLE HARDWARE	PO 115243 Misc. Supplies for Recreation		99.71	
	10-C00-0145-0246	BUILD. & GROUNDS - RECREATION MISC.	99.71		99.71
66587	7063 - BOSWELL ENGINEERING, INC	PO 115146 Preparation of 2023 Spreadsheet for Stor		2,000.00	
	10-C00-0220-0230	STREETS & ROADS - STRM WTR REQ	2,000.00		2,000.00
	10-C00-0235-0204	LANDFILL - MISC.	742.00		742.00
	10-C00-0140-0204	ENGINEERING - MISCELLANEOUS	63.03		63.03
					2,805.03
66588	3269 - BRADY DRISCOLL	PO 115478 CONSTRUCTION - MILEAGE 1/1-3/31		296.14	
	10-C00-0285-0213	CONSTRUCTION - MILEAGE	296.14		296.14
66589	4239 - COMCAST	PO 114925 HD TV CONNECTION- POLICE DEPT- ACCT# 84		21.48	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	21.48		21.48

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
		PO 115024 HIGH SPEED INTERNET - ACCT 8499052890037		129.85	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		129.85		
		PO 115064 8499052890009972 - XFINITY TV & INTERNET		209.90	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		209.90		361.23
66590	7667 - COMMUNITY VNS	PO 115476 JANUARY THROUGH DECEMBER 2024 BLANKET		1,335.00	
10-C00-0250-0215	BOARD OF HEALTH-VISITING NURSE		1,335.00		1,335.00
66591	2610 - CYDRAKE	PO 115498 Replace Lockset to IT Door - Borough Hal		505.49	
10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.		505.49		505.49
66592	4212 - DEER CARCASS REMOVAL SERVICE LLC	PO 115477 DEER CARCASS REMOVAL- MARCH THROUGH DECE		50.00	
10-C00-0260-0204	ANIMAL CONTROL - MISCELLANEOUS		50.00		50.00
66593	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 114892 DENTAL INSURANCE 2024		2,544.67	
10-C00-0175-0225	GROUP INSURANCE - DENTAL BNFTS		2,544.67		2,544.67
66594	5467 - DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS LEH	PO 115269 LABOR COUNCIL - PROFESSIONAL SERVICES -		6,413.72	
10-C00-0101-0205	HUMAN RESOURCES - LABOR ATTORNEY		6,413.72		6,413.72
66595	1307 - FERRIERO ENGINEERING, INC	PO 112846 Topo & Land Survey of Campbell Road		828.00	
10-A00-0140-0211	(2023) ENGINEERING - ENGINEERING EXPENSES		828.00		
		PO 114457 NJDEP Dam Safety Mandated Regular Dam In		303.25	
10-A00-0140-0211	(2023) ENGINEERING - ENGINEERING EXPENSES		303.25		
		PO 114708 Boylan Terrace Walkway Alternates (2) as		3,000.00	
10-A00-0140-0211	(2023) ENGINEERING - ENGINEERING EXPENSES		3,000.00		
		PO 114729 General Engineering October 2023		4,418.50	
10-A00-0140-0211	(2023) ENGINEERING - ENGINEERING EXPENSES		3,302.50		
10-A00-0140-0204	(2023) ENGINEERING - MISCELLANEOUS		216.00		
10-A00-0140-0206	(2023) ENGINEERING - STORMWATER		900.00		
		PO 115487 Resurfacing project Construction Adminis		809.44	
10-C00-0140-0204	ENGINEERING - MISCELLANEOUS		809.44		9,359.19
66596	2487 - FLAGSHIP HEALTH SYSTEMS INC	PO 114893 2024 DENTAL BENEFITS PAYMENT - FLAGSHIP		102.11	
10-C00-0175-0225	GROUP INSURANCE - DENTAL BNFTS		102.11		102.11
66597	3864 - GTBM INC	PO 114141 Open PO for 2023 E-Ticket Charges		263.00	
10-A00-0195-0230	(2023) POLICE - MAINTENANCE CONTRACTS		263.00		263.00
66598	547 - HOME DEPOT CREDIT SERVICES	PO 115512 30% Vinegar for Weed/Vine Killing - Misc		322.12	
10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP		322.12		322.12
66599	7601 - J. CALDWELL & ASSOCIATES	PO 114996 PLANNING SERVICES - REDEVELOPMENT		1,840.00	
10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION		1,840.00		1,840.00
66600	87 - JCPL	PO 115062 ELECTRICITY - 50 MINE BROOK TRAIN STATIO		452.69	
10-C00-0310-0220	ELECTRICITY - BILLS		452.69		
		PO 115442 STREET LIGHTING - MASTER ACCOUNT 2000015		626.44	
10-C00-0225-0202	STREET LIGHTING		626.44		
		PO 115444 JCP&L - MASTER ACCOUNT 200000970000		249.85	
10-C00-0225-0202	STREET LIGHTING		249.85		
		PO 115445 ELECTRICTY - QUIMBY LANE - ACCT 10009805		5.30	
10-C00-0310-0220	ELECTRICITY - BILLS		5.30		
		PO 115497 ELECTRIC - SUMMARY ACCOUNT 200 001 546 0		656.44	
10-C00-0310-0220	ELECTRICITY - BILLS		656.44		1,990.72

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
66601	87 - JCPL 10-C00-0225-0202	STREET LIGHTING	PO 115499 STREET LIGHTING - MASTER ACCOUNT 2000015	3,701.09	3,701.09
66602	6378 - JOHNY ON THE SPOT 10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	PO 114917 Portable Restroom Rental - Train Station	222.64	
	10-C00-0145-0263	BUILD. & GROUNDS - O/S - 271 MINE BROOK	PO 114918 Portable Restroom Rental - 267 Mine Broo	111.32	
	10-C00-0145-0249	BUILD. & GROUNDS - PORTABLE TOILETS	PO 115225 Portable Restroom Rental - Polo,Rose Bow	768.53	1,102.49
66603	6223 - JP MONZO MUNICIPAL CONSULTING 10-C00-0120-0203	TAX COLLECTOR - EDUCATION	PO 115124 WEBINARS - LESLIE ROBERSON	50.00	
	10-C00-0110-0203	FINANCE - EDUCATION		25.00	50.00
66604	7094 - LAUREL MOUNTAIN LEASING 10-A00-0100-0205	(2023) ADMIN. & EXEC. - GENERAL EXPENSES	PO 115543 FIRST LEASE PAYMENT & DOC FEE - 2022 POL	19,603.39	19,603.39
66605	5805 - LOUIS P. RAGO, ESQ 10-C00-0155-0215	BOARD OF ADJ. - ATTORNEY	PO 115556 BOA Attorney General Legal Services	3,200.00	3,200.00
66606	358 - LUDLOW HEATING & COOLING CO. 10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	PO 114919 2024 HVAC Service - Borough Hall, DFW an	270.00	270.00
66607	7556 - MCMANIMON, SCOTLAND & BAUMANN, LLC 10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	PO 115455 REDEVELOPMENT ATTORNEY - PROFESSIONAL SE	412.50	412.50
66608	322 - MGL FORMS PRINTING SOLUTIONS,LLC 10-C00-0102-0205	MUNICIPAL CLERK - GENERAL EXPENSE	PO 115484 Notary Stamp	59.00	59.00
66609	7210 - MICHAEL PHILLIPS 10-C00-0220-0206	STREETS & ROADS - UNIFORMS	PO 115510 Boots	150.00	150.00
66610	98 - MJ NEILL, INC 10-C00-0315-0230	GASOLINE - DIESEL	PO 115186 DIESEL USAGE - BLANKET	873.61	873.61
66611	6728 - NAPA OF CHESTER, INC 10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	PO 114887 Blanket Auto Parts	62.07	62.07
66612	31 - NEW JERSEY HILLS MEDIA GROUP 10-C00-0102-0207	MUNICIPAL CLERK - ADVERTISING	PO 115090 Blanket PO for Legal & Classified Ads fo	86.19	
	10-C00-0272-0202	RECREATION - DUES & SUBSCRIPTIONS	PO 115440 Ad in Bernardsville News Summer insert	500.00	586.19
66613	5258 - NEW JERSEY PRESS MEDIA SOLUTIONS 10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	PO 115355 Notice to Bidders for Grass Cutting and	59.50	59.50
66614	57 - NJ AMERICAN WATER CO. 10-C00-0180-0220	FIRE HYDRANT SERVICE	PO 114956 FIRE HYDRANT - 1018-210023868709 - 10/31	9,600.70	9,600.70
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	PO 115013 WATER SERVICE - 38 MINE BROOK RD - 1018-	22.67	22.67
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	PO 115015 WATER SERVICE - 50 MINE BRK TILEYARDHY -	22.67	22.67
			PO 115016 WATER SERVICE - 50 MINE BROOK RD - 118-2	229.20	

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	229.20		
		PO 115017 WATER SERVICE - 166 MINE BROOK RD - 1018		101.61	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	101.61		
		PO 115018 WATER SERVICE - 14 PARK LANE - 1018-2100		31.65	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	31.65		
		PO 115021 WATER SERVICE - 31 LOCUST #36 DR - 1018-		56.71	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	56.71		
		PO 115234 1018-210024413645 - 166 MINE BROOK RD ME		714.25	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	714.25		10,779.46
66615	12 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 115437 Ad for Truck Driver/Laborer		115.00	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	115.00		
		PO 115471 2024 MEMBERSHIP DUES POPULATION 7893		740.00	
	10-C00-0100-0202	ADMIN. & EXEC. - DUES & SUBSCRIPTIONS	740.00		855.00
66616	590 - NORTHEAST COMMUNICATIONS	PO 115457 Open PO for Maintenance		220.00	
	10-C00-0195-0205	POLICE - GENERAL EQUIPMENT	220.00		220.00
66617	6085 - ONE SOURCE OF NEW JERSEY, LLC	PO 115412 Hydraulic Fittings		336.42	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	336.42		336.42
66618	7126 - PARKER MCCAY, PA	PO 115211 LEGAL SERVICES - ARSENIS VS BOROUGH		142.63	
	10-C00-0135-0225	LEGAL SERVICES - LITIGATION	142.63		142.63
66619	6714 - PAYBYPHONE TECHNOLOGIES INC	PO 115201 PARKING METER TRANSACTION FEES		150.00	
	10-279-5500-1001	RESERVE FOR RAILROAD STATION	150.00		150.00
66620	4286 - PERSONAL PROTECTION CONSULTANTS, INC	PO 115331 Fox Labs FX-32FTSDB 3 oz/5.3 Formula		725.00	
	10-C00-0195-0205	POLICE - GENERAL EQUIPMENT	725.00		725.00
66621	7579 - PRIMEPOINT, LLC	PO 115472 TIME & LABOR, HR & PAYROLL SYSTEM - 2024		3,098.20	
	10-C00-0110-0205	FINANCE - GENERAL EXPENSE	3,098.20		3,098.20
66622	6042 - PSEG	PO 115187 PSE&G - ACCOUNT NUMBER 1301152803 - 202		682.75	
	10-C00-0320-0225	GAS - NATURAL	682.75		
		PO 115202 ACCOUNT # 7452651901 - 251 CLAREMONT - N		224.65	
	10-C00-0320-0225	GAS - NATURAL	224.65		
		PO 115203 ACCOUNT # 7317999202 - 1 ANDERSON HILL,		67.75	
	10-C00-0320-0225	GAS - NATURAL	67.75		
		PO 115204 ACCOUNT # 7317701807 - 1 ANDERSON HILL,		58.25	
	10-C00-0320-0225	GAS - NATURAL	58.25		
		PO 115205 ACCOUNT # 7483594918 - POLE BARN - NATUR		595.93	
	10-C00-0320-0225	GAS - NATURAL	595.93		
		PO 115206 ACCOUNT # 7658952109 - 65 MORRISTOWN ROA		183.24	
	10-C00-0320-0225	GAS - NATURAL	183.24		1,812.57
66623	104 - R&B PRINTING INC	PO 115053 Blanket P.O. for Miscellaneous Printing		55.30	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	55.30		
		PO 115486 SHIPPING LABELS FOR PLANING, ZONING AND		100.25	
	10-C00-0150-0205	PLANNING BOARD - GENERAL EXP.	100.25		155.55
66624	1042 - READY REFRESH	PO 114946 2024 Bottled Water Borough Hall, DPW, Se		458.27	
	10-C00-0145-0218	BUILD. & GROUNDS - BOTTLED H2O	458.27		458.27
66625	1426 - RICCIARDI BROTHERS, INC	PO 115320 Misc. Paint Supplies - Blanket P.O.		367.07	
	10-C00-0145-0245	BUILD. & GROUNDS - SWIM POOL COMPLEX	367.07		367.07

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
66626	6498 - RICHARD VAUGHN 10-C00-0220-0206	PO 115551 Boot Allowance STREETS & ROADS - UNIFORMS	150.00	150.00	150.00
66627	7127 - RUTGERS CENTER FOR GOVERNMENT SERVICES 10-C00-0100-0213	PO 115285 Jeff Roos, Online Course 4/13/24 ADMIN. & EXEC. - JEFFREY ROOS	200.00	200.00	
	10-C00-0156-0203	PO 115521 Rutgers CGS Annual Planning & Zoning Con ZONING/HOUSE -EDUCATION	245.00	245.00	445.00
66628	7312 - SAMUELS, INC 10-A00-0246-0206	PO 113534 Open PO for Police Vehicle Maintenance (2023) VEHICLE MAINT. - POLICE	328.35	328.35	328.35
66629	7360 - SAVO SCHALK 10-C00-0150-0215	PO 115547 Planning Board Attorney - General Legal PLANNING BOARD - ATTORNEY	1,248.00	1,248.00	1,248.00
66630	6332 - SHI INTERNATIONAL CORP 10-C00-0140-0205	PO 115315 HP Designjet T850 36" large-format print ENGINEERING - GENERAL EXPENSES	1,621.79	1,621.79	1,621.79
66631	3672 - ST. NICK POOL MANAGEMENT, INC. 10-C00-0271-0208	PO 115398 Pool Opening SWIM POOL - OPENING/CLOSING	8,450.00	8,450.00	
	10-C00-0271-0216	PO 115399 Painting of baby pool SWIM POOL - POOL PAINTING	5,750.00	5,750.00	14,200.00
66632	38 - STAPLES BUSINESS ADVANTAGE 10-A00-0190-0205	PO 112739 OPEN P.O. FOR OFFICE SUPPLIES (2023) COMMUNICATIONS - GENERAL EXP.	81.38	81.38	
	10-A00-0195-0201	PO 112740 OPEN P.O. FOR OFFICE SUPPLIES (2023) POLICE - OFFICE SUPPLIES	211.55	211.55	292.93
66633	965 - SUBURBAN MUNICIPAL J. I. F. 10-C00-0171-0220	PO 115557 2ND QUARTER 2024 JIF PAYMENT* WORKERS COMPENSATION INSURANCE	47,893.75	119,160.00	
	10-C00-0170-0220	LIABILITY INSURANCE	71,266.25		119,160.00
66634	5304 - SUBURBAN PROPANE 10-C00-0145-0261	PO 115465 Evacuate Propane Tank at 251 Claremont R BUILD. & GROUNDS - O/S - 251 CLAREMONT	609.36	609.36	609.36
66635	4423 - TONY SANCHEZ LTD 10-C00-0246-0207	PO 115432 112 Repair [Estimate] VEHICLE MAINT.-STREETS & ROADS	1,780.52	1,780.52	1,780.52
66636	3141 - TRAFFIC SAFETY SERVICE LLC 10-C00-0165-0204	PO 115397 HIKING TRAIL SIGN ENVIRON. COMM. - MISCELLANEOUS	180.00	180.00	180.00
66637	649 - TREASURER, STATE OF NJ 10-214-5500-0000	PO 115491 Blanket for Quarterly 2024 Marriage Lice DUE TO STATE-- MARRIAGE LICENSES	125.00	125.00	125.00
66638	7529 - UGI ENERGY SERVICES 10-C00-0320-0225	PO 115139 GAS SUPPLIER FOR PSE&G ACCOUNT 834297127 GAS - NATURAL	792.54	792.54	792.54
66639	7597 - UNION COUNTY COLLEGE 10-A00-0156-0203	PO 115278 Technical Assistant Cert. Program (2023) ZONING/HOUSE -EDUCATION	595.00	595.00	595.00
66640	61 - VERIZON 10-C00-0305-0215	PO 114969 TELEPHONE BILL 908-221-9611 - ACCT 450-7 TELEPHONE - PHONE BILLS	685.88	685.88	

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
		PO 115000 ACCT.#553-342-860-0001-05 TELEPHONE BI		57.33	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		57.33		743.21
66641	3488 - VERIZON	PO 114999 INTERNET SERVICE AT TRAIN STATION ACC 75		151.99	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		151.99		
		PO 115011 FIOS - ACCT# 354-642-517-0001-63		129.99	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		129.99		281.98
66642	1632 - VERIZON WIRELESS (NEWARK)	PO 115001 LTE, PHONE & FAX LINES - ACCT #442265347		78.00	
10-C00-0305-0225	TELEPHONE - MOBILE PHONES		78.00		
		PO 115003 WIRELESS PHONES - POLICE - ACCT 44226534		2,142.43	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		2,142.43		
		PO 115343 ACCT 442265347-00002 WIRELESS PHONES -		554.80	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		554.80		2,775.23
66643	5318 - W.B.MASON CO,INC	PO 115474 OFFICE SUPPLIES		249.55	
10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLIES		249.55		249.55
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TOTAL					265,402.12
Total to be paid from Fund 10 CURRENT FUND		265,402.12	-----		
		265,402.12			

**Checks Previously Disbursed**

66574	FLAGSHIP HEALTH SYSTEMS INC	PO# 114893	2024 DENTAL BENEFITS PAYMENT - FL	102.11	4/10/2024
66575	NAPA OF CHESTER, INC	PO# 114658	Open PO for Police vehicle parts	262.62	4/10/2024
241020	PAYROLL ACCOUNT		4/12/2024 PAYROLL	283,930.75	4/09/2024
241021	SOMERSET HILLS BOARD OF ED.	PO# 114968	SCHOOL TAX - 2024	2,387,837.00	4/10/2024
241022	LAW ENFORCEMENT TRUST ACCOUNT		2023 POLICE UNCLAIMED PROPERTY CRE	5,442.55	4/16/2024
241023	STATE OF NJ PENSIONS & BENEFITS	PO# 115325	HEALTH BENEFITS	87,851.87	4/15/2024
241024	PAYROLL ACCOUNT		4/26/24 PAYROLL	254,787.51	4/22/2024
				-----	
				3,020,214.41	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	3,020,214.41	265,402.12	3,285,616.53
BILLS LIST TOTALS	3,020,214.41	265,402.12	<u>3,285,616.53</u>

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
507	650 - NJ DEPT OF HEALTH & SENIOR SRVS. 19-285-0500-3002 DUE TO STATE - ANIMAL CONTROL	PO 115467 January 2024 to December 2024 Monthly Do	212.40	212.40	212.40
508	2186 - TREASURER-STATE OF NEW JERSEY 19-285-0500-2002 DUE TO STATE - DCA	PO 115488 1ST QUARTER 2024 CONSTRUCTION DCA FEES	4,957.00	4,957.00	4,957.00
TOTAL					5,169.40
Total to be paid from Fund 19 OTHER TRUSTS		5,169.40			
		5,169.40			

### Checks Previously Disbursed

505	ANOTHER LIEN, LLC	PO# 115473 REDEMPTION - TSC 21-00011 - BLOCK	68,297.71	4/17/2024
506	PARK FINANCE II , LLC	PO# 115506 REDEMPTION - TSC 18000008 - BLOCK	20,471.55	4/17/2024
241907	PAYROLL ACCOUNT	4/12/2024 PAYROLL	46,374.79	4/09/2024
			135,144.05	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 19 OTHER TRUSTS	135,144.05	5,169.40	140,313.45
BILLS LIST TOTALS	135,144.05	5,169.40	140,313.45

**List of Bills - (2010101002000) CASH - PAYROLL  
PAYROLL AGENCY**  
Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
78	7634 - BERNARDSVILLE PBA 365	PO 115470 PBA DUES - PP8 - 4/12/24		380.00	
	20-280-5600-0895 PAYABLE - PBA DUES		380.00		
		PO 115545 PBA DUES - PP9 - 4/26/24		380.00	
	20-280-5600-0895 PAYABLE - PBA DUES		380.00		760.00
79	7643 - BERNARDSVILLE PUB WKS UNION	PO 115469 PUBLIC WORKS UNION DUES - PP8 - 4/12/24		156.00	
	20-280-5600-0893 PAYABLE - DPW UNION DUES		156.00		
		PO 115544 PUBLIC WORKS UNION DUES - PP9 - 4/26/24		156.00	
	20-280-5600-0893 PAYABLE - DPW UNION DUES		156.00		312.00
80	7622 - MISSION SQUARE - 304356	PO 115468 PAYROLL CONTRIBUTIONS - PLAN ID 304356		4,205.19	
	20-280-5600-0890 PAYABLE - DEFERRED COMPENSATION PLAN		4,205.19		
		PO 115546 PAYROLL CONTRIBUTIONS - PLAN ID 304356		4,105.19	
	20-280-5600-0890 PAYABLE - DEFERRED COMPENSATION PLAN		4,105.19		8,310.38
TOTAL					9,382.38
Total to be paid from Fund 20 PAYROLL AGENCY		9,382.38			
		<u>9,382.38</u>			

**Checks Previously Disbursed**

241023	CURRENT ACCOUNT	PO# 115500	EMPLOYEE MEDICAL FROM PAYROLL (DU	40,395.02	4/16/2024
242015	PAYROLL ACCOUNT		4/12/2024 PAYROLL	3,030.05	4/09/2024
242016	PRIME POINT - PAYROLL		4/12/2024 PAYROLL	325,098.55	4/12/2024
242017	PUBLIC EMPLOYEES RETIREMENT SYSTEM	PO# 115501	2024 ANNUAL EMPLOYER APPROPRIATIO	608,713.00	4/10/2024
242018	PUBLIC EMPLOYEES RETIREMENT SYSTEM	PO# 115502	2024 ANNUAL EMPLOYER APPROPRIATIO	750,727.00	4/10/2024
242021	PUBLIC EMPLOYEES RETIREMENT SYSTEM	PO# 115509	1ST QUARTER IROC PAYMENT - PERS -	5,672.18	4/11/2024
242022	PUBLIC EMPLOYEES RETIREMENT SYSTEM	PO# 115508	1ST QUARTER IROC PAYMENT - PERS -	60,341.22	4/10/2024
242023	PUBLIC EMPLOYEES RETIREMENT SYSTEM	PO# 115507	1ST QUARTER IROC PAYMENT - PERS	61,283.24	4/10/2024
242024	PRIME POINT - PAYROLL		4/26/24 PAYROLL	239,817.55	4/26/2024
				2,095,077.81	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 20 PAYROLL AGENCY	2,095,077.81	9,382.38	2,104,460.19
BILLS LIST TOTALS	2,095,077.81	9,382.38	<u>2,104,460.19</u>

**List of Bills - (3310101004000) CASH - CAPITAL  
CAPITAL FUND**  
Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
6406	7063 - BOSWELL ENGINEERING, INC	PO 115489 Green Acres Claremont Road		2,854.25	
	33-215-2920-1009	2021-1875 - BERNARDS AVE - FUNDED	1,980.50		
	33-215-2929-1001	BOND ORD 2022-1932 - BERNARDS NBRHOOD - FUNDE	815.50		
	33-215-2931-1000	CAP ORD 2023-1946 - WEST/BOYLAN SIDEWALKS (GR	58.25		
		PO 115515 General Engineering		345.94	
	33-215-2920-1009	2021-1875 - BERNARDS AVE - FUNDED	171.19		
	33-215-2929-1001	BOND ORD 2022-1932 - BERNARDS NBRHOOD - FUNDE	116.50		
	33-215-2931-1000	CAP ORD 2023-1946 - WEST/BOYLAN SIDEWALKS (GR	58.25		3,200.19
6407	1307 - FERRIERO ENGINEERING, INC	PO 114729 General Engineering October 2023		9,184.00	
	33-215-2923-1000	OS ORD 2021-1906 - PICKELBALL COURT	144.00		
	33-215-2929-1001	BOND ORD 2022-1932 - BERNARDS NBRHOOD - FUNDE	9,040.00		
		PO 115487 Resurfacing project Construction Adminis		5,504.50	
	33-215-2925-1000	BOND ORD 2022-1914 - BERNARDS AVE/VARIOUS RDS	216.00		
	33-215-2923-1000	OS ORD 2021-1906 - PICKELBALL COURT	432.00		
	33-215-2931-1000	CAP ORD 2023-1946 - WEST/BOYLAN SIDEWALKS (GR	3,200.00		
	33-215-2929-1001	BOND ORD 2022-1932 - BERNARDS NBRHOOD - FUNDE	296.00		
	33-215-2920-1009	2021-1875 - BERNARDS AVE - FUNDED	924.00		
	33-215-2920-1001	2021-1875 - DAM REMEDIATION - FUNDED	436.50		14,688.50
6408	6671 - HOW ARCHITECTS, LLC	PO 113052 Architectural Services Polo Grounds Pavi		2,625.00	
	33-215-2922-1000	O/S ORD 2021-1898 - O/S MASTER PLAN IMP.	2,625.00		2,625.00
6409	5931 - MOTOROLA SOLUTIONS	PO 114730 FIRE DEPARTMENT/EMS PAGERS		15,061.20	
	33-215-2934-1025	CAP ORD 2023-1968 - FIRE/EMS PAGER UPGRADE	15,061.20		15,061.20
6410	6332 - SHI INTERNATIONAL CORP	PO 115315 HP Designjet T850 36" large-format print		7,898.73	
	33-215-2934-1016	CAP ORD 2023-1968 - B&G PLOTTER	7,898.73		7,898.73
6411	7250 - SUBURBAN CONSULTING ENGINEERS	PO 112823 Construction Admin/ Inspections - Insta		2,881.50	
	33-215-2922-1000	O/S ORD 2021-1898 - O/S MASTER PLAN IMP.	2,881.50		2,881.50
TOTAL					46,355.12
Total to be paid from Fund 33 CAPITAL FUND		46,355.12			
		<u>46,355.12</u>			

**Checks Previously Disbursed**

6405	SOMERSET-UNION SOIL CONSERVATION	PO# 115466	SESC Certification for Demolition	775.00	4/09/2024
243305	DEPOSITORY TRUST COMPANY	PO# 115490	DEBT SERVICE PAYMENT - 2021 BOND	346,425.00	4/15/2024
				-----	
				347,200.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 33 CAPITAL FUND	347,200.00	46,355.12	393,555.12
BILLS LIST TOTALS	347,200.00	46,355.12	<u>393,555.12</u>

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
✓ 11129	6063 - AMERICAN WEAR, INC 40-C00-0101-0206 SEWER - UNIFORMS	PO 115217 ACCT.# 635101 JANUARY THROUGH DECEMBER 2	229.27	229.27	229.27
✓ 11130	4333 - BERNARDSVILLE HARDWARE 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 114952 Blanket - 2024 First Quarter	15.99	15.99	15.99
✓ 11131	386 - DELTA DENTAL OF NEW JERSEY, INC 40-C00-0101-0230 SEWER - GROUP INSURANCE	PO 114892 DENTAL INSURANCE 2024	381.71	381.71	381.71
✓ 11132	1619 - GARDEN STATE LABORATORIES INC 40-C00-0101-0215 SEWER - TESTING	PO 114949 Blanket - 2024 firsr quarter	2,175.00	2,175.00	2,175.00
✓ 11133	1085 - KOMLINE- SANDERSON ENGINEERING CORP 40-C00-0101-0235 SEWER - MACHINERY REPAIRS	PO 114963 Sludge thickener, new belt, other parts,	1,690.00	1,690.00	1,690.00
✓ 11134	6059 - NJ AMERICAN WATER 40-A00-0101-0205 (2023) SEWER - GENERAL EXPENSES	PO 113843 1ST-4th QTR 2023 BASE CHARGE AND USAGE	300.04 ✓	300.04	300.04
✓ 11135	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS 40-C00-0101-0229 SEWER - WATER BILLS 40-C00-0101-0229 SEWER - WATER BILLS	PO 115014 WATER SERVICE - 7 CHILDS RD PUMP ST - 10	22.67 ✓	22.67	4,092.78
		PO 115019 WATER SERVICE - 33 ANN ST - 1018-2100238	22.67 ✓	22.67	
		PO 115234 1018-210024413645 - 166 MINE BROOK RD ME	4,047.44 ✓	4,047.44	
✓ 11136	4835 - ONE CALL CONCEPTS 40-C00-0101-0204 SEWER - MISCELLANEOUS	PO 114997 Blanket - 2024 Markout services - first	164.45	164.45	164.45
✓ 11137	4335 - PASSAIC VALLEY SEWERAGE COMMISSION 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 114948 Blanket - 2024 firsr quarter	1,243.20	1,243.20	1,243.20
✓ 11138	6042 - PSEG 40-C00-0101-0224 SEWER - NATURAL GAS/DIESEL	PO 115187 PSE&G - ACCOUNT NUMBER 1301152803 - 202	86.02	86.02	86.02
✓ 11139	872 - PUMPING SERVICE CO. 40-C00-0101-0214 SEWER - PUMP STATION MAINT.	PO 115027 January 2024 morrison ave pump 1	550.00	550.00	550.00
✓ 11140	1994 - RUSSELL REID 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 114947 Blanket - first quarter	3,214.19	3,214.19	3,214.19
✓ 11141	61 - VERIZON 40-C00-0101-0301 SEWER -TELEPHONE	PO 115367 ACCT. #250-788-823-0001-27 VERIZON - 01/	482.92	482.92	482.92

TOTAL

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14,625.57

Total to be paid from Fund 40 SEWER UTILITY FUND

14,625.57

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14,625.57

Checks Previously Disbursed

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
244008	PAYROLL ACCOUNT	4/12/2024 PAYROLL	35,791.44	4/09/2024	
244009	CURRENT ACCOUNT	PO# 115251 REIMBURSE 2/1/24-2/29/24 HB TO CU	4,541.57	4/16/2024	
244010	PAYROLL ACCOUNT	4/26/24 PAYROLL	21,009.22	4/22/2024	
			-----		
			61,342.23		
Totals by fund		Previous Checks/Voids	Current Payments	Total	
-----					
Fund 40 SEWER UTILITY FUND		61,342.23	14,625.57	75,967.80	
-----					
BILLS LIST TOTALS		61,342.23	14,625.57	75,967.80	
=====					

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
60	6180 - PAULUS, SOKOLOWSKI & SARTOR, LLC	PO 114509 WWTP Grit System Upgrade Engineering - P		246.25	
	55-215-0258-1002	CAP ORD 2023-1972 - ENGINEERING FOR PISTA GRI	246.25		
		PO 114515 Water Main Extension Engineering - Prof.		1,222.50	
	55-215-0258-1002	CAP ORD 2023-1972 - ENGINEERING FOR PISTA GRI	1,222.50		1,468.75
61	3431 - TREASURER-STATE OF NEW JERSEY	PO 115529 Initial Physical Connection Permit Fee -		150.00	
	55-215-0258-1002	CAP ORD 2023-1972 - ENGINEERING FOR PISTA GRI	150.00		150.00
	TOTAL				----- 1,618.75
Total to be paid from Fund 55 SEWER CAPITAL		1,618.75	=====		
		1,618.75			

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2297	5366 - CGP&H, LLC 70-286-5685-4013	PO 115212 ADMINISTRATIVE AGENT & PLANNING SERVICES COAH - ADMINISTRATIVE COSTS		5,589.13	5,589.13
2298	6830 - MARAZITI FALCON, LLP 70-286-5685-4013	PO 115148 PROFESSIONAL SERVICES CONTRACT - 210 NOR COAH - ADMINISTRATIVE COSTS		448.50	448.50
TOTAL					----- 6,037.63
Total to be paid from Fund 70 COAH TRUST		6,037.63			
		<u>6,037.63</u>			

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2157	7063 - BOSWELL ENGINEERING, INC	PO 115489 Green Acres Claremont Road		116.50	
	72-286-5685-3011 RESERVE FOR OPEN SPACE - 100%		116.50		
		PO 115515 General Engineering		116.50	
	72-286-5685-3011 RESERVE FOR OPEN SPACE - 100%		116.50		233.00
2158	1307 - FERRIERO ENGINEERING, INC	PO 115487 Resurfacing project Construction Adminis		1,202.50	
	72-286-5685-3011 RESERVE FOR OPEN SPACE - 100%		1,202.50		1,202.50
TOTAL					----- 1,435.50
Total to be paid from Fund 72 OPEN SPACE TRUST		1,435.50			
		----- 1,435.50			

### Checks Previously Disbursed

72113	PAYROLL ACCOUNT	CASH INTERFUND - DEBT SERVICE	1,400,000.00	4/09/2024
				-----
				1,400,000.00

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 72 OPEN SPACE TRUST	1,400,000.00	1,435.50	1,401,435.50
BILLS LIST TOTALS	1,400,000.00	1,435.50	1,401,435.50
			=====

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
✓ 653	6869 - AMY SHAVER	PO 115535 KINDER ANTICS REFUND		155.00	
	85-286-5685-2001	RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	130.00		
	85-286-0200-0003	DUE TO CURRENT - RECREATION	25.00		155.00
✓ 654	7352 - CRAIG BURNS	PO 115533 SPRING CHESS CLUB REFUND- CANCELLED BY V		155.00	
	85-286-5685-2001	RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	129.50		
	85-286-0200-0003	DUE TO CURRENT - RECREATION	25.50		155.00
✓ 655	7462 - DITH7 LLC	PO 115385 LEARN TO SEW		1,240.00	
	85-286-5685-2001	RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	1,240.00		1,240.00
✓ 656	6876 - EILEEN WU	PO 115538 Bricks Bots and Beakers Camp Refund		390.00	
	85-286-5685-2001	RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	340.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	50.00		390.00
✓ 657	7680 - ERICA GOLDBERG	PO 115563 MAD SCIENCE REFUND		200.00	
	85-286-5685-2001	RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	160.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	40.00		200.00
✓ 658	7678 - JULIE FALTUM	PO 115562 REC PROGRAM REFUND		155.00	
	85-286-5685-2001	RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	129.50		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	25.50		155.00
✓ 659	7372 - KATE MORTENSON	PO 115541 Fun n' Games Refund		115.00	
	85-286-0200-0003	DUE TO CURRENT - RECREATION	100.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	15.00		115.00
✓ 660	7375 - KERRI MORETTI	PO 115532 SPRING CHESS CLUB REFUND- CANCELLED BY V		310.00	
	85-286-5685-2001	RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	259.00		
	85-286-0200-0003	DUE TO CURRENT - RECREATION	51.00		310.00
✓ 661	6893 - LAUREN KALINOWSKI	PO 115540 Swim Team Refund		250.00	
	85-286-0200-0004	DUE TO CURRENT - POOL	250.00		250.00
✓ 662	7155 - LAUREN YORK	PO 115542 Coach Johnson Basketball Clinic Refund		245.00	
	85-286-5685-2001	RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	215.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	30.00		245.00
✓ 663	7677 - MARION FRANCIS	PO 115561 SPRING CHESS CLUB REFUND - CLASS CANCELLED		155.00	
	85-286-5685-2001	RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	129.50		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	25.50		155.00
✓ 664	7502 - MAURA MCGRILL	PO 115539 Mahlik All Sports Camp Refund		200.00	
	85-286-5685-2001	RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	170.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	30.00		200.00
✓ 665	7599 - NAT HILL	PO 115537 Creative Cube Camp Refund		720.00	
	85-286-5685-2001	RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	626.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	94.00		720.00
✓ 666	7679 - SALVATORE ARPINO	PO 115560 Spring Chess Club Refund		155.00	
	85-286-5685-2001	RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	129.50		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	25.50		155.00

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

Meeting Date: 04/29/2024 For bills from 04/18/2024 to 04/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
✓ 667	7020 - SIMON LEYLAND	PO 115534 SPRING CHESS CLUB REFUND- CANCELLED BY V		155.00	
	85-286-5685-2001	RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	129.50		
	85-286-0200-0003	DUE TO CURRENT - RECREATION	25.50		155.00
TOTAL					----- 4,600.00
Total to be paid from Fund 85 RECREATION TRUST		4,600.00			
		<u>4,600.00</u>			
		4,600.00			

## RESOLUTION # 24-91

GRANT AGREEMENT BETWEEN  
Borough of Bernardsville  
AND  
THE STATE OF NEW JERSEY  
BY AND FOR  
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT IDENTIFIER: SWM-2022-Borough of Bernardsville-00050

### GOVERNING BODY RESOLUTION

The governing body of Borough of Bernardsville desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$163,250.00 to fund the following project:

**Removal/Rehabilitation of Impervious Areas and  
Green Infrastructure Improvements at 251 Claremont Road**

Therefore, the governing body resolves that Mary Jane Canose or the successor of the office of Mayor of Bernardsville is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the state for a grant in an amount not less than \$163,250.00 and not more than \$163,250.00 and (c) to execute:

any amendments thereto which do not increase the Grantee's obligations.

The Mayor and Council authorizes and hereby agrees to match 2.27% (\$8,790) of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified up to exactly 0% of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).

The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

Introduced and passed on April 29, 2024.

- \* Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services. This can be uploaded in the Miscellaneous Attachments section. In-kind contributions are considered volunteer work or the donation of equipment or property. If no match is required, then 0% should be entered in each of the boxes above.

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Anthony Suriano, Borough Clerk

**RESOLUTION #24-92**

**AUTHORIZING RELEASE OF A BOND FOR  
STREET OPENING PERMIT NO. 3289 FOR 60 PROSPECT STREET**

**BE IT RESOLVED** by the Borough Council, pursuant to a recommendation from the Public Works Manager in a letter dated March 7, 2024, to authorize the release of a \$1,500.00 bond to Clayton and Chelsea Clements, 60 Prospect Street, 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 April 29, 2024.

**BOROUGH OF BERNARDSVILLE  
RESOLUTION #24-93**

**AUTHORIZING THE REAPPOINTMENT OF AN INTERIM MUNICIPAL COURT  
ADMINISTRATOR FOR THE SHARED MUNICIPAL COURT**

**WHEREAS**, Daniela Cordero is considered an interim Municipal Court Administrator pursuant to N.J.S.A. 2B:12-11(e); and

**WHEREAS**, the statute allows the governing body to appoint a person as a Municipal Court Administrator, on an interim basis, for a period not to exceed one year commencing on the date of the appointment; and

**WHEREAS**, the statute further states, “Any person so appointed may, in consultation with the judge of the municipal court, be reappointed as a municipal court administrator, on an interim basis, for two subsequent one-year terms. The municipal court administrator appointed on an interim basis may be reappointed for a fourth, and if necessary, a fifth additional one-year term, provided the municipal court administrator is currently enrolled in the certification program and needs additional time to complete that program”.

**NOW THEREFORE BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville that Daniela Cordero be reappointed to the position of Interim Court Administrator for a 2<sup>nd</sup> one-year term commencing April 1, 2024.

**BE IT FURTHER RESOLVED** that the Shared Municipal Court Services Advisory Committee (SMCSAC) has reviewed and concurs with the terms and the reappointment of Daniela Cordero as Interim Court Administrator for the Shared Municipal Courts of Bedminster Township, Bernards Township, Borough of Bernardsville, and Borough of Peapack-Gladstone.

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 April 29, 2024.

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**RESOLUTION #24-94  
AWARDING A CONTRACT FOR  
GRASS CUTTING AND LAWN MAINTENANCE**

**WHEREAS**, bids were received, supported by the required documentation, for the 2024 Grass Cutting and Lawn Maintenance Contract; and

**WHEREAS**, the Public Works Manager, in a report dated April 3, 2024, recommends an award, and that recommendation is supported by the Borough Administrator; 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 as follows:

- Grass Cutting and Lawn Maintenance (Items 1 - 8) to Harmony Tree Service of Bernardsville, NJ, at the unit prices indicated on their proposal in the aggregate amount of \$94,884.00 based on estimated quantities, and

**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 the 2024 Budget, Buildings & Grounds, other expenses.

\_\_\_\_\_

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 April 29, 2024.

\_\_\_\_\_

**BOROUGH OF BERNARDSVILLE  
RESOLUTION #24-95**

**AUTHORIZING PUBLIC WORKS MANAGER TO ISSUE NOTICE TO BIDDERS FOR  
LEASE OF SUITES 102 AND 104 IN THE LOWER LEVEL OF THE LIBRARY**

**WHEREAS**, the current lease for Suites 102 and 104 in the lower level of the Borough library (combined as a single unit totaling 3,842 sq. ft.) expires on July 1, 2024; and

**WHEREAS**, the Local lands and Buildings Law provides that:

**WHEREAS**, the bid specifications will specify a term of three (3) years, commencing July 1, 2024 and ending June 30, 2027, with an option to renew the lease for one additional three (3) year term, and a minimum bid of \$29.97/SF for year one (1); and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Bernardsville, in the County of Somerset, State of New Jersey, that Public Works Manager John Macdowall is hereby authorized to go out to bid for the lease of Suites 102 and 104 in the lower level of the library under the terms and conditions set forth above in the preamble

**I, Anthony Suriano**, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held Monday, April 29, 2024.

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Anthony Suriano, Clerk

DATED

**RESOLUTION # 24-96**

**AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT  
FOR THE PUBLIC LIBRARY RESTROOM RENOVATIONS**

**WHEREAS**, it was discovered during the demolition that the exterior wall of the restroom had no insulation,

**WHEREAS**, it is necessary to insulate the exterior wall to conserve energy,

**WHEREAS**, the Borough Engineer negotiated with the general contractor, Westcraft Builders, LLC and he recommends Change Order #1 to the contract for the public restroom renovations in the amount of \$800.00,

**WHEREAS**, the Capital Projects Coordinator of the Bernardsville Public Library concurs with the Borough Engineer's finding,

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council to approve Change Order #1 to the contract for the public restroom renovations in the amount of \$800.00.

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 Capital Ordinance No. 2022-1911, Acct. 33-215-2924-1000.

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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 April 29, 2024.

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**RESOLUTION #24-97**

**AUTHORIZING AN AGREEMENT WITH MCMANIMON, SCOTLAND AND BAUMAN  
TO PROVIDE PROFESSIONAL SERVICES IN CONNECTION WITH THE POSSIBLE SALE  
OF THE BOROUGH WASTEWATER SYSTEM**

**WHEREAS**, the Borough is investigating the possibility of selling its wastewater system to a private utility; and

**WHEREAS**, the Borough Administrator obtained two proposals to provide specialized legal services in connection with that investigation; and

WHEREAS, the lower proposal was submitted by McManimon, Scotland & Bauman

**WHEREAS**, the Borough Administrator has recommended that Matt Jessup of McManimon, Scotland and Bauman be retained in accordance with his firm's proposal;

**BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville as follows:

1. The Mayor and Clerk are hereby authorized to sign a Professional Services Agreement with McManimon, Scotland & Bauman for legal services. In connection with the possible sale of the Borough's wastewater system, as described in the preamble
2. This contract is awarded without competitive bidding as a "Professional Service" in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law.
3. In accordance with its proposal, McManimon, Scotland & Bauman shall bill the Borough at the rate of \$215 per hour in accordance with its proposal. The amount of this contract shall be for an amount not to exceed \$10,000.

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 Current Fund, Legal Services

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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 April 29, 2024.

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**BOROUGH OF BERNARDSVILLE  
RESOLUTION #24-98**

**RENWEAL OF ENDORSING AND ADOPTING A COMPLETE & GREEN STREETS  
POLICY**

WHEREAS, safe, convenient, accessible, equitable, healthy, and environmentally and economically beneficial transportation for all users is a priority of the Borough of Bernardsville; and

WHEREAS, implementing a Complete & Green Streets policy is a means to achieve the goals listed above and provide a comprehensive, integrated, connected multi-modal network of transportation options through planning, design, construction, maintenance, and operation of new and resurfacing projects, reconstruction and retrofit of transportation facilities along the entire right-of-way for users of all ages and abilities, including pedestrians, bicyclists, persons with disabilities, motorists, movers of commercial goods, and transit vehicle users; and

WHEREAS, the New Jersey Department of Transportation supports Complete & Green Streets by first adopting its own policy in 2009 and releasing its Complete Streets Design Guide in 2017; and

WHEREAS, the Somerset County Board of Chosen Freeholders supports Complete & Green Streets by adopting on October 11, 2016 a Somerset County Complete Streets policy consistent with the New Jersey Department of Transportation Complete Streets policy; and

WHEREAS, Complete & Green Streets are supported by the Institute of Traffic Engineers, the American Planning Association and other transportation, planning and health officials; and

WHEREAS, New Jersey is federally designated as a Pedestrian and Bicycle Safety Focus State due to high numbers of pedestrian/bicycle-involved fatalities, and New Jersey's pedestrian fatality rate continues to significantly exceed the national average; and

WHEREAS, traffic crashes are preventable and the only acceptable number of traffic deaths for the Borough of Bernardsville is zero; and

WHEREAS, Complete & Green Streets that incorporate sustainable Green Streets design elements, such as green stormwater infrastructure, traffic calming treatments, shade trees, and the use of recycled materials, protect and create a healthier natural and social environment, improve air and water quality, and reduce localized flooding; and

WHEREAS, the Borough of Bernardsville supports the State and County's Complete & Green Streets initiatives and wishes to reinforce its commitment to creating a comprehensive, integrated, connected street network that safely accommodates all road users of all abilities and for all trips; and

WHEREAS, these Complete & Green Street initiatives support the goals of the Borough of Bernardsville Master Plan, Master Plan Re-examinations, and supporting elements; and

WHEREAS, Complete & Green Streets policy implementation allows for safe, accessible, and convenient travel, generally reducing serious injuries and fatalities for all users of the roadway, including pedestrians, bicyclists, children, older adults, people with disabilities, non-drivers, transit riders, and those who cannot afford a car or choose to reduce their car usage and Priority Communities; and

WHEREAS, Complete & Green Streets policy implementation enhances access to local businesses, encourages reinvestment, increases property values and employment, and stimulates private investment, especially in retail districts, downtowns, and tourist areas; and

WHEREAS, Complete & Green Streets policy implementation encourages an active lifestyle through increased physical activity, social connectivity, and sense of community belonging, all of which can lead to lowering the risk of obesity, reducing chronic disease, improving mental health, and promoting wellness; and

WHEREAS, Complete & Green Streets policy implementation provides the opportunity to enhance the historic character of our community and our understanding of our shared history in a way that promotes the economic and social vitality of our community, and this should be considered in the design of infrastructure improvements; and

WHEREAS, a balanced and flexible transportation system where all people can easily and safely walk and bicycle to everyday destinations - such as schools, shops, restaurants, businesses, parks, transit, and jobs - enhances neighborhood economic vitality and livability; and

WHEREAS, areas with low- and moderate-income households, whether in rural, urban, or suburban communities, can often benefit significantly from the implementation of a Complete & Green Streets policy because these areas are typically less safe for pedestrians and bicyclists, especially for children walking and biking to school, due to long-standing infrastructure disparities and higher concentration of streets with faster-moving and higher-volume traffic; and

WHEREAS, procedures should be implemented that ensure fair treatment, equitable funding and resource distribution and meaningful involvement of all community members in all phases from selection, planning and design to construction and long term maintenance; and

WHEREAS, a Complete & Green Streets policy should apply to new construction, reconstruction, resurfacing, restoration, repaving, rehabilitation, retrofit, public projects, and maintenance of the public's entire right-of-way; and

WHEREAS, the Borough of Bernardsville will encourage and require, when possible, the implementation of Complete & Green Streets initiatives by private developers and other entities by formally coordinating with the Borough Planner and Borough Engineer, with advice and input from the Planning Board, to set measurable goals to ensure the successful implementation of a Complete & Green Streets policy in the Borough; and

WHEREAS, all initial planning, concept and design studies of infrastructure projects should incorporate design elements that improve public health, environment, economy, equity, and safety.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Bernardsville, County of Somerset, State of New Jersey, that it hereby endorses and adopts the principles of the County and State Complete & Green Street Policies that are appropriate and applicable to the Borough of Bernardsville with the following objectives:

1. Provide for safe, environmentally healthy, economically sound, equitable, accessible, and convenient travel along and across streets for users of all ages and abilities and for all modes of transportation, including motorists, bicyclists, public transportation vehicles and their passengers, and pedestrians. As such, all transportation projects shall strive to:

- a) Improve air and water quality, mitigate traffic congestion, and reduce flooding.
- b) Eliminate all road fatalities, significantly reduce crash severity and injury, and improve personal safety through increasing the number of people of walking and bicycling.
- c) Stimulate economic prosperity.
- d) Improve health by increasing physical activity and social connectivity with the goal of lowering the risk of obesity, reducing chronic disease and promoting wellness.
- e) Implement policies and distribute funding and other resources equitably and responsibly in all neighborhoods and improve non-motor vehicle transportation systems.

2. Ensure that the Borough Council, the Borough Planning Board, Borough Planner and Borough Engineer routinely work in coordination with each other and adjacent jurisdictions, and with any relevant advisory committees/teams, to create Complete & Green Streets and to ensure consistency with the Borough of Bernardsville Master Plan and Elements and any other Pedestrian/Bicycle/Multimodal Plans, Stormwater Management Plans, Pollution Prevention Plans, Historic Preservation Plans, and the Somerset County Health Improvement Plan in cooperation with Healthier Somerset.

3. Include, when appropriate, sustainable design elements, such as, but not limited to:

- a) Green stormwater infrastructure practices,
- b) Traffic calming,
- c) Shade trees and other vegetation, and
- d) Permeable pavements, including those made from recycled materials such as rubber, concrete, glass, and plastic.

4. Ensure the Master Plan and the Capital Improvement Plan include, where appropriate, pedestrian and bicycle design elements and transit amenities, including but not limited to: accessible sidewalk curb ramps, crosswalks, curb extensions, radar feedback signs, pedestrian countdown signals, pedestrian refuge islands, lane width reductions, bike lanes, bike parking, pedestrian lighting, wayfinding, seating, trash receptacles, transit amenities, etc.
5. Encourage always, and require when possible, the implementation of these Complete & Green Streets initiatives by private developers and other entities, and formally coordinate with the Borough Planner and Borough Engineer, with advice and input from the Planning Board, to set measurable goals to ensure the successful implementation of a Complete & Green Streets policy in the Borough of Bernardsville.
6. The Borough of Bernardsville will utilize the most current editions of guides, manuals, best practices on street design, construction, operations and maintenance that apply to bicycle, pedestrian, transit, stormwater, and highway facilities from organizations like but not limited to NJDOT, the American Planning Association, the Institute of Traffic Engineers. All these materials will be posted online.
7. Within two years of the effective date of this Policy, the Borough Council, in consultation with the Borough Planner and Borough Engineer, shall inventory procedures, policies, plans, documents, training programs, performance measures, and other guidance documents that need to be updated to be consistent with this Policy.
8. An exception shall be granted only if:
  - a. The request for an exception is submitted in writing, with supporting documentation and made publicly available with a minimum of 30 days for public comment; and
  - b. The exception is approved by the Borough Council and the written approval is made publicly available.

BE IT FURTHER RESOLVED, that copies of this Resolution shall be forwarded to all Municipal Departments and the Somerset County Planning Board within thirty (30) days of the adoption of this resolution.

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 April 29, 2024.

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Anthony Suriano

**BOROUGH OF BERNARDSVILLE  
RESOLUTION #24-99**

**ESTABLISHING PROCEDURE FOR DETERMINING WHEN  
EMERGENCY PURCHASING  
MAY BE IMPLEMENTED**

**WHEREAS**, the Department of Community Affairs rule concerning emergency purchases and contracts provides in relevant part that:

“The governing body of each contracting unit shall adopt rules or regulations . . . to ensure that there is a procedure for determining and confirming the existence of an emergency and that the provisions for emergency purchasing pursuant to N.J.S.A. 40A:11-6 . . . may be implemented. Such rules or regulations shall include such provisions that ensure that if initially designated individuals are not available, there is a designated chain of command to ensure that there are always appropriate individuals available to make such decisions. ‘ (N.J.A.C. 5:34-6.1); and

**WHEREAS**, the Borough Council has determined that Borough Chief Financial Officer ("CFO") is the official best qualified to make that decision

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Long Hill in the County of Morris, State of New Jersey, as follows:

- 1.** The Borough Qualified Purchasing Agent ("QPA") is hereby as the person responsible for determining and confirming the existence of an emergency and that the provisions for emergency purchasing pursuant to *N.J.S.A. 40A:11-6* may be implemented.
- 2.** In the absence of the QPA, the Borough Chief Financial Officer ("CFO") is hereby designated as the person responsible for determining and confirming the existence of an emergency and that the provisions for emergency purchasing pursuant to *N.J.S.A. 40A:11-6* may be implemented.
- 3.** In the absence of both the CFO and the QPA, the Borough Administrator shall be designated as the person responsible for determining and confirming the existence of an emergency and that the provisions for emergency purchasing pursuant to *N.J.S.A. 40A:11-6* may be implemented.
- 4.** This Resolution shall take effect immediately.

**I, Anthony Suriano**, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held Monday, April 29, 2024.

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Anthony Suriano, Clerk

DATED

**BOROUGH OF BERNARDSVILLE  
RESOLUTION #24-100**

**RESOLUTION OF NON-PARTICIPATION IN THE EMERGENCY BUILDING  
INSPECTION PROGRAM**

WHEREAS, the Department of Community Affairs, pursuant to N.J.S.A. 52:27D-126.3, has established the “emergency building inspection program” for the emergency deployment of State and local construction code officials and inspectors to assist local construction code officials and inspectors in the evaluation of buildings and structures affected by a natural or man-made disaster or emergency; and

WHEREAS, N.J.A.C. 5:23-4.25, provides that:

“In accordance with N.J.S.A. 52:27D-126.7, participation in the emergency building inspection program is voluntary, but any municipality not enacting and filing a resolution of non-participation by February 15, 2008 shall be deemed to be participating, unless and until an opt-out resolution is later enacted and filed. Municipalities that later choose to participate may do so by enacting and filing a resolution of participation. All such resolutions of non-participation and of participation shall be effective upon filing with the Office of Regulatory Affairs, PO Box 818, Trenton, NJ 08625.”

WHEREAS, Borough Construction Official Chris Diacik has advised the Council that the Borough does not have the resources necessary to participate in the program and has recommended that the Council adopt a resolution of non-participation,

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

1. The Borough of Bernardsville hereby elects to not participate in the emergency building inspection program.
2. The Borough Clerk is hereby directed to file a certified copy of this resolution with the Office of Regulatory Affairs, PO Box 818, Trenton, NJ 08625.

**I, Anthony Suriano**, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held Monday, April 29, 2024.

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

DATED

**BOROUGH OF BERNARDSVILLE  
RESOLUTION #24-101  
AUTHORIZING DISPOSAL OF SURPLUS PROPERTY  
BY AUCTION ON GOVDEALS**

**WHEREAS**, the Borough of Bernardsville, the County of Somerset is the owner of certain surplus property that is no longer needed for public use, specifically identified and described in attached Exhibit “A” (hereinafter Surplus Property); and

**WHEREAS**, the sales are being conducted pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-36 and guidance set forth in the Division of Local Government Services Local Finance Notice 2019-15, and

**WHEREAS**, the Borough of Bernardsville intends to utilize the online auction services of GovDeals via the Passaic County Co-op, located at <https://www.govdeals.com/bernardsvillenj>; and

**WHEREAS**, all other terms and conditions of the auction of the Surplus Property and agreement with Passaic County Co-op are on the website and in the office of the Borough Clerk; and

**WHEREAS**, the surplus property as attached in Exhibit “A” shall be sold in an “as is” condition without express or implied warranties with the successful bidder; and

**WHEREAS**, the Borough of Bernardsville reserves the right to accept or reject any bid submitted.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board for the Borough of Bernardsville, begin the governing body thereof, as follows:

1. The Borough of Bernardsville is hereby authorized to sell the surplus personal property as indicated on the attached Exhibit “A” on the online auction website entitled GovDeals, <https://www.govdeals.com/bernardsvillenj>
2. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract with GovDeals.
3. This resolution and contract shall be available for public inspection in the office 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 on April 29, 2024.

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## **Exhibit A**

2008 Dodge Durango Vin 1D8HB38N58F135791

2009 Ford Edge Vin 2FMDK46C79BA78772

Granite Counter Tops

Thermador Range & Hood

Kraftmaid Cabinets

Dishwasher

**RESOLUTION #24-102**

**AWARDING A CONTRACT FOR THE 2024 CONCESSION TO OPERATE THE  
BERNARDSVILLE MUNICIPAL POOL SNACK BAR**

**WHEREAS**, a lone bid was received on April 9, 2024, supported by the required documentation, for the 2024 concession to operate the Bernardsville Municipal Pool Snack Bar; and

**WHEREAS**, the Public Works Manager recommends awarding a contract to LKE Catering, Inc. of Bridgewater, NJ and that recommendation is supported by the Borough Administrator and Recreation Director.

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

- (1) A contract is hereby awarded to LKE Catering, Inc. of Bridgewater, NJ for \$600 to be paid to the Borough by May 10, 2024.
- (2) The Mayor and Clerk are hereby authorized to sign a contract for these services which has been approved in form by the Borough Attorney.

I, 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 April 29, 2024.

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bid-award-snack bar

**RESOLUTION #24-103**

**AUTHORIZING AN EXEMPTION FROM ROAD MORATORIUM FOR STREET  
OPENING AND WAIVING ASSOCIATED FEES – LLOYD ROAD BRIDGE NO. G1405**

**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville, to authorize an exemption to Somerset County from the Borough's road moratorium for street opening and waiving associated fees for geotechnical borings (2) in support of design engineering for the replacement of Lloyd Road Bridge No. G1405 near Hardscrabble Road.

I, Anthony Suriano, 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 April 29, 2024.

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**RESOLUTION #24-104**

**REGARDING THE SALARY OF THE CHIEF OF POLICE**

**BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville to increase the salary of John Remian, Chief of Police, by 3% from January through March 2024, from \$187,400 to \$193,022, prorated for three months.

**FURTHER RESOLVED**, from April to December 2024, Chief Remian's salary will be increased by \$12,000 from his initial January 2024 salary of \$187,400 to \$199,400, prorated for nine months for a total of \$9,000.

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 April 29, 2024.

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**RESOLUTION #24-105**

**ACCEPTING A DONATION FROM THE  
BERNARDSVILLE LAW ENFORCEMENT FOUNDATION**

**BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville to accept a donation from the Bernardsville Law Enforcement Foundation (a 501c3 nonprofit organization) for a shed at the pistol range.

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 April 29, 2024.

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**RESOLUTION #24-106**

**APPOINTING ROBERT PICKELL AS ROAD FOREMAN**

**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville, pursuant to a memo from the Public Works Manager dated April 10, 2024, to appoint Robert Pickell as Road Foreman effective April 29, 2024 at a salary of \$96,968.60 subject to provisions of the Personnel Policy & Procedures Manual 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 April 29, 2024.

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**RESOLUTION #24-107**

**APPOINTING DOMENICK SALVATORE AS ASSISTANT FOREMAN**

**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville, pursuant to a memo from the Public Works Manager dated April 10, 2024, to appoint Domenick Salvatore as Assistant Foreman effective April 29, 2024 at a salary of \$91,397.86 subject to provisions of the Personnel Policy & Procedures Manual 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 April 29, 2024.

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**RESOLUTION #24-108**

**AWARDING A CONTRACT TO QUEST DIAGNOSTICS  
FOR THE LEASE OF OFFICE SPACE IN THE  
BERNARDSVILLE LIBRARY, LOWER LEVEL SUITE 101**

**WHEREAS**, bids were received on April 18, 2024 for the lease of office space in the Bernardsville Library, Lower Level Suite 101, and supported by the required documentation, as discussed in a memo from the Public Works Manager dated April 19, 2024; and

**WHEREAS**, Suite 101 is presently occupied by Quest Diagnostics; and

**WHEREAS**, the Borough received one (1) bid for the lease of the space, which was submitted by the current tenant Quest Diagnostics; and

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

- (1) A contract is hereby awarded to Quest Diagnostics of \$28.15/sq. ft. for Year 1, \$28.71/sq. ft. for Year 2, and \$29.28/sq. ft. for Year 3.
- (2) The lease is over the three (3) period from June 1, 2024 to May 31, 2027, Year 1 is 6/1/24 to 5/31/25, Year 2 is 6/1/25 to 5/31/26, Year 3 is 6/1/26 to 5/31/27.
- (3) The Mayor and Clerk are hereby authorized to sign a contract with Quest Diagnostics which has been approved in form by the Borough Attorney.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held April 29, 2024.

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For the budget introduction resolution, click the following link:

<https://www.bernardsvilleboro.org/meetings/meeting-documents/mayor-council-meeting/2024-mayor-council-meeting-documents/2024-mayor-council-meeting-agendas/1341-resolution-24-109-budget-introduction>

**RESOLUTION #24-110**

**AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER FOR MULCHING,  
LANDSCAPING, AND SPRING/FALL CLEANUPS**

**WHEREAS**, quotes were received, supported by the required documentation, for mulching, landscaping, and spring/fall cleanups; and

**WHEREAS**, the Public Works Manager, in a letter dated April 19, 2024, recommends authorizing the issuance of a purchase order for mulching, landscaping, and spring/fall cleanups; 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 authorize the issuance of a purchase order for mulching, landscaping, and spring/fall cleanups to Research & Design Landscaping in the total amount of \$15,560.

I, Leslie Roberson, CMFO, hereby certify that funds for these services are available in Buildings & Grounds, O/E, Acct#10-C00-0145-0200.

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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 April 29, 2024.

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bid-award-quote purchase order

**RESOLUTION# 24-III**  
**APPROVING EMERGENCY TEMPORARY APPROPRIATIONS**

WHEREAS, it has been determined that certain appropriations excluded from the temporary budget calculations will be needed prior to the adoption of the final budget,

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, County of Somerset, that the following emergency temporary appropriations be approved:

**CURRENT FUND:**

Account	Description	Debit	Credit
10-C00-0145-0100	BUILDINGS & GROUNDS - S&W	\$ -	\$ 25,000.00
10-C00-0150-0200	PLANNING BOARD - OE	\$ -	\$ 5,000.00
10-C00-0155-0100	BOARD OF ADJ. - S&W	\$ -	\$ 5,000.00
10-C00-0156-0100	ZONING/HOUSE - S&W	\$ -	\$ 25,000.00
10-C00-0175-0100	HB WAIVER	\$ -	\$ 10,000.00
10-C00-0190-0100	COMMUNICATIONS - S&W	\$ -	\$ 5,000.00
10-C00-0335-0200	PERS CONTRIBUTION	\$ -	\$ 608,713.00
10-C00-0345-0200	PFRS CONTRIBUTION	\$ -	\$ 750,727.00
10-C00-0175-0100	HB WAIVER	\$ -	\$ 10,000.00
10-C00-0410-0250	DEBT - BOND PRINCIPAL	\$ -	\$ 1,195,000.00
10-C00-0420-0250	DEBT - BOND INTEREST	\$ -	\$ 322,975.00
10-C00-0415-0250	DEBT - BAN PRINCIPAL	\$ -	\$ 100,000.00
10-C00-0425-0250	DEBT - BAN INTEREST	\$ -	\$ 154,125.00
10-190-0700-0000	AMOUNT TO BE RAISED BY TAXATION	\$ 3,216,540.00	\$ -
		\$ 3,216,540.00	\$ 3,216,540.00

**SEWER UTILITY:**

Account	Description	Debit	Credit
40-C00-0107-3001	SEWER - SOCIAL SECURITY	\$ -	\$ 10,000.00
40-192-0110-1000	SEWER USER FEES	\$ 10,000.00	\$ -
		\$ 10,000.00	\$ 10,000.00

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 April 29, 2024

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

**BOROUGH OF BERNARDSVILLE  
RESOLUTION #24-112**

**AUTHORIZING PROFESSIONAL SERVICES CONTRACT  
WITH DIFRANCESCO, BATEMAN, COLEY, YOSPIN, KUNZMAN, DAVIS, LEHRER  
& FLAUM, P.C. TO HANDLE COMMERCIAL TAX COURT APPEALS**

**WHEREAS**, the Borough of Bernardsville has a need to acquire the services of an attorney who specializes in commercial tax appeals to represent the Borough in pending Tax Court matters; and

**WHEREAS**, contracts for professional services may be awarded without public bidding pursuant to *N.J.S.A.* 40A:11-5(1)(a)(I); and

**WHEREAS**, this contract is for less than the bid threshold; and

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

**WHEREAS**, the contractor will be required to submit a Business Entity Disclosure Certification

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

1. A professional services contract is hereby awarded to DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C. to represent the Borough on commercial property appeals pending in the Tax Court for the following consideration: \$195.00/hour (not to exceed \$10,000, unless increased by resolution of the Borough Council). The contract will commence on May 1, 2024 and end on December 31, 2024.
2. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.
3. The Contractor shall secure and maintain insurance with the following minimum limits:

Professional Liability/Malpractice	\$1,000,000.00
Comprehensive General Liability	\$1,000,000.00
Comprehensive Automobile Liability	\$1,000,000.00
Workers' Compensation	Statutory
4. The certificates of insurance shall be acceptable to the Borough Risk Manager and the Borough Attorney.

5. 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 on April 29, 2024.

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

**BOROUGH OF BERNARDSVILLE  
RESOLUTION #24-113**

**AUTHORIZING A COMPETITIVE CONTRACTING PROCESS FOR  
AN OUTSIDE IT SERVICES FIRM**

WHEREAS, the Borough of Bernardsville (the "Borough") is in need of an outside IT services firm; and

WHEREAS, the Local Public Contracts Law (the "LCPL") N.J.S.A. 40A:11-4.1 authorizes the Borough to utilize competitive contracting in lieu of the standard public bidding in of the public bidding process for procurement of specialized goods and services where the price exceeds the bid threshold; and

WHEREAS, competitive contracting in lieu of public bidding allows the Borough to evaluate and score proposals based on weighted criteria, including technical, management and cost related criteria to ensure that the most professional operator is obtained to meet the needs of the Borough; and

WHEREAS, N.J.S.A. 40A:11-4.3 of the LPCL requires that the Borough Council adopt a resolution authorizing competitive contracting in order to initiate the process.

NOW HEREBY BE IT RESOLVED, by the Council of the Borough of Bernardsville, that the Borough be and hereby authorized to utilize competitive contracting to solicit and review proposals for the contract for an outside IT services firm.

**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 April 29, 2024.

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

**BOROUGH OF BERNARDSVILLE  
RESOLUTION #24-114**

**NOTICE OF INTENT TO PETITION THE HIGHLANDS COUNCIL  
FOR PLAN CONFORMANCE**

**WHEREAS**, the Highlands Water Protection and Planning Act (Highlands Act), N.J.S.A. 13:20-1 et seq., finds and declares that protection of the New Jersey Highlands is an issue of State level importance because of its vital link to the future of the State's drinking water supplies and other key natural resources; and

**WHEREAS**, Highlands Water Protection and Planning Council (Highlands Council) adopted a Regional Master Plan for the Highlands Region pursuant to N.J.S.A. 13:20-8; and

**WHEREAS**, the Highlands Act specifies that conformance with the Regional Master Plan (Plan Conformance) requires revisions to municipal and county master plans and development regulations as applicable to the development and use of land to align them with the goals, requirements, and provisions of the Regional Master Plan; and

**WHEREAS**, Bernardsville Borough has 8,265 acres in the Planning Area of the Highlands Region, where conformance is entirely voluntary; and

**WHEREAS**, the Highlands Council's Plan Conformance Guidelines require that for jurisdictions with any lands in the Planning Area, a Notice of Intent may be submitted at any time; and

**WHEREAS**, the governing body of the Borough of Bernardsville believes that it is in the best interest of the Borough of Bernardsville to conform to the Regional Master Plan;

**NOW, THEREFORE BE IT RESOLVED**, that the governing body of the Borough of Bernardsville hereby provides the Highlands Council with this Notice of Intent to petition the Highlands Council for Plan Conformance; and

**BE IT FURTHER RESOLVED**, by the governing body as follows:

1. This Notice of Intent additionally specifies that the governing body of the Borough of Bernardsville intends to include all lands lying within the Planning Area in the petition. In accordance with the Highlands Council's Plan Conformance Guidelines, this Notice of Intent is not binding with respect to lands within the Planning Area.

2. This Notice of Intent provides notice to the Highlands Council that the governing body of the Borough of Bernardsville has set [REDACTED] as the target date for submission of a Petition for Plan Conformance.

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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 Governing Body at a duly convened meeting held Monday, April 29, 2024.

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Anthony Suriano, Clerk

**RESOLUTION #24-115**

**APPROVING RECREATION SEASONAL SALARIES**

**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville to approve the salaries on the attached page, copy attached hereto, as recommended by the Recreation Director:

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 April 29, 2024.

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Name	Position	Salary
Taylor Favreau	Head Counselor	\$15
Evan Donahue	Head Counselor	\$15
Caitlyn Sebastian	Head Counselor	\$15
Austin Tondo	Head Counselor	\$15
Madison Ferruggia	Head Counselor	\$15
Hailey Bosworth	Head Counselor	\$15
Alexandra Pagonis	Head Counselor	\$15

Name	Position	Salary
Shlok Janani	CIT	\$11
Giada Valente	CIT	\$11
Khloey Kouflie	CIT	\$11
Charlotte Ferruggia	CIT	\$11
Ella Sgro	CIT	\$11
Noah Pooler	CIT	\$11
Samuel Apostolakos	CIT	\$11
Jake Long	CIT	\$11
Jocelin Gonzalez	CIT	\$11
Owen Sebastian	CIT	\$11
Tessie Mulcahy	CIT	\$11
Jason Vidala	CIT	\$11
Jack Dooley	CIT	\$11
Nicholas Stephani	CIT	\$11
Noga Ben-Shimon	CIT	\$11
Michael Marafiote	CIT	\$11
Dasha Grzenia	CIT	\$11

Name	Position	Salary
Donald Heppes	Assistant Counselor	\$14
Maria Stephani	Assistant Counselor	\$14
Mary Tropp	Assistant Counselor	\$14
Deven Gandhi	Assistant Counselor	\$13
Claire Taylor	Assistant Counselor	\$13
Cindy Garcete	Assistant Counselor	\$12.75
Gabriella Valente	Assistant Counselor	\$12.75
Reagan Panik	Assistant Counselor	\$12.75
Tanner Pagel	Assistant Counselor	\$12.75
Angel Jobiese	Assistant Counselor	\$12.75
Sarah Maqueda	Assistant Counselor	\$14
Ben Balian	Assistant Counselor	\$13
Charlie Long	Assistant Counselor	\$13
Kai Mackay	Assistant Counselor	\$13
Lilly Greco	Assistant Counselor	\$14
Brendan Sharkey	Assistant Counselor	\$14
Robert Cipriano	Assistant Counselor	\$14
Zoe Colodney	Assistant Counselor	\$13
Gracie Mongno	Assistant Counselor	\$13
Casey Hoecke	Assistant Counselor	\$12.75
Kenzie Mackay	Assistant Counselor	\$13
Daniel Hoecherl	Assistant Counselor	\$12.75

Name	Position	Salary
Tim Pagonis	Sports Specialist	\$17
Jack Romano	Sports Specialist	\$17

Name	Position	Salary
Clare Maqueda	Director	\$22
Emily Romano	Assistant Director	\$20

Name	Position	Salary
Chase Cronin	Gate Guard	\$13.73
Amalia Bollaro	Gate Guard	\$13.73
Gina Mahlik	Gate Guard	\$13.73
Oliva Dickson	Gate Guard	\$13.73
Brody Watt	Gate Guard	\$13.73
James Gallagher	Gate Guard	\$13.73
Emma Korte	Gate Guard	\$13.73
Eila Moran	Gate Guard	\$13.73
Emmett Lukes	Gate Guard	\$13.73
Charlotte Ferruggi	Gate Guard	\$13.73
Rachael Snows	Gate Guard	\$13.73
Jagger McCredie	Gate Guard	\$13.73
Liam Watt	Gate Guard	\$13.73
Jocelin Gonzalez	Gate Guard	\$13.73
Anabella Sharkey	Gate Guard	\$14.00
Keira Byrne	Gate Guard	\$14.00

Name	Position	Salary
Grace Connell	Manager	\$20
Will Booher	Manager	\$20
Joe Cirillo	Manager	\$27
Paul Kotz	Manager	\$23
Trey Wieczorek	Manager	\$20
Lisa Kotz	Manager	\$26
Luke Fabianke	Manager	\$25

Name	Position	Salary
Liam Glenn	Lifeguard	\$14
Ella Pruskowski	Lifeguard	\$14
Marlee Foster	Lifeguard	\$14
Hannah Vinegra	Lifeguard	\$14
Anabella Beekmar	Lifeguard	\$14
Greta Schneider	Lifeguard	\$14
Veronica Mika	Lifeguard	\$14
Colby Giunta	Lifeguard	\$14.50
Ilay Ben-Shimon	Lifeguard	\$14.50
Zoë Seligsohn	Lifeguard	\$14.50
Fiona Dougherty	Lifeguard	\$14
Joseph Kalinowski	Lifeguard	\$14
Lorelei Traynor	Lifeguard	\$14
Marco Lorenzi	Lifeguard	\$14

Name	Position	Salary
Morgan Sikes	Head Lifeguard	\$15
Chris Maratea	Head Lifeguard	\$17
Trey Wieczorek	Head Lifeguard	\$17
Grace Connell	Head Lifeguard	\$17
Thomas Ambelanç	Head Lifeguard	\$15

Name	Position	Salary
Chris Maratea	Manager in Training	\$18
Christine Kelly	Head Swim Coach	\$3800 Summer Stipend
Morgan Sikes	Swim Coach	\$17
Nick Snyder	Swim Coach	\$17
Thomas Ambelanç	Swim Coach	\$17
Sami Bender	Assistant Head Swi	\$22.00
Ryan Falduto	Pool/Camp Admin	\$20.00

**BOROUGH OF BERNARDSVILLE  
RESOLUTION #24-116**

**AWARDING STIPEND TO CAPTAIN DAN BUTTEL  
FOR SERVING AS ACTING CHIEF**

**WHEREAS**, Police Captain Dan Buttel served as Acting Chief during the period from January 30, 2024 through April 15, 2024, while Chief John Remian was on leave; and

**WHEREAS**, the governing wishes to compensate Captain Buttel for his service as Acting Chief;

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Borough of Bernardsville, in the County of Somerset, State of New Jersey, that it does hereby award a stipend to Captain Dan Buttel in the amount of \$3,000 for serving as Acting Chief during Chief Remian's absence.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held Monday, April 29, 2024.

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Anthony Suriano