

**BOROUGH OF BERNARDSVILLE**  
Mayor & Borough Council Meeting Agenda  
August 8, 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. Going the Extra Mile (GEM) Recognition of Jackie DeSanto

4B. Council Review/Discussion on Area In Need Of Redevelopment Study for Palmer Site

**5. APPROVAL OF MINUTES**

July 11, 2022

Motion:

Second:

Voice Vote:

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

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

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

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

*3. Telephone: Press \*9.*

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

*In lieu of speaking at the meeting, members of the public may email their questions or comments to the Borough Clerk at [asuriano@bernardsvilleboro.org](mailto: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 continue the public hearing from July 11, 2022 on Ordinance #2022-1926, CONCERNING FINES FOR ORDINANCE VIOLATIONS AND AMENDING ARTICLE 2 OF THE BOROUGH CODE ENTITLED “ADMINISTRATION” AND ARTICLE 16 OF THE BOROUGH LAND DEVELOPMENT REGULATIONS ENTITLED “VIOLATIONS AND PENALTIES”**

Mayor to close public hearing

I move to pass Ordinance #2022-1926 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2022-1928, **APPROPRIATING THE SUM OF \$72,000 FOR THE VARIOUS IMPROVEMENTS TO THE WASTEWATER TREATMENT PLANT FACILITIES**

Mayor to close public hearing

I move to pass Ordinance #2022-1928 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2022-1929, **APPROPRIATING THE SUM OF \$35,000 FOR THE PILL HILL PUMP STATION VALVE AND PUMP IMPELLER REPLACEMENT PROJECT**

Mayor to close public hearing

I move to pass Ordinance #2022-1929 on final reading and adopt as published:

Second:

Roll call vote:

#### **ORDINANCES** (Introduction)

I move that Ordinance #2022-1930, **AN ORDINANCE ESTABLISHING PERIMETER FENCE REGULATIONS AND SUPPLEMENTING AND AMENDING ARTICLE XII OF THE BOROUGH LAND DEVELOPMENT REGULATIONS ENTITLED “ZONING”**, be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, September 12, 2022.

Second:

Voice Vote:

I move that Ordinance #2022-1931, **APPROVING THE APPLICATION AND FINANCIAL AGREEMENT FOR A TAX EXEMPTION PURSUANT TO THE LONG TERM TAX EXEMPTION LAW OF MINE BROOK ROAD URBAN RENEWAL ASSOCIATES, LP FOR THE CONSTRUCTION OF A RESIDENTIAL PROJECT LOCATED AT 18 MOUNT AIRY ROAD (BLOCK 124, LOT 1), MINE BROOK ROAD (BLOCK 80, LOT 15.38) AND 63**

**BERNARDS AVENUE(BLOCK 102, LOT 12)**, 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., \_\_\_\_\_.

Second:  
Voice Vote:

8. **RESOLUTIONS**

- #22-161A      AUTHORIZING PAYMENT OF BILLS (as of 7/27/22)**
- #22-161B      AUTHORIZING PAYMENT OF BILLS (after 7/27/22)**
- #22-162      APPROVING AN APPLICATION FOR A LONG  
TERM TAX EXEMPTION PURSUANT TO THE  
LONG TERM EXEMPTION LAW, N.J.S.A. 40A:20A-  
1 ET SEQ., FOR THE PROPERTIES LOCATED AT  
18 MOUNT AIRY ROAD (BLOCK 124, LOT 1), MINE  
BROOK ROAD (BLOCK 80, LOT 15.38) AND 63  
BERNARDS AVENUE (BLOCK 102, LOT 12)**
- #22-163      LOCAL EFFICIENCY ACHIEVMENT PROGRAM (LEAP)  
GRANT**
- #22-164      ACCEPTING THE POLICE DEPARTMENT’S RULES AND  
REGULATIONS FOR REVISIONS TO SECTION 11**
- #22-165      AUTHORIZING PURCHASE OF A 2023 CHEVY BOLT  
ELECTRIC VEHICLE THROUGH THE ESCNJ CO-OP  
CONTRACT #20/21-09**
- #22-166      AUTHORIZING THE BOROUGH ADMINISTRATOR TO ISSUE  
AN RFP FOR ARCHITECTURAL SERVICES RELATED TO A  
PARKS AND RECREATION PAVILION**
- #22-167      AWARDING A PROFESSIONAL SERVICE CONTRACT WITH  
PENNONI ASSOCIATES FOR GREEN ACRES DIVERSION  
APPLICATION (CLAREMONT ENCROACHMENT)**
- #22-168      AUTHORIZING RENEWAL OF INACTIVE A.B.C. LICENSE**



- #22-169      OPPOSING THE PROPOSED INCREASES TO THE STATE HEALTH BENEFITS PROGRAM**
- #22-170      AWARDING A CONTRACT WITH W.E. TIMMERMAN, INC., THROUGH THE SOURCEWELL NATIONAL CO-OP CONTRACT #031121-ODB FOR PURCHASE OF A TRAILER MOUNTED LEAF COLLECTOR**
- #22-171      AUTHORIZING THE MAYOR AND CLERK TO SIGN A PROFESSIONAL SERVICES CONTRACT WITH SUBURBAN CONSULTING ENGINEERS, INC. FOR PHASE I - POLO GROUNDS BUILDING UTILITIES**

I move that resolutions #22-161A to #22-171 be adopted

Second:

Roll call vote:

## 9.    **REPORTS**

9A.    Mayor's Update

9B.    Administrator's Report

- **ACCEPTING DEPARTMENT MONTHLY REPORTS**

Animal Control (June, July)

Capital/Engineering Project Manager (August)

Construction (July)

Facilities/Public Works (July)

Library (August)

Police (June)

Inspections (July)

Detector Inspection Requests (July)

Violations (July)

Zoning Applications (July)

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. Request from NYU Students for Video Music Shoot at Seney Drive Basketball Courts & Outside of Middle School on August 16-17 from 7:00pm to 7:00am
- 10B. Request from Community In Crisis for Overdose Awareness Day (August 31<sup>st</sup>)/Recovery Month (September)
- 10C. Appointments
  - 10C (1). Mayor's Appointment of Markus Dickson to Shade Tree
  - 10C (2). Council Appointment of Nick Vaglio to Green Team

I move to appoint Nick Vaglio to the Green Team:  
Second:  
Voice Vote:
- 10D. Correspondence
  - 10D (1). 2022 NJ League of Municipalities Conference – Nov 15 to Nov 17
- 10E. Unfinished Business
- 10F. New Business

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

See instructions in #6 first open session

12. **CLOSED SESSION**

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

Attorney/Client Privilege and Contract Negotiations

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

Seconded:

Vote:

13. **REOPEN AND ADJOURNMENT**

080822ag

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

**RESOLUTION #2022-14 RECOMMENDING TO THE BOROUGH COUNCIL THAT CERTAIN PROPERTY IDENTIFIED ON THE BOROUGH'S TAX MAPS AS BLOCK 125, LOTS 1, 2, AND 3, NOT BE DESIGNATED AS A NON-CONDEMNATION REDEVELOPMENT AREA UNDER THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1, ET SEQ.**

**WHEREAS**, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented (the "**Redevelopment Law**"), authorizes a municipality to determine whether certain property within the municipality constitutes an area in need of redevelopment; and

**WHEREAS**, to make such a determination under the Redevelopment Law, the municipal governing body (the "**Borough Council**") of the Borough of Bernardsville (the "**Borough**"), by way of a resolution adopted January 10, 2022 (Resolution #22-25), authorized and directed the Planning Board of the Borough (the "**Planning Board**") to conduct a preliminary investigation, pursuant to N.J.S.A. 40A:12A-6, of the property identified on the Borough's tax maps as Block 125, Lots 1, 2, and 3, more commonly known as 39 Olcott Square, 35 Olcott Square, and 5 Morristown Road (the "**Study Area**"), and to determine whether all or a portion of the Study Area meets the criteria set forth in the Redevelopment Law, specifically N.J.S.A. 40A:12A-5, to be designated as an area in need of redevelopment, which designation would permit the Borough to utilize all of the redevelopment powers, except for Eminent Domain (a "**Non-Condemnation Redevelopment Area**"), pursuant to Sections 5 and 6 of the Redevelopment Law; and

**WHEREAS**, the Borough Council authorized the firm of TOPOLOGY LLC, having an address of 60 Union Street, #1N, Newark, New Jersey (the "**Planning Consultant**"), to conduct the aforementioned investigation and perform a study pursuant to N.J.S.A. 40A:12A-6 to determine whether the Study Area satisfies the criteria set forth in N.J.S.A. 40A:12A-5 to be designated as a Non-Condemnation Redevelopment Area; and

**WHEREAS**, the Redevelopment Law requires the Planning Board to conduct a public hearing prior to determining whether or not the Study Area should be designated as a Non-Condemnation Redevelopment Area, at which hearing the Planning Board shall hear all persons who are interested in, or would be affected by, a determination that the Study Area is a Non-Condemnation Redevelopment Area; and

**WHEREAS**, the Redevelopment Law further requires the Planning Board, prior to conducting such public hearing, to publish notice of the hearing in a newspaper of general circulation in the municipality once each week for two consecutive weeks, with the last publication made no fewer than ten days prior to such public hearing; and

**WHEREAS**, the Redevelopment Law further requires notice to be mailed to the last known owner(s) and interest holders of the subject properties, as listed in the Borough's assessment records, at least ten days prior to such public hearing; and

**WHEREAS**, the Planning Board caused the aforementioned notices to be published in the *Bernardsville News* on June 23, and June 30, 2022, and served by Certified Mail to the last known owners and interest holders of the subject properties within the Study Area on June 28, 2022; and

**WHEREAS**, the Planning Consultant has prepared an investigative report dated April 21, 2022 (the "**Report**"), a copy of which Report is attached hereto as **Exhibit A**; and

**WHEREAS**, the Planning Board has reviewed the Report, received testimony from the Planning Consultant, and conducted a public hearing during which members of the general public were given an opportunity to pose questions, comment, and raise objections to the Planning Board and its representatives concerning the potential designation of the Study Area as a Non-Condensation Redevelopment Area; and

**WHEREAS**, the Planning Consultant concluded in the Report, and testified to the Planning Board, that there is substantial evidence to support a finding that the Study Area meets certain of the redevelopment criteria provided under the Redevelopment Law, N.J.S.A. 40A:12A-5, and should be designated as a Non-Condensation Redevelopment Area; and

**NOW, THEREFORE, BE IT RESOLVED, by the Planning Board of the Borough of Bernardsville, Somerset County, New Jersey, as follows:**

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

Section 2. Based on the information and testimony received at the Planning Board hearing held on July 14, 2022, as well as the Report itself and the advice from the Planning Consultant and the Planning Board's professionals, the Planning Board finds that the Study Area does not sufficiently demonstrate the redevelopment criteria provided under N.J.S.A. 40A:12A-5, and, as such, hereby recommends that the Borough Council not designate the Study Area as a Non-Condensation Redevelopment Area pursuant to the Redevelopment Law. Specifically, as to Criteria d (N.J.S.A. 40A:12A-5(d)), which provides:

Areas with buildings or improvements which, by reason of dilapidation, obsolescence, overcrowding, faulty arrangement or design, lack of ventilation, light and sanitary facilities, excessive land coverage, deleterious land use or obsolete layout, or any combination of these or other factors, are detrimental to the safety, health, morals, or welfare of the community;

the Planning Board finds that the evidence presented did not rise to the level of constituting dilapidation, faulty arrangement, obsolescence or any combination of these or other factors, so as to be detrimental to the safety, health, morals, or welfare of the community, for purposes of designating the subject lots, or any part thereof, an area in need of non-condemnation

redevelopment. The Planning Board recognizes that, as confirmed by the Planning Consultant, Criteria h, the “consistent with smart growth planning principles,” criteria, is not customarily utilized as a stand-alone criteria that can support a designation of a lot or lots, in whole or in part, as a non-condemnation redevelopment area.

Section 3. The Secretary of the Planning Board shall forward a copy of this Resolution to the Borough Council upon adoption.

Section 4. This Resolution shall take effect immediately.

ROLL CALL VOTE:

Those in Favor: Gardner, Graham, Horowitz, Kellogg, Simoff and Thompson.

Those Opposed: None.

The foregoing is a true copy of a Resolution adopted by the Planning Board of the Borough of Bernardsville at its meeting on July 28, 2022.

A handwritten signature in black ink, appearing to read 'Frank Mottola', is written over a horizontal line.

FRANK MOTTOLA, Recording Secretary

Dated: August 3, 2022

## EXHIBIT A

<https://www.bernardsvilleboro.org/government/documents/downtown-redevelopment/866-preliminary-investigation-block-125/file>

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

**RESOLUTION #2022-15 OF THE PLANNING BOARD OF  
THE BOROUGH OF BERNARDSVILLE FINDING  
ORDINANCE NO. 2022-1926 (CONCERNING FINES FOR  
ORDINANCE VIOLATIONS AND AMENDING ARTICLE 2  
OF THE BOROUGH CODE ENTITLED  
“ADMINISTRATION” AND ARTICLE 16 OF THE  
BOROUGH LAND DEVELOPMENT REGULATIONS  
ENTITLED “VIOLATIONS AND PENALTIES”) TO BE  
NOT INCONSISTENT WITH THE MASTER PLAN  
PURSUANT TO SECTIONS 26(a) AND 64 OF THE  
MUNICIPAL LAND USE LAW**

**WHEREAS**, on June 27, 2022, at a duly noticed and constituted public meeting, the Borough Council of the Borough of Bernardsville (the “Borough Council”) introduced, on first reading, Ordinance No. 2022-1926, which amends and supplements Chapter II of the Borough Code entitled “Administration” and Article 16 of the Borough Land Development Regulations entitled “Violations and Penalties” to make it clear that a 30-day notice is required for violations of housing or zoning codes only when the Borough chooses to impose a fine in an amount greater than \$1,250; and

**WHEREAS**, after introduction, the Borough Council referred Ordinance No. 2022-1926 to the Planning Board of the Borough of Bernardsville (the “Planning Board”) for Master Plan consistency review pursuant to N.J.S.A. 40:55D-26(a) and N.J.S.A. 40:55D-64; and

**WHEREAS**, on July 28, 2022, at a duly noticed and constituted public meeting, the Planning Board considered the advice of the Board Planner, and any comments from members of the public, and determined that Ordinance No. 2022-1926 is not inconsistent with the Borough’s Master Plan.

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

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

Section 2. The Planning Board hereby finds and determines that Ordinance No. 2022-1926, which is attached as Exhibit A, is not inconsistent with the Borough’s Master Plan.

Section 3. The Secretary of the Planning 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: Gardner, Graham, Horowitz, Kellogg, Macmillan, Simoff and Thompson.

Those Opposed: None

The foregoing is a true copy of a Resolution adopted by the Planning Board of the Borough of  
Bernardsville at its meeting on July 28, 2022.

A handwritten signature in black ink, appearing to read 'Frank Mottola', is written over a horizontal line.

FRANK MOTTOLA, Recording Secretary

Dated: August 3, 2022

## EXHIBIT A

Ordinance #2022-1926 on the following pages

**BERNARDSVILLE BOROUGH  
ORDINANCE #2022-1926**

**CONCERNING FINES FOR ORDINANCE VIOLATIONS AND AMENDING ARTICLE  
2 OF THE BOROUGH CODE ENTITLED “ADMINISTRATION” AND ARTICLE 16  
OF THE BOROUGH LAND DEVELOPMENT REGULATIONS ENTITLED  
“VIOLATIONS AND PENALTIES”**

**WHEREAS**, *N.J.S.A.* 40:49-5 provides that:

“The governing body may prescribe penalties for the violation of ordinances it may have authority to pass, by one or more of the following: imprisonment in the county jail or in any place provided by the municipality for the detention of prisoners, for any term not exceeding 90 days; or by a fine not exceeding \$2,000; or by a period of community service not exceeding 90 days.

\*\*\*\*

Any municipality that chooses to impose a fine in an amount greater than \$1,250 upon an owner for violations of housing or zoning codes shall provide a 30-day period in which the owner shall be afforded the opportunity to cure or abate the condition and shall also be afforded an opportunity for a hearing before a court of competent jurisdiction for an independent determination concerning the violation. Subsequent to the expiration of the 30-day period, a fine greater than \$1,250 may be imposed if a court has not determined otherwise or, upon reinspection of the property, it is determined that the abatement has not been substantially completed.; and

**WHEREAS**, the penalty provisions of the Borough Code need to be amended to make it clear that a 30-day notice is required for violations of housing or zoning codes only when the Borough chooses to impose a fine in an amount greater than \$1,250.;

**NOW THEREFORE, BE IT ORDAINED** by the Council of the Borough of Bernardsville, in the County of Somerset, New Jersey that Chapter II of the Borough Code entitled “Administration” and Article 16 of the Borough Land Development Regulations entitled “Violations and Penalties” are hereby amended as follows:

**Section 1.** Section 1-5 of the Borough Code entitled “General Penalty” is hereby amended to read as follows:

### **“1-5.1 Maximum Penalty.**

For violation of any provision of this Code or other ordinance of the Borough of Bernardsville, unless a specific penalty is otherwise provided in connection with the provision violated, the maximum penalty upon conviction of the violation shall be by one (1) or more of the following: imprisonment in the County jail or in any place provided by the municipality for the detention of prisoners, for any term not exceeding ninety (90) days; or by a fine not exceeding two thousand (\$2,000) dollars; or by a period of community service not exceeding ninety (90) days.

~~For a violation of any housing or zoning code, the enforcement officer shall provide a 30-day period in which the owner shall be afforded the opportunity to cure or abate the condition and shall also be afforded an opportunity for a hearing before a court of competent jurisdiction for an independent determination concerning the violation. Subsequent to the expiration of the 30-day period, a fine greater than \$1,250 may be imposed if a court has not determined otherwise or, upon reinspection of the property, it is determined that the abatement has not been substantially completed.~~

For penalties and fines imposed in excess of \$1,250 upon an owner for violations of housing or zoning codes, there shall be provided a thirty-day period in which the owner shall be afforded the opportunity to cure or abate the condition and shall also be afforded an opportunity for a hearing before a court of competent jurisdiction for an independent determination concerning the violation. Subsequent to the expiration of the thirty-day period, a fine greater than \$1,250 may be imposed if a court has not determined otherwise, or, upon reinspection of the property, it is determined that the abatement has not been substantially completed.

**Section 2.** Article 16 of the Borough Land Development Regulations entitled

“Violations and Penalties” is amended to read as follows:

### **“16-3. General Penalty.**

**16-3.1** ~~A fine not exceeding two thousand (\$2,000.00) dollars. The zoning officer or other enforcement official shall provide a 30-day period in which the owner shall be afforded the opportunity to cure or abate the condition and shall also be afforded an opportunity for a hearing before a court of competent jurisdiction for an independent determination concerning the violation. Subsequent the expiration of the 30-day period, a fine greater than one thousand two hundred fifty (\$1,250.00) dollars may be imposed if a court has not determined otherwise or, upon reinspection of the property, it is determined that the abatement has not been substantially completed. If, during that 30-day period, the abatement has been substantially complete, the municipal court may impose a fine not greater than one thousand two hundred fifty (\$1,250.00) dollars.~~

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For violation of any provision of this Code, unless a specific penalty is otherwise provided in connection with the provision violated, the maximum penalty upon

conviction of the violation shall be by one (1) or more of the following: imprisonment in the County jail or in any place provided by the municipality for the detention of prisoners, for any term not exceeding ninety (90) days; or by a fine not exceeding two thousand (\$2,000) dollars; or by a period of community service not exceeding ninety (90) days.

For penalties and fines imposed in excess of \$1,250 upon an owner for violations of housing or zoning codes, there shall be provided a thirty-day period in which the owner shall be afforded the opportunity to cure or abate the condition and shall also be afforded an opportunity for a hearing before a court of competent jurisdiction for an independent determination concerning the violation. Subsequent to the expiration of the thirty-day period, a fine greater than \$1,250 may be imposed if a court has not determined otherwise, or, upon reinspection of the property, it is determined that the abatement has not been substantially completed.

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

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

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

ATTEST:

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

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

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

**BOROUGH OF BERNARDSVILLE  
ORDINANCE #2022-1928**

**APPROPRIATING THE SUM OF \$72,000 FOR THE  
VARIOUS IMPROVEMENTS TO THE  
WASTEWATER TREATMENT PLANT FACILITIES**

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

Section 1. The total sum of \$72,000 is hereby appropriated from the Sewer Capital Improvement Fund for various improvements to the Borough Wastewater Treatment Plant facilities including, but not limited to, replacement of the Wastewater Treatment Plant filter building roof and administration building flat roof, the hiring of a Wastewater Consultant Engineer for electric upgrades at the wastewater treatment plant, and electrical upgrades at the Pill Hill Pumping Station.

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:

BOROUGH OF BERNARDSVILLE  
ORDINANCE #2022-1929

APPROPRIATING THE SUM OF \$35,000 FOR  
THE PILL HILL PUMP STATION VALVE AND  
PUMP IMPELLER REPLACEMENT PROJECT

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

Section 1. The total sum of \$35,000 is hereby appropriated from the Sewer Capital Improvement Fund for the Pill Hill Pumping Station Valve and Pump Impeller Replacement Project.

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:

**BERNARDSVILLE BOROUGH  
ORDINANCE #2022-1930**

**AN ORDINANCE ESTABLISHING PERIMETER FENCE REGULATIONS AND  
SUPPLEMENTING AND AMENDING ARTICLE XII OF THE BOROUGH LAND  
DEVELOPMENT REGULATIONS ENTITLED “ZONING”**

**WHEREAS**, the Housing, Property Maintenance and Zoning Compliance Advisory Committee has recommended that the Borough adopt a perimeter fence ordinance;

**NOW THEREFORE, BE IT ORDAINED** by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Article XII of the Borough Land Use Ordinances entitled “Zoning” be amended as follows:

**Section 1.** Section LD 12-23 entitled “Supplementary Regulations and General Provisions” is supplemented and amended by adding a new subsection LD 12-23.23 entitled “Fencing” which reads as follows:

“§LD-12-23 Perimeter of Fences and Walls

- A. Fences covered. Fences built along the parameter of lots in the residential districts. A fence is any manmade structure which would restrict movement between lots. The term fence does not include hedges except as provided in paragraph 3. The term fence does include walls.
- B. Fences not subject to this ordinance:
  - i. Fences required by any legal requirement relating to swimming pools,
  - ii. Fences constructed around tennis, basketball, and pickle ball courts and similar athletic facilities constructed in compliance with the Borough’s land use ordinances,
  - iii. Fences constructed around the periphery of gardens
  - iv. Fences governed by the Borough or state Right to Farm regulations
- C. Maximum height of fences, subject to the provisions relating to Deer Fencing, in zones 3, 4 and 5:
  - i. The maximum height of a fence other than in the front yard shall be 6 feet; and
  - ii. The maximum height of a fence in the front yard shall be 4 feet; and
  - iii. The maximum height of a gateway post shall be 10% greater than the maximum height of the fence to which it is attached.
  - iv. The height of a fence shall be measured from the ground to the top of the fence on the side of the fence for which the natural grade is lower.



- v. Hedges in zone 3, 4 and 5 shall be subject to the height limitations set out in this paragraph 5.
- D. Prohibited fence materials, subject to the provisions relating to deer fencing, no fence or any part of it shall be constructed using:
- i. Barb wire, razor wire, accordion wire or other materials having sharp edges or points or such other materials as are dangerous to animals or humans; or
  - ii. Electrified wire; or
  - iii. For front yard fences, welded wire, steel chain link, rebar, concrete block, concrete, masonry lime or flue tile, or mesh or lathe made of any material.
- E. Fence permits:
- i. Fences greater than 2.5 feet in height shall require the appropriate permit from the building officer
- F. Construction of fences:
- i. Fences must be constructed within the property lines of a lot and may not encroach on a public road or public right of way, except that the Zoning Officer, in accordance with the provisions of Borough Code Section 14-1.8, may permit a fence to be constructed in the unpaved portion of the right of way if it does not constitute a safety hazard in the opinion of the Chief of Police or his designee.
  - ii. Fences bordering a street must be built at least 10 \_feet from the edge of the street pavement, or if there is a sidewalk along the edge of the street when the fence is constructed, 2 feet from the inner edge of the sidewalk, except that the Zoning Officer, in accordance with the provisions of Borough Code Section 14-1.8, may permit a fence to be constructed closer to the paved portion of the right of way or the sidewalk if it does not constitute a safety hazard in the opinion of the Chief of Police or his designee.
  - iii. Fences may not be constructed to obstruct any easement permitting passage over a lot. [E.g. Emergency vehicle access easements.]
  - iv. Fences to be constructed so the “finished” side faces away from the center of the lot.
  - v. Fences on corner lots must comply with 12-23.5 of the Land Use Code.<sup>1</sup>
  - vi. Construction of fencing shall not result in damming or diverting of water.
  - vii. Front yard fences may not be constructed so that more than fifty percent (50%) of its surface area obstructs a view through the fence, from a position perpendicular to the fence.

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<sup>1</sup> That section provides that: “On any corner lot in any residence zone district no fence, structure or planting over 30 inches in height above the curb or edge of roadway shall be erected or maintained within 20 feet of the corner property line so as to interface with traffic visibility across the corner.”

- viii. Fences shall be symmetrical in appearance; shall have posts or columns separated by identical distances; and shall consist of material conforming to a definite pattern.
- ix. Fences shall be constructed so as to provide adequate access for firefighting equipment, ambulances and other emergency vehicles necessary for the protection of health and safety. The building officer may, in his or her reasonable discretion, require the applicant for a fence permit to obtain certification from the fire chief that this condition is met.

G. Maintenance of Fences:

- i. Fences shall be kept in good maintenance and repair. The property owner shall be responsible for fence repair and maintenance.
- ii. The sides of fences facing public rights of way and neighboring properties shall be kept clean and free of mold and mildew and of overgrowth of vegetation. Graffiti on such sides of fences shall be removed within 14 days of the property owners learning of it, unless such graffiti was placed on the wall by a neighboring property owner or resident.

H. Deer fences:

- i. Notwithstanding the other provisions in this ordinance relating to restrictions on the height of a fence, the maximum height of deer fences shall be 10 feet.
- ii. Notwithstanding the other provisions in this ordinance relating to restrictions on fencing material, deer fences may be made of welded wire or mesh.
- iii. As used in this ordinance a deer fence is a fence:
  - a. Specifically constructed to control the movement of deer;
  - b. Constructed of vinyl or vinyl coated materials, and wood, iron or steel uprights
  - c. Dark green, black, or brown in color,
  - d. Have openings no smaller than four square inches,
  - e. Where possible, not break up contiguous forest tracts,
  - f. Constructed in a manner that allows deer to travel from property to property without using public roads, and
  - g. Protective of riparian corridors where feasible.

I. Nonconforming fences:

- i. Fences which existed prior to the date of the adoption of this ordinance may be repaired and/or maintained as their original structure and design.

J. Design guidebook:

- i. Property owners wishing to install fences should refer to the attached guidebook of preferred fence design but are not required to adopt the designs contained in the fence design book.

K. Definition of front yard:

- i. For the purposes of this ordinance, the front yard includes all the space between the street or streets on which a lot is situated and the line of the building paralleling that street.”

**Section 2.** Any or all other ordinances or parts thereof in conflict or inconsistent with any of the terms hereof are hereby repealed to such extent as they are so in conflict or inconsistent.

**Section 3.** In case any article, section or provision of this ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect any other article, section or provision of this ordinance except insofar as the article, section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

**Section 4.** This ordinance shall become effective immediately upon final passage and publication as required by law.

ATTEST:

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

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

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

\_\_\_\_\_  
*1st Reading and Introduction:* \_\_\_\_\_

*1st Publication:* \_\_\_\_\_

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

*Notice to County Planning Board Prior to Adoption:* \_\_\_\_\_

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

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

*2nd Reading and Adoption:* \_\_\_\_\_

*2nd Publication:* \_\_\_\_\_

*Filing with County Planning Board:* \_\_\_\_\_

**BOROUGH OF BERNARDSVILLE**

**ORDINANCE #2022-1931**

**APPROVING THE APPLICATION AND FINANCIAL AGREEMENT FOR A TAX EXEMPTION PURSUANT TO THE LONG TERM TAX EXEMPTION LAW OF MINE BROOK ROAD URBAN RENEWAL ASSOCIATES, LP FOR THE CONSTRUCTION OF A RESIDENTIAL PROJECT LOCATED AT 18 MOUNT AIRY ROAD (BLOCK 124, LOT 1), MINE BROOK ROAD (BLOCK 80, LOT 15.38) AND 63 BERNARDS AVENUE (BLOCK 102, LOT 12)**

**WHEREAS**, pursuant to the provisions of the Long Term Tax Exemption Law of 1992, N.J.S.A. 40A:20-1 et seq., as amended and supplemented, the Borough of Bernardsville (the **“Borough”**) is permitted to enter into Long Term Tax Exemption Financial Agreements for qualified projects; and

**WHEREAS**, Mine Brook Road Urban Renewal Associates, LP (the **“Entity”**) is a duly formed urban renewal entity qualified to do business under the provisions of the Long Term Tax Exemption Law of 1992, N.J.S.A. 40A:20-1 et seq., as amended and supplemented, and approved by the Department of Community Affairs; and

**WHEREAS**, the Entity will be the contract purchaser of the property from the Borough identified on the Tax Maps of the Borough as Block 291, Lot 15.01 and Block 292, Lot 2 (the **“Property”**), commonly known as 18 Mount Airy Road (Block 124, Lot 1), Mine Brook Road (Block 80, Lot 15.38) and 63 Bernards Avenue (Block 102, Lot 12); and

**WHEREAS**, N.J.S.A. 55:14K-37 provides that, “The governing body of any municipality in which a housing project financed or to be financed by the [New Jersey Housing and Mortgage Finance] Agency is or is to be located may by ordinance or resolution, as appropriate, provide that such project shall be exempt from real property taxation, if the housing sponsor enters into an agreement with the municipality for payments to the municipality in lieu of taxes for municipal services.”; and

**WHEREAS**, in furtherance of the development and construction of the Project, the Borough and Developer entered into that certain Development Agreement dated September 30, 2020; and

**WHEREAS**, pursuant to and in accordance with N.J.S.A. 40A:20-8, the Developer submitted to the Borough Mayor an application for the approval of a long term tax exemption and the execution of a Financial Agreement pursuant to the Long Term Exemption Law (the **“Application”**); and

**WHEREAS**, the Entity submitted an application to the Borough for the approval of an exemption for the Project pursuant to the Long Term Tax Exemption Law (the **“Application”**), which Application is attached hereto; and

**WHEREAS**, the Application contains certified project costs and revenue projections for the Project, that set forth the total gross revenue to be received and costs to be expended by the

Developer from the operation of the Project, as estimated by the Entity; **WHEREAS**, the Borough has made the following findings with respect to the Project:

- A. Relative Benefits of the Project: The Project will result in the creation of 100 units of affordable housing in accordance with the Borough's Housing Element and Fair Share Plan.
- B. Assessment of the Importance of the Tax Exemption: The Tax Exemption is important for development of the Project and influencing the locational decisions of probable occupants. Without the exemption, the Project would not be economically viable.

**WHEREAS**, based on the relative benefits of the Project and the importance of the tax exemption, the Borough Administrator and the Chief Financial Officer (the "Borough Administration") have reviewed and submitted the Application and Financial Agreement to the Borough Committee with a recommendation of approval (the "**Borough Administration's Recommendation**"), which recommendation is attached hereto; and

**WHEREAS**, the Borough Council has reviewed the Application, Financial Agreement, and the Borough Administration's Recommendation, and has determined that it is in the best interest of the Borough to grant a tax abatement to the Entity pursuant to the terms set forth in the Financial Agreement attached hereto;

**NOW, THEREFORE, BE IT ORDAINED** by the Borough Committee of the Borough of Bernardsville:

1. An exemption from property taxation in accordance with the Long Term Tax Exemption Law of 1992, N.J.S.A. 40A:20-1 et seq., as amended and supplemented, pursuant to the terms set forth in the Financial Agreement, attached hereto, is hereby granted to the Entity, with respect to the Project;
2. The term of the Financial Agreement is thirty (30) years from substantial completion of the Project;
3. The Entity shall, from the time the Annual Service Charge becomes effective under the Financial Agreement, pay the Annual Service Charge based on the following schedule:
  - a. The Annual Service Charge for the initial fifteen (15) years of the Financial Agreement shall be an amount equal to 6.28 percent of the Annual Gross Revenue, or the Minimum Annual Service Charge, whichever is greater.
  - b. The Annual Service Charge for years sixteen (16) through nineteen (19) of the Financial Agreement shall be equal to the greater of (i) 6.28 percent of the Annual Gross Revenue; (ii) twenty (20%) percent of the amount of taxes otherwise due on the value of the Land and Improvements; or (iii) the Minimum Annual Service Charge, whichever is greater;

- c. The Annual Service Charge for years twenty (20) through twenty-three (23) of the Financial Agreement shall be equal to the greater of (i) 6.28 percent of the Annual Gross Revenue; (ii) forty (40%) percent of the amount of taxes otherwise due on the value of the Land and Improvements; or (iii) the Minimum Annual Service Charge, whichever is greater;
  - d. The Annual Service Charge for years twenty-four (24) through twenty-seven (27) of the Financial Agreement shall be equal to the greater of (i) 6.28 percent of the Annual Gross Revenue; (ii) sixty (60%) percent of the amount of taxes otherwise due on the value of the Land and Improvements; or (iii) the Minimum Annual Service Charge, whichever is greater;
  - e. The Annual Service Charge for years twenty-eight (28) through thirty (30) of the Financial Agreement shall be equal to the greater of (i) 6.28 percent of the Annual Gross Revenue; (ii) eighty (80%) percent of the amount of taxes otherwise due on the value of the Land and Improvements; or (iii) the Minimum Annual Service Charge, whichever is greater. Thereafter, the Project would be taxed as a regular assessment pursuant to applicable law.
  - f. In no event shall the Annual Service Charge, excluding taxes on the Land, in any year after the Annual Service Charge Start Date be less than the Minimum Annual Service Charge. The Minimum Annual Service Charge shall not be reduced through any tax appeal on Land and/or Improvement during the period the Agreement is in force and effect.
4. The Entity is required to pay both the Annual Service Charge and the Land Tax Payments. The Entity is obligated to make timely Land Tax Payments in order to be entitled to a Land Tax credit against the Annual Service Charge for the subsequent year. The Entity shall be entitled to a credit for the amount, without interest, of the Land Tax Payments made in the last four preceding quarterly installments against the Annual Service Charge. In any year that the Entity fails to make any Land Tax Payments if and when due and owing, such delinquency shall render the Entity ineligible for any Land Tax Payment credits against the Annual Service Charge for that year. No credit will be applied against the Annual Service Charge for partial payments of Land Taxes. In addition, the Borough shall have, among this remedy and other remedies, the right to proceed against the Property pursuant to the Tax Sale Law and/or to declare a Default.
5. Payment of the Annual Service Charge shall be paid to the Borough on a quarterly basis on February 1, May 1, August 1, and November 1 after the Annual Service Charge Start Date, subject, nevertheless, to adjustment for over or underpayment within thirty (30) days after the close of each calendar year. In the event that the Entity fails to timely pay any installment, the amount past due shall bear the rate of interest permitted under applicable New Jersey law and then being assessed by the Borough against other delinquent taxpayers in the case of unpaid taxes or tax liens on the land until paid.

6. The Borough shall pay 5% of the Annual Service Charge to the County of Somerset pursuant to N.J.S.A. 40A:20-12;
7. The Mayor and/or Borough Administrator, in consultation with the Borough Attorney, are hereby authorized to execute the Financial Agreement in substantially the form attached hereto as Exhibit C and any other agreements or documents necessary to effectuate this ordinance;
8. The executed copy of the Financial Agreement and this ordinance shall be certified by the Borough Clerk and filed with the Tax Assessor for the Borough;
9. The Borough Clerk shall forward a copy of the Financial Agreement, after execution by the Entity, to the Director of the Division of Local Government Services in the Department of Community Affairs;
10. Within ten (10) calendar days following the later of the effective date of the ordinance or the execution of the Financial Agreement by the Entity, the Borough Clerk shall transmit a certified copy of the ordinance and financial agreement to the Chief Financial Officer of the County of Somerset and the County Counsel for informational purposes, pursuant to N.J.S.A. 40A:20-12;
11. The Project shall conform to all federal and state law and ordinances and regulations of the Borough relating to its construction and use, including the Redevelopment Plan, and the Financial Agreement;
12. This ordinance shall take effect in accordance with all applicable laws.

**EXHIBIT A**

Borough Administration's Recommendation

**EXHIBIT B**

Application for Long Term Tax Exemption by Mine Brook Road Urban Renewal Associates, LP

**EXHIBIT C**

Financial Agreement

DRAFT

Borough Administration's Recommendation



EXHIBIT A

DRAFT

**DRAFT**

**EXHIBIT B**

Financial Agreement

DRAFT

**EXHIBIT C**

## RESOLUTION 22-161A

### AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	1,593.83
04 Escrow	\$	
06 Outside Employment	\$	2,200.80
10 Current Fund	\$	383,399.36
19 Other Trusts	\$	6,348.90
20 Payroll	\$	291,265.66
33 Capital Fund	\$	4,610.65
40 Sewer Utility Fund	\$	73,444.94
55 Sewer Capital	\$	
70 COAH Trust	\$	1,617.00
71 Fire Prevention Trust	\$	
72 Open Space Trust	\$	3,000.00
73 Police Law Enforcement	\$	
74 Public Defender Trust	\$	
85 Recreation Trust	\$	2,249.27

TOTAL	\$	769,730.41
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Administrator Approval for Payment  
Per Resolution 19-174

  
Payment Date 7/21/22

Council Approval at regular meeting:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville, hereby  
certify the forgoing to be a true and exact copy of a resolution adopted by  
the Borough Council at a duly convened meeting held on August 8, 2022.

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

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 07/20/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
2338	5651 - DANIEL BUTTEL	PO 111423 Police & Security Expo Hotel Expenses -		191.62	
	01-G00-0110-0389 POLICE DONATIONS		191.62		191.62
2339	7328 - FIRENINJA SAFETY EQUIPMENT	PO 111528 OEM Vests		536.81	
	01-G19-0110-0402 EMAA/OEM GRANT (2018) - CHAPTER 159		536.81		536.81
2340	7310 - JCM ASSOCIATES, LLC	PO 111310 LEAD Materials for National Night Out &		504.05	
	01-G21-0110-0367 2021 MUNICIPAL ALLIANCE (2021/2022)		504.05		504.05
2341	7315 - JOHN REMIAN	PO 111424 Police and Security Expo Hotel Expenses		225.71	
	01-G00-0110-0389 POLICE DONATIONS		225.71		225.71
2342	4213 - SHERRIE CALISH	PO 111525 PROGRAM COORDINATOR SALARY - JUNE 2022*		135.64	
	01-G21-0110-0367 2021 MUNICIPAL ALLIANCE (2021/2022)		135.64		135.64
TOTAL					1,593.83
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		1,593.83			
		<u>1,593.83</u>			
		1,593.83			

Report Printed 2022-07-20 11:15:40

Boro of Bernardsville

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

From 07/08/2022 to 07/08/2022

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
7/08/2022	1906		6257		PAYROLL ACCOUNT		2,200.80	06-101-0100-2000
				06-285-0600-1007	PSEG	1,432.80		
				06-285-0600-1009	SOMERSET HILLS BOE	768.00		

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - POLICE O/S DUTY				2,200.80
06-285-0600-1007	PSE&G			1,432.80	
06-285-0600-1009	SOMERSET HILLS BOE			768.00	
TOTALS (FOR RANGE):				2,200.80	2,200.80

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 07/20/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
63669	6311 - ACTION DATA SERVICES	PO 111597 PAYROLL INVOICE PERIOD END DATE 7/11/22*		380.52	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		380.52		380.52
63670	179 - AIRGAS USA, LLC	PO 111546 Cyl. rental		59.40	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		59.40		59.40
63671	135 - ALLEN PAPER & SUPPLY CO	PO 111584 PAPER PRODUCTS CINDY		213.24	
	10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES		213.24		213.24
63672	6805 - APA	PO 111575 MEMBERSHIP DUES - APA, CHAPT/NJ & AICP -		947.00	
	10-C00-0100-0203 ADMIN. & EXEC. - EDUCATION		947.00		947.00
63673	6789 - ATLANTIC FIRE PROTECTION LLP	PO 111481 Fire Extinguisher/Hood Insp.+ Exit/Emerg		396.00	
	10-C00-0145-0250 BUILD. & GROUNDS - TRAIN STATION		396.00		396.00
63674	6836 - ATLANTIC VISITING NURSE	PO 111535 3RD Quarter Contract 2022*		1,281.50	
	10-C00-0250-0215 BOARD OF HEALTH-VISITING NURSE		1,281.50		1,281.50
63675	239 - BERNARDS TOWNSHIP	PO 111563 3RD Quarter 2022 Health Services Contrac		23,817.49	
	10-C00-0250-0225 BOARD OF HEALTH - CONTRACT		23,817.49		23,817.49
63676	7309 - BERNARDSVILLE CINEMA	PO 111290 RENTAL OF SPACE FOR OUTSTANDING VOLUNTEE		200.00	
	10-C00-0275-0250 CELEBRATION OF PUBLIC EVENTS		200.00		200.00
63677	4333 - BERNARDSVILLE HARDWARE	PO 111451 Misc. Supplies for B&G, Road Department		1,062.54	
	10-C00-0195-0204 POLICE - MISCELLANEOUS		29.96		
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		268.62		
	10-C00-0145-0204 BUILD. & GROUNDS - MISC.		339.56		
	10-C00-0145-0246 BUILD. & GROUNDS - RECREATION MISC.		424.40		1,062.54
63678	7063 - BOSWELL ENGINEERING, INC	PO 111576 Water Systems Engineer 2022 OE (non-escr		6,000.00	
	10-C00-0155-0204 BOARD OF ADJ. - MISCELLANEOUS		6,000.00		6,000.00
63679	7201 - BRT TECHNOLOGIES	PO 111568 Farmland,GrossSales,Pkg&Shipping		284.50	
	10-C00-0115-0205 TAX ASSESSOR - GENERAL EXP.		284.50		284.50
63680	7304 - CARAHSOFT	PO 111172 Upgrade to Zoom Meetings for more attent		1,799.10	
	10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES		1,799.10		1,799.10
63681	6730 - CLEARY GIACOBBE ALFIERI JACOBS LLC	PO 110312 SPECIAL REDEVELOPMENT COUNSEL - NOT TO E		1,747.50	
	10-C00-0100-0221 ADMIN. & EXEC. - DOWNTOWN REVITALIZATION		1,747.50		1,747.50
63682	4239 - COMCAST	PO 111551 HD TV CONNECTION- POLICE DEPT -ACCT# 849		19.26	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		19.26		19.26
63683	4239 - COMCAST	PO 111595 HIGH SPEED INTERNET - ACCT 8499052890037		111.85	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		111.85		111.85
63684	6305 - D&J TRUCK AND RV REPAIR, LLC	PO 111564 #117 Inspection		102.50	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		102.50		102.50
63685	3742 - DRAGER SAFETY DIAGNOSTICS INC	PO 111432 Alcotest Simulator and Probe Certificati		179.00	

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 07/20/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0195-0205	POLICE - GENERAL EQUIPMENT	179.00		179.00
63686	5570 - EMR POWER SYSTEMS,LLC	PO 111413 Generator Service Check - Borough Hall G		105.00	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	105.00		105.00
63687	652 - GENERAL CODE	PO 111585 eCode 360 Annual Maintenance		1,195.00	
	10-C00-0102-0208	MUNICIPAL CLERK-CODIFICATION	1,195.00		1,195.00
63688	3864 - GTM INC	PO 110316 OPEN P.O. FOR 2022 E-TICKET CHARGES		252.00	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	252.00		252.00
63689	4256 - HOWARD HOFFMAN	PO 111569 Consulting Fees - County Appeal - Arenis		1,285.00	
	10-C00-0115-0205	TAX ASSESSOR - GENERAL EXP.	1,285.00		1,285.00
63690	7310 - JCM ASSOCIATES, LLC	PO 111310 LEAD Materials for National Night Out &		0.31	
	10-C00-0195-0214	POLICE - COMMUNITY POLICING	0.31		0.31
63691	87 - JCP&L	PO 111559 JCP&L 5/22-6/19/22 MASTER ACCOUNT 200000		469.69	
	10-C00-0225-0202	STREET LIGHTING	469.69		469.69
63692	87 - JCP&L	PO 111601 JCP&L 6/15-7/14/22*		108.70	
	10-C00-0310-0220	ELECTRICITY - BILLS	108.70		108.70
63693	6378 - JOHNY ON THE SPOT	PO 110198 Portable Restroom Rental - Train Station		222.64	
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	222.64		
		PO 110199 Portable Restroom Rental - Polo, Rose Bo		768.53	
	10-C00-0145-0249	BUILD. & GROUNDS - PORTABLE TOILETS	768.53		
		PO 110858 Portable Restroom Rental - 271 Mine Broo		111.32	
	10-C00-0145-0263	BUILD. & GROUNDS - O/S - 271 MINE BROOK	111.32		1,102.49
63694	6247 - JOY AUTO PARTS	PO 110708 OPEN P.O. FOR POLICE VEHICLE PARTS		33.17	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	33.17		
		PO 111394 Parts Blanket ST AND ROADS		113.41	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	113.41		146.58
63695	6223 - JP MONZO MUNICIPAL CONSULTING	PO 111541 Webinar for Anthony Suriano, RMC Certifi		50.00	
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	50.00		50.00
63696	6223 - JP MONZO MUNICIPAL CONSULTING	PO 111543 WEBINARS - LESLIE ROBERSON		50.00	
	10-C00-0110-0203	FINANCE DEPT - EDUCATION	50.00		50.00
63697	2731 - KEVIN VALENTINE/PETTY CASH	PO 111547 REPLENISH PETTY CASH		439.24	
	10-C00-0195-0204	POLICE - MISCELLANEOUS	439.24		439.24
63698	4349 - MAPLECREST FORD	PO 111153 OPEN P.O. FOR POLICE VEHICLE PARTS		395.10	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	395.10		395.10
63699	6799 - MARCO TECHNOLOGIES	PO 111408 2022 SERVICE CONTRACT #006433-07 - BLANK		175.24	
	10-C00-0112-0206	TECH.INF. SYSTEM - MAINTENANCE CONTRACTS	134.73		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	40.51		175.24
63700	4796 - MTS INTELLEGEENCE SURVEILLANCE SOLUTION	PO 111362 Borough Security Cameras Maint fees		4,200.00	



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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 07/20/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	4,200.00		4,200.00
63701	6728 - NAPA OF CHESTER, INC	PO 111301 BLANKET		26.09	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	26.09		26.09
63702	31 - NEW JERSEY HILLS MEDIA GROUP	PO 111215 Bernardsville News Legal Notices 2022 BL		423.81	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	423.81		423.81
63703	5258 - NEW JERSEY PRESS MEDIA SOLUTIONS	PO 111518 Open Book post in The Bernardsville News		39.68	
	10-C00-0115-0205	TAX ASSESSOR - GENERAL EXP.	39.68		39.68
63704	5616 - NEW JERSEY STATE ASSOC.CHIEFS OF PO	PO 110307 POLICE CHIEFS IN-SERVICE SERIES 2022-VAL		700.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	700.00		700.00
63705	57 - NJ AMERICAN WATER CO.	PO 111363 NJ American Water MAY-DEC 2022* BLANKET		212.90	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	212.90		212.90
63706	57 - NJ AMERICAN WATER CO.	PO 111526 NJ AMERICAN WATER - 5/10/22-6/9/22*		961.39	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	961.39		961.39
63707	57 - NJ AMERICAN WATER CO.	PO 111556 NJ American Water 6/1-6/29/22*		8,436.88	
	10-C00-0180-0220	FIRE HYDRANT SERVICE	8,436.88		8,436.88
63708	7104 - NJMMA	PO 111502 THOMAS CZERNIECKI, FULL MEMBERSHIP - 202		250.00	
	10-C00-0100-0202	ADMIN. & EXEC. - DUES & SUBSC.	250.00		250.00
63709	4926 - NJSACOP	PO 111223 110TH ANNUAL TRAINING CONFERENCE		385.00	
	10-C00-0195-0208	POLICE-EDUCATION-CONFERENCE & TRAVEL EXP	385.00		385.00
63710	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
63711	1611 - POSITIVE PROMOTIONS INC	PO 111306 National Night Out and Community Policing		1,717.20	
	10-C00-0195-0214	POLICE - COMMUNITY POLICING	1,717.20		1,717.20
63712	6042 - PSE&G	PO 111561 BILL DATE 7/5/21*		124.51	
	10-C00-0320-0225	GAS - NATURAL	124.51		124.51
63713	4345 - PUBLIC EMPLOYEES RETIREMENT SYSTEM	PO 111565 LOCATION 02-21310-00 PERS ER SHARE OF RE		429.97	
	10-C00-0220-0101	STREETS & ROADS - SAL. & WAGE	429.97		429.97
63714	4345 - PUBLIC EMPLOYEES RETIREMENT SYSTEM	PO 111566 LOCATION 02-21310-00 PERS ER SHARE OF RE		3,160.22	
	10-A00-0220-0101	(2021) STREETS & ROADS - SAL. & WAGE	3,160.22		3,160.22
63715	4345 - PUBLIC EMPLOYEES RETIREMENT SYSTEM	PO 111567 LOCATION 03-42200-00 PFRS ER SHARE OF RE		22,685.49	
	10-A00-0195-0101	(2021) POLICE - SALARY & WAGE	22,685.49		22,685.49
63716	6849 - R & R CONSTRUCTION, INC	PO 111195 Emergency Repair of Compost Facility Loa		4,887.25	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	4,887.25		4,887.25

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 07/20/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
63717	1042 - READY REFRESH	PO 110202 2022 Bottled Water Borough Hall, DPW, Se		616.84	
	10-C00-0145-0218	BUILD. & GROUNDS - BOTTLED H2O	362.15		
	10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	146.49		
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	108.20		616.84
63718	4955 - REEGS, INC	PO 110541 OPEN P.O. FOR POLICE VEHICLE BATTERIES		25.95	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	25.95		25.95
63719	3499 - RICHIE'S TIRE SERVICE INC	PO 111544 Backhoe tires		750.00	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	750.00		750.00
63720	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
63721	252 - SOMERSET COUNTY ASSESSORS ASSOC.	PO 111570 ASSESSOR'S ANNUAL 2021 MEMBERSHIP DU		120.00	
	10-C00-0115-0202	TAX ASSESSOR - DUES	120.00		120.00
63722	177 - STORR TRACTOR CO	PO 111522 International tractor water pump		505.40	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	505.40		505.40
63723	965 - SUBURBAN MUNICIPAL J. I. F.	PO 111590 2ND & 3RD QUARTER 2022 JIF PAYMENT*		189,186.00	
	10-C00-0170-0220	LIABILITY INSURANCE	97,958.00		
	10-C00-0171-0220	WORKERS COMPENSATION INSURANCE	91,228.00		189,186.00
63724	6303 - SYNCB/AMAZON	PO 111360 Photo Prop for Community Policing Events		64.98	
	10-C00-0195-0214	POLICE - COMMUNITY POLICING	64.98		
		PO 111404 Exit Signs for Police Department		48.88	
	10-C00-0145-0244	BUILD. & GROUNDS - POLICE	48.88		
		PO 111523 Universal Fire Extinguisher Wall Hooks		17.10	
	10-C00-0145-0204	BUILD. & GROUNDS - MISC.	17.10		130.96
63725	6525 - TOPOLOGY NJ LLC	PO 111599 PROFESSIONAL SERVICES - TRANSIT VILLAGE/		2,187.50	
	10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	2,187.50		2,187.50
63726	3141 - TRAFFIC SAFETY SERVICE LLC	PO 111319 Misc. Signs and Posts		1,179.60	
	10-C00-0220-0229	STREETS & ROADS - SIGNS	1,179.60		1,179.60
63727	7255 - TRANSUNION RISK AND ALTERNATIVE DATA SOL	PO 111085 OPEN P.O. FOR MONTHLY TLO SERVICE		100.00	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	100.00		100.00
63728	3488 - VERIZON	PO 111596 FIOS - ACCT# 354-642-517-0001-63 - 7/10-		129.99	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	129.99		129.99
63729	61 - VERIZON	PO 111600 TELEPHONE BILL 908-221-9611 - 7/7-8/6/22		638.17	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	638.17		638.17
63730	5173 - VERIZON BUSINESS SERVICES	PO 111555 TELEPHONE BILL 908-221-9611 - invoice 7/		46.62	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	46.62		46.62

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 07/20/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
63731	1632 - VERIZON WIRELESS (NEWARK)	PO 111598 ACC #442265347 - 00004 WIRELESS PHONES		301.39	
	10-C00-0305-0225 TELEPHONE - MOBILE PHONES		301.39		301.39
63732	5318 - W.B.MASON CO, INC	PO 111431 Office Supplies SUITE 103		443.71	
	10-C00-0285-0201 CONSTRUCTION - OFFICE SUPPLIES		150.04		
	10-C00-0156-0201 ZONING/HOUSE - OFFICE SUPPLY		293.67		
		PO 111607 S124245225 REPLACEMENT FROM S123416643		99.35	
	10-C00-0285-0201 CONSTRUCTION - OFFICE SUPPLIES		99.35		543.06
63733	494 - WORK N WEAR	PO 111533 Tee-shirts RD Dept. + B+G		674.00	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		674.00		674.00
TOTAL					293,248.32
Total to be paid from Fund 10 CURRENT FUND		293,248.32			
		293,248.32			

## **Checks Previously Disbursed**

10868	STATE OF NJ PENSIONS & BENEFITS	PO# 111517 HEALTH BENEFITS 7/1-7/31/22 BI	88,151.04	7/15/2022
63668	QUADIENT FINANCE USA, INC	PO# 111426 POSTAGE FOR BOROUGH HALL	2,000.00	7/14/2022
			90,151.04	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	90,151.04	293,248.32	383,399.36
BILLS LIST TOTALS	90,151.04	293,248.32	383,399.36

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 07/20/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
424	5595 - ANIMAL CONTROL SOLUTIONS, LLC 19-285-0500-3001 RESERVE FOR ANIMAL CONTROL	PO 111540 KENNELING EMERGENCY BLANKET	200.00	200.00	200.00
425	5816 - MY LOCAL GARDEN 19-285-0500-7001 RESERVE FOR COMMUNITY GARDEN	PO 111562 FENCE FOR PERMITER	573.90	573.90	573.90
426	2186 - TREASURER-STATE OF NEW JERSEY 19-285-0500-2002 DUE TO STATE - DCA	PO 111554 2ND QUARTER 2022 CONSTRUCTION DCA FEES*	5,575.00	5,575.00	5,575.00
TOTAL					6,348.90
Total to be paid from Fund 19 OTHER TRUSTS		6,348.90			
		<u>6,348.90</u>			
		6,348.90			

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Boro of Bernardsville

# Disbursements Journal - (20) PAYROLL AGENCY

From 07/08/2022 to 07/12/2022

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
7/08/2022	1767		20827		ACTION DATA SERVICES-PAYROLL		7,894.86	20-101-0100-2000
				20-280-5600-0870	PERS LIB	6,790.52		
				20-280-5600-0874	PERS LIB CONT INS	529.38		
				20-280-5600-0874	PERS LIB CONT INS BACK DED	574.96		
7/08/2022	1903		20829		ACTION DATA SERVICES-PAYROLL		161,987.36	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	161,987.36		
7/08/2022	1904		20830		ACTION DATA SERVICES-PAYROLL		13,419.94	20-101-0100-2000
				20-280-5600-0850	NET PAYROLL	13,419.94		
7/08/2022	1905		20831		ACTION DATA SERVICES-PAYROLL		85,790.17	20-101-0100-2000
				20-280-5600-0852	FEDERAL	23,706.79		
				20-280-5600-0853	FICA SS EE	10,635.14		
				20-280-5600-0854	MEDICARE EE	3,497.91		
				20-280-5600-0855	NJ STATE TAX	8,259.62		
				20-280-5600-0856	EMPLOYEE SUI/SDI	461.83		
				20-280-5600-0858	PA STATE TAX	19.59		
				20-280-5600-0870	PERS	9,128.10		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	566.59		
				20-280-5600-0901	ER SS	10,635.14		
				20-280-5600-0902	MED EMPLOYER	3,497.91		
				20-280-5600-0903	EMPLOYER SUI	651.97		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	134.71		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	99.20		
				20-280-5600-0878	PFRS LOAN	924.56		
				20-280-5600-0877	PFRS	8,229.34		
				20-280-5600-0895	PBA DUES	330.00		
				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	3,384.63		
				20-280-5600-0879	PFRS BACK DED	438.85		
				20-280-5600-0899	VISION	394.47		
7/12/2022	1894	111538		20-260-0500-1001	EE MEDICAL FROM PAYROLL (DUE TO CURRENT FUN	20,140.60		
				20-260-0500-1003	EMPLOYEE MEDICAL FROM PAYROLL (DUE TO CURRE	2,032.73		
		20828			CURRENT ACCOUNT		22,173.33	20-101-0100-2000

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - PAYROLL				291,265.66
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		20,140.60		
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		2,032.73		
20-280-5600-0850	NET PAYROLL PAYABLE		13,419.94		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		23,706.79		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		10,635.14		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,497.91		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		8,259.62		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		461.83		

# Disbursements Journal - (20) PAYROLL AGENCY

From 07/08/2022 to 07/12/2022

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED	
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX				19.59	
20-280-5600-0870	PAYABLE - P.E.R.S.				15,918.62	
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN				432.53	
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.				1,670.93	
20-280-5600-0877	PAYABLE - P.F.R.S.				8,229.34	
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN				924.56	
20-280-5600-0879	PAYABLE - P.F.R.S. - BACK DEDUCTIONS				438.85	
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)				134.71	
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)				99.20	
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN				3,384.63	
20-280-5600-0893	PAYABLE - DPW UNION DUES				188.00	
20-280-5600-0895	PAYABLE - PBA DUES				330.00	
20-280-5600-0898	PAYABLE-GARNISHMENT				50.61	
20-280-5600-0899	PAYABLE - VISION				394.47	
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT				161,987.36	
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S				10,635.14	
20-280-5600-0902	PAYROLL TAXES PAYABL MED				3,497.91	
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI				651.97	
20-280-5600-0905	AFLAC POST TAX				27.89	
20-280-5600-0906	AFLAC PRE TAX				94.79	
TOTALS (FOR RANGE):					291,265.66	291,265.66

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 07/20/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
6216	6398 - NATURAL GREEN LAWN CARE	PO 111397 Turf Field Repair		2,375.00	
	33-215-2600-1000	CAP ORD 18-1759 - TURF FIELD IMPROVEMENT	2,375.00		2,375.00
6217	7250 - SUBURBAN CONSULTING ENGINEERS	PO 110595 ENGINEERING FOR BERNARDSVILLE PARKS - PR		2,235.65	
	33-215-2922-1000	O/S ORD 2021-1898 - O/S MASTER PLAN IMP.	2,235.65		2,235.65
TOTAL					----- 4,610.65
Total to be paid from Fund 33 CAPITAL FUND		4,610.65			
		=====			
		4,610.65			

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 07/20/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10584	6063 - AMERICAN WEAR, INC 40-C00-0101-0206 SEWER - UNIFORMS	PO 111324 2022	241.15	241.15	241.15
10585	4628 - B. HORSTMANN SEPTIC SERVICE LLC 40-C00-0101-0214 SEWER - PUMP STATION MAINT.	PO 111435 emergency pump station bypass	7,755.00	7,755.00	7,755.00
10586	4333 - BERNARDSVILLE HARDWARE 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 111594 2022 BLANKET	257.06	257.06	257.06
10587	5570 - EMR POWER SYSTEMS, LLC 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 111335 2022 Generator Service, Repair & Parts	805.00	805.00	805.00
10588	1619 - GARDEN STATE LABORATORIES INC 40-C00-0101-0215 SEWER - TESTING	PO 110579 Laboratory Services 2022	990.00	990.00	990.00
10589	2933 - GLENN MILLER ELECTRICAL CONTRACTING 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 111558 UV Compressor Motor	195.00	195.00	195.00
10590	87 - JCP&L 40-C00-0101-0227 SEWER - ELECTRICITY	PO 111560 JCP& L 5/21-6/21/22*	11,447.70	11,447.70	11,447.70
10591	2780 - KEN KELEHER 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 111549 MEAL ALLOWANCE - 6/26/22	12.00	12.00	12.00
10592	3238 - MAIN LINE COMMERCIAL POOLS, INC 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 111315 Hypochlorite	782.52	782.52	782.52
10593	4289 - NICK DIGHT 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 111548 MEAL ALLOWANCE - 6/26/22	12.00	12.00	12.00
10594	6059 - NJ AMERICAN WATER 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 111536 1ST QTR 2022 BASE CHARGE AND USAGE DATA	530.24	530.24	530.24
10595	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 111364 NJ AMERICAN WATER - MAY-DEC 2022* BLANKE	54.56	54.56	54.56
10596	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 111526 NJ AMERICAN WATER - 5/10/22-6/9/22*	5,447.87	5,447.87	5,447.87
10597	4835 - ONE CALL CONCEPTS 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 111322 2022	141.57	141.57	141.57
10598	6323 - OSWALD ENTERPRISES, INC 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 111478 2 Days of Maintenance Jetting & Pump Sta	4,800.00	4,800.00	4,800.00
10599	4335 - PASSAIC VALLEY SEWERAGE COMISSION 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 110476 2022 Sludge Disposal	1,536.00	1,536.00	1,536.00
10600	6042 - PSE&G 40-C00-0101-0224 SEWER - NATURAL GAS/DIESEL	PO 111561 BILL DATE 7/5/21*	79.78	79.78	79.78



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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 07/20/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10601	872 - PUMPING SERVICE CO. 40-C00-0101-0214 SEWER - PUMP STATION MAINT.	PO 111436 Emergency service at Pill hill PS	6,013.08	6,013.08	6,013.08
10602	6987 - R-D TRUCKING, INC 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 110456 2022 Sludge Hauling	2,403.52	2,403.52	2,403.52
10603	4434 - TOM SHADOOD 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 111550 MEAL ALLOWANCE - 6/26/22	12.00	12.00	12.00
10604	61 - VERIZON 40-C00-0101-0301 SEWER -TELEPHONE	PO 111552 TELEPHONE BILLS - JUNE 2022 - 201 X52-12	344.36	344.36	344.36
10605	515 - W.E. TIMMERMAN COMPANY, INC. 40-C00-0101-0235 SEWER - MACHINERY REPAIRS	PO 111479 CCTV Generator	957.95	957.95	957.95
TOTAL					44,818.36
Total to be paid from Fund 40 SEWER UTILITY FUND		44,818.36			
		44,818.36			

## **Checks Previously Disbursed**

40403	CURRENT ACCOUNT	PO# 111539 REIMBURSE 7/1-7/31/22 HB TO CURRE	5,785.24	7/12/2022
40404	PAYROLL ACCOUNT	PAYROLL - SEWER 7/8/22	22,841.34	7/08/2022
			28,626.58	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	28,626.58	44,818.36	73,444.94
BILLS LIST TOTALS	28,626.58	44,818.36	73,444.94

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 07/20/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
2195	5366 - CGP&H, LLC	PO 110323 ADMINISTRATIVE AGENT & PLANNING SERVICES		1,617.00	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	1,617.00		1,617.00
TOTAL					----- 1,617.00
Total to be paid from Fund 70 COAH TRUST		1,617.00			
		=====			
		1,617.00			

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 07/20/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
2129	5741 - THE LAND CONSERVANCY OF NJ	PO 108235 TECHNICAL SERVICES RE: OPEN SPACE - RES		3,000.00	
	72-286-5685-3001	RESERVE FOR OPEN SPACE - AQUISITION	3,000.00		3,000.00
TOTAL					----- 3,000.00
Total to be paid from Fund 72 OPEN SPACE TRUST		3,000.00			
		=====			
		3,000.00			

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Boro of Bernardsville

# Disbursements Journal - (85) RECREATION TRUST

From 07/01/2022 to 07/06/2022

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
7/01/2022	1761		85237	85-286-0200-0001	CURRENT FUND - MILLINGTON TRANSFER INTEREST TO CURRENT	159.92	159.92	85-101-0100-2000
7/01/2022	1900		85239	85-286-5685-2001	GATEWAY CREDIT CARD FEES	20.00	20.00	85-101-0100-2000
7/06/2022	1901		85240	85-286-5685-2001	CAPTUREPOINT CREDIT CARD FEES	2,069.35	2,069.35	85-101-0100-2000

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
85-101-0100-2000	CASH - RECREATION TRUST				2,249.27
85-286-0200-0001	DUE TO CURRENT - INTEREST		159.92		
85-286-5685-2001	RECREATION TRUST - CONVENIENCE FEES		2,089.35		
TOTALS (FOR RANGE):					2,249.27
					2,249.27

RESOLUTION #22-161B

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	9.59
04 Escrow	\$	13,858.00
06 Outside Employment	\$	3,219.40
10 Current Fund	\$	3,117,010.41
19 Other Trusts	\$	5.40
20 Payroll	\$	257,023.28
33 Capital Fund	\$	60,821.25
40 Sewer Utility Fund	\$	37,193.83
55 Sewer Capital	\$	747.50
70 COAH Trust	\$	4,554.00
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	-
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	38,607.93
TOTAL	\$	3,533,050.59

Council Approval at regular meeting:

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I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, hereby  
certify the forgoing to be a true and exact copy of a resolution adopted by  
the Borough Council at a duly convened meeting held on August 8, 2022.

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Anthony Suriano  
Borough Clerk

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

Meeting Date: 08/08/2022 For bills from 07/29/2022 to 08/02/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
2343	547 - HOME DEPOT CREDIT SERVICES	PO 111582 31 Gallon Galvanized Steel Round Trash C		9.59	
	01-G15-0110-0362 SUSTAINABLE JERSEY 2015		9.59		9.59
TOTAL					----- 9.59
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		9.59	----- 9.59		

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

**ESCROW**  
Meeting Date: 08/08/2022 For bills from 07/29/2022 to 08/03/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
2651	6386 - BURGIS ASSOCIATES, INC	PO 111615 BOA Planner contract & application servi		675.00	
	04-280-4029-0103	DISBURSEMENTS - BOA#21-08 - INCARNATO - B46,	450.00		
	04-280-4034-0103	DISBURSEMENTS - BOA #21-13 - SELLERS - B27, L	225.00		
		PO 111617 PB Planner contract & application servic		1,912.50	
	04-280-5006-0103	DISBURSEMENTS - PB #SP-236 - COMMUNITY IN CRI	450.00		
	04-280-5005-0103	DISBURSEMENTS - PB #SP-237 - BISTRO SEVEN THR	637.50		
	04-280-5007-0103	DISBURSEMENTS - PB #SP-238 - EQUINET PROPERTI	825.00		2,587.50
2652	6730 - CLEARY GIACOBBE ALFIERI JACOBS LLC	PO 111644 LEGAL SERVICES - QUIMBY LANE/ADVANCE REA		1,053.00	
	04-280-3001-0103	DISBURSEMENTS - ADVANCE REALTY - QUIMBY LANE	1,053.00		1,053.00
2653	1307 - FERRIERO ENGINEERING, INC	PO 111614 BOA Engineer contract & application serv		1,050.00	
	04-280-4029-0103	DISBURSEMENTS - BOA#21-08 - INCARNATO - B46,	595.00		
	04-280-4033-0103	DISBURSEMENTS - BOA #21-12 - JEPSEN - B119, L	315.00		
	04-280-4034-0103	DISBURSEMENTS - BOA #21-13 - SELLERS - B27, L	140.00		
		PO 111618 PB Engineer contract & application servi		4,165.00	
	04-280-5005-0103	DISBURSEMENTS - PB #SP-237 - BISTRO SEVEN THR	805.00		
	04-280-5007-0103	DISBURSEMENTS - PB #SP-238 - EQUINET PROPERTI	3,360.00		5,215.00
2654	5805 - LOUIS P. RAGO, ESQ	PO 111613 BOA Attorney contract & application serv		1,100.00	
	04-280-4029-0103	DISBURSEMENTS - BOA#21-08 - INCARNATO - B46,	300.00		
	04-280-4033-0103	DISBURSEMENTS - BOA #21-12 - JEPSEN - B119, L	400.00		
	04-280-4034-0103	DISBURSEMENTS - BOA #21-13 - SELLERS - B27, L	400.00		1,100.00
2655	5632 - VENTURA, MIESOWITZ, KEOUGH & WARNER, P.C	PO 111616 PB Attorney contract & application servi		3,902.50	
	04-280-5005-0103	DISBURSEMENTS - PB #SP-237 - BISTRO SEVEN THR	2,555.00		
	04-280-5006-0103	DISBURSEMENTS - PB #SP-236 - COMMUNITY IN CRI	1,347.50		3,902.50
TOTAL					13,858.00
Total to be paid from Fund 04 ESCROW			13,858.00		
			<u>13,858.00</u>		
			13,858.00		



Report Printed 2022-08-02 15:41:46

Boro of Bernardsville

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

From 07/22/2022 to 07/23/2022

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
7/22/2022	2019		6258		PAYROLL ACCOUNT			
				06-285-0600-1007	PSEG	716.40	3,219.40	06-101-0100-2000
				06-285-0600-1009	SOMERSET HILLS BOE	712.00		
				06-285-0600-1014	SOMERSET HILLS COUNTRY CLUB	1,791.00		

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - POLICE O/S DUTY				3,219.40
06-285-0600-1007	PSE&G		716.40		
06-285-0600-1009	SOMERSET HILLS BOE		712.00		
06-285-0600-1014	SOM. HILLS CTRY CLUB		1,791.00		
TOTALS (FOR RANGE):					3,219.40
					3,219.40



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

## CURRENT FUND

Meeting Date: 08/08/2022 For bills from 07/29/2022 to 08/03/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
63735	6311 - ACTION DATA SERVICES	PO 111648 PAYROLL INVOICE PERIOD END DATE 7/16/22*			
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		465.73	465.73	
		PO 111683 2ND QUARTER PENSION FILING 7/21/22*			
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		907.20	907.20	
					1,372.93
63736	1806 - ALLIED OIL LLC	PO 111501 GASOLINE - JULY 2022			
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		8,251.16	8,251.16	
					8,251.16
63737	6063 - AMERICAN WEAR, INC	PO 110467 2022 Cleaning Walkoff Rugs and Uniforms			
	10-C00-0145-0225 BUILD. & GROUNDS - CLEANING SERVICES		42.00	89.52	
	10-C00-0145-0255 BUILD. & GROUNDS - CLOTHING		47.52		
					89.52
63738	6063 - AMERICAN WEAR, INC	PO 111303 ROAD DEPT UNIFORM CLEANING JUNE-DEC 202			
	10-C00-0220-0206 STREETS & ROADS - UNIFORMS		257.76	257.76	
					257.76
63739	5595 - ANIMAL CONTROL SOLUTIONS, LLC	PO 111505 24 HOUR ANIMAL CONTROL COVERAGE - JULY-D			
	10-C00-0260-0204 ANIMAL CONTROL - MISCELLANEOUS		1,500.00	1,500.00	
					1,500.00
63740	4351 - APRUZZESE, McDERMOTT, MASTRO&MURPHY	PO 110566 JAN-JUNE 2022 GENERAL LABOR SERVICES - A			
	10-C00-0101-0205 HUMAN RESOURCES - GEN. EXPENSE		840.50	840.50	
					840.50
63741	58 - BERNARDSVILLE FIRE COMPANY	PO 111672 3RD QUARTER CONTRIBUTION*			
	10-C00-0185-0220 AID TO FIRE DEPT. - DONATION		22,500.00	22,500.00	
					22,500.00
63742	81 - BERNARDSVILLE FIRST AID SQUAD	PO 111673 3RD QUARTER CONTRIBUTION*			
	10-C00-0205-0220 AID TO RESCUE CO. - DONATION		14,725.00	14,725.00	
					14,725.00
63743	104 - BERNARDSVILLE PRINT CENTER	PO 111641 Box of Business Cards for Mayor			
	10-C00-0100-0215 ADMIN. & EXEC. - MAYOR'S EXP.		45.90	45.90	
					45.90
63744	165 - BERNARDSVILLE PUBLIC LIBRARY	PO 111671 3RD QUARTER CONTRIBUTION*			
	10-C00-0360-0220 LIBRARY CONTRIBUTIONS		213,020.50	213,020.50	
					213,020.50
63745	319 - BOLLINGER CO.	PO 111531 Recreation Accident Insurance 2022			
	10-C00-0272-0206 RECREATION - ACCIDENT INSURANCE		2,982.00	2,982.00	
					2,982.00
63746	6386 - BURGIS ASSOCIATES, INC	PO 111574 BOA Planner 2022 OE (non-escrow) Plannin			
	10-C00-0155-0218 BOARD OF ADJ. - PLANNER		787.50	787.50	
		PO 111577 PB Planner 2022 OE (non-escrow) Planning		1,017.50	
	10-C00-0150-0221 PLANNING BOARD - PLANNER		1,017.50		
					1,805.00
63747	4239 - COMCAST	PO 111624 XFINITY TV & INTERNET - ACCT#84990528900			
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		24.00	24.00	
					24.00
63748	4239 - COMCAST	PO 111625 XFINITY TV & INTERNET - ACCT#84990528900			
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		11.11	11.11	
					11.11
63749	4239 - COMCAST	PO 111626 XFINITY ACCOUNT 8499052890036488 - 7/18/			
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		33.22	33.22	
					33.22
63750	4239 - COMCAST	PO 111682 XFINITY TV & INTERNET - ACCT# 849905289			
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		204.90	204.90	
					204.90

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

## CURRENT FUND

Meeting Date: 08/08/2022 For bills from 07/29/2022 to 08/03/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
63751	7327 - CONFIRE FIRE PROTECTION, LLC 10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT.	PO 111516 Annual Fire Extinguisher Inspection/Serv	1,732.75	1,732.75	1,732.75
63752	774 - COUNTY OF SOMERSET 10-C00-0102-0206 MUNICIPAL CLERK-ELECTIONS	PO 111669 2022 PRIMARY SAMPLE BALLOT PRINTING - 59	4,141.54	4,141.54	4,141.54
63753	4827 - D'ONOFRIO & SONS INC 10-C00-0145-0241 BUILD. & GROUNDS - REC. FIELD MAINT.	PO 110767 2022 Recreation Grass Cutting and Lawn M	4,025.00	4,025.00	4,025.00
63754	4827 - D'ONOFRIO & SONS INC 10-C00-0145-0215 BUILD. & GROUNDS - GROUND MNT.	PO 110768 2022 Borough Grass Cutting and Lawn Main	3,650.00	3,650.00	3,650.00
63755	386 - DELTA DENTAL OF NEW JERSEY, INC 10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS	PO 111664 8/1-8/31/22 DENTAL BENEFITS PAYMENT INV	2,745.26	2,745.26	2,745.26
63756	6167 - DIRECT ENERGY BUSINESS 10-C00-0320-0225 GAS - NATURAL	PO 111675 GAS BILLS - 6/29/22*	23.48	23.48	23.48
63757	6167 - DIRECT ENERGY BUSINESS 10-C00-0320-0225 GAS - NATURAL	PO 111676 GAS BILLS - 6/29/22*	4.16	4.16	4.16
63758	1307 - FERRIERO ENGINEERING, INC 10-C00-0150-0220 PLANNING BOARD - ENGINEER	PO 111572 PE Engineer 2022 OE (non-escrow) Plannin	315.00	315.00	315.00
63759	2487 - FLAGSHIP HEALTH SYSTEMS INC 10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS	PO 111663 AUG 2022 DENTAL BENEFITS PAYMENT - FLAGS	99.50	99.50	99.50
63760	2933 - GLENN MILLER ELECTRICAL CONTRACTING 10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT.	PO 111592 Replace Broken Exit/Emergency Signs + Ba	686.60	686.60	686.60
63761	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
63762	87 - JCP&L 10-C00-0310-0220 ELECTRICITY - BILLS	PO 111458 JCP&L MAY-DEC 2022 BLANKET *	320.59	320.59	320.59
63763	87 - JCP&L 10-C00-0310-0220 ELECTRICITY - BILLS	PO 111628 JCP&L 6/22-7/21/22*	8.18	8.18	8.18
63764	87 - JCP&L 10-C00-0310-0220 ELECTRICITY - BILLS	PO 111629 JCP&L 6/21-7/17/22*	3.25	3.25	3.25
63765	87 - JCP&L 10-C00-0310-0220 ELECTRICITY - BILLS	PO 111630 JCP&L 6/22-7/21/22*	2,544.74	2,544.74	2,544.74
63766	87 - JCP&L 10-C00-0310-0220 ELECTRICITY - BILLS	PO 111631 JCP&L 6/22-7/21/22*	43.61	43.61	43.61



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

## CURRENT FUND

Meeting Date: 08/08/2022 For bills from 07/29/2022 to 08/03/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
63767	87 - JCP&L 10-C00-0310-0220	ELECTRICITY - BILLS PO 111632 JCP&L 6/22-7/20/22*	16.20	16.20	16.20
63768	87 - JCP&L 10-C00-0225-0202	STREET LIGHTING PO 111633 JCP&L 6/21-7/20/22*	1,152.97	1,152.97	1,152.97
63769	87 - JCP&L 10-C00-0225-0202	STREET LIGHTING PO 111634 JCP&L 319- 7/19/22*	2,064.58	2,064.58	2,064.58
63770	87 - JCP&L 10-C00-0225-0202 10-C00-0310-0220	STREET LIGHTING ELECTRICITY - BILLS PO 111689 JCP&L*	9.38 2,038.11	2,047.49	2,047.49
63771	87 - JCP&L 10-C00-0310-0220	ELECTRICITY - BILLS PO 111690 JCP&L 6/24-7/22/22*	21.25	21.25	21.25
63772	87 - JCP&L 10-C00-0310-0220	ELECTRICITY - BILLS PO 111691 JCP&L 6/19-7/22/22*	87.70	87.70	87.70
63773	87 - JCP&L 10-C00-0310-0220	ELECTRICITY - BILLS PO 111692 JCP&L 6/23-7/22/22*	47.36	47.36	47.36
63774	301 - KEVIN VALENTINE 10-C00-0195-0208	POLICE-EDUCATION-CONFERENCE & TRAVEL EXP PO 111224 Hotel and Expenses Estimate	531.53	531.53	531.53
63775	7211 - LINDE GAS & EQUIPMENT INC 10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER PO 111233 CO2 for all three Pools Summer 2022	636.96	636.96	636.96
63776	5805 - LOUIS P. RAGO, ESQ 10-C00-0155-0215	BOARD OF ADJ. - ATTORNEY PO 111578 BOA Attorney 2022 OE (non-escrow) Legal	2,780.00	2,780.00	2,780.00
63777	5878 - MALL CHEVROLET 10-A00-0185-0205	(2021) AID TO FIRE DEPT. - OTHER EXP. PO 109145 2021 CHEVROLET TAHOE SSV 4WD - FIRE COMM	338.95	338.95	338.95
63778	5653 - MIRACLE CHEMICAL CO 10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER PO 110882 Liquid Chlorine	1,981.83	1,981.83	1,981.83
63779	6659 - MODERN GROUP, LTC 10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP. PO 110766 Annual Generator Maintenance Contract -	375.00	375.00	375.00
63780	31 - NEW JERSEY HILLS MEDIA GROUP 10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING PO 111215 Bernardsville News Legal Notices 2022 BL	138.72	138.72	138.72
63781	57 - NJ AMERICAN WATER CO. 10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS PO 111622 NJ American Water 6/10-7/9/22*	778.96	778.96	778.96
63782	57 - NJ AMERICAN WATER CO. 10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS PO 111696 NJ AMERICAN WATER - 6/10/22-7/12/22*	1,044.39	1,044.39	1,044.39
63783	5485 - NJ CRIMINAL INTERDICTION LLC	PO 110794 AUTO THEFT AND VEHICLE CRIMES-ALT / FOLE	225.00		

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

## CURRENT FUND

Meeting Date: 08/08/2022 For bills from 07/29/2022 to 08/03/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	225.00		225.00
63784	7271 - NORTH JERSEY TREE EXPERTS	PO 110895 Honey Locust Fertilization and Pest Trea		250.00	
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	250.00		250.00
63785	5562 - REAL TIME TRANSLATION, INC	PO 111612 May Minutes		236.60	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	236.60		236.60
63786	5500 - RICOH USA, INC	PO 110587 OPEN P.O. FOR MAINTENANCE, TONER AND EXT		246.85	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	246.85		246.85
63787	6198 - SOMERSET HILLS SCHOOL DISTRICT	PO 111414 Custodial Coverage For Fridays 6/24-8/5		3,675.00	
	10-C00-0272-0210	RECREATION - SUMMER CAMP	3,675.00		3,675.00
63788	7236 - SPORTSWORLD, LLC	PO 111636 Gray Shirts w/2 Color Font		890.00	
	10-C00-0271-0211	SWIM POOL - SWIM TEAM	890.00		890.00
63789	38 - STAPLES BUSINESS ADVANTAGE	PO 110176 POLICE OFFICE SUPPLIES		90.48	
	10-A00-0195-0201	(2021) POLICE - OFFICE SUPPLIES	90.48		
		PO 111581 Police Office Supplies		90.48	
	10-C00-0195-0201	POLICE - OFFICE SUPPLIES	90.48		180.96
63790	3391 - STATE TOXICOLOGY LABORATORY	PO 110083 3 RANDOM DRUG TESTS		135.00	
	10-A00-0195-0213	(2021) POLICE - MEDICAL EXPENSES	135.00		135.00
63791	6303 - SYNCB/AMAZON	PO 111454 2 Pack Super Blue Pool Clarifier		206.32	
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	206.32		
		PO 111534 Misc Pool Supplies		160.13	
	10-C00-0271-0204	SWIM POOL - MISCELLANEOUS	160.13		
	10-C00-0102-0206	MUNICIPAL CLERK-ELECTIONS		66.16	
		PO 111627 CALENDAR		11.10	
	10-C00-0110-0201	FINANCE DEPT - OFFICE SUPPLIES	11.10		
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.		299.96	
		PO 111654 AIR CONDITIONER FOR TAX OFFICE		246.99	
	10-C00-0120-0205	TAX COLLECTOR - GEN. EXPENSE	246.99		990.66
63792	3141 - TRAFFIC SAFETY SERVICE LLC	PO 111537 Carry In Carry Out Signs for Turf Field		92.06	
	10-C00-0145-0246	BUILD. & GROUNDS - RECREATION MISC.	92.06		92.06
63793	7255 - TRANSUNION RISK AND ALTERNATIVE DATA SOL	PO 111085 OPEN P.O. FOR MONTHLY TLO SERVICE		100.00	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	100.00		100.00
63794	649 - TREASURER, STATE OF NJ	PO 111640 2nd Q 2022 Marriage License Report		375.00	
	10-214-5500-0000	DUE TO STATE-- MARRIAGE LIC.	375.00		375.00
63795	3431 - TREASURER-STATE OF NEW JERSEY	PO 111668 NJPDES #NJ0056243 - Closed Landfill Annu		2,500.00	
	10-C00-0235-0241	LANDFILL - STATE FEES	2,500.00		2,500.00
63796	5632 - VENTURA, MIESOWITZ, KEOUGH & WARNER, P.C	PO 111571 PB Attorney contract & application servi		1,190.00	
	10-C00-0150-0215	PLANNING BOARD - ATTORNEY	1,190.00		1,190.00



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

Meeting Date: 08/08/2022 For bills from 07/29/2022 to 08/03/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
63797	3488 - VERIZON	PO 111620 INTERNET SERVICE AT TRAIN STATION ACC 75			
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	151.99	151.99	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	169.00	169.00	320.99
63798	61 - VERIZON	PO 111621 TELEPHONE BILL 908-766-3842 - 7/13-8/12/			
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	37.64	37.64	37.64
63799	61 - VERIZON	PO 111659 TELEPHONE BILLS 7/20- 8/19/22*			
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	3,341.14	3,341.14	3,341.14
63800	61 - VERIZON	PO 111661 908-204-3475 347 38Y -TRAIN STATION FIRE			
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	77.59	77.59	77.59
63801	1632 - VERIZON WIRELESS (NEWARK)	PO 111665 ACC #442265347 - 00002 WIRELESS PHONES			
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	1,686.26	1,686.26	
	10-C00-0305-0225	PO 111666 ACC#442265347-00001* WIRELESS PHONES 7/	2,386.02	2,386.02	4,072.28
63802	868 - VIKING PEST CONTROL	PO 110200 Monthly Pest Control and Carpenter Ant T			
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	159.98	159.98	159.98
63803	5318 - W.B.MASON CO,INC	PO 111653 Clerk's Office Supplies			
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	63.76	63.76	63.76
63804	1264 - WELDON ASPHALT CO.	PO 111449 BITUMINOUS CONCRETE & STONE - MAY-DEC 20			
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	1,327.55	1,327.55	1,327.55
63805	4682 - WINDSTREAM	PO 111662 APR PHONE CHARGES* INV DATE 7/27/22			
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	878.87	878.87	878.87
TOTAL					324,756.97
Total to be paid from Fund 10 CURRENT FUND			324,756.97		
			324,756.97		

## Checks Previously Disbursed

10869	SOMERSET HILLS BOARD OF ED.	PO# 111545 SCHOOL TAX - JULY 2022	2,321,798.32	7/11/2022
10870	PAYROLL ACCOUNT	CASH- CURRENT - 7/8/22	246,487.24	7/08/2022
10871	PAYROLL ACCOUNT	CASH- CURRENT - 6/24/22	223,876.20	6/24/2022
10872	SPHERE COMMERCE	PARKING METER FEES	91.68	8/01/2022
			2,792,253.44	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	2,792,253.44	324,756.97	3,117,010.41

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

Meeting Date: 08/08/2022 For bills from 07/29/2022 to 08/03/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
<hr/>					
	BILLS LIST TOTALS	2,792,253.44	324,756.97	3,117,010.41	<u>3,117,010.41</u>

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

Meeting Date: 08/08/2022 For bills from 07/29/2022 to 08/02/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
427	650 - NJ DEPT OF HEALTH & SENIOR SRVS. 19-285-0500-3002 DUE TO STATE - ANIMAL CONTROL	PO 111619 JUNE 2022 Monthly Dog Report	5.40	5.40	5.40
TOTAL					----- 5.40
Total to be paid from Fund 19 OTHER TRUSTS		5.40			
		=====			
		5.40			



Report Printed 2022-08-02 15:42:41

Boro of Bernardsville

# Disbursements Journal - (20) PAYROLL AGENCY

From 07/22/2022 to 07/23/2022

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
7/22/2022	2021	20832			ACTION DATA SERVICES-PAYROLL			
				20-280-5600-0852	FEDERAL	23,713.56	84,104.05	20-101-0100-2000
				20-280-5600-0853	FICA SS EE	10,273.37		
				20-280-5600-0854	MEDICARE EE	3,465.52		
				20-280-5600-0855	NJ STATE TAX	8,310.93		
				20-280-5600-0856	EMPLOYEE SUI/SDI	409.58		
				20-280-5600-0858	PA STATE TAX	19.59		
				20-280-5600-0870	PERS	9,013.41		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	558.94		
				20-280-5600-0901	ER SS	10,273.37		
				20-280-5600-0902	MED EMPLOYER	3,465.52		
				20-280-5600-0903	EMPLOYER SUI	578.20		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	134.71		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	99.20		
				20-280-5600-0878	PFRS LOAN	924.56		
				20-280-5600-0877	PFRS	7,896.29		
				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	3,384.63		
				20-280-5600-0879	PFRS BACK DED	438.85		
7/22/2022	2022	20833			ACTION DATA SERVICES-PAYROLL		9,216.99	20-101-0100-2000
				20-280-5600-0850	NET PAYROLL	9,216.99		
7/22/2022	2023	20834			ACTION DATA SERVICES-PAYROLL		163,702.24	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	163,702.24		
SUMMARY BY ACCOUNT FOR RANGE:								
ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED			
20-101-0100-2000	CASH - PAYROLL				257,023.28			
20-280-5600-0850	NET PAYROLL PAYABLE		9,216.99					
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		23,713.56					
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		10,273.37					
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,465.52					
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		8,310.93					
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		409.58					
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		19.59					
20-280-5600-0870	PAYABLE - P.E.R.S.		9,013.41					
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		432.53					
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		558.94					
20-280-5600-0877	PAYABLE - P.F.R.S.		7,896.29					
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		924.56					
20-280-5600-0879	PAYABLE - P.F.R.S. - BACK DEDUCTIONS		438.85					
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		134.71					
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		99.20					
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		3,384.63					
20-280-5600-0893	PAYABLE - DPW UNION DUES		188.00					
20-280-5600-0895	PAYABLE - PBA DUES		350.00					



# Disbursements Journal - (20) PAYROLL AGENCY

From 07/22/2022 to 07/23/2022

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-280-5600-0898	PAYABLE-GARNISHMENT			50.61	
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT			163,702.24	
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S			10,273.37	
20-280-5600-0902	PAYROLL TAXES PAYABL MED			3,465.52	
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI			578.20	
20-280-5600-0905	AFLAC POST TAX			27.89	
20-280-5600-0906	AFLAC PRE TAX			94.79	
TOTALS (FOR RANGE):				257,023.28	257,023.28

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

Meeting Date: 08/08/2022 For bills from 07/29/2022 to 08/03/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
6218	2933 - GLENN MILLER ELECTRICAL CONTRACTING	PO 111602 Emergency Electric Repair @ Basketball/P			
	33-215-2923-1000	OS ORD 2021-1906 - PICKELBALL COURT	240.00	240.00	240.00
6219	5878 - MALL CHEVROLET	PO 109145 2021 CHEVROLET TAHOE SSV 4WD - FIRE COMM			
	33-215-2920-1005	2021-1875 - FIRE COMMAND VEHICLE - FUNDED	60,000.00	60,000.00	60,000.00
6220	7250 - SUBURBAN CONSULTING ENGINEERS	PO 110595 ENGINEERING FOR BERNARDSVILLE PARKS - PR			
	33-215-2922-1000	O/S ORD 2021-1898 - O/S MASTER PLAN IMP.	581.25	581.25	581.25
TOTAL				-----	60,821.25
Total to be paid from Fund 33 CAPITAL FUND			60,821.25		
			=====		
			60,821.25		

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

Meeting Date: 08/08/2022 For bills from 07/29/2022 to 08/03/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10606	6063 - AMERICAN WEAR, INC 40-C00-0101-0206 SEWER - UNIFORMS	PO 111324 SEWER 2022	241.15	241.15	241.15
10607	386 - DELTA DENTAL OF NEW JERSEY, INC 40-C00-0101-0230 SEWER - GROUP INSURANCE	PO 111664 8/1-8/31/22 DENTAL BENEFITS PAYMENT INV	432.57	432.57	432.57
10608	6167 - DIRECT ENERGY BUSINESS 40-C00-0101-0224 SEWER - NATURAL GAS/DIESEL	PO 111674 GAS BILLS - invoice 7/28/22*	4.89	4.89	4.89
10609	7006 - INTERSTATE WASTE SERVICES OF NJ 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 110203 2022 Rag Disposal	2,050.00	2,050.00	2,050.00
10610	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 111623 NJ AMERICAN WATER - 6/10-7/9/22*	43.64	43.64	43.64
10611	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 111696 NJ AMERICAN WATER - 6/10/22-7/12/22*	5,918.23	5,918.23	5,918.23
10612	6987 - R-D TRUCKING, INC 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 110456 2022 Sludge Hauling	2,352.02	2,352.02	2,352.02
10613	183 - TOWNSHIP OF PARSIPPANY-TROY HILLS 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 111323 2022	3,920.00	3,920.00	3,920.00
10614	3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 111647 Bernardsville Sewer Plant Penalty for E.	1,000.00	1,000.00	1,000.00
TOTAL					15,962.50
Total to be paid from Fund 40 SEWER UTILITY FUND		15,962.50			
		15,962.50			

## Checks Previously Disbursed

40405	PAYROLL ACCOUNT	PAYROLL - SEWER 7/22/22	21,231.33	7/22/2022
				21,231.33

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	21,231.33	15,962.50	37,193.83
BILLS LIST TOTALS	21,231.33	15,962.50	37,193.83



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

Meeting Date: 08/08/2022 For bills from 07/29/2022 to 08/02/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
44	6180 - PAULUS, SOKOLOWSKI & SARTOR, LLC	PO 109749 Consultant Engineering for UV Disinfecti			
	55-215-0255-1000	ORD 2021-1903 - UV DISINFECTION SYSTEM	747.50	747.50	747.50
TOTAL					-----
Total to be paid from Fund 55 SEWER CAPITAL					747.50
					=====
					747.50

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

Meeting Date: 08/08/2022 For bills from 07/29/2022 to 08/02/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
2196	6830 - MARAZITI FALCON, LLP 70-286-5685-4013 COAH - ADMINISTRATIVE COSTS	PO 110320 PROFESSIONAL SERVICES CONTRACT - 210 NO	3,549.00	3,549.00	3,549.00
2197	6873 - THE METRO COMPANY, LLC 70-286-5685-4013 COAH - ADMINISTRATIVE COSTS	PO 108056 RELOCATION ADVISORY SERVICES - AFFORDABL	1,005.00	1,005.00	1,005.00
TOTAL					----- 4,554.00
Total to be paid from Fund 70 COAH TRUST		4,554.00			
		<u>4,554.00</u>			
		4,554.00			

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

Meeting Date: 08/08/2022 For bills from 07/29/2022 to 08/03/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
397	7229 - ABRABAZZ LLC DBA ABRAKADOODLE 85-286-5685-4035 ABRAKADOODLE	PO 111698 Abakadoodle Surfing Camp	3,113.00	3,113.00	3,113.00
398	5319 - ALLEN THURLOW 85-286-5685-4039 MR THURLOW CAMP CREATIVITY	PO 111477 CAMPERS	3,700.00	3,700.00	3,700.00
399	6552 - AMY PATERNO 85-286-5685-4032 FUN N GAMES	PO 111469 Campers	1,800.00	1,800.00	1,800.00
400	6912 - BB TOP SHOT BASKETBALL LLC 85-286-5685-4031 GIRLS FALL BASKETBALL CLINIC 85-286-5685-4030 BOYS BASKETBALL	PO 111650 GIRLS BASKETBALL CAMP	1,400.00 1,680.00	3,080.00	3,080.00
401	7326 - BRICK BOTS AND BEAKERS 85-286-5685-2045 RECREATION BRICKS 4....	PO 111638 Campers - Lego Engineering Camp	2,640.00	2,640.00	2,640.00
402	6763 - DRILLS, SKILLS & THRILLS BASKETBALL 85-286-5685-4030 BOYS BASKETBALL	PO 111635 Boys Basketball Campers	1,540.00	1,540.00	1,540.00
403	2744 - JIM MCCARRON 85-286-5685-2018 RECREATION TRUST - ART WITH JIM MCCARRON	PO 111464 Art Camp Campers	11,000.00	11,000.00	11,000.00
404	1975 - MAD SCIENCE OF WEST JERSEY CORP 85-286-5685-2005 RECREATION TRUST - MAD SCIENCE 85-286-5685-2005 RECREATION TRUST - MAD SCIENCE	PO 111649 MAD SCIENCE JR - NATURALIST CAMP PO 111693 Mad Science Campers	1,400.00 1,120.00	1,400.00 1,120.00	2,520.00
405	7037 - US SPORTS INSTITUTE 85-286-5685-4033 TENNIS FOUNDATION	PO 111472 Tennis Campers	9,150.00	9,150.00	9,150.00
406	90 - VILLAGE SUPER MARKETS 85-286-5685-4007 SHAWNEE SKI TRIP	PO 110638 SKI TRIP SUPPLIES	64.93	64.93	64.93
TOTAL					38,607.93
Total to be paid from Fund 85 RECREATION TRUST		38,607.93			
		<u>38,607.93</u>			

**RESOLUTION #22-162**

**APPROVING AN APPLICATION FOR A LONG TERM TAX  
EXEMPTION PURSUANT TO THE LONG TERM EXEMPTION  
LAW, N.J.S.A. 40A:20A-1 ET SEQ., FOR THE PROPERTIES  
LOCATED AT 18 MOUNT AIRY ROAD (BLOCK 124, LOT 1),  
MINE BROOK ROAD (BLOCK 80, LOT 15.38) AND 63  
BERNARDS AVENUE (BLOCK 102, LOT 12)**

**WHEREAS**, on April 5, 2018, the Borough of Bernardsville (the “Borough”) issued a request for proposals/request for qualifications seeking a developer to develop and construct municipally sponsored scattered site affordable housing projects consisting of 100 percent affordable units; and

**WHEREAS**, RPM Development, L.L.C., predecessor in interest to Mine Brook Road Urban Renewal Associates, L.P., a New Jersey urban renewal entity qualified to do business under the provisions of the Long Term Tax Exemption Law (hereinafter, the “Developer”), submitted a proposal to be designated by the Borough as developer for the properties located at 18 Mount Airy Road (Block 124, Lot 1), Mine Brook Road (Block 80, Lot 15.38) and 63 Bernards Avenue (Block 102, Lot 12) (collectively, the “Project Area”), upon which the Developer intends to develop and construct a family rental project consisting of 100 percent affordable units (the “Project”); and

**WHEREAS**, the Borough accepted the Developer’s proposal and designated Developer as Developer of the Project Area; and

**WHEREAS**, in furtherance of the development and construction of the Project, the Borough and Developer entered into that certain Development Agreement dated September 30, 2020; and

**WHEREAS**, pursuant to and in accordance with N.J.S.A. 40A:20-8, the Developer submitted to the Borough Mayor an application for the approval of a long term tax exemption and the execution of a Financial Agreement pursuant to the Long Term Exemption Law (the “Application”); and

**WHEREAS**, by letter dated August 5, 2022, a copy of which is annexed hereto, the Mayor recommended to the Borough Council that the Application be approved.

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

1. Pursuant to and in accordance with N.J.S.A. 40A:20-8 of Long Term Tax Exemption Law, the Borough Council accepts the Mayor’s recommendation and hereby approves the Application for a long term tax exemption.
2. The Borough Council shall adopt an ordinance authorizing the execution of a Financial Agreement with Mine Brook Road Urban Renewal Associates, L.P. in accordance with and pursuant to the Long Term Exemption Law.

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 of August 8, 2022.

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**BOROUGH OF BERNARDSVILLE**  
**RESOLUTION #22-163**  
**LOCAL EFFICIENCY ACHIEVMENT PROGRAM (LEAP) GRANT**

WHEREAS, the State of New Jersey has allocated \$3.8 million in Local Efficiency Achievement Program (LEAP) funds to promote shared service initiatives among peer local units across New Jersey; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) administers the LEAP grant program; and

WHEREAS, LEAP Implementation Grants provide reimbursement for qualifying expenses incurred in the implementation of a local or regional service agreements, or for the coordination of programs and services authorized under the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.); and

WHEREAS, the LEAP Implementation Grant exists to help cover costs associated with shared services implementation - including one-time reimbursable costs for project completion or transition support for municipalities and counties;

WHEREAS, the Borough of Bernardsville has agreed to be the lead agency in this program; and

WHEREAS, the Governing Body of the Borough of Bernardsville is acknowledging and accepting the responsibility of acting as administrator for this grant on behalf of all participating local units; and

WHEREAS, the Governing Body of the Borough of Bernardsville received a Notice of Award from the Department of Community Affairs, Division of Local Government Services (DLGS) its eligibility to receive a LEAP Grant in the amount of \$46,804; and,

WHEREAS, the purpose of the award is to provide funding to Fire Prevention Shared Services between the Borough of Bernardsville and Bernards Township; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Governing Body of the Borough of Bernardsville that the Governing Body does hereby accept the award of \$46,804, to fund the Fire Prevention Shared Services between the Borough of Bernardsville and Bernards Township.

BE IT FURTHER RESOLVED, that the Chief Executive Officer of the Borough of Bernardsville be and hereby is authorized to execute a Grant Agreement with the New Jersey Department of Community Affairs on behalf of the Borough of Bernardsville and Bernards Township, and upon execution of said Agreement, the Borough of Bernardsville does accept the Terms and Conditions specified in the Agreement in connection to this grant award.

**CERTIFICATION**

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 of August 8, 2022.

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**RESOLUTION #22-164**

**ACCEPTING THE POLICE DEPARTMENT'S RULES AND REGULATIONS  
FOR REVISIONS TO SECTION 11**

**BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville, to accept the attached revisions to Section 11 of the rules and regulations of the Bernardsville Police Department.

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 August 8, 2022.

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**RESOLUTION #22-165**

**AUTHORIZING PURCHASE OF A 2023 CHEVY BOLT ELECTRIC VEHICLE  
THROUGH THE ESCNJ CO-OP CONTRACT #20/21-09**

**WHEREAS**, the borough is looking to purchase a new 2023 Chevy Bolt Electric Vehicle as recommended by the Public Works Manager in a memo dated August 2, 2022; and

**WHEREAS**, adequate funds exist for the electric vehicle in the amount of \$37,000.

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

(1) The purchase of a 2023 Chevy Bolt Electric Vehicle in the amount of \$26,088 and estimates of \$4,000 - \$5,000 for the charger and electrician work is authorized.

(2) The contract is awarded through the Education Services Commission of New Jersey (ESCNJ) Co-op Contract #20/21-09.

(3) The Public Works Manager, and if necessary, Mayor & Clerk, and/or CFO are hereby authorized to sign any necessary documents.

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 #2022-1917.

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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 August 8, 2022.

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Co-op E-Vehicle

**RESOLUTION #22-166**

**AUTHORIZING THE BOROUGH ADMINISTRATOR  
TO ISSUE AN RFP FOR ARCHITECTURAL SERVICES  
RELATED TO A PARKS AND RECREATION PAVILION**

**BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville to authorize the Borough Administrator to issue an RFP for architectural services related to a parks and recreation pavilion.

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 August 8, 2022.

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Resolution #22-167, AWARDING A PROFESSIONAL SERVICE CONTRACT WITH PENNONI ASSOCIATES FOR GREEN ACRES DIVERSION APPLICATION (CLAREMONT ENCROACHMENT), was not available on Thursday afternoon and will be uploaded as soon as it becomes available.

**RESOLUTION #22-168**

**AUTHORIZING RENEWAL OF INACTIVE A.B.C. LICENSE**

**WHEREAS**, an application for July 1, 2022 to June 30, 2023 has been received from:

<b>NAME</b>	<b>ADDRESS</b>	<b>TYPE NUMBER</b>
Somerset Hills Wine and Liquor LLC	10 Chapin Road Bernardsville, NJ 07924	1803-44-006-005

**WHEREAS**, a Special Ruling to permit renewal has been received from the Division of A.B.C.;  
and

**WHEREAS**, the licensee has paid the appropriate fee to the Borough of \$2500; and

**WHEREAS**, a Clearance Certificate for renewal has been received from the State of New Jersey  
Division of Taxation for the licensee.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of  
Bernardsville, that the aforementioned licensee be renewed for the current licensing year, and that  
the Borough Clerk is hereby directed to issue said license, which shall be effective August 8, 2022  
for the 2022-2023 licensing period.

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 August 8, 2022.

abc renewal inactive

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**BOROUGH OF BERNARDSVILLE**  
**RESOLUTION #22-169**  
**OPPOSING THE PROPOSED INCREASES TO THE STATE HEALTH BENEFITS PROGRAM**

**WHEREAS**, the State Health Benefits Program (SHBP), governed by N.J.S.A. 52:14-17.25 et seq., offers medical, prescription drug, and dental coverage to qualified State and participating local government public employees, retirees, and eligible dependents; and

**WHEREAS**, all SHBP plans are self-funded meaning that the money paid out for benefits comes directly from a SHBP fund supplied by the State, participating local employers, and member premiums; and

**WHEREAS**, the Division of Pensions and Benefits is responsible for the daily administrative activities of the SHBP, the State Health Benefits Commission is the executive organization responsible for overseeing the SHBP; and

**WHEREAS**, the State Health Benefits Commission, comprised of state officials and union representatives, annually consider the calendar year premium levels for the Local Government Employer Group of the SHBP based on recommendations found in the Rate Setting Recommendation Analysis of the Local Government Employee Group; and

**WHEREAS**, the preliminary rate increase for the 2023 Local Government Employer Group is 22.8%, which includes a 21.6% increase for Active, a 13% increase in Early Retiree, and a 0.7% increase for Medicare Retiree; and

**WHEREAS**, subsequent news accounts has Department of Treasury noting “rates for active members and early retirees would likely be increase between 12-20% across the various plans for the upcoming year”; and

**WHEREAS**, such proposed exorbitant rate increases will fall upon the local property taxpayer along with the local public employees at a time where there is record inflation, and

**WHEREAS**, the proposed premium increase for most active employees will take thousands more out of their paychecks annually and lead to huge costs for local governments that will translate into higher property tax bills for struggling families; and

**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the Borough of Bernardsville in the county of Somerset urges the State Health Benefit Commission to reconsider the rate increase and strike a rate increase that is appropriate in the current economic conditions; and

**BE IT FURTHER RESOVLED**, that the governing body of the Borough of Bernardsville in the county of Somerset urge the legislature to adopt legislation expanding the composition of the State Health Benefits Commission to include representatives from both municipal and county government management; and

**BE IT FURTHER RESOLVED** that a copy of this resolution be forwarded to Governor Murphy, State Treasurer Muoio, Senate President Scutari, Assembly Speaker Coughlin, Senator Bucco, Assemblywoman Dunn, Assemblyman Bergen, and New Jersey State League of Municipalities.

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 August 8, 2022.

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**RESOLUTION #22-170**

**AWARDING A CONTRACT WITH W.E. TIMMERMAN, INC., THROUGH THE  
SOURCEWELL NATIONAL CO-OP CONTRACT #031121-ODB FOR PURCHASE OF  
A TRAILER MOUNTED LEAF COLLECTOR**

**WHEREAS**, the borough is looking to purchase a new trailer mounted leaf collector as recommended by the Public Works Manager in a memo dated August 2, 2022; and

**WHEREAS**, adequate funds exist for the electric vehicle in the amount of \$128,903.38.

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

- (1) The purchase of a trailer mounted leaf collector in the amount of \$128,903.38 is authorized.
- (2) The contract with W.E. Timmerman, Inc., is awarded through the Sourcewell National Co-op Contract #031121-ODB.
- (3) The Public Works Manager, and if necessary, Mayor & Clerk, and/or CFO are hereby authorized to sign any necessary documents.

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 #2022-1917 and Streets and Roads General Expenses.

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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 August 8, 2022.

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Co-op Leaf Collector



**RESOLUTION #22-171**

**AUTHORIZING THE MAYOR AND CLERK TO SIGN  
A PROFESSIONAL SERVICES CONTRACT  
WITH SUBURBAN CONSULTING ENGINEERS, INC  
FOR PHASE I - POLO GROUNDS BUILDING UTILITIES**

**WHEREAS**, Tom Czerniecki, Administrator, and Bob Markowick, Recreation Director, recommend a professional services contract with Suburban Consulting Engineers, Inc. for Phase I – Polo Grounds Building Utilities.

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

1. The Mayor and Clerk are hereby authorized to sign a Professional Services Agreement with Suburban Consulting Engineers, Inc. pursuant to a proposal dated July 21, 2022, all documents subject to approval by the Borough Attorney.
2. This contract is awarded without competitive bidding as a “Professional Service” in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law.
3. The amount of this contract shall be for an amount not to exceed \$25,000.

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 Acct# 33-215-2922-1000, O/S ORD 2021-1898 - O/S MASTER PLAN IMP.

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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 August 8, 2022.

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