

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
March 25, 2024 – 7:00 p.m.

1. CALL MEETING TO ORDER

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

2. STATEMENT OF PRESIDING OFFICER

Notice of this meeting was provided to the Bernardsville News and Courier News, filed with the Municipal Clerk and posted on the Municipal Bulletin Board on December 14, 2023.

3A. PLEDGE OF ALLEGIANCE

3B. MAYOR'S WELCOME

Welcome to the March 25, 2024 meeting of the Bernardsville Borough Council. This meeting is being conducted in person in the council chambers in Borough Hall and it is being broadcast live on YouTube and on Zoom to make it as convenient as possible for residents to attend the meeting. Members of the public who are here in person and those attending remotely on Zoom will be given the opportunity to comment at appropriate times during the meeting in accordance with the following guidelines:

- Members of the public will be allowed to speak during the “Open Session(s)” and during formal “public hearings” on the agenda including public hearings on ordinances
- Comments will be limited to three minutes per speaker, which will be monitored and enforced by the Borough Clerk
- Comments containing offensive, profane or indecent language or language constituting hate speech, will not be permitted.
- Remote participants will be muted unless they are unmuted by the Clerk, and remote participants will not be able to unmute themselves. The Clerk will mute remote speakers at the expiration of their three minutes of allotted time, or if they make any inappropriate or offensive comments.

- All speakers, whether in person or on Zoom, shall state their names and addresses before making their comments. Speakers on Zoom shall activate their cameras so that they can be seen by members of the governing body and audience.
- Failure of the governing body to provide a live broadcast of this meeting, or technological problems encountered during the course of the meeting that affect remote viewing and/or participation, will not invalidate this meeting or any action taken including, but not limited to, the adoption of any ordinance, resolution or motion.

4. **PRESENTATIONS**

4A. CASA Proclamation

4B. Somerset Hills Baseball Club – Netting Installation Project

5. **APPROVAL OF MINUTES**

February 20, 2024 and February 26, 2024

Motion:

Second:

Voice Vote:

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

Spoken comments will be limited to three minutes per speaker.

7. **ORDINANCES (Public Hearing)**

Spoken comments will be limited to three minutes per speaker.

Mayor to open public hearing on Ordinance #2024-1993, **CALENDAR YEAR 2024
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

Mayor to close public hearing

I move to pass Ordinance #2024-1993 on final reading and adopt as published.

Second:

Roll Call Vote:

Mayor to open public hearing on Ordinance #2024-1994, **AN ORDINANCE ABOLISHING HOUSING, PROPERTY MAINTENANCE AND ZONING COMPLIANCE ADVISORY COMMITTEE, AND AMENDING CHAPTER 2 OF THE BOROUGH CODE ENTITLED “ADMINISTRATION”**

Mayor to close public hearing

I move to pass Ordinance #2024-1994 on final reading and adopt as published.

Second:

Roll Call Vote:

Mayor to open public hearing on Ordinance #2024-1995, **AN ORDINANCE CONCERNING PAYMENTS TO MUNICIPAL PROFESSIONALS UNDER THE MUNICIPAL LAND USE LAW (“MLUL”)**

Mayor to close public hearing

I move to pass Ordinance #2024-1995 on final reading and adopt as published.

Second:

Roll Call Vote:

ORDINANCES (Introduction)

I move that Ordinance #2024-1996, **APPROPRIATING \$100,000 FROM THE SEWER CAPITAL IMPROVEMENT FUND FOR UPGRADE DESIGN OF MORRISON AVENUE PUMP STATION** 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, April 22, 2024.

Second:

Voice Vote:

I move that Ordinance #2024-1997, **SUPPLEMENTING AND AMENDING CHAPTER 3 OF THE BOROUGH CODE ENTITLED “POLICE REGULATIONS” BY ADDING A NEW SECTION 3-27 ENTITLED “RESIDENT PROTECTION”**, 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, April 22, 2024.

Second:
Voice Vote:

I move that Ordinance #2024-1998, **AMENDING THE STORMWATER CONTROL ORDINANCE AND SUPPLEMENTING AND AMENDING CHAPTER 12 OF THE BOROUGH LAND USE CODE**, 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, April 22, 2024.

Second:
Voice Vote:

8. **RESOLUTIONS**

- #24-71 AUTHORIZING PAYMENT OF BILLS (As of 3/11/24)**
- #24-72 AUTHORIZING PAYMENT OF BILLS (As of 3/20/24)**
- #24-73 AWARDING A CONTRACT FOR JANITORIAL SERVICES**
- #24-74 AUTHORIZING THE PROVISION OF A LOAN PURSUANT TO THE BOROUGH OF BERNARDSVILLE AFFORDABILITY ASSISTANCE PROGRAM FOR THE PURCHASER OF AN AFFORDABLE HOUSING UNIT LOCATED AT ADDRESS 19C FOX HOLLOW TRAIL**
- #24-75 AUTHORIZATION OF TAX REFUND**
- #24-76 APPROVING EMERGENCY TEMPORARY APPROPRIATIONS**
- #24-77 SUPPORTING NJ STATE LEGISLATURE BILLS A-3806 AND S-2819 CONCERNING MOTOR VEHICLE THEFT OFFENSES**
- #24-78 AUTHORIZING THE PUBLIC WORKS MANAGER TO OBTAIN QUOTATIONS FOR A CONCESSION TO OPERATE THE POOL SNACK BAR**
- #24-79 AUTHORIZING LOWER LEVEL LIBRARY LEASE - SUITE 101**

**#24-80 AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT
WITH PAULUS, SOKOLOWSKI AND SARTOR, LLC FOR
MORRISON AVENUE PUMPING STATION DESIGN
ENGINEERING SERVICES**

#24-81 AUTHORIZING TRANSFER OF FUNDS

#24-82 APPROVING MEMBERSHIP IN THE FIRE COMPANY

**#24-83 AUTHORIZING PROFESSIONAL SERVICES CONTRACT
WITH HATFIELD SCHWARTZ LAW GROUP LLC TO
CONDUCT AN INVESTIGATION AND TO SERVE AS
ALTERNATE LABOR COUNSEL**

**#24-84 AUTHORIZING DEMOLITION OF BUILDING AT 251
CLAREMONT ROAD**

**#24-85 AUTHORIZING THE EMPLOYMENT OF ALANA MORIAK
RECREATION PROGRAM COORDINATOR**

**#24-86 AUTHORIZING PARTICIPATION IN THE PASSAIC COUNTY
COOPERATIVE PRICING SYSTEM**

I move that Resolutions #24-71 to #24-86 be adopted:

Second:

Roll Call Vote:

9. REPORTS

9A. Mayor's Update

9B. Administrator's Report

- ACCEPTING DEPARTMENT MONTHLY REPORTS

Animal Control (February)

Construction (February)

Inspections (September 2023 to February)

Police (February)

Violations (September 2023 to February)

Zoning (September 2023 to February)

Motion:
Second:
Voice Vote:

10. ITEMS OF BUSINESS

- 10A. Use of Bernards High School Parking Lot to stage Electronics Recycling (E-Waste) Collection Event

I move to confirm the Use of Bernards High School Parking Lot to stage Electronics Recycling (E-Waste) Collection Event

Second:
Voice Vote:

- 10B. Council Confirmation of Mayor's Appointments to the Shade Tree Committee:
Jeff Calvert, Markus Dickson, Michael Lickstein, Lisa Morelli, Christina Ravera, Roberta Ruschmann, Johanna Wissinger

I move to confirm the Mayor's Appointments to the Shade Tree Committee

Second:
Voice Vote:

- 10C. Cybersecurity and Infrastructure

- 10D. Correspondence

- 10E. Unfinished Business

- 10F. New Business

- 10F (1). Somerset Hills Baseball Club – Opening Day Parade

- 11. OPEN SESSION (FOR ITEMS NOT LISTED FOR A PUBLIC HEARING)**
See instructions in #6 first open session

- 12. CLOSED SESSION**

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

Personnel Matters

and 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

ORDINANCE #2024-1993
CALENDAR YEAR 2024
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% or the cost of living adjustment, whichever is less, unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Bernardsville in the County of Somerset finds it may be advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council of the Borough of Bernardsville hereby determines at that 3.5% increase in the budget for said year, amounting to \$121,211.21 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary (Allowable Cost of Living Adjustment of 2.5% for 2024); and,

WHEREAS, the Borough Council of the Borough of Bernardsville hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Bernardsville, in the County of Somerset, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Borough of Bernardsville shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased to no more than 3.5%, amounting to \$424,239.24, and that the CY 2024 municipal budget for the Borough of Bernardsville be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Attest: _____ Mayor

Introduced:
Published:
Adopted:
Published:

**BERNARDSVILLE BOROUGH
ORDINANCE #2024-1994**

**AN ORDINANCE ABOLISHING HOUSING, PROPERTY MAINTENANCE AND
ZONING COMPLIANCE ADVISORY COMMITTEE, AND AMENDING CHAPTER 2
OF THE BOROUGH CODE ENTITLED “ADMINISTRATION”**

WHEREAS, when the Housing Advisory Committee was established in 2008, the Borough did not have adequate staff to handle housing issues; and

WHEREAS, the Housing Advisory Committee has now accomplished the goals for which it was established; and

WHEREAS, many of the duties of the now-renamed Housing, Property Maintenance and Zoning Compliance Advisory Committee should be performed by the Borough Administrator;

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

Section 1. The “Housing, Property Maintenance and Zoning Compliance Advisory Committee” is hereby abolished and paragraph “d” of Section 2-38.3 of the Borough Code entitled “Advisory Committee” is hereby repealed.

Section 2. Paragraph “f” of Section 2-8.7 entitled “Duties of the Administrator” is hereby amended to read as follows:

“f. Supervising Enforcement of Development Regulations, ~~Building~~ Housing and Property Maintenance Codes.”

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

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

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

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

Introduction: _____

1st Publication: _____

Public Hearing and Adoption: _____

2nd Publication: _____

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

**RESOLUTION #2024-09 FINDING THAT ORDINANCE NO. 2024-1995,
CONCERNING PAYMENTS TO MUNICIPAL PROFESSIONALS,
IS NOT INCONSISTENT WITH THE BOROUGH'S MASTER PLAN**

WHEREAS, on February 26, 2024, at a duly noticed and constituted public meeting, the Borough Council of the Borough of Bernardsville (the "Borough Council") introduced, on first reading, proposed Ordinance No. 2024-1995 (the "Proposed Ordinance"), which would amend the land development regulations to amend the "Provisions Applicable to Both Planning Boards and Zoning Boards of Adjustment" concerning payments to municipal professionals; and

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

WHEREAS, on March 14, 2024, at a duly noticed and constituted public meeting, the Board considered the testimony of the Board Planner and determined that the Proposed Ordinance is not inconsistent with the Borough's Master Plan.

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

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

Section 2. The Board hereby finds and determines that Ordinance No. 2024-1995, which is attached hereto as **Exhibit A**, is not inconsistent with the Borough's Master Plan;

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

Section 4. This Resolution shall take effect immediately.

ROLL CALL VOTE:

Those in Favor: Gardner, Graham, Horowitz, Simoff, Walden, Zazzarino

Those Opposed: None.

The foregoing is a true copy of a Resolution adopted by the Planning Board of the Borough of Bernardsville at its meeting on March 14, 2024.



DENISE FILARDO, Recording Secretary

Dated: March 14, 2024

**BERNARDSVILLE BOROUGH
ORDINANCE 2024-1995**

**AN ORDINANCE CONCERNING PAYMENTS TO MUNICIPAL PROFESSIONALS
UNDER THE MUNICIPAL LAND USE LAW (“MLUL”)**

WHEREAS, the Municipal Land Use Law (“MLUL”) provides at *N.J.S.A. 40:55D-53.2* that:

“The Chief Financial Officer of a municipality shall make all of the payments to professionals for services rendered to the... approving authority for... **for review of applications for development, review and preparation of documents**, inspection of improvements or other purposes under the provisions of [*N.J.S.A. 40:55D-1, et seq.*]”; and

WHEREAS, *N.J.S.A. 40:55D-53.2* goes on to provide that:

“If the salary, staff support and overhead for a municipal professional are provided by the municipality, the charge shall not exceed 200% of the sum of the products resulting from multiplying (1) the hourly base salary, which shall be established annually by ordinance, of each of the professionals by (2) the number of hours spent by the respective professional applying... inspection of the developer’s improvements....”; and

WHEREAS, the Planning Board and Zoning Board of Adjustment (the “Boards”) both have their own engineers, however, they have requested that the in-house Borough Engineer conduct the inspections required in connection with development applications; and

WHEREAS, the governing body has determined that \$190 an hour for the services of the in-house Borough Engineer, which is less than the rate permitted by the MLUL, is a reasonable rate to charge applicants before the Boards;

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Article 11 of the Borough Land Development Regulations, entitled “Provisions Applicable to Both Planning Boards and Zoning Boards of Adjustment” is hereby supplemented and amended as follows:

Section 1. Paragraph “j”(1) of Section LD-11-1.1 entitled “Guarantees Required; Surety; Release” is hereby supplemented and amended by adding a new subparagraph “(c)” which reads as follows:

“(c) When inspection of improvements, review of stormwater plans or any other service requested by the approving authority under the provisions of N.J.S.A. 40:55D-53.2 is performed by the in-house Borough Engineer, the charge to applicants shall be \$190/hour.”

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

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

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

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

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

**BERNARDSVILLE BOROUGH
ORDINANCE #2024-1996**

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

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

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

Upgrade Design of Morrison Avenue Pump Station

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

Attest:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

Mary Jane Canose, Mayor

Introduced:
1st Publication:
Adopted:
2nd Publication:

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

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

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

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

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

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

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

“§3-27 Resident Protection

§3-27.1 Purpose and Scope

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

§3-27.2 Motor Vehicle Protection

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

§3-27.3 Residence Protection

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

§3-27.4 Penalties

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

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

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

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

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

§LD-12-29 Stormwater Control Ordinance

§LD-12-29.1 Scope and Purpose.

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

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

Applicability

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

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

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

§LD-12-29.2 Definitions:

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

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

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

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

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

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

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

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

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

§LD-12-29.4 Waivers and exceptions.

- a. Standards for Relief of Minor Development.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

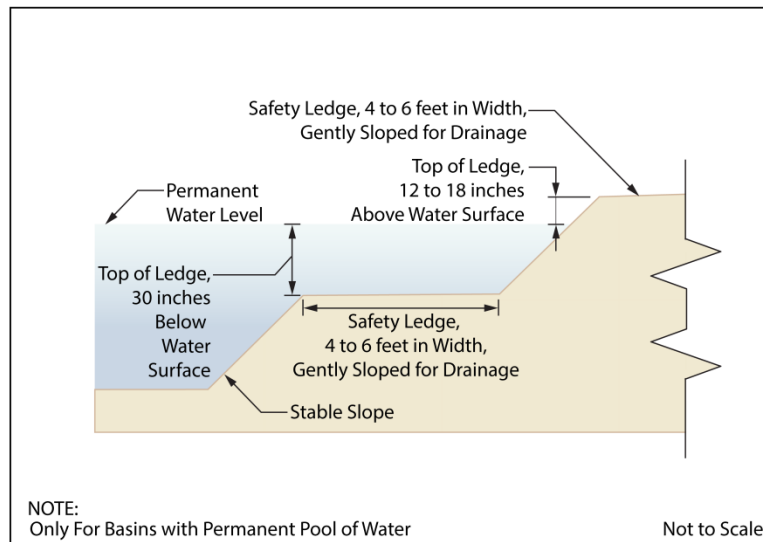
- (d) Where flows are conveyed through a trash rack that has parallel bars with one-inch (1 inch) spacing between the bars, to the elevation of the Water Quality Design Storm as specified in N.J.A.C. 7:8; or
- (e) Where the New Jersey Department of Environmental Protection determines, pursuant to the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

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

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

B. Safety Ledge Illustration

Elevation View –Basin Safety Ledge Configuration



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

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

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

b. Site Development Stormwater Plan Approval

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

c. Submission of Site Development Stormwater Plan

The following information shall be required:

1. Topographic Base Map

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

2. Environmental Site Analysis

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

3. Project Description and Site Plans

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

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

4. Land Use Planning and Source Control Plan

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

5. Stormwater Management Facilities Map

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

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

6. Calculations

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

7. Maintenance and Repair Plan

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

8. Waiver from Submission Requirements

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

9. Application and Review Fees

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

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

a. The following information shall be required:

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

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

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

6. Application and Review Fees

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

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

a. Applicability

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

b. General Maintenance

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

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

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

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

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

§LD-12-29.10 Penalties:

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

§LD-12-29.11 Severability:

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

Effective Date:

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

ALL OF WHICH IS ADOPTED THIS _____ day of _____, 20____, by the _____.

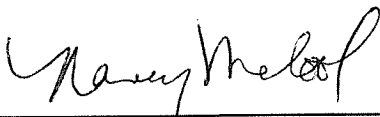
RESOLUTION 24- 71

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	1,287.54
04 Escrow	\$	4,587.50
06 Outside Employment	\$	-
10 Current Fund	\$	125,572.39
19 Other Trusts	\$	9,860.93
20 Payroll	\$	6,033.33
33 Capital Fund	\$	23,868.98
40 Sewer Utility Fund	\$	6,514.39
55 Sewer Capital	\$	-
70 COAH Trust	\$	136.50
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	837.50
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	5,024.00
TOTAL	\$	183,723.06

Administrator Approval for Payment
Per Resolution 24-22


Payment Date: 3/11/2024

Council Approval at regular meeting: _____

I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, herby
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 March 25, 2024

Anthony Suriano
Borough Clerk

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

Meeting Date: 03/11/2024 For bills from 03/19/2024 to 03/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2444	7390 - AMAZON CAPITAL SERVICES	PO 115242 95-96 Gallon Trash Bags, (Value 50 Bags		119.94	
	01-G23-0110-0361	CLEAN COMMUNITIES (2023) - CHAPTER 159	119.94		119.94
2445	4213 - SHERRIE CALISH	PO 115288 PROGRAM COORDINATOR SALARY - FEBRUARY		350.00	
	01-G23-0110-0367	2023 MUNICIPAL ALLIANCE (23/24)	350.00		350.00
2446	7095 - TSS FACILITY SERVICES, INC	PO 114319 Downtown + Borough Wide Street Sweeping		817.60	
	01-G23-0110-0361	CLEAN COMMUNITIES (2023) - CHAPTER 159	817.60		817.60
TOTAL					1,287.54
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		1,287.54			
		=====			
		1,287.54			

List of Bills - (0410101001000) CASH - ESCROW
ESCROW
Meeting Date: 03/11/2024 For bills from 03/12/2024 to 03/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2794	7556 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 115302 REDEVELOPMENT ATTORNEY - PALMER PROJECT		1,087.50	
	04-280-3002-0100	ADVANCE REALTY - PALMER REDEVELOPMENT	1,087.50		1,087.50
2795	6525 - TOPOLOGY NJ LLC	PO 115244 PRELIMINARY REDEVELOPMENT INESTIGATION -		3,500.00	
	04-280-3002-0100	ADVANCE REALTY - PALMER REDEVELOPMENT	3,500.00		3,500.00
TOTAL					----- 4,587.50
Total to be paid from Fund 04 ESCROW		4,587.50			
		=====			
		4,587.50			

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

Meeting Date: 03/11/2024 For bills from 03/12/2024 to 03/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
500	4547 - ATLANTIC SALT, INC	PO 114984 Bulk Rock Salt - 440 Tons; Somerset Cou		9,860.93	
	19-285-0500-8001	RESERVE FOR STORM RECOVERY	9,860.93		9,860.93
TOTAL				-----	9,860.93
Total to be paid from Fund 19 OTHER TRUSTS		9,860.93			
		=====			
		9,860.93			

List of Bills - (2010101002000) CASH - PAYROLL

PAYROLL AGENCY

Meeting Date: 03/11/2024 For bills from 03/12/2024 to 03/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
65	7618 - AFLAC 20-280-5600-0905 AFLAC POST TAX	PO 115247 AFLAC INSURANCE - ACCT #MET24	785.58	785.58	785.58
66	7634 - BERNARDSVILLE PBA 365 20-280-5600-0895 PAYABLE - PBA DUES	PO 115259 PBA DUES - PP5 - 3/1/2024	380.00	380.00	380.00
67	7643 - BERNARDSVILLE PUB WKS UNION 20-280-5600-0893 PAYABLE - DPW UNION DUES	PO 115260 PUBLIC WORKS UNION DUES - PP5 - 3/1/2024	180.00	180.00	180.00
68	7622 - MISSION SQUARE - 304356 20-280-5600-0890 PAYABLE - DEFERRED COMPENSATION PLAN	PO 115258 PAYROLL CONTRIBUTIONS - PLAN ID 304356	4,218.65	4,218.65	4,218.65
69	7614 - VSP VISION 20-280-5600-0899 PAYABLE - VISION	PO 115268 VISION INSURANCE - MARCH 2024	469.10	469.10	469.10
TOTAL					6,033.33
Total to be paid from Fund 20 PAYROLL AGENCY		6,033.33			
		=====			
		6,033.33			

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

Meeting Date: 03/18/2024 For bills from 02/29/2024 to 03/06/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
6385	4214 - ATLANTIC TACTICAL OF NJ	PO 114838 BODY ARMOR		6.98	
	33-215-2926-1011	CAP ORD 2022-1917 - BODY ARMOR	6.98		6.98**
6386	7504 - COMMONWEALTH SECURITY RESOURCES	PO 115293 System Monitoring at 65 Morristown Road		576.00	
	33-215-2928-1000	BOND ORD 2022-1924 - 65 MORRISTOWN RD	576.00		576.00**
6387	590 - NORTHEAST COMMUNICATIONS	PO 111740 HARDSCRABBLE ROAD REPEATER		23,286.00	
	33-215-2904-1003	CAP ORD 19-1803 - POLICE RADIOS	3,286.00		
	33-215-2926-1018	CAP ORD 2022-1917 - HARDSCRABBLE RD REPEATER	20,000.00		23,286.00**
TOTAL					23,868.98

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

Total to be paid from Fund 33 CAPITAL FUND

23,868.98

=====

23,868.98

List of Bills - (4010101002000) CASH - SEWER UTILITY

SEWER UTILITY FUND

Meeting Date: 03/11/2024 For bills from 03/12/2024 to 03/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
11096	7390 - AMAZON CAPITAL SERVICES	PO 115254 OFFICE SUPPLIES		235.60	
	40-C00-0101-0201 SEWER - OFFICE SUPPLIES		235.60		235.60
11097	6063 - AMERICAN WEAR, INC	PO 115217 JANUARY THROUGH DECEMBER 2024 BLANKET SE		229.27	
	40-C00-0101-0206 SEWER - UNIFORMS		229.27		229.27
11098	4239 - COMCAST	PO 115105 XFINITY TV ACCOUNT - SEWER - 84990528900		35.77	
	40-C00-0101-0301 SEWER -TELEPHONE		35.77		35.77
11099	5570 - EMR POWER SYSTEMS,LLC	PO 115172 Generator service and maintenance (first		441.75	
	40-C00-0101-0214 SEWER - PUMP STATION MAINT.		441.75		441.75
11100	1619 - GARDEN STATE LABORATORIES INC	PO 114949 Blanket - 2024 first quarter		990.00	
	40-C00-0101-0215 SEWER - TESTING		990.00		990.00
11101	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 114951 Blanket - 2024 first quarter		1,025.00	
	40-C00-0101-0213 SEWER - PLANT MAINTENANCE		1,025.00		1,025.00
11102	4275 - NJWEA	PO 115246 TCH credit seminar registration		435.00	
	40-C00-0101-0203 SEWER - EDUCATION		435.00		435.00
11103	183 - TOWNSHIP OF PARSIPPANY-TROY HILLS	PO 114343 Blanket - sludge hauling, 3rd and 4th qu		1,799.00	
	40-A00-0101-0226 (2023) SEWER - SLUDGE REMOVAL		1,799.00		
		PO 114950 Blanket 2024 first quarter		1,323.00	
	40-C00-0101-0226 SEWER - SLUDGE REMOVAL		1,323.00		3,122.00
TOTAL					6,514.39
Total to be paid from Fund 40 SEWER UTILITY FUND		6,514.39	=====		
		6,514.39			

List of Bills - (7010101002000) CASH - COAH

COAH TRUST

Meeting Date: 03/11/2024 For bills from 03/12/2024 to 03/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2291	895 - PIDGEON AND PIDGEON,P.C.	PO 115159 FEBRUARY 2024 LEGAL SERVICES		136.50	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	136.50		136.50
TOTAL					----- 136.50
Total to be paid from Fund 70 COAH TRUST		136.50			
		=====			
		136.50			

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

OPEN SPACE TRUST

Meeting Date: 03/11/2024 For bills from 03/12/2024 to 03/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2155	7063 - BOSWELL ENGINEERING, INC	PO 115270 CLAREMONT ROAD - GREEN ACRES - ENGINEERI		233.00	
	72-286-5685-3001	RESERVE FOR OPEN SPACE - AQUISITION	233.00		233.00
2156	895 - PIDGEON AND PIDGEON,P.C.	PO 115159 FEBRUARY 2024 LEGAL SERVICES		604.50	
	72-286-5685-3001	RESERVE FOR OPEN SPACE - AQUISITION	604.50		604.50
TOTAL					837.50
Total to be paid from Fund 72 OPEN SPACE TRUST		837.50			
		=====			
		837.50			

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

Meeting Date: 03/11/2024 For bills from 03/12/2024 to 03/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
646	6552 - AMY PATERNO	PO 114733 Winter Fun N Games		3,100.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	3,100.00		3,100.00
647	7384 - DIPLOMAT CHESS LLC	PO 114738 Winter Chess		1,924.00	
	85-286-5685-4000	RESERVE FOR RECREATION TRUST - GENERAL	1,924.00		1,924.00
TOTAL					5,024.00
Total to be paid from Fund 85 RECREATION TRUST		5,024.00			
		=====			
		5,024.00			

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

Meeting Date: 03/18/2024 For bills from 02/29/2024 to 03/06/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
✓ 66399	4059 - A & K EQUIPMENT CO	PO 115200 Spreader Controller [115]		944.50	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	944.50		944.50**
✓ 66400	6311 - ACTION DATA SERVICES	PO 113798 PAYROLL BLANKET		3,617.29	
	10-A00-0110-0205	(2023) FINANCE - GENERAL EXPENSE	3,617.29		3,617.29**
✓ 66401	135 - ALLEN PAPER & SUPPLY CO	PO 115280 PAPER SUPPLIES - 2/28/24 - SUITE 103, SE		395.20	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLIES	395.20		
		PO 115295 OFFICE SUPPLIES		59.90	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLIES	59.90		455.10**
✓ 66402	1806 - ALLIED OIL LLC	PO 115161 GASOLINE - FEBRUARY 2024		2,363.88	
	10-C00-0315-0220	GASOLINE - PREMIUM GAS	2,363.88		2,363.88**
✓ 66403	7390 - AMAZON CAPITAL SERVICES	PO 115254 OFFICE SUPPLIES		33.38	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLIES	33.38		33.38**
✓ 66404	6063 - AMERICAN WEAR, INC	PO 115219 JANUARY THROUGH DECEMBER 2024 BLANKET PO		194.40	
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	194.40		194.40**
✓ 66405	5595 - ANIMAL CONTROL SOLUTIONS, LLC	PO 114868 24 HOUR ANIMAL CONTROL COVERAGE - 2024 B		1,703.00	
	10-C00-0260-0204	ANIMAL CONTROL - MISCELLANEOUS	1,703.00		1,703.00**
✓ 66406	1183 - AQUATECH-USA.COM	PO 115193 High Pressure Hoses		330.20	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	330.20		330.20**
✓ 66407	5178 - ASCAP	PO 115297 ASCAP LICENSE MARCH 14, 2024 TO MARCH 14		443.17	
	10-C00-0100-0205	ADMIN. & EXEC. - GENERAL EXPENSES	443.17		443.17**
✓ 66408	4214 - ATLANTIC TACTICAL OF NJ	PO 114591 SLEO III - Edwin Maldonado		305.44	
	10-A00-0195-0206	(2023) POLICE - UNIFORMS	305.44		305.44**
✓ 66409	4333 - BERNARDSVILLE HARDWARE	PO 114908 Misc. Supplies for B&G & Recreation		692.39	
	10-C00-0145-0201	BUILD. & GROUNDS - BLD SUPPLY	692.39		
		PO 115241 Misc. Supplies for Road Department		115.11	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	115.11		807.50**
✓ 66410	149 - BOROUGH OF BERNARDSVILLE	PO 115267 2024 PROPERTY TAXES - 1 ANDERSON HILL RO		6,378.58	
	10-192-0821-1006	LIBRARY RENTAL - PROPERTY TAXES	6,378.58		6,378.58**
✓ 66411	6360 - C-3 TECHNOLOGIES LLC	PO 115082 Remove and Replace Vent on Gas Tank at B		775.99	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	775.99		775.99**
✓ 66412	7653 - COHN LIFLAND PEARLMAN	PO 115248 SETTLEMENT OF OPRA COMPLAINT - DUFF - RE		4,000.00	
	10-A00-0135-0225	(2023) LEGAL SERVICES - LITIGATION	4,000.00		4,000.00**
✓ 66413	4239 - COMCAST	PO 115064 8499052890009972 - XFINITY TV & INTERNET		209.90	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	209.90		209.90**
✓ 66414	4239 - COMCAST	PO 115106 XFINITY TV & INTERNET - ACCT#84990528900		10.36	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	10.36		10.36**
✓ 66415	3078 - DELL MARKETING LP	PO 115174 Adobe Acrobat Standard 2020 permanent li		348.04	
	10-C00-0100-0210	ADMIN. & EXEC. - COMPUTER EXPENSES	348.04		348.04**
✓ 66416	5467 - DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS LEH	PO 115269 LABOR COUNCIL - PROFESSIONAL SERVICES -		1,683.50	
	10-C00-0101-0205	HUMAN RESOURCES - LABOR ATTORNEY	1,683.50		1,683.50**

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

Meeting Date: 03/18/2024 For bills from 02/29/2024 to 03/06/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
✓ 66417	6997 - DIRECT ENERGY BUSINESS	PO 115022 ELECTRICITY - B87 ANDERSON RD - ACCT 170		2.28 ✓	
	10-C00-0310-0220 ELECTRICITY - BILLS		2.28		
		PO 115023 ELECTRIC SERVICE - PILL HILL/ANN ST - A		94.42 ✓	
	10-C00-0310-0220 ELECTRICITY - BILLS		94.42		
		PO 115107 ELECTRIC SERVICE - MINE BROOK ROAD - ACC		411.55 ✓	
	10-C00-0310-0220 ELECTRICITY - BILLS		411.55		
		PO 115108 ELECTRIC SERVICE - MORRISON AVE - ACCT		167.99 ✓	
	10-C00-0310-0220 ELECTRICITY - BILLS		167.99		
		PO 115109 ELECTRIC SERVICE - 166 MINE BROOK - ACC		6.19 ✓	
	10-C00-0310-0220 ELECTRICITY - BILLS		6.19		
		PO 115112 ELECTRIC SERVICE - MOUNT AIRY ROAD - ACC		18.03 ✓	
	10-C00-0310-0220 ELECTRICITY - BILLS		18.03		
		PO 115114 ELECTRIC SERVICE - PINE ST (100/4) - ACC		12.11 ✓	
	10-C00-0310-0220 ELECTRICITY - BILLS		12.11		
		PO 115115 ELECTRIC SERVICE - 166 MINE BROOK ROAD -		9,836.04 ✓	
	10-C00-0310-0220 ELECTRICITY - BILLS		9,836.04		10,548.61**
✓ 66418	6997 - DIRECT ENERGY BUSINESS	PO 115116 ACCT 1706043 - 121 SENEY DRIVE - ELECTRI		11.20 ✓	
	10-C00-0310-0220 ELECTRICITY - BILLS		11.20		
		PO 115117 ACCT 1706044 - ELECTRIC SERVICE - SENEY		11.75 ✓	
	10-C00-0310-0220 ELECTRICITY - BILLS		11.75		
		PO 115118 ACCT 1706049 - ELECTRIC SERVICE - LAUREL		155.97 ✓	
	10-C00-0310-0220 ELECTRICITY - BILLS		155.97		
		PO 115119 ACCT 1706050 - ELECTRIC SERVICE - MINE B		2.73 ✓	
	10-C00-0310-0220 ELECTRICITY - BILLS		2.73		
		PO 115120 ACCT 1706053 - ELECTRIC SERVICE - 1 PILL		94.69 ✓	
	10-C00-0310-0220 ELECTRICITY - BILLS		94.69		
		PO 115122 ACCT 1706057 - ELECTRIC SERVICE - 166 MI		0.18 ✓	
	10-C00-0310-0220 ELECTRICITY - BILLS		0.18		276.52**
✓ 66419	6997 - DIRECT ENERGY BUSINESS	PO 115207 ACCT 1706042 - MAPLE VILLAGE COURT - ELE		11.65 ✓	
	10-C00-0310-0220 ELECTRICITY - BILLS		11.65		
		PO 115289 ACCT 1706034 - ELECTRIC SERVICE - SPRING		0.27 ✓	
	10-C00-0310-0220 ELECTRICITY - BILLS		0.27		
		PO 115304 ACCOUNT 1706047 - UNBILLED 2023 ELECTRIC		32,858.13 ✓	
	10-A00-0100-0205 (2023) ADMIN. & EXEC. - GENERAL EXPENSES		32,858.13		32,870.05**
✓ 66420	2487 - FLAGSHIP HEALTH SYSTEMS INC	PO 114893 2024 DENTAL BENEFITS PAYMENT - FLAGSHIP		102.11	
	10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS		102.11		102.11**
✓ 66421	5591 - GARDEN STATE GUTTER CLEANING	PO 114315 Fall Gutter Cleaning - Borough Hall, Lib		943.00	
	10-A00-0145-0216 (2023) BUILD. & GROUNDS - BUILD. MNT.		644.00		
	10-A00-0145-0228 (2023) BUILD. & GROUNDS - LIBRARY MAINT.		299.00		943.00**
✓ 66422	7423 - HARMONY TREE CARE LLC	PO 114938 Emergency Tree Removal - Public Bid		2,268.00	
	10-C00-0160-0250 SHADE TREE COMM. - EMERGENCIES		2,268.00		2,268.00**
✓ 66423	7601 - J. CALDWELL & ASSOCIATES	PO 114996 INVESTIGATE AREA IN NEED OF REDEVELOPMEN		4,960.00	
	10-C00-0100-0221 ADMIN. & EXEC. - DOWNTOWN REVITALIZATION		4,960.00		4,960.00**
✓ 66424	87 - JCPL	PO 115062 ELECTRICITY - 50 MINE BROOK TRAIN STATIO		1,045.41	
	10-C00-0310-0220 ELECTRICITY - BILLS		1,045.41		
		PO 115188 ELECTRICITY - QUIMBY LANE - ACCT 10009805		10.53	
	10-C00-0310-0220 ELECTRICITY - BILLS		10.53		1,055.94**
✓ 66425	7651 - JOHN & MAUREEN DEIBERT	PO 115233 REIMBURSEMENT FOR MAILBOX DAMAGED BY SNO		25.00	
	10-C00-0220-0215 STREETS & ROADS - SNOW REMOVAL		25.00		25.00**
✓ 66426	6554 - JOHNSON CONTROLS FIRE PROTECTION	PO 114932 Annual Fire Alarm Monitoring at Library		1,200.00	
	10-C00-0145-0228 BUILD. & GROUNDS - LIBRARY MAINT.		1,200.00		
		PO 114934 Fire Alarm and Sprinkler/Backflow Inspe		6,121.70	
	10-C00-0145-0228 BUILD. & GROUNDS - LIBRARY MAINT.		6,121.70		7,321.70**

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 03/18/2024 For bills from 02/29/2024 to 03/06/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
✓ 66427	6247 - JOY AUTO PARTS 10-A00-0246-0206	PO 114724 Open PO for Police Vehicle Parts (2023) VEHICLE MAINT. - POLICE	195.48	195.48	195.48**
J 66428	6223 - JP MONZO MUNICIPAL CONSULTING 10-C00-0110-0203	PO 115124 WEBINARS - LESLIE ROBERSON FINANCE - EDUCATION	50.00	50.00	50.00**
J 66429	1093 - LORCO PETROLEUM SERVICES 10-C00-0220-0205	PO 115255 oil + filter STREETS & ROADS - GEN. EXPENSE	50.00	50.00	50.00**
✓ 66430	4349 - MAPLECREST FORD 10-A00-0246-0206	PO 113692 Open P.O. for Police Vehicle Parts (2023) VEHICLE MAINT. - POLICE	153.80	153.80	153.80**
J 66431	6799 - MARCO TECHNOLOGIES 10-C00-0112-0206	PO 115185 COPIER - SUITE 103 - MAINTENANCE CONTRAC INFORMATION TECHNOLOGY - MAINTENANCE CONTRACT	61.95	61.95	61.95**
✓ 66432	322 - MGL FORMS PRINTING SOLUTIONS,LLC 10-C00-0140-0201	PO 115261 OFFICE SUPPLIES ENGINEERING - OFFICE SUPPLIES	292.00	292.00	292.00**
✓ 66433	2462 - MOBILITY ELEVATOR & LIFT CO. 10-C00-0145-0216	PO 115147 Service Check on Borough Hall Lift BUILD. & GROUNDS - BUILD. MNT.	815.00	815.00	815.00**
J 66434	7329 - MONMOUTH TELECOM 10-C00-0305-0215	PO 114867 PHONE CHARGES ACCT #36890 BLANKET** TELEPHONE - PHONE BILLS	579.11	579.11	579.11**
✓ 66435	6728 - NAPA OF CHESTER, INC 10-A00-0246-0206	PO 114658 Open PO for Police vehicle parts and sup (2023) VEHICLE MAINT. - POLICE	61.19	61.19	61.19**
✓ 66436	526 - NEW JERSEY PLANNING OFFICIALS 10-C00-0150-0202 10-C00-0155-0202	PO 115166 Annual Dues - Planning Board Membership PLANNING BOARD - DUES & SUBSC. BOARD OF ADJ. - DUES & SUBSC.	185.00 185.00	370.00	370.00**
✓ 66437	7648 - NICOLE J. RAFANELLO 10-C00-0195-0213	PO 115274 FPD Examination POLICE - MEDICAL EXPENSES	2,500.00	2,500.00	2,500.00**
✓ 66438	57 - NJ AMERICAN WATER CO. 10-C00-0180-0220	PO 114956 FIRE HYDRANT - 1018-210023868709 - 10/31 FIRE HYDRANT SERVICE	9,600.70	9,600.70	9,600.70**
✓ 66439	12 - NJ STATE LEAGUE OF MUNICIPALITIES 10-C00-0272-0203	PO 115126 Ad for Assistant Recreation Director RECREATION - GENERAL EXPENSES	115.00	115.00	115.00**
✓ 66440	895 - PIDGEON AND PIDGEON,P.C. 10-C00-0135-0215	PO 115159 FEBRUARY 2024 LEGAL SERVICES LEGAL SERVICES - BORO ATTORNEY	8,092.50	8,092.50	8,092.50**
J 66441	6042 - PSEG 10-C00-0320-0225	PO 115202 ACCOUNT # 7452651901 - 251 CLAREMONT - N GAS - NATURAL	328.79	328.79	✓
	10-C00-0320-0225	PO 115203 ACCOUNT # 7317999202 - 1 ANDERSON HILL, GAS - NATURAL	58.91	58.91	✓
	10-C00-0320-0225	PO 115204 ACCOUNT # 7317701807 - 1 ANDERSON HILL, GAS - NATURAL	85.07	85.07	✓
	10-C00-0320-0225	PO 115205 ACCOUNT # 7483594918 - POLE BARN - NATUR GAS - NATURAL	1,124.29	1,124.29	✓
	10-C00-0320-0225	PO 115206 ACCOUNT # 7658952109 - 65 MORRISTOWN ROA GAS - NATURAL	812.36	812.36	✓
					2,409.42**
J 66442	5562 - REAL TIME TRANSLATION, INC 10-A00-0195-0230	PO 114774 Open PO for Elsa Translation Services (2023) POLICE - MAINTENANCE CONTRACTS	108.60	108.60	✓ 108.60**

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 03/18/2024 For bills from 02/29/2024 to 03/06/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
✓ 66443	4955 - REEGS, INC	PO 114885 Blanket [Batteries]		279.90 ✓	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	279.90		
		PO 115271 New Battery for Vehicle 308		216.95 ✓	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	216.95		496.85**
✓ 66444	5500 - RICOH USA, INC	PO 115275 Maintenance Contract from 2/18/2024 to 3		199.00	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	199.00		199.00**
✓ 66445	7312 - SAMUELS, INC	PO 113534 Open PO for Police Vehicle Maintenance		15.67	
	10-A00-0246-0206	(2023) VEHICLE MAINT. - POLICE	15.67		15.67**
✓ 66446	7312 - SAMUELS, INC	PO 115279 For Vehicle 316		474.54	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	474.54		474.54**
✓ 66447	6347 - SHI	PO 115163 AutoDesk Civil 3D software for Borough E		2,773.00	
	10-C00-0100-0210	ADMIN. & EXEC. - COMPUTER EXPENSES	2,773.00		2,773.00**
✓ 66448	3104 - SOMERSET CTY BUSINESS PARTNERSHIP	PO 115296 2024 MEMBERSHIP DUES		1,250.00	
	10-C00-0100-0202	ADMIN. & EXEC. - DUES & SUBSCRIPTIONS	1,250.00		1,250.00**
✓ 66449	38 - STAPLES BUSINESS ADVANTAGE	PO 112740 OPEN P.O. FOR OFFICE SUPPLIES		364.18	
	10-A00-0195-0201	(2023) POLICE - OFFICE SUPPLIES	364.18		364.18**
✓ 66450	4243 - STORMWATER COMPLIANCE SOLUTIONS LLC	PO 114119 2023 Stormwater Management Services - Pr		900.00	
	10-A00-0220-0230	(2023) STREETS & ROADS - STRM WTR REQ	900.00		900.00**
✓ 66451	5304 - SUBURBAN PROPANE	PO 115240 Propane for 251 Claremont Road		975.32	
	10-C00-0145-0261	BUILD. & GROUNDS - O/S - 251 CLAREMONT	975.32		975.32**
✓ 66452	7095 - TSS FACILITY SERVICES, INC	PO 114319 Downtown + Borough Wide Street Sweeping		369.60	
	10-A00-0220-0228	(2023) STREETS & ROADS - SWEEPER	369.60		369.60**
✓ 66453	5891 - UNIFIRST	PO 115262 First Aid Supplies [Blanket]		74.41	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	74.41		74.41**
✓ 66454	61 - VERIZON	PO 114895 908-204-3475 347 38Y -TRAIN STATION FIRE		82.23 ✓	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	82.23		
		PO 115099 FIRE HOUSE - 908 766-9062 - ACCT#250-783		523.34 ✓	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	523.34		
		PO 115100 POLICE HEADQUARTERS - 908-766-0037 - ACC		1,708.39 ✓	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	1,708.39		
		PO 115101 FIRE DEPARTMENT - 908 766-1781 - ACCT#45		568.34 ✓	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	568.34		
		PO 115102 PHONE BILL - PILL HILL - 908-766-1410 -		348.95 ✓	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	348.95		
		PO 115104 EMERGENCY PHONE LINE - 908-766-3400 - AC		182.70 ✓	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	182.70		3,413.95**
✓ 66455	3488 - VERIZON	PO 114999 INTERNET SERVICE AT TRAIN STATION ACC 75		151.99 ✓	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	151.99		
		PO 115103 FIOS - ACC 554-658-975-0001-21		179.00 ✓	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	179.00		330.99**
✓ 66456	1632 - VERIZON WIRELESS (NEWARK)	PO 115002 WIRELESS PHONES - POLICE - ACCT 44226534		2,173.34	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	2,173.34		2,173.34**
✓ 66457	868 - VIKING PEST CONTROL	PO 114878 Monthly Pest Control and Carpenter Ant T		186.60	

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

Meeting Date: 03/18/2024 For bills from 02/29/2024 to 03/06/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.		186.60		
		PO 114881 Monitoring for Mice Control at Police Ra		89.64	
10-C00-0145-0244	BUILD. & GROUNDS - POLICE		89.64		276.24**
66458	5318 - W.B.MASON CO,INC	PO 115198 OFFICE SUPPLIES		219.76	
10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLIES		219.76		219.76**
66459	1264 - WELDON ASPHALT CO.	PO 115238 BITUMINOUS CONCRETE & STONE - JAN-JUNE 2		552.63	
10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR		552.63		552.63**
66460	494 - WORK N WEAR	PO 115253 Clothes + Rain-gear [Nick B.]		283.00	
10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE		283.00		283.00**
TOTAL					125,572.39

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

Total to be paid from Fund 10 CURRENT FUND	125,572.39
	<hr/>
	125,572.39

RESOLUTION 24-72

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	36.98
04 Escrow	\$	-
06 Outside Employment	\$	-
10 Current Fund	\$	155,498.45
19 Other Trusts	\$	195,752.06
20 Payroll	\$	321,413.11
33 Capital Fund	\$	74,194.46
40 Sewer Utility Fund	\$	47,299.52
55 Sewer Capital	\$	-
70 COAH Trust	\$	23,922.65
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	-
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	150.00
 TOTAL	 \$	 818,267.23

Administrator Approval for Payment
Per Resolution 24-22



Payment Date: 3/20/2024

Council Approval at regular meeting:

I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, hereby
certify the forgoing to be a true and exact copy of a resolution adopted by
the Borough Council at a duly convened meeting held on March 25, 2024

Anthony Suriano
Borough Clerk

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

Meeting Date: 03/25/2024 For bills from 03/19/2024 to 03/20/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2447	7390 - AMAZON CAPITAL SERVICES	PO 115300 Beams MB390 400 Lumen Wireless Motion Se		36.98	
	01-G23-0110-0361	CLEAN COMMUNITIES (2023) - CHAPTER 159	36.98		36.98
TOTAL					36.98
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		36.98	=====		
		36.98			

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

Meeting Date: 03/25/2024 For bills from 03/19/2024 to 03/20/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
66461	5098 - AA CHEMDRY OF NORTH JERSEY	PO 114901 Borough Hall Carpet Cleaning		2,304.82	
	10-C00-0145-0225 BUILD. & GROUNDS - CLEANING SERVICES		2,304.82		2,304.82
66462	179 - AIRGAS USA, LLC	PO 114884 Blanket [Cyl. Rental		118.91	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		118.91		118.91
66463	1806 - ALLIED OIL LLC	PO 115161 GASOLINE - FEBRUARY 2024		2,441.82	
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		2,441.82		
		PO 115353 BLANKET FOR GASOLINE - MARCH 2024 ACCT#		4,473.09	
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		4,473.09		6,914.91
66464	7390 - AMAZON CAPITAL SERVICES	PO 115301 OFFICE SUPPLIES		216.77	
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLIES		216.77		216.77
66465	6063 - AMERICAN WEAR, INC	PO 115357 2024 Cleaning Rugs/Uniforms BUILDING AND		89.52	
	10-C00-0145-0225 BUILD. & GROUNDS - CLEANING SERVICES		42.00		
	10-C00-0145-0255 BUILD. & GROUNDS - CLOTHING		47.52		89.52
66466	7652 - ANTOINE HAJJAR	PO 115277 Reimbursement for continuing Education		249.58	
	10-C00-0140-0203 ENGINEERING - EDUCATION		249.58		249.58
66467	7658 - ANYDESK AMERICAS, INC	PO 115305 Anydesk Remote Desktop renewal 3/2024 -		1,076.40	
	10-C00-0112-0205 INFORMATION TECHNOLOGY - GENERAL EXPENSES		1,076.40		1,076.40
66468	4214 - ATLANTIC TACTICAL OF NJ	PO 114561 Class B Uniforms for Connor Roehr		207.00	
	10-A00-0195-0206 (2023) POLICE - UNIFORMS		207.00		207.00
66469	4333 - BERNARDSVILLE HARDWARE	PO 114021 Misc. Supplies for B&G, Road Department		81.42	
	10-A00-0145-0246 (2023) BUILD. & GROUNDS - RECREATION MISC.		81.42		
		PO 114908 Misc. Supplies for BUILDING AND GROUNDS		350.28	
	10-C00-0145-0201 BUILD. & GROUNDS - BLD SUPPLY		350.28		
		PO 115243 Misc. Supplies for Recreation		185.36	
	10-C00-0145-0246 BUILD. & GROUNDS - RECREATION MISC.		185.36		617.06
66470	2431 - BOB PICKELL	PO 115358 Feb. Meal Allowance 2/13,2/17		36.00	
	10-C00-0220-0220 STREETS & ROADS - MEAL ALLOW.		36.00		36.00
66471	149 - BOROUGH OF BERNARDSVILLE	PO 115341 2024 SEWER BILLS		6,151.95	
	10-C00-0145-0250 BUILD. & GROUNDS - TRAIN STATION		2,777.43		
	10-C00-0145-0227 BUILD. & GROUNDS - SEWER BILLS		1,557.18		
	10-C00-0145-0228 BUILD. & GROUNDS - LIBRARY MAINT.		1,136.75		
	10-C00-0145-0231 BUILD. & GROUNDS - LIBRARY TENANTS EXP.		680.59		6,151.95
66472	7644 - BRIAN STIO	PO 115363 Feb. Meal Allowance 2/13,2/17		36.00	
	10-C00-0220-0220 STREETS & ROADS - MEAL ALLOW.		36.00		36.00
66473	485 - CAMPBELL FOUNDRY COMPANY	PO 115047 Face Plates for Catch Basin Curb Pieces		416.00	
	10-C00-0220-0218 STREETS & ROADS - ROAD REPAIR		416.00		416.00
66474	4239 - COMCAST	PO 114925 HD TV CONNECTION- POLICE DEPT- ACCT# 84		21.46	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		21.46		21.46
66475	4239 - COMCAST	PO 115024 HIGH SPEED INTERNET - ACCT 8499052890037		129.85	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		129.85		129.85

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

Meeting Date: 03/25/2024 For bills from 03/19/2024 to 03/20/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
66476	5085 - CONSOLIDATED FIRE PROTECTON, INC	PO 115057 Troubleshoot Fire Alarm System at Boroug		184.00	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	184.00		184.00
66477	6305 - D&J TRUCK AND RV REPAIR, LLC	PO 115319 #104 Inspection		112.50	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	112.50		112.50
66478	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 114892 DENTAL INSURANCE 2024		3,012.09	
	10-C00-0175-0225	GROUP INSURANCE - DENTAL BNFTS	3,012.09		3,012.09
66479	6997 - DIRECT ENERGY BUSINESS	PO 115334 ACCT 1706033 ELECTRIC SERVICE - QUIMBY L		2.45	
	10-A00-0310-0220	(2023) ELECTRICITY - BILLS	2.45		2.45
66480	5570 - EMR POWER SYSTEMS, LLC	PO 113038 Generator Service Check - Borough Hall G		135.00	
	10-A00-0145-0216	(2023) BUILD. & GROUNDS - BUILD. MNT.	135.00		135.00
66481	8 - FEDERAL EXPRESS CORP.	PO 115342 Blanket PO for Federal Express Mailings		20.93	
	10-C00-0102-0205	MUNICIPAL CLERK - GENERAL EXPENSE	20.93		20.93
66482	1307 - FERRIERO ENGINEERING, INC	PO 112846 Topo & Land Survey of Campbell Road		324.00	
	10-A00-0140-0211	(2023) ENGINEERING - ENGINEERING EXPENSES	324.00		
		PO 114457 NJDEP Dam Safety Mandated Regular Dam In		2,056.00	
	10-A00-0140-0211	(2023) ENGINEERING - ENGINEERING EXPENSES	2,056.00		
		PO 114729 General Engineering October 2023		253.00	
	10-A00-0140-0211	(2023) ENGINEERING - ENGINEERING EXPENSES	253.00		
		PO 115310 2023 OUTSTANDING ENGINEERING BILLS		2,995.50	
	10-A00-0140-0205	(2023) ENGINEERING - GENERAL EXPENSES	2,995.50		5,628.50
66483	185 - GRAINGER	PO 115308 10 Ft. Sling [Loader]		98.01	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	98.01		98.01
66484	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 115317 Garbage Disposal - Street Cans, Library		1,464.70	
	10-C00-0145-0248	BUILD. & GROUNDS - SOLID WASTE REMOVAL	1,146.92		
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	260.20		
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	57.58		1,464.70
66485	7601 - J. CALDWELL & ASSOCIATES	PO 114996 INVESTIGATE AREA IN NEED OF REDEVELOPMEN		2,092.50	
	10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	2,092.50		2,092.50
66486	87 - JCPL	PO 115352 STREET LIGHTING - MASTER ACCOUNT 2000015		3,717.01	
	10-C00-0225-0202	STREET LIGHTING	3,717.01		
		PO 115354 ELECTRIC - SUMMARY ACCOUNT 200 001 546 0		878.04	
	10-C00-0310-0220	ELECTRICITY - BILLS	878.04		4,595.05
66487	1322 - JESCO, INC.	PO 115287 Street Pads + [Backhoe]		145.80	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	145.80		145.80
66488	6378 - JOHNY ON THE SPOT	PO 114917 Portable Restroom Rental - Train Station		222.64	
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	222.64		
		PO 114918 Portable Restroom Rental - 267 Mine Broo		111.32	
	10-C00-0145-0263	BUILD. & GROUNDS - O/S - 271 MINE BROOK	111.32		
		PO 115225 Portable Restroom Rental - Polo, Rose Bow		854.25	
	10-C00-0145-0249	BUILD. & GROUNDS - PORTABLE TOILETS	854.25		1,188.21

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

Meeting Date: 03/25/2024 For bills from 03/19/2024 to 03/20/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
66489	6247 - JOY AUTO PARTS	PO 114886 Blanket Auto Parts		228.39	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	228.39		228.39
66490	6223 - JP MONZO MUNICIPAL CONSULTING	PO 115124 WEBINARS - LESLIE ROBERSON		75.00	
	10-C00-0110-0203	FINANCE - EDUCATION	50.00		
	10-C00-0120-0203	TAX COLLECTOR - EDUCATION	25.00		75.00
66491	358 - LUDLOW HEATING & COOLING CO.	PO 114919 2024 HVAC Service - Borough Hall, DPW an		1,343.04	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	1,343.04		
		PO 114920 2024 HVAC Service - Library Tenant Space		1,969.01	
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	1,969.01		3,312.05
66492	6799 - MARCO TECHNOLOGIES	PO 115065 2024 SERVICE CONTRACT #006433-08		48.45	
	10-C00-0112-0206	INFORMATION TECHNOLOGY - MAINTENANCE CONTRACT	48.45		48.45
66493	32 - MARY JANE CANOSE	PO 115321 Reimbursements For Mayor Mary Jane Canos		303.00	
	10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	303.00		
		PO 115347 Reimbursement for Zazzle		79.44	
	10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	79.44		382.44
66494	7210 - MICHAEL PHILLIPS	PO 115359 Feb. Meal Allowance 2/13,2/17		36.00	
	10-C00-0220-0220	STREETS & ROADS - MEAL ALLOW.	36.00		36.00
66495	5168 - MORRIS BRICK AND STONE CO.	PO 115337 Basin Block + Cement		1,286.50	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	1,286.50		1,286.50
66496	6728 - NAPA OF CHESTER, INC	PO 114658 Open PO for Police vehicle parts and sup		95.38	
	10-A00-0246-0206	(2023) VEHICLE MAINT. - POLICE	95.38		
		PO 114887 Blanket Auto Parts		286.46	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	286.46		381.84
66497	31 - NEW JERSEY HILLS MEDIA GROUP	PO 115090 Blanket PO for Legal & Classified Ads fo		109.14	
	10-C00-0102-0207	MUNICIPAL CLERK - ADVERTISING	109.14		109.14
66498	526 - NEW JERSEY PLANNING OFFICIALS	PO 115283 Mandatory Training for New Planning Boar		136.00	
	10-C00-0150-0204	PLANNING BOARD - MISCELLANEOUS	136.00		136.00
66499	6532 - NICK DOBASH	PO 115364 Feb. Meal Allowance 2/17		12.00	
	10-C00-0220-0220	STREETS & ROADS - MEAL ALLOW.	12.00		12.00
66500	6136 - NICK SALVATORE	PO 115360 Feb. Meal Allowance 2/13,2/17		36.00	
	10-C00-0220-0220	STREETS & ROADS - MEAL ALLOW.	36.00		36.00
66501	57 - NJ AMERICAN WATER CO.	PO 115013 WATER SERVICE - 38 MINE BROOK RD - 1018-		22.67	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	22.67		
		PO 115015 WATER SERVICE - 50 MINE BRK TILEYARDHY -		22.67	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	22.67		
		PO 115016 WATER SERVICE - 50 MINE BROOK RD - 118-2		240.07	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	240.07		
		PO 115017 WATER SERVICE - 166 MINE BROOK RD - 1018		92.65	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	92.65		
		PO 115018 WATER SERVICE - 14 PARK LANE - 1018-2100		51.66	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	51.66		
		PO 115021 WATER SERVICE - 31 LOCUST #36 DR - 1018-		54.71	

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 03/25/2024 For bills from 03/19/2024 to 03/20/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS		56.71		
		PO 115234 1018-210024413645 - 166 MINE BROOK RD ME		749.84	
10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS		749.84		1,216.27
66502	6714 - PAYBYPHONE TECHNOLOGIES INC	PO 115201 PARKING METER TRANSACTION FEES		150.00	
10-279-5500-1001	RESERVE FOR RAILROAD STATION		150.00		150.00
66503	7598 - PLOSIA COHEN LLC	PO 115143 PERSONNEL INVESTIGATION		70.00	
10-C00-0101-0205	HUMAN RESOURCES - LABOR ATTORNEY		70.00		70.00
66504	5749 - POWER PLACE INC	PO 115257 Gearcase Hedge Clippers		96.83	
10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE		96.83		96.83
66505	6042 - PSEG	PO 115187 PSE&G - ACCOUNT NUMBER 1301152803 - 202		1,128.69	
10-C00-0320-0225	GAS - NATURAL		1,128.69		1,128.69
66506	7000 - QUADIENT LEASING USA, INC	PO 114904 LEASE PAYMENT - BOROUGH HALL METER - LEA		653.31	
10-C00-0100-0209	ADMIN. & EXEC. - POSTAGE		653.31		653.31
66507	6829 - QUADIENT, INC	PO 115345 EQUIPMENT RENTAL POSTAGE MACHINE - SUITE		178.14	
10-C00-0100-0209	ADMIN. & EXEC. - POSTAGE		178.14		178.14
66508	1042 - READY REFRESH	PO 114946 2024 Bottled Water Borough Hall, DPW, Se		548.01	
10-C00-0145-0218	BUILD. & GROUNDS - BOTTLED H2O		548.01		548.01
66509	7649 - RIVERWALK PHYSICAL THERAPY	PO 115224 FCE Appointment for Battista		125.00	
10-C00-0100-0205	ADMIN. & EXEC. - GENERAL EXPENSES		125.00		125.00
66510	5108 - SERVICEMASTER ABSOLUTE CLEANING LLC	PO 115156 Janitorial Services Borough Hall + Road		1,841.67	
10-C00-0145-0225	BUILD. & GROUNDS - CLEANING SERVICES		1,841.67		
		PO 115157 Janitorial Services Ste 103, Ste 105 and		1,191.66	
10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE		498.33		
10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.		368.33		
10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.		325.00		
		PO 115158 2024 Cleaning of Commuter Area/Restrooms		390.00	
10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION		390.00		3,423.33
66511	542 - SOMERSET COUNTY GOVERNING	PO 115307 SCGOA Meeting on March 13th, 2024 (Canos		40.00	
10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.		40.00		40.00
66512	7616 - SPORTCARE	PO 114976 Decomact, Brush and Groom Turf Field -		1,850.00	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		1,850.00		1,850.00
66513	6157 - TRANE US INC	PO 114133 2023 Annual Service/Maintenance Agreemen		3,799.91	
10-A00-0145-0228	(2023) BUILD. & GROUNDS - LIBRARY MAINT.		3,799.91		3,799.91
66514	7192 - TRAVIS NICKERSON	PO 115361 Feb Meal Allowance 2/13,2/17		36.00	
10-C00-0220-0220	STREETS & ROADS - MEAL ALLOW.		36.00		36.00
66515	7529 - UGI ENERGY SERVICES	PO 115139 GAS SUPPLIER FOR PSE&G ACCOUNT 834297127		1,389.27	
10-C00-0320-0225	GAS - NATURAL		1,389.27		1,389.27

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

Meeting Date: 03/25/2024 For bills from 03/19/2024 to 03/20/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
66516	61 - VERIZON	PO 114969 TELEPHONE BILL 908-221-9611 - ACCT 450-7		579.06	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	579.06		
	10-C00-0305-0215	TELEPHONE - PHONE BILLS		38.88	617.94
66517	3488 - VERIZON	PO 114999 INTERNET SERVICE AT TRAIN STATION ACC 75		151.99	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	151.99		
	10-C00-0305-0215	PO 115011 FIOS - ACCT# 354-642-517-0001-63		129.99	281.98
		TELEPHONE - PHONE BILLS	129.99		
66518	1632 - VERIZON WIRELESS (NEWARK)	PO 115001 LTE, PHONE & FAX LINES - ACCT #442265347		78.36	
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	78.36		
	10-C00-0305-0215	PO 115002 WIRELESS PHONES - POLICE - ACCT 44226534		2,146.71	
		TELEPHONE - PHONE BILLS	2,146.71		
	10-C00-0305-0215	PO 115343 ACCT 442265347-00002 WIRELESS PHONES -		1,199.19	3,424.26
		TELEPHONE - PHONE BILLS	1,199.19		
66519	4945 - WURTH USA INC	PO 115154 Item # 0893075 Stone Guard Black 33.8 fl		98.94	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	98.94		98.94
66520	6531 - ZAK WOJTECH	PO 115362 Feb. Meal Allowance 2/13,2/17		36.00	
	10-C00-0220-0220	STREETS & ROADS - MEAL ALLOW.	36.00		36.00
TOTAL					62,473.66
Total to be paid from Fund 10 CURRENT FUND		62,473.66			
		62,473.66			

Checks Previously Disbursed

241018	STATE OF NJ PENSIONS & BENEFITS	PO# 115325 HEALTH BENEFITS 3/1/2024-3/31/202	93,024.79	3/15/2024
				93,024.79

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	93,024.79	62,473.66	155,498.45
BILLS LIST TOTALS	93,024.79	62,473.66	155,498.45

List of Bills - (1910101001000) CASH - OTHER TRUSTS

OTHER TRUSTS

Meeting Date: 03/25/2024 For bills from 03/19/2024 to 03/20/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
501	5595 - ANIMAL CONTROL SOLUTIONS, LLC	PO 114973 KENNELING & EMERGENCY VET CARE - 2024		949.00	
	19-285-0500-3001 RESERVE FOR ANIMAL CONTROL		949.00		949.00
502	7660 - ATCF II NJ LLC, TAXSERV CUST	PO 115349 REDEMPTION - TSC 20-00004 - BLOCK 71, LO		156,085.26	
	19-285-0500-6002 RESERVE FOR TAX SALE REDEMPTION		70,085.26		
	19-285-0500-6001 RESERVE FOR TAX SALE PREMIUM		86,000.00		156,085.26
503	6292 - CHRISTIANA T C/F CE1/FIRSTTRUST	PO 115350 REDEMPTION - TSC 22-00005 - BLOCK 87, LO		21,549.80	
	19-285-0500-6002 RESERVE FOR TAX SALE REDEMPTION		16,049.80		
	19-285-0500-6001 RESERVE FOR TAX SALE PREMIUM		5,500.00		21,549.80
TOTAL					178,584.06
Total to be paid from Fund 19 OTHER TRUSTS		178,584.06			
		=====			
		178,584.06			

Checks Previously Disbursed

241906	CURRENT FUND - MILLINGTON	FEBRUARY 2024 CONSTRUCTION FEES	17,168.00	3/13/2024	
241906	CURRENT FUND - MILLINGTON	FEBRUARY 2024 CONSTRUCTION FEES	-171.68	3/13/2024	*MANUAL VOID*
241906	CURRENT FUND - MILLINGTON	FEBRUARY 2024 CONSTRUCTION FEES	171.68	3/13/2024	

				17,339.68	
				-171.68	*VOIDED

				17,168.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 19 OTHER TRUSTS	17,168.00	178,584.06	195,752.06
BILLS LIST TOTALS	17,168.00	178,584.06	195,752.06
			=====

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

Meeting Date: 03/25/2024 For bills from 03/19/2024 to 03/20/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
70	7634 - BERNARDSVILLE PBA 365 20-280-5600-0895	PO 115323 PBA DUES - PP5 - 3/15/2024 PAYABLE - PBA DUES	380.00	380.00	380.00
71	7643 - BERNARDSVILLE PUB WKS UNION 20-280-5600-0893	PO 115324 PUBLIC WORKS UNION DUES - PP5 - 3/15/2024 PAYABLE - DPW UNION DUES	168.00	168.00	168.00
72	7622 - MISSION SQUARE - 304356 20-280-5600-0890	PO 115312 PAYROLL CONTRIBUTIONS - PLAN ID 304356 PAYABLE - DEFERRED COMPENSATION PLAN	4,205.19	4,205.19	4,205.19
TOTAL					4,753.19
Total to be paid from Fund 20 PAYROLL AGENCY		4,753.19 =====			
		4,753.19			

Checks Previously Disbursed

242011	PRIME POINT - PAYROLL	3/15/2024 PAYROLL	316,659.92	3/15/2024

				316,659.92

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 20 PAYROLL AGENCY	316,659.92	4,753.19	321,413.11
BILLS LIST TOTALS	316,659.92	4,753.19	321,413.11 =====

List of Bills - (3310101004000) CASH - CAPITAL

CAPITAL FUND

Meeting Date: 03/25/2024 For bills from 03/19/2024 to 03/20/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
6388	6913 - ADG CONTRACTING CORP	PO 112825 Bernards Avenue Reconstruction		25,039.83	
	33-215-2925-1000	BOND ORD 2022-1914 - BERNARDS AVE/VARIOUS RDS	25,039.83		25,039.83
6389	6913 - ADG CONTRACTING CORP	PO 113309 Bernards Ave. Neighborhood Phase II Reco		39,583.13	
	33-215-2929-1002	BOND ORD 2022-1932 - BERNARDS NBRHOOD - UNFUN	39,583.13		39,583.13
6390	485 - CAMPBELL FOUNDRY COMPANY	PO 115047 Face Plates for Catch Basin Curb Pieces		76.00	
	33-215-2933-1000	CAP ORD 2023-1958 - STORMWATER MITIGATION	76.00		76.00
6391	1307 - FERRIERO ENGINEERING, INC	PO 112791 West Street & Boylan Terrace Sidewalk En		2,340.00	
	33-215-2929-1001	BOND ORD 2022-1932 - BERNARDS NBRHOOD - FUNDE	2,340.00		
		PO 114729 General Engineering October 2023		1,068.00	
	33-215-2929-1001	BOND ORD 2022-1932 - BERNARDS NBRHOOD - FUNDE	144.00		
	33-215-2920-1009	2021-1875 - BERNARDS AVE - FUNDED	924.00		3,408.00
6392	6847 - FMHUB LLC	PO 115348 ELECTRONIC POSTING OF 2024 BAN SALE		500.00	
	33-215-2928-1000	BOND ORD 2022-1924 - 65 MORRISTOWN RD	500.00		500.00
6393	7575 - NW FINANCIAL GROUP LLC	PO 115351 FINANCIAL ADVISORY SERVICES - 65 MORRIST		5,062.50	
	33-215-2928-1000	BOND ORD 2022-1924 - 65 MORRISTOWN RD	5,062.50		5,062.50
6394	7074 - RIPPLED WATERS ENGINEERING, LLC	PO 112790 Final Engineering Dam Remediation - Prof		525.00	
	33-215-2920-1001	2021-1875 - DAM REMEDIATION - FUNDED	525.00		525.00
TOTAL					74,194.46
Total to be paid from Fund 33 CAPITAL FUND		74,194.46	=====		
		74,194.46			

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

Meeting Date: 03/25/2024 For bills from 03/19/2024 to 03/20/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
11104	4333 - BERNARDSVILLE HARDWARE	PO 114952 Blanket - 2024 First Quarter		239.14	
	40-C00-0101-0205 SEWER - GENERAL EXPENSES		239.14		239.14
11105	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 114892 DENTAL INSURANCE 2024		381.71	
	40-C00-0101-0230 SEWER - GROUP INSURANCE		381.71		381.71
11106	5570 - EMR POWER SYSTEMS,LLC	PO 115172 Generator service and maintenance (first		2,965.46	
	40-C00-0101-0214 SEWER - PUMP STATION MAINT.		2,965.46		2,965.46
11107	1619 - GARDEN STATE LABORATORIES INC	PO 114949 Blanket - 2024 first quarter		1,040.00	
	40-C00-0101-0215 SEWER - TESTING		1,040.00		1,040.00
11108	2933 - GLENN MILLER ELECTRICAL CONTRACTING	PO 115231 emergency service, splice office power f		788.95	
	40-C00-0101-0213 SEWER - PLANT MAINTENANCE		788.95		788.95
11109	87 - JCPL	PO 115368 ELECTRICITY - MASTER ACCOUNT 20000003052		3,857.82	
	40-C00-0101-0227 SEWER - ELECTRICITY		3,857.82		3,857.82
11110	1085 - KOMLINE- SANDERSON ENGINEERING CORP	PO 114963 Sludge thickener, new belt, other parts,		1,092.00	
	40-C00-0101-0235 SEWER - MACHINERY REPAIRS		1,092.00		1,092.00
11111	57 - NJ AMERICAN WATER CO.	PO 115014 WATER SERVICE - 7 CHILDS RD PUMP ST - 10		22.67	
	40-C00-0101-0229 SEWER - WATER BILLS		22.67		
		PO 115019 WATER SERVICE - 33 ANN ST - 1018-2100238		22.67	
	40-C00-0101-0229 SEWER - WATER BILLS		22.67		
		PO 115234 1018-210024413645 - 166 MINE BROOK RD ME		4,249.11	
	40-C00-0101-0229 SEWER - WATER BILLS		4,249.11		4,249.45
11112	4835 - ONE CALL CONCEPTS	PO 114997 Blanket - 2024 Markout services - first		117.26	
	40-C00-0101-0204 SEWER - MISCELLANEOUS		117.26		117.26
11113	4335 - PASSAIC VALLEY SEWERAGE COMMISSION	PO 114948 Blanket - 2024 first quarter		2,812.80	
	40-C00-0101-0226 SEWER - SLUDGE REMOVAL		2,812.80		2,812.80
11114	6042 - PSEG	PO 115187 PSE&G - ACCOUNT NUMBER 1301152803 - 202		84.18	
	40-C00-0101-0224 SEWER - NATURAL GAS/DIESEL		84.18		84.18
11115	872 - PUMPING SERVICE CO.	PO 115232 Emergency service, Morrison ave, pump 2,		852.15	
	40-C00-0101-0214 SEWER - PUMP STATION MAINT.		852.15		852.15
11116	1994 - RUSSELL REID	PO 114947 Blanket - first quarter		4,874.75	
	40-C00-0101-0226 SEWER - SLUDGE REMOVAL		4,874.75		4,874.75
11117	183 - TOWNSHIP OF PARSIPPANY-TROY HILLS	PO 114950 Blanket 2024 first quarter		1,323.00	
	40-C00-0101-0226 SEWER - SLUDGE REMOVAL		1,323.00		1,323.00
11118	3431 - TREASURER-STATE OF NEW JERSEY	PO 115318 State Lab Certification Fee 2024		835.00	
	40-C00-0101-0231 SEWER - STATE FEES		835.00		835.00
11119	1518 - USA BLUE BOOK	PO 114953 Blanket - 2024 first quarter		177.85	
	40-C00-0101-0205 SEWER - GENERAL EXPENSES		177.85		177.85

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

Meeting Date: 03/25/2024 For bills from 03/19/2024 to 03/20/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
11120	61 - VERIZON	PO 115367 ACCT. #250-788-823-0001-27 VERIZON - 01/		352.34	
	40-C00-0101-0301	SEWER -TELEPHONE	352.34		352.34
TOTAL					26,088.86
Total to be paid from Fund 40 SEWER UTILITY FUND		26,088.86			
		=====			
		26,088.86			

Checks Previously Disbursed

244006	PAYROLL ACCOUNT	3/15/2024 PAYROLL	21,210.66	3/12/2024

				21,210.66

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	21,210.66	26,088.86	47,299.52
BILLS LIST TOTALS	21,210.66	26,088.86	47,299.52
			=====

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

Meeting Date: 03/25/2024 For bills from 03/19/2024 to 03/20/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2293	149 - BOROUGH OF BERNARDSVILLE 70-286-5685-4016	PO 115366 01/01/24 to 12/31/24 SEWER BILLS FOR 63 COAH - RENT 63 BERNARDS AVE	8,225.85	8,225.85	8,225.85
2294	5366 - CGP&H, LLC 70-286-5685-4013	PO 115212 ADMINISTRATIVE AGENT & PLANNING SERVICES COAH - ADMINISTRATIVE COSTS	500.00	500.00	500.00
2295	7006 - INTERSTATE WASTE SERVICES OF NJ 70-286-5685-4013	PO 114945 Garbage Removal - 63-73 Bernards Avenue COAH - ADMINISTRATIVE COSTS	196.80	196.80	196.80
TOTAL					8,922.65
Total to be paid from Fund 70 COAH TRUST		8,922.65 =====			
		8,922.65			

Checks Previously Disbursed

2292	FOUNDERS TITLE AGENCY	PO# 115311 DOWN PAYMENT ASSISTANCE GRANT - 1	15,000.00	3/18/2024

				15,000.00

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 70 COAH TRUST	15,000.00	8,922.65	23,922.65
BILLS LIST TOTALS	15,000.00	8,922.65	23,922.65 =====

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

Meeting Date: 03/25/2024 For bills from 03/19/2024 to 03/20/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
648	7512 - LYNN VINEGRA	PO 115326 Ski Club Bus Refund - Repacement Check		150.00	
	85-286-5685-4007 SHAWNEE SKI TRIP		150.00		150.00
TOTAL					150.00
Total to be paid from Fund 85 RECREATION TRUST		150.00			
		=====			
		150.00			

Checks Previously Disbursed

510	LYNN VINEGRA	LOST IN MAIL	-150.00	3/12/2024 *MANUAL VOID*

			-150.00	*VOIDED

			-150.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total

BILLS LIST TOTALS			0.00
			=====

**RESOLUTION #24-73
AWARDING A CONTRACT FOR
JANITORIAL SERVICES**

WHEREAS, bids were received, supported by the required documentation, for a two year contract for Janitorial Services; and

WHEREAS, the Public Works Manager, in a report dated March 4, 2024, recommends an award, and that recommendation is supported by the Borough Administrator; and

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

NOW, THEREFORE, BE IT RESOLVED to award a contract as follows:

- Two years for Janitorial Services Nationwide Cleaning and Restoration Services, Inc. at the weekly unit prices indicated in their proposal in the total amount of \$27,830 for the first year and \$29,235 for the second year, and

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

I, Leslie Roberson, CMFO, hereby certify that funds for these services are available in Buildings & Grounds, Cleaning Services Line, Acct# 10-C00-0145-0225

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 March 25, 2024.

**BOROUGH OF BERNARDSVILLE
RESOLUTION #24-74**

**AUTHORIZING THE PROVISION OF A LOAN
PURSUANT TO THE BOROUGH OF BERNARDSVILLE
AFFORDABILITY ASSISTANCE PROGRAM FOR THE PURCHASER
OF AN AFFORDABLE HOUSING UNIT LOCATED AT ADDRESS**

19C FOX HOLLOW TRAIL

WHEREAS, Applicant 2024-____, Rose Cohen (“Owner”) is the sole owner of 19C Fox Hollow Trail, a property governed by the statutes, ordinances, rules and regulations restricting occupancy and use of the property as an affordable housing unit; and

WHEREAS, the Owner has requested an Emergency Health and Safety repair assistance grant through Bernardsville Borough’s Affordability Assistance Program toward the purchase and replacement of windows; and

WHEREAS, the Borough’s Affordable Housing Administrative Agent, CGP&H, LLC, has reviewed the Applicant’s application and qualified the Applicant for the requested assistance; and

WHEREAS, the amount of the requested grant for emergency health and safety repair assistance is \$5,000.00, and

WHEREAS, the Borough is willing, pursuant to the Affordable Assistance Program, to extend a Grant to the Owner in the amount of \$5,000.00; and

WHEREAS, the funding for the Loan will be from the Bernardsville Borough Affordable Housing Trust Fund.

NOW THEREFORE BE IT RESOLVED on this ____ day of _____, 2024, by the Borough Committee of Bernardsville, County of Essex, State of New Jersey, that:

1. The Mayor and Clerk are hereby authorized, pursuant to the Borough’s Affordability Assistance Program, to enter into an Affordability Assistance Program Agreement with Applicant and provide Applicant with a Grant to be used toward the purchase and replacement of windows located at 19C Fox Hollow Trail, Bernardsville, NJ.
2. The Mayor, Administrator, Clerk, Borough Attorney, CFO, and such other staff and officials as may be appropriate are authorized to take such steps as may be reasonably required to implement this resolution, including issuance of the Grant amount.

CERTIFICATION

I, Anthony Suriano, Clerk of the Borough of Bernardsville, certify that the foregoing resolution was adopted by the Borough Committee of the Borough of Bernardsville at its meeting held on the 25th day of March, 2024.

Anthony Suriano, Clerk

BOROUGH OF BERNARDSVILLE, NJ

**RESOLUTION #24-75
AUTHORIZATION OF TAX REFUND**

WHEREAS, the following tax overpayment exists due to a billing adjustment, duplicate payment and/or an incorrect figure paid for the following parcel(s); and

Block & Lot	Quarter & Year	Amount	Reason for Refund	Issue Refund To
30/2/QFARM 120 Post Kunhardt Rd TOTAL	2023/3 2023/4 2024/1	\$3,867. 33 \$3,867. 32 <u>\$1,933.</u> <u>67</u> \$9,668. 32	State Tax Appeal Judgment (Assessor's correction of errors – farmland assessment)	Sean & Michelle Finnerty 120 Post Kunhardt Road Bernardsville, NJ 07924

WHEREAS, the tax collector is recommending a refund be issued.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, NJ that the Tax Collector is hereby authorized to refund the aforementioned tax overpayment(s)

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 March 25, 2024.

redemption.res

RESOLUTION# 24-76
APPROVING EMERGENCY TEMPORARY APPROPRIATIONS

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

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

CURRENT FUND

Account	Description	Debit	Credit
	AMOUNT TO BE RAISED BY TAXATION SEE ATTACHED	\$ 2,618,500.00	\$ 2,618,500.00

SEWER UTILITY FUND:

Account	Description	Debit	Credit
	SEWER USER FEES SEE ATTACHED	\$ 410,000.00	\$ 410,000.00

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on March 25, 2024

Anthony Suriano
Borough Clerk

**BOROUGH OF BERNARDSVILLE
RESOLUTION #24-77**

**SUPPORTING NJ STATE LEGISLATURE BILLS A-3806 AND S-2819 CONCERNING
MOTOR VEHICLE THEFT OFFENSES**

WHEREAS, there has been a dramatic increase in car thefts and related crimes in the State of New Jersey; and

WHEREAS, the surge in car thefts has resulted in heightened community fears, financial burdens on victims, and amplified insurance costs, highlighting the multifaceted economic and social repercussions of car theft on the well-being of New Jersey residents; and

WHEREAS, Bernardsville Borough has been proactive in addressing safety concerns by increasing police resources, adjusting law enforcement activities, enhancing coordination efforts, and advocating for legislative measures to tackle auto theft and related crimes; and

WHEREAS, the rise in car thefts is not confined to Bernardsville Borough, but is a statewide concern, with similar trends observed across the State, necessitating proactive, statewide measures to curb this alarming trend; and

WHEREAS, Assemblywoman Michele Matsikoudis and Assemblywoman Nancy Munoz have introduced A-3806, and Senator Jon Bramnick has introduced S-2819, aiming to deter motor vehicle thefts by implementing stricter criminal penalties and supporting community-based intervention; and

WHEREAS, A-3806 and S-2819 propose establishment of a rebuttable presumption of pretrial detention for motor vehicle theft offenses, enhancement of penalties for motor vehicle theft offenses, elevating them to second-degree crimes regardless of the value of the vehicle, inclusion of motor vehicle theft offenses in the code allowing courts to revoke offenders' driving privileges and authorization for the court to order home detention for offenders under 18 years old, in addition to other penalties; and

WHEREAS, A-3806 and S-2819 also propose creation of the grants for underage Auto-Theft Risk Deterrence ("GUARD") Program, a \$7 million initiative to support community-based organizations in deterring youth from criminal activities; and

WHEREAS, the Borough Council believes that, with the collective efforts of the State Legislature, law enforcement agencies, and the community, immediate action can be taken to collaboratively address these challenges.

NOW, THEREFORE BE IT RESOLVED, that the Borough of Bernardsville urges the legislature to approve A-3806 and S-2819 as swiftly as possible; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the members of the New Jersey State Senate, the Lieutenant Governor, the Governor of State of New Jersey, The Assembly Judiciary Committee, and the 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 Governing Body at a duly convened meeting held Monday, March 25, 2024.

Anthony Suriano, Clerk

**BOROUGH OF BERNARDSVILLE
RESOLUTION #24-78**

**AUTHORIZING THE PUBLIC WORKS MANAGER TO OBTAIN
QUOTATIONS FOR A CONCESSION TO OPERATE THE POOL SNACK BAR**

WHEREAS, N.J.A.C. 5:34-9.4 provides that, “Concessions are specifically deemed to include “[t]he right to sell goods or services on public property....”; and

WHEREAS, It would be impractical for the Borough to operate the snack bar at the pool; and

WHEREAS, the total value of the concession is unknown, however, the Borough has had only one bidder in past years; and

WHEREAS, the highest bid to operate the snack bar during the 2023 season was \$1,000 for the season; and

WHEREAS, N.J.A.C. 5:34-9.4 further provides that, “concessions shall be awarded through... informal quotations, when the total estimated value of the concession is less than the bid threshold...”; and

WHEREAS, the Council has obtained from legal counsel an opinion of the legality of procuring a concession;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Bernardsville, in the County of Somerset, State of New Jersey, that Public Works Manager John Macdowall is hereby authorized to obtain informal quotations for the operation of the snack bar at the pool during the 2024 season.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held Monday, March 25, 2024.

Anthony Suriano, Clerk

**BOROUGH OF BERNARDSVILLE
RESOLUTION #24-79**

RESOLUTION AUTHORIZING LOWER LEVEL LIBRARY LEASE – SUITE 101

WHEREAS, the current lease for suite 101 in the lower level of the Bernardsville Public Library expires on May 31, 2024; and

WHEREAS, the Council wishes to go out to bid on a new lease for that space; and

WHEREAS, the Local Lands and Buildings Law provides in *N.J.A.C. 40A:12-14* that a “municipality may lease any real property... not needed for public use,” and goes on to provide that “[s]aid lease shall be made to the highest bidder by open public bidding...”;

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

1. The Borough Clerk is hereby authorized to issue a notice to bidders for the lease of suite 101 in the lower level of the Bernardsville Public Library under the following terms and conditions:

- a. The minimum term shall be three years.
- b. The minimum rent that will be accepted is \$27.50 per square foot, per year.
- c. The tenant proportional share of utilities shall be 14.49%.
- d. The tenant shall be responsible for interior maintenance of the leased space at its sole expense.
- e. In addition to base rent, the tenant shall be responsible for the payment of \$900.00 monthly toward premises’ exterior maintenance cost.

2. The Borough reserves the right to reject all bids.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held Monday, March 25, 2024.

Anthony Suriano, Clerk

RESOLUTION #24-80

**AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT
WITH PAULUS, SOKOLOWSKI AND SARTOR, LLC FOR
MORRISON AVENUE PUMPING STATION DESIGN ENGINEERING SERVICES**

WHEREAS, John Macdowall, Public Works Manager, recommends the need for Morrison Avenue pumping station design engineering services.

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 Paulus, Sokolowski and Sartor LLC for Morrison Avenue pumping station design engineering services.
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 \$86,485.

FURTHER RESOLVED, that this resolution is contingent on the adoption of Ordinance #2024-1996, which appropriates funds for said project.

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 Sewer Capital Ordinance #2024-1993.

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 March 25, 2024.

RESOLUTION #24-81
RESOLUTION AUTHORIZING TRANSFER OF FUNDS

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

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, County of Somerset, that the following budget transfers be made effective March 25, 2024:

<u>Account Number</u>	<u>Account Name</u>	<u>S& W/OE</u>	<u>FROM</u>	<u>TO</u>
CURRENT FUND:				
10-A00-0195-0100	POLICE	S& W	\$ 100,000.00	XXXXXX
10-A00-0220-0100	STREETS& ROADS	S& W	\$ 30,000.00	XXXXXX
10-A00-0291-0200	ACCUMULATED ABSENCES	OE	XXXXXX	\$ 100,000.00
10-A00-0220-0200	STREETS& ROADS	OE	XXXXXX	\$ 30,000.00
			\$ 130,000.00	\$ 130,000.00

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on March 25, 2024.

Anthony Suriano
Borough Clerk

RESOLUTION #24-82

APPROVING MEMBERSHIP IN THE FIRE COMPANY

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

Maynor Carreto Gomez
201 North Finley Avenue
Bernardsville, NJ 07924

Grant Pickett
96 Liberty Road
Bernardsville, NJ 07924

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on March 25, 2024.

**BOROUGH OF BERNARDSVILLE
RESOLUTION #24-83**

**AUTHORIZING PROFESSIONAL SERVICES CONTRACT
WITH HATFIELD SCHWARTZ LAW GROUP LLC
TO CONDUCT AN INVESTIGATION AND TO SERVE
AS ALTERNATE LABOR COUNSEL**

WHEREAS, the Borough of Bernardsville has a need to acquire the services of an attorney to conduct an investigation; and

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

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

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

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

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

1. A professional services contract is hereby awarded to Hatfield Schwartz Law Group LLC. to serve as alternate labor counsel at the request of the Borough and for Stefani Schwartz of that firm to conduct an investigation of an employee complaint for the following consideration: \$175.00/hour (not to exceed \$10,000, unless increased by resolution of the Borough Council).
2. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.
3. The Contractor shall secure and maintain insurance with the following minimum limits:

Professional Liability/Malpractice	\$1,000,000.00
Comprehensive General Liability	\$1,000,000.00
Comprehensive Automobile Liability	\$1,000,000.00
Workers' Compensation	Statutory

4. The certificates of insurance shall be acceptable to the Borough Risk Manager and the Borough Attorney.

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 10-C00-0101-0205 - Human Resources.

Leslie Roberson

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 March 25, 2024.

Anthony Suriano, Clerk

RESOLUTION #24-84

AUTHORIZING DEMOLITION OF BUILDING AT 251 CLAREMONT ROAD

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to authorize the demolition of the building at 251 Claremont Road.

FURTHER RESOLVED, that the amount of the demolition be at a cost not to exceed \$43,999.

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 March 25, 2024.

RESOLUTION #24-85

**AUTHORIZING THE EMPLOYMENT OF ALANA MORIAK
RECREATION PROGRAM COORDINATOR**

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to authorize Alana Moriak for the position of Recreation Program Coordinator, effective May 24th, to work full time, at an annual salary of \$50,000 prorated for the remainder of 2024; and

RESOLVED FURTHER, that Ms. Moriak's employment be subject to the provisions of the Personnel Policy of the Borough of Bernardsville.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held March 25, 2024.

**BOROUGH OF BERNARDSVILLE
RESOLUTION #24-86**

**AUTHORIZING PARTICIPATION IN THE PASSAIC COUNTY COOPERATIVE
PRICING SYSTEM**

WHEREAS, N.J.S.A. 40A:11-1 et. seg. authorizes contracting units to enter into Cooperative purchasing Agreements; and,

WHEREAS, the County of Passaic hereinafter referred to as "the Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and service; and,

WHEREAS, the Borough of Bernardsville desires to become a member of the Passaic County Cooperative Pricing Agreement; and,

WHEREAS, such membership shall renew annually after the effective date, unless the Borough of Bernardsville elects to formally withdraw from the system; and,

WHEREAS, the County of Passaic, as the Lead Agency, is expected to comply with the provisions of the Local Public Contracts Law (N.J.S. A. 40A:11-1 et. seg and all of the provisions of the revised statutes of the State of New Jersey).

NOW THEREFORE BE IT RESOLVED, by the Council of the Borough of Bernardsville, in the County of Somerset, State of New Jersey, that it does hereby authorize the Borough's participation in the Passaic County Cooperative Pricing Agreement and authorizes the execution of a Cooperative Pricing Agreement with the County of Passaic upon its approval by the Division of Local Government Services.