

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
May 23, 2022 – 7:00 p.m.

1. CALL MEETING TO ORDER

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

2. STATEMENT OF PRESIDING OFFICER

Notice of this meeting was provided to the Bernardsville News and Courier News, filed with the Municipal Clerk and posted on the Municipal Bulletin Board on December 27, 2021.

3. PLEDGE OF ALLEGIANCE

4. PRESENTATIONS

4A. Statement On Behalf of Council - Council President McQueen

5. APPROVAL OF MINUTES

April 25, 2022 and May 9, 2022

Motion:
Second:
Voice Vote:

6. OPEN SESSION (FOR ITEMS NOT ON THE AGENDA)

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

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

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

*3. Telephone: Press *9.*

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

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

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

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

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

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

7. ORDINANCES (Public Hearing)

Spoken comments will be limited to three minutes per speaker.

Mayor to open public hearing on Ordinance #2022-1915, SUPPLEMENTING AND AMENDING CHAPTER 2 OF THE BOROUGH CODE ENTITLED “ADMINISTRATION” TO ALLOW COUNCIL MEMBERS TO ATTEND TWO MEETINGS PER YEAR REMOTELY AND UPDATING LANGUAGE

Mayor to close public hearing

I move to pass Ordinance #2022-1915 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2022-1917, **APPROPRIATING \$660,000 FROM THE CAPITAL IMPROVEMENT FUND FOR VARIOUS EQUIPMENT AS LISTED IN THE 2022 MUNICIPAL BUDGET**

Mayor to close public hearing

I move to pass Ordinance #2022-1917 on final reading and adopt as published:

Second:

Roll call vote:

ORDINANCES (Introduction)

I move that Ordinance #2022-1918, **SUPPLEMENTING AND AMENDING THE BOROUGH LAND USE ORDINANCE TO AMEND THE AH-3 ZONE REQUIREMENTS AND ADDING TWO ADDITIONAL AFFORDABLE HOUSING ZONES**, be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, June 27, 2022.

Second:

Voice Vote:

I move that Ordinance #2022-1919, **CONCERNING THE PROCEDURES FOR SUBMISSION AND APPROVAL OF FINAL SITE PLAN AND SUBDIVISION PLATS AND SUPPLEMENTING AND AMENDING ARTICLE 9 ENTITLED “SITE PLAN REVIEW” AND ARTICLE 10 ENTITLED “SUBDIVISION” OF THE BOROUGH LAND DEVELOPMENT REGULATIONS**, be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, June 27, 2022.

Second:

Voice Vote:

8. RESOLUTIONS

#22-118 AUTHORIZING PAYMENT OF BILLS

- #22-119 AUTHORIZING REFUND OF ESCROW FEES – BOA
APPLICATION #18-11, 9 STEVENS STREET, BERNARDSVILLE,
NJ, TRICK**
- #22-120 AUTHORIZING REFUNDS OF POLICE ESCROW FEES**
- #22-121 AUTHORIZING MAYOR TO SIGN A GRANT APPLICATION
FOR AN ELECTRIC VEHICLE AND CHARGER**
- #22-122 AUTHORIZING REFUND OF ESCROW FEES - PB
APPLICATION #SP-213 (80-100 Morristown Road),
BERNARDSVILLE CENTRE**
- #22-123 AUTHORIZING LIEN AGAINST BLOCK 35, LOT 4, 107
CHESTNUT AVENUE, FOR COST OF PROPERTY
MAINTENANCE PERFORMED BY BOROUGH EMPLOYEES**

I move that resolutions #22-118 to #22-123 be adopted

Second:

Roll call vote:

9. REPORTS

9A. Mayor's Update

9B. Administrator's Report

- **ACCEPTING DEPARTMENT MONTHLY REPORTS**

Animal Control (April)

Capital/Engineering Project Manager (May)

Construction (April)

Facilities/Public Works (April)

Library (May)

Police (April)

Property Maintenance/Landlord Registration (April)

Sewer Operator's Report (April)

Tax & Sewer Collections (April)

Finance Department – Tax (April)

Zoning (April)

Motion:
Second:
Voice Vote:

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

10. ITEMS OF BUSINESS

- 10A. Temporary Outdoor Dining
- 10B. Request from Homeowners at 41 Douglass Avenue
- 10C. Dam Removal- Stream Restoration
- 10D. Correspondence
 - 10D(1). Hardship Commuter Parking Decal Request
- 10E. Unfinished Business
- 10F. New Business

11. OPEN SESSION (FOR ITEMS NOT ON THE AGENDA)

See instructions in #6 first open session

12. **CLOSED SESSION**

Council Member _____ moves, to adjourn to an executive session to consider:

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

Seconded:

Vote:

13. **REOPEN AND ADJOURNMENT**

052322ag

**BOROUGH OF BERNARDSVILLE
ORDINANCE #2022-1915**

**SUPPLEMENTING AND AMENDING CHAPTER 2 OF THE BOROUGH CODE
ENTITLED “ADMINISTRATION” TO ALLOW COUNCIL MEMBERS TO ATTEND
TWO MEETINGS PER YEAR REMOTELY AND UPDATING LANGUAGE**

WHEREAS, the Open Public Meetings Act at N.J.S.A. 10:4-8 defines “meeting” as, “any gathering whether corporeal or by means of communication equipment, which is attended by or open to, all of the members of the public body, held with the intent . . . to discuss or act as a unit upon the specific public business of that body . . .”; and

WHEREAS, during the recent Covid-19 pandemic, all of the meetings of the governing body were held remotely for approximately two years; and

WHEREAS, Zoom and similar technologies have allowed members of the governing body, as well as members of the public, to fully participate in meetings held remotely; and

WHEREAS, there are occasions when members of the governing body are unable to attend meetings in person;

NOW THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey, that Chapter 2 of the Borough Code entitled “Administration” is hereby supplemented and amended as follows:

Section 1. Paragraphs “h” and “i” of subsection 2-2.2 entitled “Meetings” are hereby amended to read as follows:

h. In the event a special meeting is called as in Subsection b above, proper notice to all Council members and the Mayor shall be in writing, addressed and delivered to each member of the Council, and shall state the purpose for the special meeting and the time and place when it shall be held. Except in cases of emergency or to preclude substantial harm to the public interest, service of such notice shall be made on each member of the governing body by personal service, facsimile or electronic mail at least 48 hours prior to the scheduled special meeting. If such a meeting is announced during a work agenda

meeting or a regular monthly public meeting, then the requirement for service shall be deemed to have been fulfilled providing any absent member is notified as above. Any member of the governing body may waive notice of any special meeting. The attendance of a member of the governing body at a special meeting shall constitute a waiver of notice of such meeting except when a member of the governing body attends a meeting for the express purpose of objecting to the transaction of any business because the meeting was not lawfully called or convened pursuant to the Open Public Meetings Act. The requirements of this subsection shall not apply to any meeting which is held as a continuation of a regular public meeting or a work agenda meeting, provided public announcement is made at the time of such meeting and scheduled by the terms of the motion of adjournment of said meeting. In the case of special meetings which have been scheduled with less than 10 days' notice, members of the governing body may attend that special meeting ~~by telephone~~ remotely under the ~~following~~ conditions set forth in paragraph "k" below.

- ~~1. All requirements of the Open Public Meetings Act N.J.S.A. 4:10-8 et seq. are met.~~
- ~~2. The member or members of the governing body attending the meeting by speaker phone can be heard by all other members of the governing body whether they are attending the meeting in person or electronically as well as members of the public in attendance at the meeting.~~
- ~~3. The member or members of the governing body attending the meeting by speaker phone are able to hear comments by other members of the governing body as well as members of the public.~~

~~If technological problems prevent participation by those members of the governing body who are not physically present at the meeting, the meeting shall be held without them as long as there is a quorum present in person to conduct the meeting, or unless a majority of those present in person and by telephone vote to adjourn the meeting.~~

Adjourned meetings shall be regarded as a continuation of a regular public meeting, but shall require notification as special meetings and such further notice as may be required by the Open Public Meeting Act.

i. If it is determined that a regular public meeting, work meeting, or special meeting called on 10 or more days' notice, will have to be cancelled because of a lack of quorum, members of the governing body may attend that meeting ~~by telephone~~ remotely under the ~~following~~ conditions set forth in paragraph "k" below.

- ~~1. All requirements of the Open Public Meetings Act N.J.S.A. 4:10-8 et seq. are met.~~
- ~~2. The member or members of the governing body attending the meeting by speaker phone can be heard by all other members of the governing body whether they are attending the meeting in person or electronically as well as members of the public in attendance at the meeting.~~

3. ~~The member or members of the governing body attending the meeting by speaker phone are able to hear comments by other members of the governing body as well as members of the public.~~

~~If technological problems prevent participation by those members of the governing body who are not physically present at the meeting, the meeting shall be held without them as long as there is a quorum present in person to conduct the meeting, or unless a majority of those present in person and by telephone vote to adjourn the meeting.~~

Section 2. Subsection 2-2.2 entitled “Meetings” is further supplemented and amended by adding the following new paragraphs “j” and “k” at the end of the existing subsection:

j. Members of the Council and the Mayor may attend not more than two (2) regular meetings per calendar year remotely under the conditions set forth in paragraph “k” below..

If the Mayor attends a meeting remotely pursuant to this section, then the Council President shall preside at the meeting. If both the Mayor and Council President are attending the meeting remotely or are not present, the senior member of the Council shall preside at the meeting.”

k. Remote attendance at meetings pursuant to paragraphs “h”, “i” and “j” above shall be permitted only if all of the following conditions are satisfied:

1. All requirements of the Open Public Meetings Act N.J.S.A. 4:10-8 et seq. are met.
2. The member or members of the governing body attending the meeting remotely can be heard by all other members of the governing body whether they are attending the meeting in person or electronically as well as members of the public in attendance at the meeting who are attending the meeting either in person or electronically.
3. The member or members of the governing body attending the meeting remotely are able to hear comments by other members of the governing body as well as members of the public.

If technological problems prevent participation by those members of the governing body who are not physically present at the meeting, the meeting shall be held without them as long as there is a quorum present in person to conduct the meeting, or unless a majority of those present in person vote to adjourn the meeting.

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

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

Section 5. This ordinance shall 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

By: _____
Mary Jane Canose, Mayor

First Reading and Introduction:
1st Publication:
Second Reading and Adoption:
2nd Publication

**BERNARDSVILLE BOROUGH
ORDINANCE #2022-1917**

**APPROPRIATING \$660,000 FROM THE CAPITAL IMPROVEMENT FUND FOR
VARIOUS EQUIPMENT AS LISTED IN THE 2022 MUNICIPAL BUDGET**

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

Section 1. The total sum of \$660,000.00 is hereby appropriated from the Capital Improvement Fund for various equipment, as follows:

<u>Department</u>	<u>Request Name</u>	<u>Amount</u>
B&G	LIBRARY ROOF (2ND HALF)	\$ 118,800.00
B&G	SWIM POOL PARKING LOT	\$ 36,055.54
B&G	LIBRARY DOORS (FICTION/NON-FICTION AREA)	\$ 25,000.00
B&G	SIDEWALK/PAVER REPAIRS	\$ 15,000.00
B&G	HVAC UNIT FOR POLICE DISPATCH	\$ 13,000.00
B&G	BOILER AT TRAIN STATION	\$ 14,000.00
B&G/REC.	REPAIRS/IMPROVEMENTS - 251 CLAREMONT	\$ 50,000.00
CONST./ZONING	COMPUTERS	\$ 12,100.00
CLERK	COMPUTERS	\$ 3,000.00
POLICE	POLICE TECHNOLOGY	\$ 28,331.69
POLICE	BODY ARMOR	\$ 8,000.00
POLICE	COMPUTER REPLACEMENTS	\$ 7,200.00
POLICE	RADIO REPLACEMENT	\$ 20,000.00
POLICE	ALCOTEST (RESERVE)	\$ 22,000.00
POLICE	RADAR TRAILER/VMB	\$ 10,000.00
POLICE	ELECTRONIC SPEED SIGNS	\$ 2,900.00
OEM	SUPPLIES/EQUIPMENT	\$ 10,000.00
COMM	HARDSCRABBLE ROAD REPEATER SITE	\$ 20,000.00
COMM	RADIO BUILDING & INFRASTRUCTURE	\$ 67,000.00
IT	SERVER/NETWORK EQUIPMENT	\$ 15,612.77
ROADS	LEAF COLLECTOR	\$ 125,000.00
PUBLIC WORKS	ELECTRIC VEHICLE	\$ 37,000.00
		\$ 660,000.00

Section 2. This ordinance shall take effect immediately upon final passage and publication as required by law.

Attest:

BOROUGH OF BERNARDSVILLE
IN THE COUNTY OF SOMERSET

Borough Clerk

Mayor

Introduced:

Published:

Adopted:

Published:

FOR INTRODUCTION 5/23/22

**BERNARDSVILLE BOROUGH
ORDINANCE # 2022-1918**

**SUPPLEMENTING AND AMENDING THE BOROUGH LAND USE ORDINANCE TO
AMEND THE AH-3 ZONE REQUIREMENTS AND ADDING TWO ADDITIONAL
AFFORDABLE HOUSING ZONES**

WHEREAS, the New Jersey Supreme Court in In the Matter of the Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing, 221 NJ 1 (2015), found that the COAH administrative process had become non-functioning and as a result, returned primary jurisdiction over affordable housing matters to the trial courts; and

WHEREAS, in doing so, the Supreme Court established a transitional process for municipalities, like the Borough of Bernardsville (the "Borough"), that participated in the administrative process before COAH, to file a declaratory judgment action with the trial court seeking to declare their Housing Elements and Fair Share Plans as being constitutionally compliant and seeking similar protections to those that the participating municipalities would have received if they had continued to proceed before COAH; and

WHEREAS, the Borough filed its declaratory judgment action in the Superior Court of New Jersey, Somerset County, on July 6, 2015 at Docket No.SOM-925-15; and

WHEREAS, the Borough thereafter settled its declaratory judgment action with the Fair Share Housing Center ("FSHC") and the terms of that settlement were memorialized in an agreement dated November 22, 2017; and

WHEREAS, at the conclusion of the Fairness Hearing held on December 18, 2017, the Honorable Thomas Miller, P.J.Cv., found that the settlement agreement between the Borough and FSHC is fair and adequately protects the interests of low- and moderate-income persons within the Borough's housing region; under Mt. Laurel IV, subject to the Court's approval by way of a final compliance hearing which has been scheduled for July 2, 2018; and

WHEREAS, the settlement agreement with FSHC provides in paragraph 14 that:

"As an essential term of this settlement... , the Borough shall adopt a Housing Element and Fair Share Plan that conforms to the terms of this agreement and shall introduce and adopt an ordinance or ordinances providing for the amendment of the Borough's Affordable Housing Ordinance and Zoning Ordinance to implement the terms of this settlement agreement and the zoning contemplated herein."; and

WHEREAS, in accordance with the terms of the settlement agreement, the Borough Planning Board adopted a Housing Element and Fair Share Plan as amended by resolution memorialized on August 23, 2018; and

WHEREAS, due to amendments to the housing plan it is necessary to amend and rezone parcels in furtherance of the Borough's compliance with the settlement agreement and third round affordable housing obligation.

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that the Borough Land Use Ordinance Article 12 entitled "Zoning" is hereby supplemented and amended as follows:

(note: deletions are denoted as ~~strikeouts~~ while new provisions are denoted in ***bold italic***)

Section 1. §12-2.1 Table of Zone Districts is hereby amended to add the following districts:

AHO-3 Affordable Housing Overlay-3

AHO-4 Affordable Housing Overly-4

AH-1 Affordable Housing-1

AH-2 Affordable Housing-2

AH-3 Affordable Housing-3

AH-4 Affordable Housing-4

AH-5 Affordable Housing-5

AH-6 Affordable Housing-6

AH-7 Affordable Housing-7

Section 2. Paragraph “a” entitled Zoning Map in subsection §12-2.2 is hereby supplemented and amended to add new zones AH-6 and AH-7 as follows:

Block 124, Lot 1 is hereby rezoned from D-CO to AH-6

Block 102, Lot 12 is hereby rezoned from R-5 to AH-7

Section 3. §12-20 Affordable Housing Zone Districts is hereby amended to add the AH-6 District as follows:

§12-20.6 AH-6 Affordable Housing District

a. Primary Intended Use.

1. Affordable family rental multi-family dwellings:

(a) Townhouses.

(b) Apartments.

2. Parking and similar such facilities.

(a) Parking shall be required in accordance with N.J.A.C. §5:21-4.14, Residential Site Improvement Standards.

(b) Parking regulations may be relaxed by the approving Board without need for variance relief where an applicant can demonstrate to the Board’s satisfaction that parking standards can be reduced pursuant to N.J.A.C. §5:21-4.14(c) where an alternative standard better reflects local conditions. Factors affecting the minimum number of parking spaces include household characteristics, availability of mass transit, urban versus suburban location, and available off-site parking resources.

3. Other accessory uses customarily incident to the above uses provide they do not include any activity commonly conducted for gain unless specifically permitted by this Article.

b. Required Conditions.

The following requirements must be complied with in the AH-6 Affordable Housing Districts:

- 1. Height. No building shall exceed a maximum of 2 stories or 35 feet in height, whichever is the lesser.*
- 2. Front Yard. There shall be a front yard of not less than 10 feet however, entryways and porches may encroach into the front yard setback but by no more than 5 feet.*
- 3. Side Yards. There shall be two side yards, and no side yard shall be less than 5 feet.*
- 4. Rear Yards. There shall be a rear yard of at least 8 feet.*
- 5. Maximum Building Coverage. Maximum building coverage shall not exceed 25 percent.*
- 6. Maximum Impervious Coverage. Maximum impervious coverage shall not exceed 65 percent.*
- 7. Building Envelope. The building envelope shall exclude areas located within flood plains, wetlands and wetland buffers, except as may be approved by the New Jersey Department of Environmental Protection (NJDEP) and no floodplain nor wetlands nor wetland buffers shall be disturbed without the appropriate permits having been issued by the NJDEP.*
- 8. Minimum Floor Area. Every dwelling hereafter erected shall have a minimum floor area excluding garages of:*

<i>Unit Type</i>	<i>Minimum Floor Area (Square Feet)</i>
<i>0 Bedroom (Studio)</i>	<i>500</i>
<i>1 Bedroom</i>	<i>675</i>
<i>2 Bedrooms</i>	<i>900</i>
<i>3 Bedrooms</i>	<i>1,000</i>

Units with more than three bedrooms are not permitted.

- 9. The maximum number of family rental affordable dwellings shall not exceed twelve (12) units.*

10. Residential development shall be restricted to only affordable housing units and shall be subject to all terms and conditions pursuant to Article 13 of this chapter entitled “Affordable Housing.”

11. As an affordable housing development, and in an effort to remove unnecessary cost generative fees, such development shall be exempt from any tree replacement fees, traffic impact fees, open space fees, or such other similar impact fees in the Land Use Ordinance.

c. Design Standards.

1. The design standards contained herein shall supplement the design and performance standards contained in Article 9-10 of Borough of Bernardsville Regulations. If there is a conflict, Article 9-10, as amended from time to time, shall apply.

2. New buildings shall relate to existing buildings and other structures in the vicinity that have a visual relationship to the site.

3. Multiple buildings on a single tract are permitted but shall be designed so as to be architecturally compatible with one another, utilizing common color schemes and materials.

4. Building facades shall be consistent with the size, scale and setbacks of adjacent buildings and those where there is a visual relationship.

<https://ecode360.com/35371259 - 35371259>

5. The appearance of the side and rear elevations of buildings is important. Therefore, guidelines for the fronts of buildings shall also apply to the rear and sides where visible at street level from a public right-of-way.

6. Buildings shall be designed so as to prevent exterior elevations from containing large expanses of blank or featureless walls. Also, large expanses of windows, including curtain-wall windows and other design elements not at a human scale, are strongly discouraged.

7. The type, shape, pitch, feature and color of a roof shall be architecturally compatible with the building style, material, colors and details of other buildings in the area.

8. Flat roofs shall be enclosed by parapets or other appropriate architectural details.

9. All open space shall be designed and landscaped in a way to allow for easy maintenance and limited encroachment onto any public right of way. Additionally, all private open space shall be designed in a way that allows for a reasonable level of enjoyment by residents.

10. Green building strategies are encouraged in the AH-6 Zone.

d. Superseding Other Zoning. The use, bulk, design and performance standards addressed in the AH-6 Zone shall supersede the zoning provisions and design standards of the balance of the Bernardsville Land Use Ordinance. To the extent regulations and standards of the AH-6 Zone are silent, the standards of the Land Use Ordinance shall apply.

Section 4. §12-20 Affordable Housing Zone Districts is hereby amended to add the AH-7 Zone as follows:

§12-20.7 AH-7 Affordable Housing District

a. Primary Intended Use.

1. Affordable family rental multi-family dwellings:

(a) Townhouses

(b) Apartments.

2. Parking and similar such facilities.

(a) Parking shall be required in accordance with N.J.A.C. §5:21-4.14, Residential Site Improvement Standards.

(b) Parking regulations may be relaxed by the approving Board without need for variance relief where an applicant can demonstrate to the Board's satisfaction that parking standards can be reduced pursuant to N.J.A.C. §5:21-4.14(c) where an alternative standard better reflects local conditions. Factors affecting the minimum number of parking spaces include household characteristics, availability of mass transit, urban versus suburban location, and available off-site parking resources.

3. Other accessory uses customarily incident to the above uses provide they do not

include any activity commonly conducted for gain unless specifically permitted by this Article.

b. Required Conditions.

The following requirements must be complied with in the AH-7 Affordable Housing Districts:

- 1. Height.*** *No building shall exceed a maximum of 2 stories or 35 feet in height, whichever is the lesser.*
- 2. Front Yard.*** *There shall be a front yard of not less than 10 feet from Bernards Avenue and not less than 5 feet from Grove Street, however, entryways and porches may encroach into the front yard setback but by no more than 5 feet from Bernards Avenue which shall serve as the main entrance to the building.*
- 3. Side Yards.*** *There shall be two side yards, and no side yard shall be less than 5 feet*
- 4. Rear Yards.*** *None.*
- 5. Maximum Building Coverage.*** *Maximum building coverage shall not exceed 40 percent.*
- 6. Maximum Impervious Coverage.*** *Maximum impervious coverage shall not exceed 85 percent.*
- 7. Building Envelope.*** *The building envelope shall exclude areas located within flood plains, wetlands and wetland buffers, except as may be approved by the New Jersey Department of Environmental Protection (NJDEP) and no floodplain nor wetlands nor wetland buffers shall be disturbed without the appropriate permits having been issued by the NJDEP.*
- 8. Minimum Floor Area.*** *Every dwelling hereafter erected shall have a minimum floor area excluding garages of:*

<i>Unit Type</i>	<i>Minimum Floor Area (Square Feet)</i>
<i>0 Bedroom (Studio)</i>	<i>500</i>
<i>1 Bedroom</i>	<i>675</i>
<i>2 Bedrooms</i>	<i>900</i>
<i>3 Bedrooms</i>	<i>1,000</i>

Units with more than three bedrooms are not permitted.

9. *The maximum number of family rental affordable dwellings shall not exceed twenty-two (22) units.*
10. *Residential development shall be restricted to only affordable housing units and shall be subject to all terms and conditions pursuant to Article 13 of this chapter entitled “Affordable Housing.”*

c. Design Standards.

1. *The design standards contained herein shall supplement the design and performance standards contained in Article 9-10 of Borough of Bernardsville Regulations. If there is a conflict, Article 9-10, as amended from time to time, shall apply.*
2. *New buildings shall relate to existing buildings and other structures in the vicinity that have a visual relationship to the site.*
3. *Multiple buildings on a single tract are permitted but shall be designed so as to be architecturally compatible with one another, utilizing common color schemes and materials.*
4. *Building facades shall be consistent with the size, scale and setbacks of adjacent buildings and those where there is a visual relationship.*
5. *The appearance of the side and rear elevations of buildings is important. Therefore, guidelines for the fronts of buildings shall also apply to the rear and sides where visible at street level from a public right-of-way.*
6. *Buildings shall be designed so as to prevent exterior elevations from containing large expanses of blank or featureless walls. Also, large expanses of windows, including curtain-wall windows and other design elements not at a human scale, are strongly discouraged.*
7. *The type, shape, pitch, feature and color of a roof shall be architecturally compatible with the building style, material, colors and details of other buildings in the area.*
8. *Flat roofs shall be enclosed by parapets or other appropriate architectural details.*
9. *All open space shall be designed and landscaped in a way to allow for easy maintenance and limited encroachment onto any public right of way. Additionally, all private open space shall be designed in a way that allows for a reasonable level of enjoyment by residents.*
10. *Green building strategies are encouraged in the AH-7 Zone.*

11. As an affordable housing development, and in an effort to remove unnecessary cost generative fees, such development shall be exempt from any tree replacement fees, traffic impact fees, open space fees, or such other similar impact fees in the Land Use Ordinance.

d. Superseding Other Zoning. The use, bulk, design and performance standards addressed in the AH-6 Zone shall supersede the zoning provisions and design standards of the balance of the Bernardsville Land Use Ordinance. To the extent regulations and standards of the AH-7 Zone are silent, the standards of the Land Use Ordinance shall apply.

Section 5. §12-20.2 Affordable Housing Zone District AH-3 is hereby amended as follows:

a. Primary Intended Use.

1. Affordable family rental multi-family dwellings:

(a) Townhouses.

(b) Apartments.

2. ~~Parking and facilities in accordance with § 9-10 of this chapter or Residential, Site-Improvement Standards as deemed appropriate by the local approving Board.~~ ***Parking and similar such facilities.***

(a) Parking shall be required in accordance with N.J.A.C. §5:21-4.14, Residential Site Improvement Standards.

(b) Parking regulations may be relaxed by the approving Board without need for variance relief where an applicant can demonstrate to the Board's satisfaction that parking standards can be reduced pursuant to N.J.A.C. §5:21-4.14(c) where an alternative standard better reflects local conditions. Factors affecting the minimum number of parking spaces include household characteristics, availability of mass transit, urban versus suburban location, and available off-site parking resources.

3. Other accessory uses customarily incident to the above uses provide they do not include any activity commonly conducted for gain unless specifically permitted by this Article.

b. Required Conditions.

The following requirements must be complied with in the AH-3 Affordable Housing Districts:

1. Height. No building shall exceed a maximum of 3.0 stories ~~or 35~~ **and 40** feet in height ~~whichever is the lesser~~.
2. Front Yard. There shall be a front yard of not less than 35 feet ***however, entryways porches and terraces may encroach into the required front yard setback but shall not encroach greater than 15 feet.***
3. Side Yards. There shall be two side yards, and no side yard shall be less than ~~20~~ **15** feet.
4. Rear Yards. There shall be a rear yard of at least ~~40~~ **50** feet.
5. ***Maximum Building Coverage. Maximum building coverage shall not exceed 30 percent.***
6. ***Maximum Impervious Coverage. Maximum impervious coverage shall not exceed 50 percent.***
7. Building Envelope. The building envelope shall exclude areas located within flood plains, wetlands and wetland buffers, except as may be approved by the New Jersey Department of Environmental Protection (NJDEP) and no floodplain nor wetlands nor wetland buffers shall be disturbed without the appropriate permits having been issued by the NJDEP.

Unit Type	Minimum Floor Area (Square Feet)
0 Bedroom (Studio)	500
1 Bedroom	675
2 Bedrooms	900
3 Bedrooms	1,000

Units with more than three bedrooms are not permitted.

8. Minimum Floor Area. Every dwelling hereafter erected shall have a minimum floor area excluding garages of:
9. The maximum number of family rental affordable dwellings shall not exceed ~~16,~~ **26 inclusive of one superintendent unit.** ~~providing one unit is very low income.~~
- 10. ~~Minimum distance between buildings is 20 feet.~~ Residential development shall be restricted to only affordable housing units and shall be subject to all terms and conditions pursuant to Article 13 of this chapter entitled "Affordable Housing."**
- 11. As an affordable housing development, and in an effort to remove unnecessary cost generative fees, such development shall be exempt from any tree replacement fees, traffic impact fees, open space fees, or such other similar impact fees in the Land Use Ordinance.**
- 12. Steep slope disturbance regulations pursuant to §14-2.6 regarding maximum surface disturbance of steep slope areas is hereby modified specific to this zone as follows:**

<i>Maximum Surface Disturbance Shall Not Exceed:</i>	
<i>Slope Category</i>	<i>Percent of Category</i>
<i>15-24.99%</i>	<i>75 %</i>
<i>25-29.99%</i>	<i>55 %</i>
<i>30% or greater</i>	<i>50 %</i>

c. Design Standards.

1. The design standards contained herein shall supplement the design and performance standards contained in Article 9-10 of Borough of Bernardsville Regulations. If there is a conflict, Article 9-10, as amended from time to time shall apply.
2. New buildings shall relate to existing buildings and other structures in the vicinity that have a visual relationship to the site.
3. Multiple buildings on a single tract shall be designed so as to be architecturally compatible with one another, utilizing common color schemes and materials.
4. Building facades shall be consistent with the size, scale and setbacks of adjacent

buildings and those where there is a visual relationship.

5. The appearance of the side and rear elevations of buildings is important. Therefore, guidelines for the fronts of buildings shall also apply to the rear and sides where visible at street level from a public right-of-way.
6. Buildings shall be designed so as to prevent exterior elevations from containing large expanses of blank or featureless walls. Also, large expanses of windows, including curtain-wall windows and other design elements not at a human scale, are strongly discouraged.
7. The type, shape, pitch, feature and color of a roof shall be architecturally compatible with the building style, material, colors and details of other buildings in the area.
8. Flat roofs shall be enclosed by parapets or other appropriate architectural details.
9. All open space shall be designed and landscaped in a way to allow for easy maintenance and limited encroachment onto any public right of way. Additionally, all private open space shall be designed in a way that allows for a reasonable level of enjoyment by residents.
10. Green building strategies are encouraged in the AH-3 Zone.

d. Superseding Other Zoning. The use, bulk, design and performance standards addressed in the AH-3 Zone shall supersede the zoning provisions and design standards of the balance of the Bernardsville Land Use Ordinance. To the extent regulations and standards of the AH-6 Zone are silent, the standards of the Land Use Ordinance shall apply.

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

Section 7. In case any article, section or provision of this ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect any other article, section or provision of this

ordinance except insofar as the article, section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

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

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

1st Reading and Introduction:

1st Publication:

Referral to Planning Board:

Notice to County Planning Board Prior to Adoption:

Notice to Clerks of Adjoining Municipalities (if required):

Notice to Affected Property Owners (if required):

2nd Reading:

Adoption of Ordinance:

2nd Publication:

Filing with County Planning Board:

**BERNARDSVILLE BOROUGH
ORDINANCE #2022-1919**

**CONCERNING THE PROCEDURES FOR SUBMISSION AND APPROVAL OF FINAL
SITE PLAN AND SUBDIVISION PLATS AND SUPPLEMENTING AND AMENDING
ARTICLE 9 ENTITLED “SITE PLAN REVIEW” AND ARTICLE 10 ENTITLED
“SUBDIVISION” OF THE BOROUGH LAND DEVELOPMENT REGULATIONS**

WHEREAS, section LD-10.6.2 which sets forth the procedure for submission and approval of final plats needs to be updated;

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

Section 1. There is hereby created a new section LD-9-6.2 entitled “Procedure for the Submission and Approval of Preliminary and/or Final Major Site Plans” which reads as follows:

**“§ LD-9-6.2 Procedure for the Submission and Approval of Preliminary
and/or Final Major Site Plans**

If final approval of a major site plan is granted, copies of that plan containing all revisions and/or corrections required by the board, shall be forwarded to the Borough Engineer for signed approval and subsequently signed by the Chairman and Secretary of the board granting the approval and the Secretary shall file the approved plans with the following:

Applicant
Borough Engineer
Zoning Officer
Construction Official
Planning Board (2 copies)”

Section 2. Paragraph “d” of section LD-10-6.2 entitled “Procedure for the Submission and Approval of Final [Subdivision] Plats” is hereby amended to read as follows:

“d. If final major subdivision approval is granted, copies of the plat containing all revisions and/or corrections required by the board, shall be forwarded to the Borough Engineer for signed approval and subsequently signed by the Chairman and Secretary of the board granting the approval and the Secretary shall file the approved plans with the following:

Applicant
Borough Engineer
Clerk
Tax Assessor
Zoning Officer
Construction Official
Planning Board (2 copies)”

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

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

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

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

1st Reading and Introduction: _____

1st Publication: _____

Referral to Planning Board: _____

Notice to County Planning Board Prior to Adoption: _____

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

Notice to Affected Property Owners (if required): _____

2nd Reading and Adoption: _____

2nd Publication: _____

Filing with County Planning Board: _____

RESOLUTION 22-118

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	148.75
04 Escrow	\$	14,556.80
06 Outside Employment	\$	1,600.00
10 Current Fund	\$	4,447,378.19
19 Other Trusts	\$	5.00
20 Payroll	\$	232,445.67
33 Capital Fund	\$	1,078.75
40 Sewer Utility Fund	\$	42,342.70
55 Sewer Capital	\$	107,000.00
70 COAH Trust	\$	754.60
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	-
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	9,938.84
 TOTAL	 \$	 4,857,249.30

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 May 23, 2022.

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

Meeting Date: 05/23/2022 For bills from 05/10/2022 to 05/18/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
2321	4213 - SHERRIE CALISH	PO 111068 PROGRAM COORDINATOR SALARY - APRIL 2022		148.75	
	01-G21-0110-0367	2021 MUNICIPAL ALLIANCE (2021/2022)	148.75		148.75
TOTAL					----- 148.75
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		148.75	=====		
		148.75			

List of Bills - (0410101001000) CASH - ESCROW ESCROW

Meeting Date: 05/23/2022 For bills from 05/10/2022 to 05/18/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
2634	6613 - BERNARDSVILLE CENTRE, LLC	PO 111167 RELEASE OF ESCROW BALANCES		8,548.46	
	04-280-5000-1060	ESCROW-BVILLE CTR #SP-213-F3 B64 L1.01&2	2,309.55		
	04-280-6000-0021	ESCROW/SP213BVILLE CENTRE TREE GUARANTEE	6,238.91		8,548.46
2635	149 - BOROUGH OF BERNARDSVILLE	PO 111088 TRANSFER ESCROW INTEREST TO CURRENT - JA		385.21	
	04-203-5510-0002	ESCROW-DUE CURRENT-INTEREST	385.21		385.21
2636	7294 - COLUMBIA BANK	PO 111103 REFUND OF ESCROW FEES - PB APPLICATION #		807.00	
	04-280-5000-1058	ESCROW-#SP-232 ROSELLE SAVINGS B66 L24	807.00		807.00
2637	7295 - MENNELLA INVESTMENTS	PO 111104 REFUND OF ESCROW FEES - BOA APPLICATION		3,407.79	
	04-280-4000-0077	ESCROW - MENNELLA #16-06 B102 L12	3,407.79		3,407.79
2638	7293 - THOMAS STIDWORTHY	PO 111102 REFUND OF ESCROW FEES - PB APPLICATION #		1,408.34	
	04-280-5001-0103	DISBURSEMENTS - PB #655 - STIDWORTHY - B	1,408.34		1,408.34
TOTAL					----- 14,556.80
Total to be paid from Fund 04 ESCROW		14,556.80	=====		
		14,556.80			

**List of Bills - (0610101002000) CASH - POLICE O/S DUTY
OUTSIDE EMPLOYMT OFF DUTY-MUN. POLICE OFFICER**

Meeting Date: 05/23/2022 For bills from 05/10/2022 to 05/18/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10	3573 - BEDMINSTER TOWNSHIP POLICE DEPT. 06-285-0600-2055 PETERS TODD'S	PO 111101 POLICE COVERAGE - 4/19/22 - PETERS TODD	1,600.00	1,600.00	1,600.00
TOTAL				-----	1,600.00
Total to be paid from Fund 06 OUTSIDE EMPLOYMT OFF DUTY-MUN. POLICE OFFICER			1,600.00		
			=====		
			1,600.00		

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

Meeting Date: 05/23/2022 For bills from 05/10/2022 to 05/19/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
63377	6311 - ACTION DATA SERVICES	PO 111094 PAYROLL INVOICE PERIOD END DATE 4/23/22*		228.00	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		228.00		228.00
63378	179 - AIRGAS USA,LLC	PO 111091 Cyl. rental		45.20	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		45.20		45.20
63379	135 - ALLEN PAPER & SUPPLY CO	PO 111089 PAPER PRODUCTS		145.01	
	10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES		145.01		
		PO 111099 POLYLINER		90.82	
	10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES		90.82		235.83
63380	1806 - ALLIED OIL LLC (CORP)	PO 111044 GASOLINE - MAY 2022 (ESTIMATE)		5,659.65	
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		5,659.65		
		PO 111136 GASOLINE - APRIL 29th		2,969.12	
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		2,969.12		8,628.77
63381	4214 - ATLANTIC TACTICAL OF NJ	PO 110719 Promotional Badges (Remian, Alt, Richard		1,308.00	
	10-C00-0195-0206 POLICE - UNIFORMS		570.00		
	10-C00-0195-0228 POLICE - UNIFORMS NEW OFFICER EQUIPMENT		738.00		1,308.00
63382	4915 - B&R UNIFORMS	PO 111083 CROSSING GUARD JACKETS,RAINCOATS, VESTS		419.55	
	10-C00-0195-0217 POLICE - CROSSING GUARDS EXP.		419.55		419.55
63383	6682 - BCI TRUCK INC	PO 111124 #103 filters		185.26	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		185.26		185.26
63384	7299 - BENJAMIN FOSTER	PO 111159 REFUND - REC CAMP - WEEK 5 & 6		400.00	
	10-192-0810-7001 RECREATION FEES		400.00		400.00
63385	761 - BERNARDSVILLE AUTO REPAIR,INC	PO 111096 08 Dodge Durango insp.		77.50	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		77.50		77.50
63386	4333 - BERNARDSVILLE HARDWARE	PO 111143 APR 2022*		844.96	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		227.00		
	10-C00-0145-0201 BUILD. & GROUNDS - BLD SUPPLY		454.34		
	10-C00-0271-0204 SWIM POOL - MISCELLANEOUS		163.62		844.96
63387	104 - BERNARDSVILLE PRINT CENTER	PO 111113 RETIREMENT PHOTO		30.00	
	10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES		30.00		30.00
63388	6685 - CHRIS D'AMATO	PO 111155 REIMBURSEMENT FOR ZOOM SUBSCRIPTION - 20		1,598.30	
	10-A00-0100-0205 (2021) ADMIN. & EXEC. - GEN. EXPENSES		799.15		
	10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES		799.15		1,598.30
63389	4239 - COMCAST	PO 111107 HD TV CONNECTION- POLICE DEPT -ACCT# 849		18.54	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		18.54		18.54
63390	4239 - COMCAST	PO 111145 HIGH SPEED INTERNET - ACCT 8499052890037		111.85	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		111.85		111.85
63391	6997 - DIRECT ENERGY	PO 111110 ACCOUNT #1706060		4.30	
	10-C00-0320-0225 GAS - NATURAL		4.30		4.30

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 05/23/2022 For bills from 05/10/2022 to 05/19/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
63392	6167 - DIRECT ENERGY BUSINESS 10-C00-0320-0225 GAS - NATURAL	PO 111114 ACCOUNT #1706060	179.80	179.80	179.80
63393	6167 - DIRECT ENERGY BUSINESS 10-C00-0320-0225 GAS - NATURAL	PO 111170 GAS BILLS - 5/29/20*	225.38	225.38	225.38
63394	6167 - DIRECT ENERGY BUSINESS 10-C00-0320-0225 GAS - NATURAL	PO 111171 GAS BILLS - 4/29/22*	857.82	857.82	857.82
63395	8 - FEDERAL EXPRESS CORP. 10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE	PO 111093 FROM L. ROBERSON TO MARAZITI CEDAR KNOLL	71.29	71.29	71.29
63396	5227 - FORGIONE LANDSCAPE, LLC 10-C00-0145-0250 BUILD. & GROUNDS - TRAIN STATION 10-C00-0145-0233 BUILD. & GROUNDS - LIBRARY PROPERTY MNT. 10-C00-0145-0245 BUILD. & GROUNDS - SWIM POOL COMPLEX 10-C00-0145-0215 BUILD. & GROUNDS - GROUND MNT.	PO 110669 2022 Weeding and Mulching at Various Bor	1,090.00 1,275.00 1,615.00 1,870.00	5,850.00	5,850.00
63397	5591 - GARDEN STATE GUTTER CLEANING 10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT.	PO 110964 Clean Gutters at Library - 1 Anderson Hi	299.00	299.00	299.00
63398	7004 - GREEN BROOK BUICK GMC 10-C00-0246-0206 VEHICLE MAINT. - POLICE	PO 111086 SL-N-EVAPORATOR CAR 316	361.66	361.66	361.66
63399	1636 - HIGHVIEW GARAGE 10-C00-0246-0206 VEHICLE MAINT. - POLICE	PO 111150 AIR CONDITIONING SERVICE CAR 307	223.49	223.49	223.49
63400	547 - HOME DEPOT CREDIT SERVICES 10-C00-0271-0216 SWIM POOL - POOL PAINTING 10-C00-0272-0203 RECREATION - GENERAL EXPENSES	PO 110954 Dewalt Pressure Washer	839.00 611.96	1,450.96	1,450.96
63401	7006 - INTERSTATE WASTE SERVICES OF NJ 10-C00-0145-0248 BUILD. & GROUNDS - SOLID WASTE REMOVAL 10-C00-0145-0233 BUILD. & GROUNDS - LIBRARY PROPERTY MNT. 10-C00-0145-0231 BUILD. & GROUNDS - LIBRARY TENANTS EXP. 10-C00-0145-0250 BUILD. & GROUNDS - TRAIN STATION	PO 111069 Garbage Disposal - Street Cans, Library	1,146.92 36.09 107.99 47.99	1,338.99	1,338.99
63402	124 - JAEGER LUMBER 10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT.	PO 110253 Blanket PO for B&G Supplies	78.68	78.68	78.68
63403	87 - JCP&L 10-C00-0225-0202 STREET LIGHTING	PO 111147 JCP&L 3/22-4/19/22 MASTER ACCOUNT 200000	484.07	484.07	484.07
63404	87 - JCP&L 10-C00-0310-0220 ELECTRICITY - BILLS	PO 111169 JCP&L 4/15-5/13/22*	116.50	116.50	116.50
63405	6378 - JOHNY ON THE SPOT 10-C00-0145-0250 BUILD. & GROUNDS - TRAIN STATION 10-C00-0145-0249 BUILD. & GROUNDS - PORTABLE TOILETS 10-C00-0145-0263 BUILD. & GROUNDS - O/S - 271 MINE BROOK	PO 110198 Portable Restroom Rental - Train Station PO 110199 Portable Restroom Rental - Polo, Rose Bo PO 110858 Portable Restroom Rental - 271 Mine Broo	222.64 1,007.07 234.21 234.21	222.64 1,007.07 234.21	1,463.92

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 05/23/2022 For bills from 05/10/2022 to 05/19/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
63406	6778 - JOSH FOWLER	PO 111154 REIMBURSEMENT FOR NOTARY SWEARING IN AND		94.33	
	10-C00-0195-0204 POLICE - MISCELLANEOUS		94.33		94.33
63407	6247 - JOY AUTO PARTS	PO 110632 Parts Blanket ST AND ROADS		739.08	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		739.08		
		PO 110708 OPEN P.O. FOR POLICE VEHICLE PARTS		57.08	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		57.08		796.16
63408	6279 - JUSTIN ALT	PO 111087 EMT RECERTIFICATION-REIMBURSEMENT		55.00	
	10-C00-0195-0203 POLICE - EDUCATION & TRAINING EXPENSES		55.00		55.00
63409	7097 - LEAH HOROWITZ	PO 111141 Gym Mats, Summer Camp Supplies, Ping Pon		111.25	
	10-C00-0272-0203 RECREATION - GENERAL EXPENSES		111.25		111.25
63410	227 - LEN D'ELIA	PO 111098 Shoe Allow. NEXT ELIGIBLE 11/23/22		119.97	
	10-C00-0220-0206 STREETS & ROADS - UNIFORMS		119.97		119.97
63411	7211 - LINDE GAS & EQUIPMENT INC	PO 111135 CO2 50lb		392.63	
	10-C00-0271-0206 SWIM POOL - CHEMICALS/WATER		392.63		392.63
63412	1478 - LTD LANDSCAPING, INC	PO 110953 Hardwood Mulch for Butterfly Garden and		67.96	
	10-C00-0145-0215 BUILD. & GROUNDS - GROUND MNT.		67.96		67.96
63413	5996 - MAGNETS.COM	PO 111061 Teslin Key Tag: Side 1/Logo: 2 1/8"x1" F		696.52	
	10-C00-0271-0214 SWIM POOL - IDs		696.52		696.52
63414	4349 - MAPLECREST FORD	PO 111095 Rotors + brakes [Edge]		149.97	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		149.97		
		PO 111149 AIR CONDITIONING HOSES CAR 307		90.55	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		90.55		
		PO 111153 OPEN P.O. FOR POLICE VEHICLE PARTS		221.00	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		221.00		461.52
63415	98 - MJ NEILL, INC	PO 111092 DIESEL USAGE - MAR APR 2022*		9,240.97	
	10-C00-0315-0230 GASOLINE - DIESEL		9,240.97		9,240.97
63416	3698 - MORRIS COUNTY SUMMER SWIM LEAGUE	PO 111156 Swim Team 2022 League Fees		550.00	
	10-C00-0271-0211 SWIM POOL - SWIM TEAM		550.00		550.00
63417	6703 - NEW JERSEY TRANSIT CORP	PO 111079 MURAL LICENSE 20-1 - JUNE 1 2022-MAY 31		350.00	
	10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES		350.00		350.00
63418	57 - NJ AMERICAN WATER CO.	PO 111138 NJ American Water 3/31-4/28/22*		8,622.58	
	10-C00-0145-0219 BUILD. & GROUNDS - WATER BILLS		185.70		
	10-C00-0180-0220 FIRE HYDRANT SERVICE		8,436.88		8,622.58
63419	57 - NJ AMERICAN WATER CO.	PO 111139 NJ American Water 4/5-5/3/22*		414.47	
	10-C00-0145-0219 BUILD. & GROUNDS - WATER BILLS		414.47		414.47
63420	7276 - NJ CLEAN COMMUNITIES COUNCIL	PO 110968 Registration for Gateway to a Litter Fre		80.00	
	10-C00-0220-0203 STREETS & ROADS - EDUCATIONS		80.00		80.00

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 05/23/2022 For bills from 05/10/2022 to 05/19/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
63421	7062 - NJ HILLS MEDIA GROUP	PO 111152 1 YEAR SUBSCRIPTION BERNARDSVILLE NEWS-C		130.00	
	10-C00-0195-0202 POLICE - DUES & SUBSC.		130.00		130.00
63422	7258 - PASSAIC COUNTY POLICE ACADEMY	PO 110746 CRIME SCENE PROCESSING CLASS-DeMOTT. CLA		175.00	
	10-C00-0195-0203 POLICE - EDUCATION & TRAINING EXPENSES		175.00		175.00
63423	6714 - PAYBYPHONE TECHNOLOGIES INC	PO 110493 SERVICE FEES - TRAIN STATION PARKING MET		150.00	
	10-C00-0145-0254 BUILD. & GROUNDS - PARKING LOTS		150.00		150.00
63424	4286 - PERSONAL PROTECTION CONSULTANTS, INC	PO 110875 OC Instructor Recertification Course Par		299.00	
	10-C00-0195-0203 POLICE - EDUCATION & TRAINING EXPENSES		299.00		299.00
63425	5749 - POWER PLACE INC	PO 111123 Pipe Trimmers		42.38	
	10-C00-0220-0224 STREETS & ROADS - SUPPLIES		42.38		42.38
63426	5503 - PROFESSIONAL CLIMATE CONTROL	PO 111121 2022 Annual Maintenance - Library HVAC S		2,900.00	
	10-C00-0145-0228 BUILD. & GROUNDS - LIBRARY MAINT.		2,900.00		2,900.00
63427	6042 - PSE&G	PO 111109 BILL DATE 5/4/21*		461.07	
	10-C00-0320-0225 GAS - NATURAL		461.07		461.07
63428	6042 - PSE&G	PO 111112 PSE&G 3/26-4/26/22*		890.69	
	10-C00-0320-0225 GAS - NATURAL		890.69		890.69
63429	1042 - READY REFRESH	PO 110202 2022 Bottled Water Borough Hall, DFW, Se		281.76	
	10-C00-0145-0218 BUILD. & GROUNDS - BOTTLED H2O		247.28		
	10-C00-0145-0234 BUILD. & GROUNDS - CONSTRUCTION OFFICE		28.09		
	10-C00-0145-0240 BUILD. & GROUNDS - REC. BUILDING MAINT.		6.39		281.76
63430	5562 - REAL TIME TRANSLATION, INC	PO 111084 45 MINUTES / 3/16/22-4/30/22 TRANSLATION		63.00	
	10-C00-0195-0230 POLICE - MAINTENANCE CONTRACTS		63.00		63.00
63431	1426 - RICCIARDI BROTHERS, INC	PO 110965 Brushes and Paint for Ballfield Dugouts		119.96	
	10-C00-0145-0246 BUILD. & GROUNDS - RECREATION MISC.		119.96		
		PO 110991 Blanket PO for Paint Supplies		607.35	
	10-C00-0145-0201 BUILD. & GROUNDS - BLD SUPPLY		607.35		727.31
63432	6975 - RWJHN - MOBILE HEALTH	PO 110494 2022 Fit Testing		315.00	
	10-C00-0195-0233 POLICE - COVID-19		315.00		315.00
63433	7142 - SAIF NAQVI	PO 110309 COLLEGE TUITION REIMBURSEMENT 2022		740.00	
	10-C00-0195-0207 POLICE-EDUCATION-COLLEGE TUTION REIMBURS		740.00		740.00
63434	5108 - SERVICEMASTER ABSOLUTE CLEANING LLC	PO 110185 2022 Janitorial Services Borough Hall +		1,645.02	
	10-C00-0145-0225 BUILD. & GROUNDS - CLEANING SERVICES		1,645.02		
		PO 110196 2022 Janitorial Services Suite 103, Suit		999.64	
	10-C00-0145-0234 BUILD. & GROUNDS - CONSTRUCTION OFFICE		433.33		
	10-C00-0145-0240 BUILD. & GROUNDS - REC. BUILDING MAINT.		283.15		
	10-C00-0145-0231 BUILD. & GROUNDS - LIBRARY TENANTS EXP.		283.16		
		PO 110197 2022 Cleaning of Commuter Area/Restrooms		302.04	
	10-C00-0145-0250 BUILD. & GROUNDS - TRAIN STATION		302.04		2,946.70
63435	123 - SOMERSET GRAIN & FEED	PO 111100 Mulch Hay for Swim Pool		20.00	

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 05/23/2022 For bills from 05/10/2022 to 05/19/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0145-0245	BUILD. & GROUNDS - SWIM POOL COMPLEX	20.00		20.00
63436	6303 - SYNCB/AMAZON	PO 110718 POLICE PICTURE FRAME		34.99	
	10-C00-0110-0201	FINANCE DEPT - OFFICE SUPPLIES	34.99		
		PO 111014 Master Lock - 4 Keyed Alike Universal Tr		124.33	
	10-C00-0195-0205	POLICE - GENERAL EQUIPMENT	124.33		
		PO 111074 MOUSE & KEYBOARD PADS/DRAWER ORGANIZER		35.94	
	10-C00-0110-0201	FINANCE DEPT - OFFICE SUPPLIES	35.94		
		PO 111118 MEMORIAL DAY & POOL SUPPLIES		967.95	
	10-C00-0271-0204	SWIM POOL - MISCELLANEOUS	79.84		
	10-C00-0271-0217	SWIM POOL - POOL EQUIPMENT	718.17		
	10-C00-0275-0250	CELEBRATION OF PUBLIC EVENTS	169.94		
		PO 111130 AAA BATTERIES - STOCK		10.99	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	10.99		1,174.20
63437	7088 - TIMOTHY RICHARD	PO 111148 NJEPAC Hotel Reimbursement		407.60	
	10-C00-0195-0208	POLICE-EDUCATION-CONFERENCE & TRAVEL EXP	407.60		407.60
63438	4423 - TONY SANCHEZ LTD	PO 111106 #106-Repair plow frame		4,217.75	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	4,217.75		4,217.75
63439	3141 - TRAFFIC SAFETY SERVICE LLC	PO 110857 Tomcat Street Signs and Posts		1,212.60	
	10-C00-0220-0221	STREETS & ROADS - STREET SIGNS	1,212.60		1,212.60
63440	7255 - TRANSUNION RISK AND ALTERNATIVE DATA SOL	PO 111085 OPEN P.O. FOR MONTHLY TLO SERVICE		100.80	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	100.80		100.80
63441	3431 - TREASURER-STATE OF NEW JERSEY	PO 111120 2022 Elevator Safety Fee		182.00	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	182.00		182.00
63442	61 - VERIZON	PO 111126 TELEPHONE BILL 908-221-9611 - 5/7-6/6/22		555.63	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	555.63		555.63
63443	3488 - VERIZON	PO 111146 FIOS - ACCT# 354-642-517-0001-63 - 5/10-		129.99	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	129.99		129.99
63444	5173 - VERIZON BUSINESS SERVICES	PO 111127 TELEPHONE BILL 908-221-9611 - invoice 5/		46.72	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	46.72		46.72
63445	1632 - VERIZON WIRELESS (NEWARK)	PO 111168 ACC #442265347 - 00004 WIRELESS PHONES		215.70	
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	215.70		215.70
63446	868 - VIKING PEST CONTROL	PO 110200 Monthly Pest Control and Carpenter Ant T		159.98	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	159.98		
		PO 110805 Ant Extermination - Recreation Office Su		599.00	
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	599.00		758.98
63447	90 - VILLAGE SUPER MARKETS	PO 111137 REC SUPPLIES		398.01	
	10-C00-0272-0214	RECREATION - EVENTS & ACTIVITIES	120.84		
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	277.17		398.01
63448	5318 - W.B.MASON CO, INC	PO 111077 Clerk's Office Supplies S124209130		131.13	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	89.05		
	10-C00-0140-0201	ENGINEERING - OFFICE SUPPLIES	26.48		

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

Meeting Date: 05/23/2022 For bills from 05/10/2022 to 05/19/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10-C00-0110-0201	FINANCE DEPT - OFFICE SUPPLIES		15.60		
		PO 111128 Clerk's Office Supplies		206.53	
10-C00-0115-0201	TAX ASSESSOR - OFFICE SUPPLIES		92.16		
10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY		112.96		
10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE		1.41		337.66
63449	1264 - WELDON ASPHALT CO.	PO 111142 BITUMINOUS CONCRETE & STONE - APR 2022		2,333.90	
10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR		2,333.90		2,333.90
63450	4945 - WURTH USA INC	PO 111105 Shop supplies		199.71	
10-C00-0220-0224	STREETS & ROADS - SUPPLIES		199.71		199.71
TOTAL					71,604.14
Total to be paid from Fund 10 CURRENT FUND		71,604.14			
		=====			
		71,604.14			

Checks Previously Disbursed

10852	STATE OF NJ PENSIONS & BENEFITS	PO# 111055 HEALTH BENEFITS 5/1-5/30/22 BI	90,044.80	5/11/2022
10853	STATE & FEDERAL ACCT	BOROUGH MATCH - MUNICIPAL ALLIANCE	800.97	5/09/2022
10854	SOMERSET HILLS BOARD OF ED.	PO# 111080 SCHOOL TAX - MAY 2022	2,321,798.32	5/10/2022
10857	SOMERSET COUNTY, TREASURER	PO# 111082 2ND QUARTER COUNTY OPEN SPACE TAX	169,644.43	5/13/2022
10858	SOMERSET COUNTY, TREASURER	PO# 111081 2ND QUARTER COUNTY TAXES	1,793,485.53	5/13/2022

			4,375,774.05	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	4,375,774.05	71,604.14	4,447,378.19
BILLS LIST TOTALS	4,375,774.05	71,604.14	4,447,378.19
			=====

List of Bills - (1910101001000) CASH - OTHER TRUSTS

OTHER TRUSTS

Meeting Date: 05/23/2022 For bills from 05/10/2022 to 05/18/2022

Check#	Vendor	Description	Payment	Check Total
413	7297 - MATTHEW & NICOLE LAVELL	PO 111125 REFUND - OVERPAYMENT OF CONSTRUCTION PER	5.00	5.00
	TOTAL			----- 5.00
Total to be paid from Fund 19 OTHER TRUSTS		5.00		
		=====		
		5.00		

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Boro of Bernardsville

Disbursements Journal - (20) PAYROLL AGENCY

From 05/13/2022 to 05/31/2022

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
5/13/2022	1312		20814		ACTION DATA SERVICES-PAYROLL		1,186.40	20-101-0100-2000
				20-280-5600-0850	NET PAYROLL	1,186.40		
5/13/2022	1313		20815		ACTION DATA SERVICES-PAYROLL		149,319.92	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	149,319.92		
5/13/2022	1314		20816		ACTION DATA SERVICES-PAYROLL		81,939.35	20-101-0100-2000
				20-280-5600-0852	FEDERAL	23,497.76		
				20-280-5600-0853	FICA SS EE	8,679.19		
				20-280-5600-0854	MEDICARE EE	3,088.89		
				20-280-5600-0855	NJ STATE TAX	8,244.29		
				20-280-5600-0856	EMPLOYEE SUI/SDI	679.23		
				20-280-5600-0858	PA STATE TAX	19.59		
				20-280-5600-0870	PERS	9,144.26		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	567.67		
				20-280-5600-0872	PERS BACK DEDUCTION	704.71		
				20-280-5600-0901	ER SS	8,679.19		
				20-280-5600-0902	MED EMPLOYER	3,088.89		
				20-280-5600-0903	EMPLOYER SUI	959.01		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	397.32		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	292.59		
				20-280-5600-0878	PFRS LOAN	924.56		
				20-280-5600-0877	PFRS	8,149.64		
				20-280-5600-0895	PBA DUES	350.00		
				20-280-5600-0893	DPW DUES	188.00		
				20-280-5600-0905	AFLAC POST TAX	27.89		
				20-280-5600-0906	AFLAC PRE TAX	94.79		
				20-280-5600-0871	PERS LOAN	432.53		
				20-280-5600-0898	GARNISHMENTS	50.61		
				20-280-5600-0890	DEFERRED COMP	3,203.86		
				20-280-5600-0875	PERS BACK CONT INS	22.09		
				20-280-5600-0899	VISION	452.79		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - PAYROLL				232,445.67
20-280-5600-0850	NET PAYROLL PAYABLE		1,186.40		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		23,497.76		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		8,679.19		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,088.89		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		8,244.29		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		679.23		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		19.59		
20-280-5600-0870	PAYABLE - P.E.R.S.		9,144.26		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		432.53		
20-280-5600-0872	PAYABLE - P.E.R.S. - BACK DEDUCTIONS		704.71		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		567.67		
20-280-5600-0875	PAYABLE - P.E.R.S. - BACK C.I.		22.09		
20-280-5600-0877	PAYABLE - P.F.R.S.		8,149.64		
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		924.56		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		397.32		
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		292.59		

Disbursements Journal - (20) PAYROLL AGENCY

From 05/13/2022 to 05/31/2022

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN			3,203.86	
20-280-5600-0893	PAYABLE - DPW UNION DUES			188.00	
20-280-5600-0895	PAYABLE - PBA DUES			350.00	
20-280-5600-0898	PAYABLE-GARNISHMENT			50.61	
20-280-5600-0899	PAYABLE - VISION			452.79	
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		149,319.92		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		8,679.19		
20-280-5600-0902	PAYROLL TAXES PAYABL MED		3,088.89		
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI		959.01		
20-280-5600-0905	AFLAC POST TAX		27.89		
20-280-5600-0906	AFLAC PRE TAX		94.79		
TOTALS (FOR RANGE):			232,445.67	232,445.67	

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

Meeting Date: 05/23/2022 For bills from 05/10/2022 to 05/18/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
6204	6825 - BRANDSTETTER CAROL, INC	PO 105443 PROFESSIONAL SERVICES - PARK, RECREATION		750.00	
	33-215-2915-1000	O/S ORD 19-1812 - VARIOUS IMPROVEMENT	750.00		750.00
6205	7197 - VAN CLEEF ENGINEERING ASSOCIATES	PO 109817 Preliminary Engineering - Gather Quiet Z		328.75	
	33-219-0701-1000	R21-235 - QUIET ZONE - RES. FOR PRELIM. EXP	328.75		328.75
TOTAL					----- 1,078.75
Total to be paid from Fund 33 CAPITAL FUND		1,078.75			
		=====			
		1,078.75			

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

Meeting Date: 05/23/2022 For bills from 05/10/2022 to 05/18/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10538	6063 - AMERICAN WEAR, INC	PO 111059 April 2022 Service		241.15	
	40-C00-0101-0206 SEWER - UNIFORMS		241.15		241.15
10539	4333 - BERNARDSVILLE HARDWARE	PO 111143 APR 2022*		186.97	
	40-C00-0101-0205 SEWER - GENERAL EXPENSES		186.97		186.97
10540	5305 - CUSTOM ENVIRONMENTAL TECH. INC	PO 111058 Delivered 4/28/22		1,295.50	
	40-C00-0101-0228 SEWER - POLYMER		1,295.50		1,295.50
10541	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 110203 2022 Rag Disposal		494.20	
	40-C00-0101-0226 SEWER - SLUDGE REMOVAL		494.20		494.20
10542	87 - JCP&L	PO 111144 JCP& L		36,654.97	
	40-C00-0101-0227 SEWER - ELECTRICITY		33,167.69		
	40-A00-0101-0227 (2021) SEWER - ELECTRICITY		3,487.28		36,654.97
10543	57 - NJ AMERICAN WATER CO.	PO 111140 NJ AMERICAN WATER - 4/5-5/3/22*		66.00	
	40-C00-0101-0229 SEWER - WATER BILLS		66.00		66.00
10544	4335 - PASSAIC VALLEY SEWERAGE COMISSION	PO 110476 2022 Sludge Disposal		1,152.00	
	40-C00-0101-0226 SEWER - SLUDGE REMOVAL		1,152.00		1,152.00
10545	6042 - PSE&G	PO 111109 BILL DATE 5/4/21*		76.45	
	40-C00-0101-0224 SEWER - NATURAL GAS/DIESEL		76.45		76.45
10546	6987 - R-D TRUCKING, INC	PO 110456 2022 Sludge Hauling		1,848.00	
	40-C00-0101-0226 SEWER - SLUDGE REMOVAL		1,848.00		1,848.00
10547	61 - VERIZON	PO 111111 TELEPHONE BILLS - APR 2022 - 201 X52-128		327.46	
	40-C00-0101-0301 SEWER -TELEPHONE		327.46		327.46
TOTAL					42,342.70
Total to be paid from Fund 40 SEWER UTILITY FUND		42,342.70			

		42,342.70			

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

Meeting Date: 05/23/2022 For bills from 05/10/2022 to 05/18/2022

Check#	Vendor	Description	Payment	Check Total
40	7222 - GLASCO UV LLC	PO 110062 Emergency Replacement of UV Disinfection	107,000.00	107,000.00
	TOTAL			----- 107,000.00
Total to be paid from Fund 55 SEWER CAPITAL		107,000.00 =====		
		107,000.00		

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

Meeting Date: 05/23/2022 For bills from 05/10/2022 to 05/18/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
2186	5366 - CGP&H, LLC	PO 110323 ADMINISTRATIVE AGENT & PLANNING SERVICES		754.60	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	754.60		754.60
TOTAL					----- 754.60
Total to be paid from Fund 70 COAH TRUST		754.60			
		=====			
		754.60			

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

Meeting Date: 05/23/2022 For bills from 05/10/2022 to 05/18/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
368	7229 - ABRABAZZ LLC DBA ABRAKADOODLE 85-286-5685-4035 ABRAKADOODLE	PO 111134 SPRING CLASSES		2,099.70	
			2,099.70		2,099.70
369	6912 - BB TOP SHOT BASKETBALL LLC 85-286-5685-3011 REC TRUST-BASKETBALL DRILLS/SKILLS K-2 85-286-5685-2013 RECREATION TRUST-S.WHELAN GIRLS BASKETBA	PO 111133 GIRLS SPRING BASKETBALL CLINIC		1,388.25	
			803.25		
			585.00		1,388.25
370	7303 - BRIAN GLENN 85-286-0200-0003 DUE TO CURRENT - RECREATION 85-286-5685-4026 BASEBALL MINI CAMP 85-286-0200-0002 DUE TO CURRENT - ADMIN FEES	PO 111166 REFUND - REC CAMP/BASEBALL MINI CAMP		320.00	
			200.00		
			100.00		
			20.00		320.00
371	7242 - DAVID DESIMONE 85-286-0200-0004 DUE TO CURRENT - POOL	PO 111158 REFUND - 2022 POOL MEMBERSHIP - PAYMENT		250.00	
			250.00		250.00
372	6117 - DENISE BRANDES 85-286-5685-4039 MR THURLOW CAMP CREATIVITY 85-286-0200-0002 DUE TO CURRENT - ADMIN FEES 85-286-5685-4036 SOCCER 85-286-5685-2015 RECREATION TRUST - MOUNTAINEER TRACK	PO 111160 REFUND - RECREATION CAMPS		739.50	
			370.00		
			19.50		
			185.00		
			165.00		739.50
373	6661 - HILLARY COOPER 85-286-5685-2009 RECREATION TRUST - BASEBALL CAMP 85-286-0200-0002 DUE TO CURRENT - ADMIN FEES	PO 111157 REFUND - BASEBALL "BIG FIELD" CAMP		120.00	
			100.00		
			20.00		120.00
374	7302 - JENNA ELLIOT 85-286-5685-2014 RECREATION TRUST - KINDER-ANTICS 85-286-0200-0002 DUE TO CURRENT - ADMIN FEES	PO 111164 REFUND - KINDER-ANTICS		382.50	
			375.00		
			7.50		382.50
375	7268 - JOANNA BENNEWITZ 85-286-0200-0003 DUE TO CURRENT - RECREATION 85-286-0200-0002 DUE TO CURRENT - ADMIN FEES	PO 111165 REFUND - REC CAMP		225.00	
			200.00		
			25.00		225.00
376	7300 - NINA PROCE 85-286-5685-4036 SOCCER 85-286-0200-0002 DUE TO CURRENT - ADMIN FEES	PO 111161 REFUND - SOCCER SERIES K-1		169.00	
			149.00		
			20.00		169.00
377	7301 - ROBIN DWYER 85-286-0200-0003 DUE TO CURRENT - RECREATION	PO 111163 REFUND - REC CAMP - SWITCH FROM FULL DAY		50.00	
			50.00		50.00
378	6303 - SYNCB/AMAZON 85-286-5685-4008 CYCLOCROSS - BIKE	PO 111073 STEP IN FENCE POSTS 50 PACK		672.30	
			672.30		672.30
379	7037 - US SPORTS INSTITUTE 85-286-5685-3007 RECREATION TRUST-SPORTS CAMP 85-286-5685-3013 RECREATION TRUST - YOGA WINTER TWO	PO 111132 Campers For Spring Break Sports Camp		1,937.00	
			1,646.45		
			290.55		1,937.00

TOTAL

8,353.25

Total to be paid from Fund 85 RECREATION TRUST

8,353.25

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8,353.25

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

Meeting Date: 05/23/2022 For bills from 05/10/2022 to 05/18/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
Checks Previously Disbursed					
85231	CAPTUREPOINT	CREDIT CARD FEES	1,585.59	5/04/2022	

			1,585.59		
Totals by fund					
		Previous Checks/Voids	Current Payments		Total

	Fund 85 RECREATION TRUST	1,585.59	8,353.25		9,938.84

	BILLS LIST TOTALS	1,585.59	8,353.25		9,938.84
=====					

RESOLUTION #22-119

**AUTHORIZING REFUND OF ESCROW FEES -
BOA APPLICATION #18-11 (9 Stevens Street), TRICK**

BE IT RESOLVED, by the Borough Council to authorize a refund of escrow fees in the amount of \$208.75 to Christopher Trick, 9 Stevens Street, Bernardsville, NJ 07924, as requested in an email dated Monday, May 9, 2022 from Frank Mottola, BOA Admin. Officer.

FURTHER RESOLVED, the escrow is in Account #04-280-4000-0103

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 May 23, 2022.

\\resolutions\escrowfeesBOA2

RESOLUTION #22-120

AUTHORIZING REFUND OF POLICE ESCROW FEES

BE IT RESOLVED, by the Borough Council to authorize a refund of escrow fees in the amount of \$932.40 to Peter Todd's Inc., 540 Route 202, Far Hills, NJ 07931 as requested in an email from Jerry Grandjean of Peter Todd's Inc., and confirmed by the Finance Officer.

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 May 23, 2022.

\\resolutions\police escrow

RESOLUTION #22-121

**AUTHORIZING THE MAYOR TO SIGN A GRANT APPLICATION FOR AN
ELECTRIC VEHICLE AND CHARGER**

BE IT RESOLVED, by the Borough Council to authorize the Mayor to sign a grant application for an electric vehicle and charger for use by the Public Works Department, as noted in a request for a grant by John Macdowall, Public Works Manager, dated May 13, 2022.

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 May 23, 2022.

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RESOLUTION #22-122

**AUTHORIZING REFUND OF ESCROW FEES -
PB APPLICATION #SP-213 (80-100 Morristown Road), BERNARDSVILLE CENTRE**

BE IT RESOLVED, by the Borough Council to authorize a refund of escrow fees in the amount of \$8,548.46 to Bernardsville Centre, 225 Route 202, Basking Ridge, NJ 07920, as requested in an email dated May 17, 2022 from Frank Mottola, PB Admin. Officer.

FURTHER RESOLVED, the escrow is in #04-280-5000-1060 (\$2,309.55) and #04-280-6000-0021 (\$6,238.91) for a total amount of \$8,548.46.

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 May 23, 2022.

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**BOROUGH OF BERNARDSVILLE
RESOLUTION #22-123**

**AUTHORIZING LIEN AGAINST BLOCK 35, LOT 4, 107 CHESTNUT AVENUE, FOR
COST OF PROPERTY MAINTENANCE PERFORMED BY BOROUGH EMPLOYEES**

WHEREAS, property located at 107 Chestnut Avenue and known as Block 35, Lot 4 on the Borough Tax Maps (the “Premises”) has been in violation of the Borough Property Maintenance Code on several occasions during the past year; and

WHEREAS, Borough Zoning Officer Renee Apuzzo, in accordance with the requirements of paragraph (a) of § 11-1.10 of the Borough Code, submitted a report to the Mayor and Council dated April 19, 2022 in which she set forth in detail the conditions constituting the violations; and

WHEREAS, a hearing was held at the May 9, 2022 Council hearing upon at least five (5) days’ notice to the owner; and

WHEREAS, the governing body, after reviewing the Zoning Enforcement Officer’s report, concluded that it was in the public interest to put the Premises in proper condition so as to comply with the requirements of the Borough’s Property Maintenance Code; and

WHEREAS, Code § 11-1.10 provides that:

“b. Hearing; Resolution to Abate; Expenditure of Municipal Funds.

2. The governing body may, by such resolution, also authorize the expenditure of municipal funds and fix the amount thereof for the purpose of correcting such conditions, and, in such cases where the nuisance or defect falls within a category for which there is statutory authority for the creating of a tax lien, such expenditure shall be charged against the premises, and the amount thereof shall be a lien collectible as provided in this chapter.

3. The enforcement official or the Superintendent of Public Works, depending upon the volume of the work performed in accordance with the resolution at Borough's expense, not to exceed the amount specified

in the resolution, shall, upon completion thereof, submit a report of the monies expended and costs to the Borough Council.";

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 Public Works Department is hereby authorized to put the premises in proper condition so as to comply with the requirements of the Borough Property Maintenance Code.
2. The expenditure of municipal funds in an amount not to exceed \$10,000 is hereby authorized.
3. Upon completion of the work, the Borough Public Works Manager shall submit a report of the monies expended and costs to the governing body.
4. After review of the report, the Council may approve the expenses and costs whereupon the same shall become a lien against the premises, collectible as provided by law.
5. A copy of the resolution approving the expenses and costs shall be certified by the Borough Clerk and filed with the Tax Clerk for the Borough, who shall be responsible for the collection, and a copy of the report and resolution for the collection, and a copy of the report and resolution shall be sent by certified mail, return receipt requested to the owner.

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, May 23, 2022.

Anthony Suriano, Clerk