

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
September 11, 2023 - 7:00 p.m.

1. CALL MEETING TO ORDER

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

2. STATEMENT OF PRESIDING OFFICER

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

3A. PLEDGE OF ALLEGIANCE

3B. MAYOR'S WELCOME

Welcome to the September 11, 2023 meeting of the Bernardsville Borough Council. This meeting is being conducted in person in the council chambers in Borough Hall and it is being broadcast live on YouTube and on Zoom to make it as convenient as possible for residents to attend the meeting. Members of the public who are here in person and those attending remotely on Zoom will be given the opportunity to comment at appropriate times during the meeting in accordance with the following guidelines:

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

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

4. **PRESENTATIONS**

4A. Mayor’s Proclamation, September 2023 as Prostate Cancer Awareness Month

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

Spoken comments will be limited to three minutes per speaker.

6. **ORDINANCES (Public Hearing)**

Spoken comments will be limited to three minutes per speaker.

Mayor to continue public hearing from August 14th on Ordinance #2023-1974,
**ALLOWING NON-FAMILY MEMBERS TO OCCUPY DETACHED
ACCESSORY DWELLING UNITS IN THE R-1 AND R-1-10 ZONES**

Mayor to close public hearing

I move to pass Ordinance #2023-1974 on final reading and adopt as published

Second:

Roll Call Vote:

Mayor to open public hearing on Ordinance #2023-1976, **PROHIBITING DRIVE-
THROUGHS IN THE DOWNTOWN ZONE DISTRICT AND SUPPLEMENTING
AND AMENDING ARTICLE 12 OF THE BOROUGH CODE ENTITLED
“ZONING”**

Mayor to close public hearing

I move to pass Ordinance #2023-1976 on final reading and adopt as published

Second:

Roll Call Vote:

ORDINANCES (Introduction)

I move that Ordinance #2023-1977, **AMENDING ORDINANCE #2022-1911, WHICH APPROPRIATED \$60,000 FOR LIBRARY BUILDING PUBLIC RESTROOM RENOVATIONS** be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, September 25, 2023.

Second:
Voice Vote:

I move that Ordinance #2023-1978, **AMENDING ORDINANCE #2023-1972, WHICH APPROPRIATED \$100,000 FROM THE SEWER CAPITAL IMPROVEMENT FUND FOR ENGINEERING COSTS FOR PISTA GRIT REPLACEMENT** be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, September 25, 2023.

Second:
Voice Vote:

I move that Ordinance #2023-1979, **PROHIBITING SMOKING IN OUTDOOR DINING AREAS IN THE DOWNTOWN DISTRICT AND AMENDING ARTICLE 12 OF THE BOROUGH CODE ENTITLED “ZONING”**, be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, September 25, 2023.

Second:
Voice Vote:

I move that Ordinance #2023-1980, **ADDING A DEFINITION OF “SMOKING” TO INCLUDE “VAPING” TO SECTION 3-8 OF THE BOROUGH CODE WHICH PROHIBITS SMOKING IN BOROUGH BUILDINGS, PARKS, PLAYGROUNDS, RECREATION AREAS AND VEHICLES**, be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, September 25, 2023.

Second:
Voice Vote:

I move that Ordinance #2023-1981, **MAKING DETACHED ACCESSORY DWELLING UNITS A PERMITTED ACCESSORY USE IN THE R-1 AND R-1-10 ZONES AND SUPPLEMENTING AND AMENDING ARTICLE 12 OF THE BOROUGH LAND DEVELOPMENT REGULATIONS ENTITLED “ZONING”**, be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, September 25, 2023.

Second:
Voice Vote:

7. RESOLUTIONS

- #23-169 AUTHORIZING PAYMENT OF BILLS (AS OF 8/23/23)**
- #23-170 AUTHORIZING PAYMENT OF BILLS (AS OF 9/6/23)**
- #23-171 AUTHORIZING REFUND OF STORMWATER ESCROW ACCOUNT #04-280-7073-0100 FOR MJ DEVELOPMENT PARTNERS FOR 1 PRESERVE LANE**
- #23-172 APPROVING A FIREWORKS PERMIT FOR SOMERSET HILLS COUNTRY CLUB**
- #23-173 AMENDING RESOLUTION #23-158, WHICH AUTHORIZED SUSTAINABLE HABITAT SOLUTIONS LLC TO CONDUCT DEER MANAGEMENT HUNT ON BOROUGH-OWNED PROPERTIES, TO ADD LITTLE BROOK SANCTUARY**
- #23-174 APPOINTMENT OF DOUG SEALS AS POLICE RECORDS CLERK**
- #23-175 APPOINTING MEMBERSHIP ON THE CERT TEAM**
- #23-176 APPOINTING TWO PART-TIME SCHOOL CROSSING GUARDS**
- #23-177 AUTHORIZING AN AGREEMENT WITH PRIMEPOINT FOR A TIME MANAGEMENT AND/OR PAYROLL SYSTEM**
- #23-178 APPOINTING BRIANA STEDNICK AS A PROBATIONARY POLICE OFFICER**

- #23-179 APPOINTING CONNOR ROEHR AS A PROBATIONARY POLICE OFFICER**

- #23-180 AMENDING RESOLUTION #23-154 WHICH AUTHORIZED A PROFESSIONAL SERVICES AGREEMENT WITH PARKER McCAY FOR LEGAL SERVICES BY INCREASING THE CAP FROM \$2,000 TO \$5,000**

- #23-181 APPOINTING DOMENICK SALVATORE AS EQUIPMENT OPERATOR**

I move that resolutions #23-169 to #23-181 be adopted:

Second:

Roll call vote:

8. ITEMS OF BUSINESS

- 8A. Mayor’s Update

- 8B. Administrator’s Update

- 8C. Commercial Use of Public Parking

- 8D. Request by Adina Crump for Tree Planting at 22 West Street

- 8E. Petition to name 267 Mine Brook Road as Kirkpatrick Park

Mayor to open public hearing on naming 267 Mine Brook Road as Kirkpatrick Park

Mayor to close public hearing

I move to that Resolutions #23-182, **NAMING 267 MINE BROOK ROAD AS KIRKPATRICK PARK**, be adopted:

Second:

Roll call vote:

- 8F. Request from Friends of the Bernardsville Library to Hold a Wine Presentation & Tasting at the Library

- 8G. Construction Fees

8H. Correspondence

8I. Unfinished Business

8J. New Business

9. **CLOSED SESSION**

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

Contract Negotiations

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

Seconded:

Vote:

10. **REOPEN AND ADJOURNMENT**

PROCLAMATION

of the Mayor
Borough of Bernardsville

Proclaiming the month of September 2023 as
Prostate Cancer Awareness Month

WHEREAS, This year, approximately 288,300 men will be diagnosed with prostate cancer in the United States alone – one man every 2 minutes, and roughly 34,700 will die this year from the disease, about 3,500 more than 2020 – which is one man every 15 minutes; and

WHEREAS, In New Jersey, an estimated 9,460 new cases of prostate cancer will be diagnosed and an estimated 730 deaths will occur in 2023; and

WHEREAS, Men with relatives – father, brother, son – with a history of prostate cancer are twice as likely to develop the disease; and

WHEREAS, Prostate cancer is the most commonly diagnosed cancer in American Men and the third leading cause of cancer death behind lung and colon cancer; and

WHEREAS, 1 in 8 men are diagnosed with prostate cancer in their lifetime and 1 in 6 African American men will develop prostate cancer in their lifetime. Overall, African American men are 1.7 times more likely to be diagnosed with - and 2.1 times more likely to die from - prostate cancer than white men; and

WHEREAS, Veterans who were exposed to herbicides like Agent Orange are at increased risk for developing prostate cancer, and are more likely to have an aggressive form of the disease; and

WHEREAS, Education regarding prostate cancer and early detection strategies is critical to saving lives, preserving, and protecting our families. As well as the economic and social burden of prostate cancer is huge on families; and

WHEREAS, If caught early prostate cancer has a five-year survival rate of nearly 100%. However, for late stage prostate cancer the five-year survival rate is 31%; and

WHEREAS, Many more men will be diagnosed in 2023 at a later stage because of delayed screenings and treatment due to Covid-19; and

WHEREAS, All men are at risk for prostate cancer and we encourage the residents of the Borough of Bernardsville to increase the importance of prostate awareness and screenings.

NOW, THEREFORE, BE IT RESOLVED, that I, Mayor Mary Jane Canose, do hereby proclaim the month of September 2023 to be PROSTATE CANCER AWARENESS MONTH in the Borough of Bernardsville.

Attest

Anthony Suriano, Borough Clerk

Mary Jane Canose, Mayor

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

**RESOLUTION #2023-14 OF THE PLANNING BOARD OF THE
BOROUGH OF BERNARDSVILLE FINDING THAT ORDINANCE
NO. 2023-1974, ALLOWING NON-FAMILY MEMBERS TO OCCUPY
DETACHED ACCESSORY DWELLING UNITS IN THE R-1 AND R-
1-10 ZONES, IS NOT INCONSISTENT WITH THE BOROUGH'S
MASTER PLAN**

WHEREAS, on June 26, 2023, 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. 2023-1974 (the "Proposed Ordinance"), which would allow non-family members to occupy detached accessory dwelling units in the R-1 and R-1-10 zones; 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 July 13, 2023, at a duly noticed and constituted public meeting, the Board considered the testimony of the Board Planner and any comments from members of the public 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. 2023-1974, which is attached hereto as **Exhibit A**, is not inconsistent with the Borough's Master Plan and recommends that the Borough Council consider, from a policy perspective, whether it desires to continue treating detached accessory dwelling units as conditional uses, which requires Planning Board application even for fully conforming conditional uses, or alternatively to designate same as permitted accessory uses, which would only require a land use board application in the event of some other relief being necessitated by the development project;

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: Canose, Graham, Horowitz, Kellogg, Macmillan, McQueen, Otteau and Simoff.

Those Opposed: None.

The foregoing is a true copy of a Resolution adopted by the Planning Board of the Borough of Bernardsville at its meeting on July 13, 2023.

A handwritten signature in black ink, consisting of a large, stylized initial 'F' followed by 'MOTTOLA' and a horizontal line extending to the right.

FRANK MOTTOLA, Recording Secretary

Dated: July 18, 2023

**BERNARDSVILLE BOROUGH
ORDINANCE #2023-1974**

**ALLOWING NON-FAMILY MEMBERS TO OCCUPY DETACHED ACCESSORY
DWELLING UNITS IN THE R-1 AND R-1-10 ZONES**

WHEREAS, detached accessory dwelling units are permitted as conditional uses in the R-1 and R-1-10 zones pursuant to § LD12-25; and

WHEREAS, paragraph “m” of § LD12-25.2 limits the occupancy of detached accessory dwelling units to on-site domestic employees, members of the immediate family or non-paying short-term guests of the residents of the principal residence; and

WHEREAS, the Housing/Property Maintenance/Zoning Compliance Advisory Committee has recommended that those restrictions be removed; and

WHEREAS, the governing body agrees with the recommendation of the Housing/Property Maintenance/Zoning Compliance Advisory Committee;

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that subparagraphs 3, 8 and 9 in paragraph “m” of § LD-12-25.2 entitled “Conditional Uses Permitted” is amended as follows:

“m. Accessory Dwelling Unit, Detached,... The following conditions shall be met:

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

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

~~(a) That the detached accessory dwelling unit is occupied by on-site domestic employees of the residents of the principal residence or by members of the immediate family or short-term, nonpaying guest of the residents of the principal residence, except when the Owner is approved to rent units under the Borough's Accessory Apartment Program. In any event, the detached accessory dwelling unit shall be occupied by no more than four persons.~~

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

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

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

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

Section 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.

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

ATTEST:

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 #2023-16 OF THE PLANNING BOARD OF THE
BOROUGH OF BERNARDSVILLE FINDING THAT ORDINANCE NO.
2023-1976, PROHIBITING DRIVE-THROUGHS IN THE DOWNTOWN
ZONE DISTRICT AND SUPPLEMENTING AND AMENDING
ARTICLE 12 OF THE BOROUGH CODE ENTITLED "ZONING", IS
NOT INCONSISTENT WITH THE BOROUGH'S MASTER PLAN**

WHEREAS, on August 14, 2023, 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. 2023-1976 (the "Proposed Ordinance"), which would amend the zoning ordinance to prohibit drive-through facilities in downtown zone districts; 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 August 31, 2023, at a duly noticed and constituted public meeting, the Board considered the testimony of the Board Planner and any comments from members of the public 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. 2023-1976, 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: Canose, Graham, Horowitz, Kellogg, McQueen and Otteau.

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 August 31, 2023.



FRANK MOTTOLA, Recording Secretary

Dated: September 7, 2023

**BERNARDSVILLE BOROUGH
ORDINANCE #2023-1976**

**PROHIBITING DRIVE-THROUGHS IN THE DOWNTOWN ZONE DISTRICT
AND SUPPLEMENTING AND AMENDING ARTICLE 12
OF THE BOROUGH CODE ENTITLED "ZONING"**

WHEREAS, the Mayor and Council wish to prohibit drive-through facilities in all downtown zone districts

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that § LD-12-12 entitled "Downtown District" in the Borough Land Development Regulations is hereby supplemented and amended as follows:

Section 1. § LD-12-12.6 entitled, "Permitted Uses in the Downtown District and All Subdistricts" is amended by deleting paragraph "n" as follows:

§ LD-12-12.6 Permitted Uses in the Downtown District and All Subdistricts.

Unless specifically prohibited within a subdistrict or elsewhere in this section, the following uses are permitted in the Downtown District:

~~n. Drive-through facilities shall be allowed for pharmacies only.~~

Section 2. § LD-12-12.10 entitled, "Specifically Prohibited Uses" is supplemented and amended by adding a new paragraph "t" which reads as follows:

§ LD-12-12.10 Prohibited Uses.

In addition to the uses prohibited in § 12-23.16, any use not specifically enumerated as expressly permitted herein is hereby prohibited including the following specific uses in all subdistricts unless otherwise indicated:

t. Drive-through facilities.

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

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

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

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

1st Reading and Introduction: _____

1st Publication: _____

Referral to Planning Board: _____

Notice to County Planning Board Prior to Adoption: _____

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

Notice to Affected Property Owners (if required): _____

2nd Reading and Adoption: _____

2nd Publication: _____

Filing with County Planning Board: _____

**BERNARDSVILLE BOROUGH
ORDINANCE #2023-1977**

**AMENDING ORDINANCE #2022-1911, WHICH APPROPRIATED \$60,000 FOR
LIBRARY BUILDING PUBLIC RESTROOM RENOVATIONS**

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

Section 1. The sum of \$60,000 as appropriated in Ordinance #2022-1911 for renovations to the public restrooms at the Bernardsville Public Library is hereby amended as follows:

Library Restroom Renovations - \$150,000

Section 2. The additional funding of \$90,000 shall be funded by the Bernardsville Public Library to be paid in full to the Borough of Bernardsville upon adoption of this ordinance.

Section 3. 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:

**BERNARDSVILLE BOROUGH
ORDINANCE #2023-1978**

**AMENDING ORDINANCE #2023-1972, WHICH APPROPRIATED \$100,000 FROM
THE SEWER CAPITAL IMPROVEMENT FUND FOR ENGINEERING COSTS FOR
PISTA GRIT REPLACEMENT**

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

Section 1. The sum of \$100,000 as appropriated in Ordinance #2023-1972 as Engineering for Pista Grit Replacement is hereby amended as follows:

Engineering for Sewer Capital Projects - \$135,000

These projects include, but are not limited to, the pista grit replacement and water line extension.

Section 2. The additional funding of \$35,000 shall be appropriated from the Sewer Capital Improvement Fund

Section 3. 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:

**BERNARDSVILLE BOROUGH
ORDINANCE 2023-1979**

**PROHIBITING SMOKING IN OUTDOOR DINING AREAS IN THE
DOWNTOWN DISTRICT AND AMENDING ARTICLE 12 OF THE
BOROUGH CODE ENTITLED "ZONING"**

WHEREAS, section LD-12-12.9 of the Borough Land Development Regulations which regulates outdoor dining does not currently prohibit smoking; and

WHEREAS, the governing body believes that smoking in outdoor dining areas affects the health, comfort and convenience of staff members and other patrons of the restaurant and should be prohibited;

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

Section 2. Paragraph "b" of section LD-12-12.9 entitled "Outdoor Dining" is hereby supplemented and amended by adding a new paragraph "g", which reads as follows:

"§ LD-12-12.9 Outdoor Dining.

Outdoor Dining shall be permitted within the Downtown District as accessory to an existing indoor restaurant only subject to the following regulations:

g. Smoking and the use of smokeless tobacco products is prohibited in all outdoor dining areas. For purposes of this section, "smoking" shall mean the inhaling, exhaling, burning, or carrying of a lighted or heated cigar, cigarette, pipe, electronic smoking device, or any other tobacco or plant product intended for human consumption through inhalation, in any manner or in any form.

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

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

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

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

1st Reading and Introduction: _____

1st Publication: _____

Referral to Planning Board: _____

Notice to County Planning Board Prior to Adoption: _____

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

Notice to Affected Property Owners (if required): _____

2nd Reading and Adoption: _____

2nd Publication: _____

Filing with County Planning Board: _____

**BERNARDSVILLE BOROUGH
ORDINANCE NO. 2023-1980**

**PROHIBITING SMOKELESS TOBACCO USE IN BOROUGH BUILDINGS, PARKS,
PLAYGROUNDS, RECREATION AREAS AND VEHICLES ADDING DEFINITIONS
OF “SMOKING” (TO INCLUDE “VAPING”) AND “SMOKELESS TOBACCO” TO
SECTION 3-8 OF THE BOROUGH CODE WHICH PROHIBITS SMOKING**

WHEREAS. section 3-8 of the Borough Code prohibits smoking in borough buildings, parks, playgrounds, recreation areas and vehicles , but does not explicitly prohibit vaping or the use of smokeless tobacco; and

WHEREAS, the governing body wants to clarify the ordinance so that vaping and the use of smokeless tobacco are explicitly prohibited;

NOW, THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that in Section 3-8 entitled “Smoking Prohibited in Municipal Buildings, Parks, Playgrounds, Recreation Areas and Vehicles” in Article 3 of the Borough Code entitled “Police Regulations” is supplemented and amended as follows:

Section 1. § 3-8.1 of the Borough Code entitled, “Smoking Prohibited in Borough Facilities and Vehicles” is supplemented and amended to read as follows:

“In accordance with the provisions of N.J.S.A. 2C:33-13, smoking and the use of smokeless tobacco are hereby prohibited in all Borough buildings, parks, playgrounds and recreation areas and within 25 feet of any entrance to a Borough building, and in all Borough vehicles.”

Section 2. Subsection 3-8.2 entitled “Definitions” is supplemented and amended by adding the following definition of “smoking” in alphabetical order:

3-8.2 Definitions.

As used in this section:

SMOKING

Shall mean the inhaling, exhaling, burning, or carrying of a lighted or heated cigar, cigarette, pipe, electronic smoking device, or any other tobacco or plant product intended for human consumption through inhalation, in any manner or in any form.

SMOKELESS TOBACCO

Shall mean a fine-grained tobacco that often comes in teabag-like pouches that users put between their lower lip or cheek and gum. Chewing tobacco (also known as snuff or chew) comes in shredded, twisted, or bricked tobacco leaves.

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.

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

ATTEST:

Sandra G. Jones, Borough Clerk

By: _____
Mary Jane Canose, Mayor

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

**BERNARDSVILLE BOROUGH
ORDINANCE #2023-1981**

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

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

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

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that sections 12-5.1, 12-6.1 and 12-22.1 are amended as follows:

§ LD-12-5 R-1 RESIDENCE DISTRICT.

§ LD-12-5.1 Primary Intended Use.

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

f. Accessory Dwelling Units, Detached.

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

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

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

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

§ LD-12-6.1 **Primary Intended Use.**

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

§ LD-12-6.2 **Prohibited Uses.**

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

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

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

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

f. Accessory Dwelling Units, Detached.

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

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

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

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

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

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

ATTEST: COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

1st Reading and Introduction:
1st Publication:
Referral to Planning Board: _____
Notice to County Planning Board Prior to Adoption:
Notice to Clerks of Adjoining Municipalities (if
required): _____
Notice to Affected Property Owners (if required):
2nd Reading and Adoption:
2nd Publication:
Filing with County Planning Board:

RESOLUTION 23- 169

AUTHORIZING PAYMENT OF BILLS

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

| | | |
|---------------------------|----|--------------|
| 01 State & Federal Grants | \$ | - |
| 04 Escrow | \$ | 2,346.00 |
| 06 Outside Employment | \$ | 1,568.64 |
| 10 Current Fund | \$ | 4,782,095.00 |
| 19 Other Trusts | \$ | 67,458.84 |
| 20 Payroll | \$ | 677,138.15 |
| 33 Capital Fund | \$ | 27,399.12 |
| 40 Sewer Utility Fund | \$ | 46,851.16 |
| 55 Sewer Capital | \$ | - |
| 70 COAH Trust | \$ | 21,737.00 |
| 71 Fire Prevention Trust | \$ | - |
| 72 Open Space Trust | \$ | - |
| 73 Police Law Enforcement | \$ | - |
| 74 Public Defender Trust | \$ | - |
| 85 Recreation Trust | \$ | 23,780.00 |
| | | |
| TOTAL | \$ | 5,650,373.91 |

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 ~~August 28, 2023~~ September 11, 2023

Anthony Suriano
Borough Clerk

List of Bills - (0410101001000) CASH - ESCROW ESCROW

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

| Check# | Vendor | Description | Payment | Check Total |
|--------|----------------------------------|--|----------------------------|-------------|
| 2768 | 7311 - ENZO VARTULI | PO 114259 REFUND OF STORMWATER ESCROW BALANCE - R2 | 390.00 | 390.00 |
| 2769 | 1307 - FERRIERO ENGINEERING, INC | PO 114211 7/10/23 Review lot development plan and PO 114212 PB Engineer contract & application servi PO 114213 6/13/23 Meeting with residents. Constru | 828.00 728.00 400.00 | 1,956.00 |
| TOTAL | | | | 2,346.00 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|-------------------------------------|-------------|--------------|-----------------|-----------------|
| 04-101-0100-1000 | CASH - ESCROW | | | 0.00 | 2,346.00 |
| 04-280-5014-0100 | PB #SP-244 - MBRURA - 63 BERNARDS | | | 553.00 | |
| 04-280-5016-0100 | PB #SP-243 MBRURA - 18 MT AIRY | | | 175.00 | |
| 04-280-7047-0100 | ENZO VARTULI-VARTULI 20 POST KENNEL | | | 390.00 | |
| 04-280-7060-0100 | JASON DERISK-JASON DERISK | | | 400.00 | |
| 04-280-7074-0100 | FAY, JOHN/ELIZABETH-7074-0100 FAY | | | 828.00 | |
| TOTALS FOR | ESCROW | 0.00 | 0.00 | 2,346.00 | 2,346.00 |

Total to be paid from Fund 04 ESCROW

2,346.00
=====

2,346.00

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

From 08/04/2023 to 08/05/2023

| DATE | ENTRY # | PO# | CHECK # | ACCOUNT | VENDOR/EXPLANATION | DEBIT | CREDIT | ACCOUNT |
|-----------|---------|-----|---------|------------------|------------------------------|----------|----------|------------------|
| 8/04/2023 | 2327 | | 230623 | 06-285-0600-2064 | PAYROLL ACCOUNT JOBS4BLUE | 1,568.64 | 1,568.64 | 06-101-0100-2000 |

SUMMARY BY ACCOUNT FOR RANGE:

| ACCOUNT | ACCOUNT DESCRIPTION | APR RESERVE | CURRENT | NON-BUDGETARY | DISBURSED |
|---------------------|-----------------------------|-------------|---------|---------------|-----------|
| 06-101-0100-2000 | CASH - POLICE OUTSIDE DUTY | | | | 1,568.64 |
| 06-285-0600-2064 | POLICE O/S DUTY - JOBS4BLUE | | | 1,568.64 | |
| TOTALS (FOR RANGE): | | | | | |
| | | | | | 1,568.64 |
| | | | | | 1,568.64 |

List of Bills - (101010100600) CASH - CURRENT FUND CURRENT FUND

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--------|---|--|-----------|------------|-------------|
| 65601 | 6311 - ACTION DATA SERVICES 10-C00-0110-0205 | FINANCE - GENERAL EXPENSE PO 113798 PAYROLL BLANKET | 287.82 | 287.82 | 287.82 |
| 65602 | 1806 - ALLIED OIL LLC 10-C00-0315-0220 | GASOLINE - PREMIUM GAS PO 114196 GASOLINE - AUGUST 2023(ACCOUNT #10-7163 | 5,956.95 | 5,956.95 | 5,956.95 |
| 65603 | 7390 - AMAZON CAPITAL SERVICES 10-C00-0100-0201 | ADMIN. & EXEC. - OFFICE SUPPLIES PO 113651 Networking components for 1000BaseT SFP | 12.54 | 12.54 | 12.54** |
| 65604 | 4214 - ATLANTIC TACTICAL OF NJ 10-A00-0190-0206 | (2022) COMMUNICATIONS - UNIFORMS PO 112624 Dispatcher Uniform Shirts | 378.00 | 378.00 | |
| | 10-C00-0195-0228 | POLICE - UNIFORMS NEW OFFICER EQUIPMENT PO 113215 Police Badges | 496.39 | 496.39 | |
| | 10-C00-0195-0228 | POLICE - UNIFORMS NEW OFFICER EQUIPMENT PO 113262 Minardi Uniforms | 49.50 | 49.50 | |
| | 10-C00-0210-0205 | EMERGENCY MGMT. - GENERAL EXP. PO 113575 OEM Equipment | 838.95 | 838.95 | |
| | 10-C00-0195-0215 | POLICE - FIREARMS & AMMUNITION PO 113612 Patrol Rifle Accessories | 1,093.30 | 1,093.30 | |
| | 10-C00-0195-0231 | POLICE - SLEO III (SCHOOL) EXPENSES PO 113862 Special III Uniforms - Brown | 255.66 | 255.66 | 3,111.80** |
| 65605 | 7572 - CHIANA ARMENTI 10-C00-0110-0205 | FINANCE - GENERAL EXPENSE PO 114236 FILING/ADMINISTRATIVE HELP - FINANCE OFF | 100.00 | 100.00 | 100.00** |
| 65606 | 4239 - COMCAST 10-C00-0305-0215 | TELEPHONE - PHONE BILLS PO 114251 HIGH SPEED INTERNET - ACCT 8499052890037 | 116.85 | 116.85 | 116.85** |
| 65607 | 5570 - EMR POWER SYSTEMS,LLC 10-C00-0145-0216 | BUILD. & GROUNDS - BUILD. MNT. PO 113038 Generator Service Check - Borough Hall G | 432.76 | 432.76 | 432.76** |
| 65608 | 1914 - GM FENCE 10-C00-0145-0242 | BUILD. & GROUNDS - PLAYGROUND MAINT. PO 114057 Repair Damaged Fence at Claremont Playgr | 900.00 | 900.00 | 900.00** |
| 65609 | 6486 - IDEMIA 10-C00-0195-0205 | POLICE - GENERAL EQUIPMENT PO 114142 LiveScan Maintenance and Support Contrac | 3,930.57 | 3,930.57 | 3,930.57** |
| 65610 | 214 - INSTITUTE FOR PROF. DEVELO 10-C00-0110-0203 | FINANCE - EDUCATION PO 114128 WEBINAR -GREEN PURCHASING TINA MARKEWICZ | 50.00 | 50.00 | 50.00** |
| 65611 | 87 - JCP&L 10-C00-0225-0202 | STREET LIGHTING PO 114278 JCP&L | 3,651.45 | 3,651.45 | 3,651.45** |
| 65612 | 6554 - JOHNSON CONTROLS FIRE PROTECTION 10-C00-0145-0228 | BUILD. & GROUNDS - LIBRARY MAINT. PO 112694 Fire Alarm and Sprinkler/Backflow Inspe | 1,720.19 | 1,720.19 | 1,720.19** |
| 65613 | 6247 - JOY AUTO PARTS 10-C00-0246-0206 | VEHICLE MAINT. - POLICE PO 113691 Open P.O. for Police Vehicle Parts | 129.90 | 129.90 | |
| | 10-C00-0246-0207 | VEHICLE MAINT.-STREETS & ROADS PO 114191 Parts Blanket | 42.30 | 42.30 | 172.20** |
| 65614 | 5987 - LAVI, LLC 10-C00-0220-0205 | STREETS & ROADS - GEN. EXPENSE PO 114051 Stone Barn Masonry Repair - Rear Wall + | 10,800.00 | 10,800.00 | 10,800.00** |
| 65615 | 7097 - LEAH HOROWITZ 10-C00-0272-0214 | RECREATION - EVENTS & ACTIVITIES PO 114215 Reimbursements Family Fun Night | 125.94 | 125.94 | |
| | 10-C00-0272-0214 | RECREATION - EVENTS & ACTIVITIES PO 114227 SR BBQ reimbursement and Summer Staff Aw | 990.60 | 990.60 | |
| | 10-C00-0272-0214 | RECREATION - EVENTS & ACTIVITIES | 990.60 | | 1,116.54** |

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

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--------|--|---|---|--------------------|-------------|
| 65616 | 7568 - M & W COMMUNICATIONS, INC 10-C00-0246-0206 | VEHICLE MAINT. - POLICE | PO 114226 Service Call for Car 308 - Antenna Leads 125.00 | 125.00 | 125.00** |
| 65617 | 4349 - MAPLECREST FORD 10-C00-0246-0206 | VEHICLE MAINT. - POLICE | PO 113692 Open P.O. for Police Vehicle Parts 72.91 | 72.91 | 72.91** |
| 65618 | 6799 - MARCO TECHNOLOGIES 10-C00-0112-0206 10-C00-0100-0201 | INFORMATION TECHNOLOGY - MAINTENANCE CONTRACT ADMIN. & EXEC. - OFFICE SUPPLIES | PO 113314 2023 SERVICE CONTRACT #006433-08 - BLANK 141.47 175.70 | 317.17 | 317.17** |
| 65619 | 98 - MJ NEILL, INC 10-C00-0315-0230 | GASOLINE - DIESEL | PO 113829 DIESEL USAGE - BLANKET 761.35 | 761.35 | 761.35** |
| 65620 | 6728 - NAPA OF CHESTER, INC 10-A00-0246-0206 10-A00-0246-0207 | (2022) VEHICLE MAINT. - POLICE (2022) VEHICLE MAINT.-STREETS & ROADS | PO 111857 OPEN P.O. FOR POLICE VEHICLE PARTS 72.89 PO 112379 Blanket for parts 98.56 | 72.89 98.56 | 171.45** |
| 65621 | 6398 - NATURAL GREEN LAWN CARE 10-C00-0145-0241 | BUILD. & GROUNDS - REC. FIELD MAINT. | PO 112695 Decompact, Brush and Groom Turf Field - 2,150.00 | 2,150.00 | 2,150.00** |
| 65622 | 31 - NEW JERSEY HILLS MEDIA GROUP 10-C00-0102-0207 | MUNICIPAL CLERK - ADVERTISING | PO 112878 2023 BLANKET PO FOR BERNARDSVILLE NEWS L 109.65 | 109.65 | 109.65** |
| 65623 | 57 - NJ AMERICAN WATER CO. 10-C00-0145-0219 | BUILD. & GROUNDS - WATER BILLS | PO 114243 NJ American Water 7/12-8/9/23* 501.50 | 501.50 | 501.50** |
| 65624 | 7126 - PARKER MCCAY, PA 10-C00-0135-0225 | LEGAL SERVICES - LITIGATION | PO 114228 LEGAL SERVICES - ARSENIS VS BOROUGH 164.50 | 164.50 | 164.50** |
| 65625 | 6714 - PAYBYPHONE TECHNOLOGIES INC 10-279-5500-1001 10-C00-0145-0254 | RESERVE FOR RAILROAD STATION BUILD. & GROUNDS - PARKING LOTS | PO 112738 2023 PARKING METER SERVICE FEES 25.50 124.50 | 150.00 | 150.00** |
| 65626 | 7578 - PORTER RESIDENCE 10-192-0816-0000 | UNIFORM CONSTRUCTION CODE FEES | PO 114263 REFUND OF BUILDING SUBCODE PERMIT OVERPA 517.00 | 517.00 | 517.00** |
| 65627 | 6042 - PSE&G 10-C00-0320-0225 | GAS - NATURAL | PO 114279 PSE&G 6/27-7/26/23* 20.51 | 20.51 | 20.51** |
| 65628 | 6829 - QUADIENT, INC 10-C00-0100-0209 | ADMIN. & EXEC. - POSTAGE | PO 114232 SEALING KITS FOR POSTAGE MACHINE 44.00 | 44.00 | 44.00** |
| 65629 | 1042 - READY REFRESH 10-C00-0145-0218 10-C00-0145-0234 10-C00-0145-0240 | BUILD. & GROUNDS - BOTTLED H2O BUILD. & GROUNDS - CONSTRUCTION OFFICE BUILD. & GROUNDS - REC. BUILDING MAINT. | PO 112715 2023 Bottled Water Borough Hall, DPW, Se 456.02 8.89 38.25 | 503.16 | 503.16** |
| 65630 | 5562 - REAL TIME TRANSLATION, INC 10-C00-0195-0230 | POLICE - MAINTENANCE CONTRACTS | PO 113537 Open P.O. for Elsa Translation Services 15.40 | 15.40 | 15.40** |
| 65631 | 4955 - REEGS, INC 10-C00-0246-0206 | VEHICLE MAINT. - POLICE | PO 112938 OPEN P.O. FOR POLICE VEHICLE BATTERIES 291.90 | 291.90 | 291.90** |
| 65632 | 3499 - RICHIE'S TIRE SERVICE INC 10-C00-0246-0206 | VEHICLE MAINT. - POLICE | PO 114203 Goodyear Eagle RS-A P26560R17 Tires 540.00 PO 114283 Goodyear Eagle Enforcer Winter P265-60R1 1,755.36 | 540.00 1,755.36 | |

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

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--------|--|--|----------|------------|-------------|
| | 10-C00-0246-0206 | VEHICLE MAINT. - POLICE | 1,755.36 | | 2,295.36** |
| 65633 | 5761 - ROBERTS & SON | PO 114202 Valeo Starter for Car 312 | | 236.51 | |
| | 10-C00-0246-0206 | VEHICLE MAINT. - POLICE | 236.51 | | 236.51** |
| 65634 | 5761 - ROBERTS & SON | PO 114257 Starter for F250 Pickup Truck | | 141.75 | |
| | 10-C00-0246-0207 | VEHICLE MAINT.-STREETS & ROADS | 141.75 | | 141.75** |
| 65635 | 5386 - RR DONNELLEY | PO 114137 Certified Copy Paper (Give PO to Anthony | | 106.50 | |
| | 10-C00-0102-0205 | MUNICIPAL CLERK - GENERAL EXPENSE | 106.50 | | 106.50** |
| 65636 | 5108 - SERVICEMASTER ABSOLUTE CLEANING LLC | PO 112680 2023 Janitorial Services Borough Hall + | | 1,741.69 | |
| | 10-C00-0145-0225 | BUILD. & GROUNDS - CLEANING SERVICES | 1,741.69 | | |
| | | PO 112681 2023 Janitorial Services Suite 103, Suit | | 999.64 | |
| | 10-C00-0145-0234 | BUILD. & GROUNDS - CONSTRUCTION OFFICE | 433.33 | | |
| | 10-C00-0145-0240 | BUILD. & GROUNDS - REC. BUILDING MAINT. | 283.16 | | |
| | 10-C00-0145-0231 | BUILD. & GROUNDS - LIBRARY TENANTS EXP. | 283.15 | | |
| | | PO 113765 2023 Cleaning of Commuter Area/Restrooms | | 325.00 | |
| | 10-C00-0145-0250 | BUILD. & GROUNDS - TRAIN STATION | 325.00 | | 3,066.33** |
| 65637 | 2295 - SJSORE MARKETING, LLC | PO 114192 F100 CONSTRUCTION APPLICATION FOLDERS QT | | 1,110.00 | |
| | 10-C00-0285-0201 | CONSTRUCTION - OFFICE SUPPLIES | 1,110.00 | | 1,110.00** |
| 65638 | 5463 - SOMERSET COUNTY TRANSPORTATION | PO 114014 SENIOR VAN JULY-DEC 2023 BLANKET* | | 561.52 | |
| | 10-C00-0280-0207 | SENIOR CITIZEN VAN - VEHICLE | 561.52 | | 561.52** |
| 65639 | 6198 - SOMERSET HILLS SCHOOL DISTRICT | PO 114095 Facility Usage Fee-Bedwell School-Summer | | 4,800.00 | |
| | 10-C00-0272-0210 | RECREATION - SUMMER CAMP | 4,800.00 | | 4,800.00** |
| 65640 | 2531 - SPECIAL T'S | PO 113861 Dispatcher and Police Embroidery | | 124.00 | |
| | 10-C00-0190-0206 | COMMUNICATIONS - UNIFORMS | 28.00 | | |
| | 10-C00-0195-0206 | POLICE - UNIFORMS | 96.00 | | 124.00** |
| 65641 | 38 - STAPLES BUSINESS ADVANTAGE | PO 112739 OPEN P.O. FOR OFFICE SUPPLIES | | 440.69 | |
| | 10-C00-0190-0205 | COMMUNICATIONS - GENERAL EXP. | 440.69 | | 440.69** |
| 65642 | 1552 - TOWNSHIP OF BEDMINISTER | PO 114258 2019 CAPITAL CONTRIBUTION - SHARED COURT | | 2,242.00 | |
| | 10-C00-0357-0202 | Municipal Court Shared Service-Capital | 2,242.00 | | 2,242.00** |
| 65643 | 61 - VERIZON | PO 113816 TELEPHONE BILL 908-221-9611 - BLANKET** | | 565.26 | |
| | 10-C00-0305-0215 | TELEPHONE - PHONE BILLS | 565.26 | | 565.26** |
| 65644 | 3488 - VERIZON | PO 114246 FIOS - ACCT# 354-642-517-0001-63 - 8/10- | | 129.99 | |
| | 10-C00-0305-0215 | TELEPHONE - PHONE BILLS | 129.99 | | |
| | | PO 114253 INTERNET SERVICE AT TRAIN STATION ACC 75 | | 151.99 | |
| | 10-C00-0305-0215 | TELEPHONE - PHONE BILLS | 151.99 | | 281.98** |
| 65645 | 61 - VERIZON | PO 114252 TELEPHONE BILL 908-766-3842 - 8/13-9/12/ | | 38.40 | |
| | 10-C00-0305-0215 | TELEPHONE - PHONE BILLS | 38.40 | | 38.40** |
| 65646 | 1632 - VERIZON WIRELESS (NEWARK) | PO 114245 ACC #442265347 - 00004 WIRELESS PHONES | | 94.32 | |
| | 10-C00-0305-0225 | TELEPHONE - MOBILE PHONES | 94.32 | | |
| | | PO 114254 ACC #442265347 - 00002 WIRELESS PHONES | | 910.46 | |
| | 10-C00-0305-0225 | TELEPHONE - MOBILE PHONES | 910.46 | | |
| | | PO 114255 ACC#442265347-00001* WIRELESS PHONES 7/ | | 2,145.63 | |
| | 10-C00-0305-0225 | TELEPHONE - MOBILE PHONES | 2,145.63 | | 3,150.41** |
| 65647 | 4354 - VILLAGE COMPUTER CENTER INC | PO 114090 Printer/Scanner/Fax for Records Clerk an | | 719.96 | |

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

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|------------------|-------------------------------|--|---------|------------|-------------|
| 10-C00-0195-0205 | POLICE - GENERAL EQUIPMENT | | 719.96 | | 719.96** |
| 65648 | 90 - VILLAGE SUPER MARKETS | PO 114238 REC/POOL SUPPLIES BLANKET | | 440.38 | |
| 10-C00-0272-0203 | RECREATION - GENERAL EXPENSES | | 335.42 | | |
| 10-C00-0271-0204 | SWIM POOL - MISCELLANEOUS | | 104.96 | | 440.38** |
| 65649 | 1264 - WELDON ASPHALT CO. | PO 113003 BITUMINOUS CONCRETE & STONE - JAN-JUNE 2 | | 609.84 | |
| 10-C00-0220-0218 | STREETS & ROADS - ROAD REPAIR | | 609.84 | | 609.84** |
| TOTAL | | | | | 59,206.06 |

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

| | |
|--|-----------|
| Total to be paid from Fund 10 CURRENT FUND | 59,206.06 |
| | ----- |
| | 59,206.06 |

Checks Previously Disbursed

| | | | | |
|---------|-----------------------------|--|--------------|-----------|
| 231049. | SOMERSET HILLS BOARD OF ED. | PO# 114023 SCHOOL TAX - 2ND HALF 2023 | 2,387,837.34 | 8/10/2023 |
| 231050 | PAYROLL ACCOUNT | CASH- CURRENT - 8/4/23 PAYROLL LIB | 19,903.24 | 8/04/2023 |
| 231051 | SOMERSET COUNTY, TREASURER | PO# 114097 3RD QUARTER COUNTY TAXES | 1,847,723.07 | 8/15/2023 |
| 231052 | SOMERSET COUNTY, TREASURER | PO# 114098 3RD QUARTER COUNTY OPEN SPACE TAX | 189,550.35 | 8/15/2023 |
| 231053 | PAYROLL ACCOUNT | PO# 114234 8/4/23 PAYROLL* | 277,874.94 | 8/04/2023 |
| | | | ----- | |
| | | | 4,722,888.94 | |

| Totals by fund | Previous Checks/Voids | Current Payments | Total |
|----------------------|-----------------------|------------------|--------------|
| Fund 10 CURRENT FUND | 4,722,888.94 | 59,206.06 | 4,782,095.00 |
| BILLS LIST TOTALS | 4,722,888.94 | 59,206.06 | 4,782,095.00 |

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

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--|--|---|---------|------------|----------------|
| 468 | 650 - NJ DEPT OF HEALTH & SENIOR SRVS. 19-285-0500-3002 | PO 114242 July 2023 Monthly Dog Report DUE TO STATE - ANIMAL CONTROL | 12.60 | 12.60 | 12.60 |
| TOTAL | | | | | ----- 12.60 |
| Total to be paid from Fund 19 OTHER TRUSTS | | | 12.60 | | |
| | | | ===== | | |
| | | | 12.60 | | |

Checks Previously Disbursed

| | | | | |
|--------|-----------------|------------------------------------|-----------|-----------|
| 231918 | PAYROLL ACCOUNT | PAYROLL - ACCUMULATED ABSENCES - C | 67,446.24 | 8/04/2023 |
| | | | | ----- |
| | | | | 67,446.24 |

| Totals by fund | Previous Checks/Voids | Current Payments | Total |
|----------------------|-----------------------|------------------|------------------|
| Fund 19 OTHER TRUSTS | 67,446.24 | 12.60 | 67,458.84 |
| BILLS LIST TOTALS | 67,446.24 | 12.60 | 67,458.84 |
| | | | ===== |

Disbursements Journal - (20) PAYROLL AGENCY

From 08/04/2023 to 08/18/2023

| DATE | ENTRY # | PO# | CHECK # | ACCOUNT | VENDOR/EXPLANATION | DEBIT | CREDIT | ACCOUNT |
|-----------|---------|--------|---------|------------------|--|------------|------------|------------------|
| 8/04/2023 | 2338 | | 232064 | 20-280-5600-0850 | ACTION DATA SERVICES-PAYROLL PAYROLL NET DEPOSIT | 8,716.72 | 8,716.72 | 20-101-0100-2000 |
| 8/04/2023 | 2339 | | 232065 | 20-280-5600-0850 | ACTION DATA SERVICES-PAYROLL PAYROLL DIRECT DEPOSIT | 233,748.74 | 233,748.74 | 20-101-0100-2000 |
| 8/04/2023 | 2340 | | 232066 | 20-280-5600-0852 | ACTION DATA SERVICES-PAYROLL FEDERAL | 52,390.59 | 140,470.12 | 20-101-0100-2000 |
| | | | | 20-280-5600-0853 | FICA SS EE | 16,706.99 | | |
| | | | | 20-280-5600-0854 | MEDICARE EE | 5,224.08 | | |
| | | | | 20-280-5600-0901 | ER SS | 16,706.99 | | |
| | | | | 20-280-5600-0902 | MED EMPLOYER | 5,224.08 | | |
| | | | | 20-280-5600-0855 | NJ STATE TAX | 16,337.41 | | |
| | | | | 20-280-5600-0856 | EMPLOYEE SUI/SDI | 503.52 | | |
| | | | | 20-280-5600-0903 | EMPLOYER SUI | 710.77 | | |
| | | | | 20-280-5600-0858 | PA STATE TAX | 20.77 | | |
| | | | | 20-280-5600-0870 | PERS | 9,561.42 | | |
| | | | | 20-280-5600-0871 | PERS LOAN | 1,033.58 | | |
| | | | | 20-280-5600-0874 | PERS CONTRIBUTORY INS | 613.36 | | |
| | | | | 20-280-5600-0877 | PFRS | 8,637.85 | | |
| | | | | 20-280-5600-0878 | PFRS LOAN | 355.81 | | |
| | | | | 20-280-5600-0883 | DCRP ER CONTRIBUTION 3% | 660.91 | | |
| | | | | 20-280-5600-0882 | DCRP EE CONTRIBUTION 5.5% | 897.54 | | |
| | | | | 20-280-5600-0898 | GARNISHMENT | 57.07 | | |
| | | | | 20-280-5600-0895 | PBA | 340.00 | | |
| | | | | 20-280-5600-0905 | AFLAX POST TAX | 71.57 | | |
| | | | | 20-280-5600-0893 | DPW DUES | 180.00 | | |
| | | | | 20-280-5600-0890 | DEFERRED COMP TSA 457 | 3,493.09 | | |
| | | | | 20-280-5600-0906 | AFLAX PRE TAX | 151.61 | | |
| | | | | 20-280-5600-0870 | PERS SHORTAGE | 178.55 | | |
| | | | | 20-280-5600-0874 | PERS CI SHORTAGE | 9.26 | | |
| | | | | 20-280-5600-0899 | VISION | 403.30 | | |
| 8/08/2023 | 2140 | 114169 | | 20-260-0500-1001 | EE MEDICAL FROM PAYROLL (DUE TO CURRENT FUN | 25,124.16 | | |
| | | | | 20-260-0500-1003 | EMPLOYEE MEDICAL FROM PAYROLL (DUE TO CURRE | 1,307.74 | | |
| | | | | 20-260-0500-1001 | EE MED LIBRARY | 1,176.52 | | |
| | | | 232063 | | CURRENT ACCOUNT | | 27,608.42 | 20-101-0100-2000 |
| 8/18/2023 | 2341 | | 232067 | 20-280-5600-0850 | ACTION DATA SERVICES-PAYROLL PAYROLL NET DEPOSIT | -8,716.72 | -8,716.72 | 20-101-0100-2000 |
| 8/18/2023 | 2342 | | 232067 | 20-280-5600-0850 | ACTION DATA SERVICES-PAYROLL PAYROLL NET DEPOSIT | 2,169.43 | 2,169.43 | 20-101-0100-2000 |
| 8/18/2023 | 2343 | | 232068 | 20-280-5600-0850 | ACTION DATA SERVICES-PAYROLL PAYROLL DIRECT DEPOSIT | 180,902.79 | 180,902.79 | 20-101-0100-2000 |
| 8/18/2023 | 2344 | | 232069 | 20-280-5600-0852 | ACTION DATA SERVICES-PAYROLL FEDERAL | 27,658.85 | 92,238.65 | 20-101-0100-2000 |
| | | | | 20-280-5600-0853 | FICA SS EE | 10,632.22 | | |
| | | | | 20-280-5600-0854 | MEDICARE EE | 3,904.46 | | |
| | | | | 20-280-5600-0901 | ER SS | 10,632.22 | | |
| | | | | 20-280-5600-0902 | MED EMPLOYER | 3,904.46 | | |
| | | | | 20-280-5600-0855 | NJ STATE TAX | 9,630.49 | | |
| | | | | 20-280-5600-0856 | EMPLOYEE SUI/SDI | 375.64 | | |
| | | | | 20-280-5600-0903 | EMPLOYER SUI | 530.38 | | |

Disbursements Journal - (20) PAYROLL AGENCY

From 08/04/2023 to 08/18/2023

| | | |
|------------------|---------------------------|----------|
| 20-280-5600-0858 | PA STATE TAX | 20.77 |
| 20-280-5600-0870 | PERS | 8,683.85 |
| 20-280-5600-0871 | PERS LOAN | 1,033.58 |
| 20-280-5600-0874 | PERS CONTRIBUTORY INS | 554.86 |
| 20-280-5600-0877 | PFRS | 8,673.64 |
| 20-280-5600-0878 | PFRS LOAN | 355.81 |
| 20-280-5600-0883 | DCRP ER CONTRIBUTION 3% | 571.36 |
| 20-280-5600-0882 | DCRP EE CONTRIBUTION 5.5% | 775.91 |
| 20-280-5600-0898 | GARNISHMENT | 57.07 |
| 20-280-5600-0895 | PBA | 352.00 |
| 20-280-5600-0905 | AFLAX POST TAX | 71.57 |
| 20-280-5600-0893 | DPW DUES | 12.00 |
| 20-280-5600-0890 | DEFERRED COMP TSA 457 | 3,468.09 |
| 20-280-5600-0906 | AFLAX PRE TAX | 151.61 |
| 20-280-5600-0870 | PERS SHORTAGE | 178.55 |
| 20-280-5600-0874 | PERS CI SHORTAGE | 9.26 |

SUMMARY BY ACCOUNT FOR RANGE:

| ACCOUNT | ACCOUNT DESCRIPTION | APR RESERVE | CURRENT | NON-BUDGETARY | DISBURSED | |
|---------------------|--|-------------|------------|---------------|------------|------------|
| 20-101-0100-2000 | CASH - PAYROLL | | | | 677,138.15 | |
| 20-260-0500-1001 | PAYABLE - CURRENT - MEDICAL INSURANCE | | 26,300.68 | | | |
| 20-260-0500-1003 | PAYABLE - SEWER - MEDICAL INSURANCE | | 1,307.74 | | | |
| 20-280-5600-0850 | NET PAYROLL PAYABLE | | 416,820.96 | | | |
| 20-280-5600-0852 | PAYROLL TAXES PAYABLE - FEDERAL | | 80,049.44 | | | |
| 20-280-5600-0853 | PAYROLL TAXES PAYABLE - FICA | | 27,339.21 | | | |
| 20-280-5600-0854 | PAYROLL TAXES PAYABLE - MEDICARE | | 9,128.54 | | | |
| 20-280-5600-0855 | PAYROLL TAXES PAYABLE - NJ STATE TAX | | 25,967.90 | | | |
| 20-280-5600-0856 | PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD | | 879.16 | | | |
| 20-280-5600-0858 | PAYROLL TAXES PAYABLE - PA TAX | | 41.54 | | | |
| 20-280-5600-0870 | PAYABLE - P.E.R.S. | | 18,602.37 | | | |
| 20-280-5600-0871 | PAYABLE - P.E.R.S. LOAN | | 2,067.16 | | | |
| 20-280-5600-0874 | PAYABLE - P.E.R.S. - CONTRIBUTORY INS. | | 1,186.74 | | | |
| 20-280-5600-0877 | PAYABLE - P.F.R.S. | | 17,311.49 | | | |
| 20-280-5600-0878 | PAYABLE - P.F.R.S. - LOAN | | 711.62 | | | |
| 20-280-5600-0882 | DCRP-5.5% (EMPLOYEE CONTRIBUTION) | | 1,673.45 | | | |
| 20-280-5600-0883 | DCRP-3%(EMPLOYER CONTRIBUTION) | | 1,232.27 | | | |
| 20-280-5600-0890 | PAYABLE - DEFERRED COMPENSATION PLAN | | 6,961.18 | | | |
| 20-280-5600-0893 | PAYABLE - DPW UNION DUES | | 192.00 | | | |
| 20-280-5600-0895 | PAYABLE - PBA DUES | | 692.00 | | | |
| 20-280-5600-0898 | PAYABLE-GARNISHMENT | | 114.14 | | | |
| 20-280-5600-0899 | PAYABLE - VISION | | 403.30 | | | |
| 20-280-5600-0901 | PAYROLL TAXES PAYABLE - EMPLOYER S.S | | 27,339.21 | | | |
| 20-280-5600-0902 | PAYROLL TAXES PAYABL MED | | 9,128.54 | | | |
| 20-280-5600-0903 | PAYROLL TAXES PAYABLE - EMPLOYER SUI | | 1,241.15 | | | |
| 20-280-5600-0905 | AFLAC POST TAX | | 143.14 | | | |
| 20-280-5600-0906 | AFLAC PRE TAX | | 303.22 | | | |
| TOTALS (FOR RANGE): | | | | | 677,138.15 | 677,138.15 |
| | | | | | | |

List of Bills - (331010100400) CASH - CAPITAL CAPITAL FUND

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--------|--|---|----------|------------|--------------------|
| 6344 | 7390 - AMAZON CAPITAL SERVICES 33-215-2926-1020 | PO 113651 Networking components for 1000BaseT SFP CAP ORD 2022-1917 - SERVER/NETWORK EQUIPMENT | 325.84 | 325.84 | 325.84** |
| 6345 | 239 - BERNARDS TOWNSHIP 33-215-2920-1009 | PO 114214 Traffic Control Bernards Avenue 2021-1875 - BERNARDS AVE - FUNDED | 623.40 | 623.40 | 623.40** |
| 6346 | 1914 - GM FENCE 33-215-2934-1017 | PO 113703 Fence with Gate at Polebarn/Quarry CAP ORD 2023-1968 - B&G FENCE AT POLE BARN | 9,969.00 | 9,969.00 | 9,969.00** |
| 6347 | 1989 - GREAT SWAMP GREENHOUSES, LLC 33-215-2923-1000 | PO 113513 Plantings Pickle Ball/Pool Area OS ORD 2021-1906 - PICKELBALL COURT | 3,039.95 | 3,039.95 | 3,039.95** |
| 6348 | 6671 - HQW ARCHITECTS, LLC 33-215-2921-1008 | PO 113053 Architectural Services Library Roof 2021-1880 - LIBRARY SLOPED SHINGLED ROOF | 2,030.00 | 2,030.00 | 2,030.00** |
| 6349 | 3419 - KEY-TECH LABORATORIES 33-215-2920-1009 | PO 114135 Bernards Avenue Core Sampling and Testin 2021-1875 - BERNARDS AVE - FUNDED | 1,910.00 | 1,910.00 | 1,910.00** |
| 6350 | 7250 - SUBURBAN CONSULTING ENGINEERS 33-215-2922-1000 | PO 113044 Additional Lighting @ Polo Grounds Res. O/S ORD 2021-1898 - O/S MASTER PLAN IMP. | 1,280.50 | 1,280.50 | 1,280.50** |
| TOTAL | | | | | ----- 19,178.69 |

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

| | |
|--|-----------|
| Total to be paid from Fund 33 CAPITAL FUND | 19,178.69 |
| | ===== |
| | 19,178.69 |

Checks Previously Disbursed

| | | | | |
|--------|---------------------------|------------------------|----------|-----------|
| 233321 | CURRENT FUND - MILLINGTON | ROAD WORK BERNARDS AVE | 8,220.43 | 8/04/2023 |
| | | | | ----- |
| | | | | 8,220.43 |

| Totals by fund | Previous Checks/Voids | Current Payments | Total |
|----------------------|-----------------------|------------------|-----------|
| Fund 33 CAPITAL FUND | 8,220.43 | 19,178.69 | 27,399.12 |
| BILLS LIST TOTALS | 8,220.43 | 19,178.69 | 27,399.12 |
| | | | ===== |

List of Bills - (401010100200) CASH - SEWER UTILITY SEWER UTILITY FUND

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--------|--|--|----------|------------|-------------|
| 10925 | 6205 - ALLCOUNTY SEWER & DRAIN SERVICE 40-C00-0101-0205 SEWER - GENERAL EXPENSES | PO 114160 Camera Sewer Lateral and Main - 19 Steve | 515.00 | 515.00 | 515.00 |
| 10926 | 6158 - AMERICAN AQUATIC TESTING, INC 40-C00-0101-0215 SEWER - TESTING | PO 114217 7 day chronic toxicity tests | 2,400.00 | 2,400.00 | 2,400.00** |
| 10927 | 4614 - CHEMTRADE CHEMICALS US LLC 40-C00-0101-0216 SEWER - ALUM & CHLORINE | PO 113249 2023 Alum (blanket) | 5,142.46 | 5,142.46 | 5,142.46** |
| 10928 | 5570 - EMR POWER SYSTEMS,LLC 40-C00-0101-0214 SEWER - PUMP STATION MAINT. | PO 113515 2023 service, parts, maintenance, repair | 2,782.06 | 2,782.06 | 2,782.06** |
| 10929 | 5570 - EMR POWER SYSTEMS,LLC 40-C00-0101-0213 SEWER - PLANT MAINTENANCE | PO 114276 Generator service | 3,462.83 | 3,462.83 | 3,462.83** |
| 10930 | 185 - GRAINGER 40-C00-0101-0205 SEWER - GENERAL EXPENSES | PO 113576 2023 blanket | 127.14 | 127.14 | 127.14** |
| 10931 | 87 - JCP&L 40-C00-0101-0227 SEWER - ELECTRICITY | PO 114237 JCP & L 6/20/22-7/19/23* | 5,744.48 | 5,744.48 | 5,744.48** |
| 10932 | 7524 - JOSEPH MINO 40-C00-0101-0202 SEWER - DUES & SUBSC. | PO 114268 online license renewal | 51.65 | 51.65 | 51.65** |
| 10933 | 4835 - ONE CALL CONCEPTS 40-C00-0101-0204 SEWER - MISCELLANEOUS | PO 114055 Blanket PO for 2023 Markout services - 2 | 140.14 | 140.14 | 140.14** |
| 10934 | 4335 - PASSAIC VALLEY SEWERAGE COMMISSION 40-C00-0101-0226 SEWER - SLUDGE REMOVAL | PO 112727 1st. Qtr. 2023 Sludge Disposal | 1,881.60 | 1,881.60 | 1,881.60** |
| 10935 | 1994 - RUSSELL REID 40-C00-0101-0226 SEWER - SLUDGE REMOVAL | PO 113457 Sludge hauling blanket 2023 | 3,685.94 | 3,685.94 | 3,685.94** |
| 10936 | 6821 - SMART WATER, INC 40-C00-0101-0213 SEWER - PLANT MAINTENANCE | PO 113591 2023 backflow testing blanket | 700.00 | 700.00 | 700.00** |
| 10937 | 1518 - USA BLUE BOOK 40-C00-0101-0213 SEWER - PLANT MAINTENANCE | PO 113403 2023 Blanket | 46.30 | 46.30 | 46.30** |
| 10938 | 61 - VERIZON 40-C00-0101-0301 SEWER -TELEPHONE | PO 114210 TELEPHONE BILLS - JULY 2023 - 201 X52-12 | 345.02 | 345.02 | 345.02** |
| TOTAL | | | | | 27,024.62 |

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

| | |
|--|-----------|
| Total to be paid from Fund 40 SEWER UTILITY FUND | 27,024.62 |
| | 27,024.62 |

Checks Previously Disbursed

| | | | |
|--------|-----------------|------------------------|---------------------|
| 234027 | PAYROLL ACCOUNT | PAYROLL - SEWER 8/4/23 | 19,826.54 8/04/2023 |
| | | | ----- |

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

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|----------------------------|--------|-----------------------|------------------|-------------------------|-------------|
| | | | 19,826.54 | | |
| Totals by fund | | Previous Checks/Voids | Current Payments | Total | |
| Fund 40 SEWER UTILITY FUND | | 19,826.54 | 27,024.62 | 46,851.16 | |
| BILLS LIST TOTALS | | 19,826.54 | 27,024.62 | <u>46,851.16</u> | |

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

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--|--|---|--|------------|--------------------|
| 2258 | 5366 - CGP&H, LLC 70-286-5685-4013 | COAH - ADMINISTRATIVE COSTS | PO 112850 ADMINISTRATIVE AGENT & PLANNING SERVICES | 2,525.00 | 2,525.00 |
| 2259 | 7317 - COUNSELLORS TITLE AGENCY, INC 70-286-5685-4011 | COAH - AFFORDABILTY ASSISTANCE PROGRAMS | PO 114265 DOWN PAYMENT ASSISTANCE - 15-22 FINE STR | 15,000.00 | 15,000.00 |
| 2260 | 6830 - MARAZITI FALCON, LLP 70-286-5685-4013 | COAH - ADMINISTRATIVE COSTS | PO 114074 PROFESSIONAL SERVICES CONTRACT - 210 NOR | 4,212.00 | 4,212.00 |
| TOTAL | | | | | ----- 21,737.00 |
| Total to be paid from Fund 70 COAH TRUST | | | 21,737.00 | | |
| | | | <u>21,737.00</u> | | |

List of Bills - (851010100200) CASH - RECREATION TRUST RECREATION TRUST

Meeting Date: 08/28/2023 For bills from 08/15/2023 to 08/23/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--------|--------------------------|--|----------|------------|-------------|
| 575 | 7152 - AMANDA MODALE | PO 114206 Mad Science Camp refund | | 175.00 | |
| | 85-286-5685-2005 | RECREATION TRUST - MAD SCIENCE | 155.00 | | |
| | 85-286-0200-0002 | DUE TO CURRENT - ADMIN FEES | 20.00 | | 175.00 |
| 576 | 7532 - BRITTANY GAJEWSKI | PO 113853 Volleyball Summer Boot Camp Campers | | 5,525.00 | |
| | 85-286-5685-4045 | VOLLEYBALL | 5,525.00 | | 5,525.00 |
| 577 | 7576 - DAVID POLANSKY | PO 114244 Baseball Mini Camp Session 1 and 4 refun | | 280.00 | |
| | 85-286-5685-4000 | RESERVE FOR RECREATION TRUST - GENERAL | 240.00 | | |
| | 85-286-0200-0002 | DUE TO CURRENT - ADMIN FEES | 40.00 | | 280.00 |
| 578 | 5685 - DAVID SZOSTAK | PO 113855 Track Camp Week 1 Campers | | 1,225.00 | |
| | 85-286-5685-2015 | RECREATION TRUST - MOUNTAINEER TRACK | 1,225.00 | | 1,225.00** |
| 579 | 6249 - DEBBIE ROKOSKY | PO 114247 Kinder Antics Campers from previous Po | | 715.00 | |
| | 85-286-5685-2014 | RECREATION TRUST - KINDER-ANTICS | 715.00 | | 715.00** |
| 580 | 7507 - JEANNE JEFFREY | PO 113869 Pickleball Clinic Participants | | 2,720.00 | |
| | 85-286-5685-4048 | PICKLEBALL | 2,720.00 | | 2,720.00** |
| 581 | 3716 - JEFF FALZARANO | PO 113849 Full Baseball Camp Campers | | 1,680.00 | |
| | 85-286-5685-4013 | BASEBALL WITH COACH FALZARANO | 1,680.00 | | 1,680.00** |
| 582 | 6709 - JOHN SIMONEAU | PO 114205 Football Camp | | 8,325.00 | |
| | 85-286-5685-4000 | RESERVE FOR RECREATION TRUST - GENERAL | 8,325.00 | | 8,325.00** |
| 583 | 6250 - LINDA JASTRABEK | PO 114248 Kinder Antics Campers from previous PO | | 715.00 | |
| | 85-286-5685-2014 | RECREATION TRUST - KINDER-ANTICS | 715.00 | | 715.00** |
| 584 | 7508 - RICHARD MAUER | PO 113868 Pickle ball Clinic Participants | | 2,400.00 | |
| | 85-286-5685-4048 | PICKLEBALL | 2,400.00 | | 2,400.00** |
| TOTAL | | | | | 23,760.00 |

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

Total to be paid from Fund 85 RECREATION TRUST 23,760.00
=====
23,760.00

Checks Previously Disbursed

| | | | | |
|--------|---------|------------------|-------|-----------|
| 238527 | GATEWAY | CREDIT CARD FEES | 20.00 | 8/02/2023 |
| | | | | ----- |
| | | | | 20.00 |

| Totals by fund | Previous Checks/Voids | Current Payments | Total |
|--------------------------|-----------------------|------------------|------------------|
| Fund 85 RECREATION TRUST | 20.00 | 23,760.00 | 23,780.00 |
| BILLS LIST TOTALS | 20.00 | 23,760.00 | 23,780.00 |

RESOLUTION 23-170

AUTHORIZING PAYMENT OF BILLS

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

| | | |
|---------------------------|-----------|---------------------|
| 01 State & Federal Grants | \$ | 1,530.00 |
| 04 Escrow | \$ | - |
| 06 Outside Employment | \$ | 3,744.02 |
| 10 Current Fund | \$ | 744,016.46 |
| 19 Other Trusts | \$ | - |
| 20 Payroll | \$ | 259,443.94 |
| 33 Capital Fund | \$ | 250.31 |
| 40 Sewer Utility Fund | \$ | 53,984.68 |
| 55 Sewer Capital | \$ | - |
| 70 COAH Trust | \$ | 222.31 |
| 71 Fire Prevention Trust | \$ | - |
| 72 Open Space Trust | \$ | 39.00 |
| 73 Police Law Enforcement | \$ | - |
| 74 Public Defender Trust | \$ | - |
| 85 Recreation Trust | \$ | 43,911.00 |
| TOTAL | \$ | 1,107,141.72 |

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 September 11, 2023

Anthony Suriano
Borough Clerk

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

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/05/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--|--|--|----------|------------|-------------------|
| 2420 | 7541 - BASH THE TRASH ENVIRONMENTAL ARTS | PO 114019 Clean Communities Show at Library - Buil | | 1,530.00 | |
| | 01-G22-0110-0361 | CLEAN COMMUNITIES (2022) CHAPTER 159 | 1,530.00 | | 1,530.00 |
| | TOTAL | | | | ----- 1,530.00 |
| Total to be paid from Fund 01 STATE & FEDERAL GRANTS | | | 1,530.00 | | |
| | | | ===== | | |
| | | | 1,530.00 | | |

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

From 08/18/2023 to 08/30/2023

| DATE | ENTRY # | PO# | CHECK # | ACCOUNT | VENDOR/EXPLANATION | DEBIT | CREDIT | ACCOUNT |
|-----------|---------|-----|---------|------------------|------------------------------|----------|----------|------------------|
| 8/18/2023 | 2453 | | 230624 | 06-285-0600-2064 | PAYROLL ACCOUNT JOBS4BLUE | 3,744.02 | 3,744.02 | 06-101-0100-2000 |

SUMMARY BY ACCOUNT FOR RANGE:

| ACCOUNT | ACCOUNT DESCRIPTION | APR RESERVE | CURRENT | NON-BUDGETARY | DISBURSED |
|---------------------|-----------------------------|-------------|---------|---------------|-----------|
| 06-101-0100-2000 | CASH - POLICE OUTSIDE DUTY | | | | 3,744.02 |
| 06-285-0600-2064 | POLICE O/S DUTY - JOBS4BLUE | | | 3,744.02 | |
| TOTALS (FOR RANGE): | | | | | 3,744.02 |
| | | | | | 3,744.02 |

2023

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

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/06/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--------|--|--|-----------|------------|-------------|
| 65650 | 6311 - ACTION DATA SERVICES | PO 113798 PAYROLL BLANKET | | 392.46 | |
| | 10-C00-0110-0205 FINANCE - GENERAL EXPENSE | | 392.46 | | 392.46 |
| 65651 | 135 - ALLEN PAPER & SUPPLY CO | PO 114313 OFFICE SUPPLIES | | 437.35 | |
| | 10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLIES | | 118.05 | | |
| | 10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE | | 58.00 | | |
| | 10-C00-0195-0201 POLICE - OFFICE SUPPLIES | | 168.65 | | |
| | 10-C00-0285-0201 CONSTRUCTION - OFFICE SUPPLIES | | 92.65 | | 437.35 |
| 65652 | 1806 - ALLIED OIL LLC | PO 114196 GASOLINE - AUGUST 2023(ACCOUNT #10-7163 | | 3,472.23 | |
| | 10-C00-0315-0220 GASOLINE - PREMIUM GAS | | 3,472.23 | | 3,472.23 |
| 65653 | 7390 - AMAZON CAPITAL SERVICES | PO 114222 Replacement power supply and spare for A | | 47.87 | |
| | 10-C00-0112-0205 INFORMATION TECHNOLOGY - GENERAL EXPENSES | | 47.87 | | |
| | | PO 114240 NOTEBOOK & OFFICE SUPPLIES - LESLIE | | 58.29 | |
| | 10-C00-0110-0201 FINANCE - OFFICE SUPPLIES | | 58.29 | | |
| | | PO 114312 Kidde Carbon Monoxide Detectors | | 98.64 | |
| | 10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT. | | 98.64 | | |
| | | PO 114317 OFFICE SUPPLIES | | 73.67 | |
| | 10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLIES | | 73.67 | | 278.47 |
| 65654 | 3477 - AMERIGAS PROPANE LP | PO 113932 Propane for Pool Snack Shack 2023 Season | | 497.57 | |
| | 10-C00-0271-0204 SWIM POOL - MISCELLANEOUS | | 497.57 | | 497.57 |
| 65655 | 5595 - ANIMAL CONTROL SOLUTIONS, LLC | PO 113993 24 HOUR ANIMAL CONTROL COVERAGE - BLANKE | | 1,500.00 | |
| | 10-C00-0260-0204 ANIMAL CONTROL - MISCELLANEOUS | | 1,500.00 | | 1,500.00 |
| 65656 | 239 - BERNARDS TOWNSHIP | PO 114299 INTERLOCAL FIRE PREVENTION SERVICES JULY | | 53,639.33 | |
| | 10-C00-0357-0301 FIRE PREVENTION SHARED SERVICES | | 12,000.00 | | |
| | 10-A00-0100-0205 (2022) ADMIN. & EXEC. - GENERAL EXPENSES | | 23,167.29 | | |
| | 10-214-5501-0000 DUE TO BERNARDS TWP - LEA REBATES | | 18,472.04 | | 53,639.33 |
| 65657 | 6386 - BURGIS ASSOCIATES, INC | PO 113272 BOA Planner 2023 Blanket PO for anticipa | | 40.00 | |
| | 10-C00-0155-0218 BOARD OF ADJ. - PLANNER | | 40.00 | | 40.00 |
| 65658 | 7304 - CARAHSOFT | PO 114059 Upgrade for Zoom Webinar addon 500 atten | | 578.49 | |
| | 10-C00-0100-0205 ADMIN. & EXEC. - GENERAL EXPENSES | | 578.49 | | 578.49 |
| 65659 | 4239 - COMCAST | PO 114301 XFINITY TV & INTERNET - ACCT#84990528900 | | 11.11 | |
| | 10-C00-0305-0215 TELEPHONE - PHONE BILLS | | 11.11 | | 11.11 |
| 65660 | 4239 - COMCAST | PO 114302 XFINITY ACCOUNT 8499052890036488 - 8/18/ | | 39.08 | |
| | 10-C00-0305-0215 TELEPHONE - PHONE BILLS | | 39.08 | | 39.08 |
| 65661 | 4239 - COMCAST | PO 114305 XFINITY TV & INTERNET - ACCT# 849905289 | | 209.90 | |
| | 10-C00-0305-0215 TELEPHONE - PHONE BILLS | | 209.90 | | 209.90 |
| 65662 | 5085 - CONSOLIDATED FIRE PROTECTON, INC | PO 114216 Annual Fire Extinguisher Inspection/Serv | | 131.50 | |
| | 10-C00-0145-0228 BUILD. & GROUNDS - LIBRARY MAINT. | | 131.50 | | 131.50 |
| 65663 | 4419 - CONTRAL SECURITY CORPORATION | PO 114223 Fire Alarm System Inspection at Train St | | 350.00 | |
| | 10-C00-0145-0250 BUILD. & GROUNDS - TRAIN STATION | | 350.00 | | 350.00 |
| 65664 | 4827 - D'ONOFRIO & SONS INC | PO 113237 2023 Recreation Grass Cutting and Lawn M | | 4,300.00 | |
| | 10-C00-0145-0241 BUILD. & GROUNDS - REC. FIELD MAINT. | | 4,300.00 | | |
| | | PO 113238 2023 Borough Grass Cutting and Lawn Main | | 5,045.00 | |
| | 10-C00-0145-0215 BUILD. & GROUNDS - GROUND MNT. | | 4,905.00 | | |

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

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/06/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--------|--|--|----------|------------|-------------|
| | 10-C00-0145-0233 | BUILD. & GROUNDS - LIBRARY PROPERTY MNT. | 140.00 | | 9,345.00 |
| 65665 | 386 - DELTA DENTAL OF NEW JERSEY, INC | PO 114167 9/1-9/30/23 DENTAL BENEFITS PAYMENT INV | | 2,749.81 | |
| | 10-C00-0175-0225 | GROUP INSURANCE - DENTAL BNFTS | 2,749.81 | | 2,749.81 |
| 65666 | 6167 - DIRECT ENERGY BUSINESS | PO 114310 GAS BILLS - 8/22/23* | | 44.02 | |
| | 10-C00-0310-0220 | ELECTRICITY - BILLS | 44.02 | | 44.02 |
| 65667 | 6167 - DIRECT ENERGY BUSINESS | PO 114344 1 ANDERSON HILL RD SERVICE LOC ID 766866 | | 59.64 | |
| | 10-C00-0310-0220 | ELECTRICITY - BILLS | 59.64 | | 59.64 |
| 65668 | 1307 - FERRIERO ENGINEERING, INC | PO 113271 BOA Engineer 2023 Blanket PO for anticip | | 72.00 | |
| | 10-C00-0155-0217 | BOARD OF ADJ. - ENGINEER | 72.00 | | |
| | | PO 114293 PB Engineer contract & application servi | | 315.00 | |
| | 10-C00-0150-0220 | PLANNING BOARD - ENGINEER | 315.00 | | 387.00 |
| 65669 | 2487 - FLAGSHIP HEALTH SYSTEMS INC | PO 113807 JULY-DEC 2023 DENTAL BENEFITS PAYMENT - | | 100.28 | |
| | 10-C00-0175-0225 | GROUP INSURANCE - DENTAL BNFTS | 100.28 | | 100.28 |
| 65670 | 1619 - GARDEN STATE LABORATORIES INC | PO 113760 Monthly Well Water Testing | | 380.00 | |
| | 10-C00-0271-0206 | SWIM POOL - CHEMICALS/WATER | 380.00 | | 380.00 |
| 65671 | 214 - INSTITUTE FOR PROF. DEVELO | PO 114233 WEBINAR -CYBER SECURITY CONCERNS TINA MA | | 50.00 | |
| | 10-C00-0110-0203 | FINANCE - EDUCATION | 50.00 | | 50.00 |
| 65672 | 7006 - INTERSTATE WASTE SERVICES OF NJ | PO 113934 Dumpster Service at Pool | | 253.50 | |
| | 10-C00-0271-0204 | SWIM POOL - MISCELLANEOUS | 253.50 | | 253.50 |
| 65673 | 124 - JAEGER LUMBER | PO 112676 Blanket PO for B&G Supplies | | 18.88 | |
| | 10-C00-0145-0201 | BUILD. & GROUNDS - BLD SUPPLY | 18.88 | | 18.88 |
| 65674 | 87 - JCP&L | PO 114311 JCP&L 6/20-8/20/23* | | 847.05 | |
| | 10-C00-0310-0220 | ELECTRICITY - BILLS | 708.46 | | |
| | 10-C00-0145-0231 | BUILD. & GROUNDS - LIBRARY TENANTS EXP. | 138.59 | | 847.05 |
| 65675 | 87 - JCP&L | PO 114321 JCP&L 7/21-8/22/23* | | 33.34 | |
| | 10-C00-0310-0220 | ELECTRICITY - BILLS | 33.34 | | 33.34 |
| 65676 | 5805 - LOUIS P. RAGO, ESQ | PO 113278 BOA Attorney 2023 Blanket PO for anticip | | 3,480.00 | |
| | 10-C00-0155-0215 | BOARD OF ADJ. - ATTORNEY | 3,480.00 | | 3,480.00 |
| 65677 | 3238 - MAIN LINE COMMERCIAL POOLS, INC | PO 113936 Operating Chemicals for All Three Pools | | 4,432.56 | |
| | 10-C00-0271-0206 | SWIM POOL - CHEMICALS/WATER | 4,432.56 | | 4,432.56 |
| 65678 | 7329 - MONMOUTH TELECOM | PO 113859 PHONE CHARGES ACCT #36890 BLANKET** | | 619.55 | |
| | 10-C00-0305-0215 | TELEPHONE - PHONE BILLS | 619.55 | | 619.55 |
| 65679 | 6728 - NAPA OF CHESTER, INC | PO 112379 Blanket for parts | | 138.58 | |
| | 10-A00-0246-0207 | (2022) VEHICLE MAINT.-STREETS & ROADS | 138.58 | | 138.58 |
| 65680 | 31 - NEW JERSEY HILLS MEDIA GROUP | PO 112878 2023 BLANKET PO FOR BERNARDSVILLE NEWS L | | 208.59 | |
| | 10-C00-0102-0207 | MUNICIPAL CLERK - ADVERTISING | 208.59 | | 208.59 |

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

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/06/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--------|--|--|-----------|------------|-------------|
| 65681 | 57 - NJ AMERICAN WATER CO. | PO 114308 NJ American Water 6/30-7/31/23* | | 12,762.08 | |
| | 10-C00-0180-0220 | FIRE HYDRANT SERVICE | 12,600.70 | | |
| | 10-C00-0145-0219 | BUILD. & GROUNDS - WATER BILLS | 161.38 | | 12,762.08 |
| 65682 | 6 - NJ DEPT. COMMUNITY AFFAIRS | PO 114286 Registration Fee for 63-73 Bernards Aven | | 10.00 | |
| | 10-C00-0100-0205 | ADMIN. & EXEC. - GENERAL EXPENSES | 10.00 | | 10.00 |
| 65683 | 895 - PIDGEON AND PIDGEON, P.C. | PO 114166 AUGUST 2023 LEGAL SERVICES FOR NEXT MO | | 12,126.50 | |
| | 10-C00-0135-0215 | LEGAL SERVICES - BORO ATTORNEY | 12,126.50 | | 12,126.50 |
| 65684 | 5999 - PRAKXAIR DISTRIBUTION INC | PO 113679 CO2 for all three pools | | 967.28 | |
| | 10-C00-0271-0206 | SWIM POOL - CHEMICALS/WATER | 967.28 | | 967.28 |
| 65685 | 1608 - PREDATOR TREE SERVICE | PO 114049 Tree Pruning and Removal List - Written | | 19,550.00 | |
| | 10-C00-0160-0203 | SHADE TREE COMM. - GENERAL EXP. | 19,550.00 | | 19,550.00 |
| 65686 | 7000 - QUADIENIT LEASING USA, INC | PO 113858 LEASE PAYMENT - BOROUGH HALL METER - LEA | | 178.14 | |
| | 10-C00-0100-0209 | ADMIN. & EXEC. - POSTAGE | 178.14 | | 178.14 |
| 65687 | 6849 - R & R CONSTRUCTION, INC | PO 114277 Blanket P.O. for Parts/Supplies | | 562.08 | |
| | 10-C00-0246-0207 | VEHICLE MAINT.-STREETS & ROADS | 562.08 | | 562.08 |
| 65688 | 6337 - R. MADDALUNA CONSTRUCTION, LLC | PO 114207 Remove Stumps at 22 Stirling Rd - Dead S | | 1,800.00 | |
| | 10-C00-0160-0203 | SHADE TREE COMM. - GENERAL EXP. | 1,800.00 | | 1,800.00 |
| 65689 | 4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, | PO 111930 Restoration of Stormwater Outfall/Scour | | 6,240.00 | |
| | 10-A00-0220-0205 | (2022) STREETS & ROADS - GEN. EXPENSE | 6,240.00 | | |
| | | PO 114147 Remove Stumps at 22 Prospect Street | | 2,150.00 | |
| | 10-C00-0160-0203 | SHADE TREE COMM. - GENERAL EXP. | 2,150.00 | | 8,390.00 |
| 65690 | 6108 - R. MOORE & ASSOC. TREE EXPERTS, LLC | PO 114219 Remove Large Hazardous Branch Boro Tree | | 375.00 | |
| | 10-C00-0160-0203 | SHADE TREE COMM. - GENERAL EXP. | 375.00 | | 375.00 |
| 65691 | 5386 - RR DONNELLEY | PO 114137 Certified Copy Paper (Give PO to Anthony | | 46.25 | |
| | 10-C00-0102-0205 | MUNICIPAL CLERK - GENERAL EXPENSE | 46.25 | | 46.25 |
| 65692 | 61 - VERIZON | PO 114303 TELEPHONE BILLS 8/20- 9/19/23* | | 3,301.71 | |
| | 10-C00-0305-0215 | TELEPHONE - PHONE BILLS | 3,301.71 | | 3,301.71 |
| 65693 | 3488 - VERIZON | PO 114304 FIOS - ACCT# 554-658-975-0001-21 -8/21-9 | | 179.00 | |
| | 10-C00-0305-0215 | TELEPHONE - PHONE BILLS | 179.00 | | 179.00 |
| 65694 | 61 - VERIZON | PO 114328 908-204-3475 347 38Y -TRAIN STATION FIRE | | 77.75 | |
| | 10-C00-0305-0215 | TELEPHONE - PHONE BILLS | 77.75 | | 77.75 |
| 65695 | 868 - VIKING PEST CONTROL | PO 111327 Commercial Pest Service | | 92.13 | |
| | 10-A00-0271-0204 | (2022) SWIM POOL - MISCELLANEOUS | 92.13 | | |
| | | PO 112674 Monthly Pest Control and Carpenter Ant T | | 172.78 | |
| | 10-C00-0145-0216 | BUILD. & GROUNDS - BUILD. MNT. | 172.78 | | |
| | | PO 112677 Monitoring for Mice Control at Police Ra | | 83.00 | |
| | 10-C00-0145-0244 | BUILD. & GROUNDS - POLICE | 83.00 | | 347.91 |
| 65696 | 5318 - W.B.MASON CO, INC | PO 114316 OFFICE SUPPLIES | | 183.74 | |
| | 10-C00-0100-0201 | ADMIN. & EXEC. - OFFICE SUPPLIES | 183.74 | | 183.74 |

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

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/06/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--|----------------------|------------------------------|---------|------------|---------------------|
| 65697 | 4945 - WURTH USA INC | PO 114337 Mike-Shop supplies | | 265.03 | |
| | 10-C00-0220-0224 | STREETS & ROADS - SUPPLIES | 265.03 | | 265.03 |
| TOTAL | | | | | ----- 145,847.76 |
| Total to be paid from Fund 10 CURRENT FUND | | 145,847.76 | | | |
| | | ===== | | | |
| | | 145,847.76 | | | |

Checks Previously Disbursed

| | | | | |
|--------|---------------------------------|---|------------|-----------|
| 231054 | PAYROLL ACCOUNT | CASH- CURRENT - 8/18/23 PAYROLL LI | 10,460.44 | 8/18/2023 |
| 231055 | PAYROLL ACCOUNT | PO# 114298 8/18/23 PAYROLL* | 248,990.92 | 8/18/2023 |
| 231056 | PAYROLL ACCOUNT | CASH- CURRENT - 9/1/23 PAYROLL LIB | 20,503.56 | 9/01/2023 |
| 231057 | STATE OF NJ PENSIONS & BENEFITS | PO# 114329 HEALTH BENEFITS 9/1-9/30/23 BI | 91,243.23 | 9/13/2023 |
| 231058 | PAYROLL ACCOUNT | PO# 114322 9/1/23 PAYROLL* | 226,970.55 | 9/01/2023 |
| | | | ----- | |
| | | | 598,168.70 | |

| Totals by fund | Previous Checks/Voids | Current Payments | Total |
|----------------------|-----------------------|------------------|-------------------|
| Fund 10 CURRENT FUND | 598,168.70 | 145,847.76 | 744,016.46 |
| ----- | | | |
| BILLS LIST TOTALS | 598,168.70 | 145,847.76 | 744,016.46 |
| | | | ===== |

Report Printed 2023-09-05 10:48:51

Boro of Bernardsville

Disbursements Journal - (20) PAYROLL AGENCY

From 08/22/2023 to 09/30/2023

| DATE | ENTRY # | PO# | CHECK # | ACCOUNT | VENDOR/EXPLANATION | DEBIT | CREDIT | ACCOUNT |
|-----------|---------|--------|---------|------------------|---|------------|------------|------------------|
| 8/22/2023 | 2331 | 114250 | | 20-280-5600-0850 | REPLACEMENT FOR RETURNED ACH - 8/12/23 PAYR | 385.86 | | |
| | | | 53 | | ALIVIA MASET | | 385.86 | 20-101-0100-2000 |
| 8/22/2023 | 2332 | 114260 | | 20-280-5600-0850 | REPLACEMENT FOR RETURNED ACH - 8/18/23 PAYR | 119.28 | | |
| | | | 54 | | JONAS APOSTOLAKOS | | 119.28 | 20-101-0100-2000 |
| 8/22/2023 | 2333 | | | 20-280-5600-0850 | BOUNCED ACH WAS A PRENOTE. EMPLOYEE WAS PAI | -119.28 | | |
| | | | 54 | | JONAS APOSTOLAKOS | | -119.28 | 20-101-0100-2000 |
| 9/01/2023 | 2457 | | 232070 | | ACTION DATA SERVICES-PAYROLL | | 727.27 | 20-101-0100-2000 |
| | | | | 20-280-5600-0850 | PAYROLL NET DEPOSIT | 727.27 | | |
| 9/01/2023 | 2458 | | 232071 | | ACTION DATA SERVICES-PAYROLL | | 169,667.82 | 20-101-0100-2000 |
| | | | | 20-280-5600-0850 | PAYROLL DIRECT DEPOSIT | 169,667.82 | | |
| 9/01/2023 | 2459 | | 232072 | | ACTION DATA SERVICES-PAYROLL | | 88,662.99 | 20-101-0100-2000 |
| | | | | 20-280-5600-0852 | FEDERAL | 25,175.21 | | |
| | | | | 20-280-5600-0853 | FICA SS EE | 9,970.35 | | |
| | | | | 20-280-5600-0854 | MEDICARE EE | 3,554.67 | | |
| | | | | 20-280-5600-0901 | ER SS | 9,970.35 | | |
| | | | | 20-280-5600-0902 | MED EMPLOYER | 3,554.67 | | |
| | | | | 20-280-5600-0855 | NJ STATE TAX | 9,287.05 | | |
| | | | | 20-280-5600-0856 | EMPLOYEE SUI/SDI | 313.58 | | |
| | | | | 20-280-5600-0903 | EMPLOYER SUI | 442.72 | | |
| | | | | 20-280-5600-0858 | PA STATE TAX | 20.77 | | |
| | | | | 20-280-5600-0870 | PERS | 9,465.64 | | |
| | | | | 20-280-5600-0871 | PERS LOAN | 1,033.58 | | |
| | | | | 20-280-5600-0874 | PERS CONTRIBUTORY INS | 607.00 | | |
| | | | | 20-280-5600-0877 | PFRS | 8,673.64 | | |
| | | | | 20-280-5600-0878 | PFRS LOAN | 355.81 | | |
| | | | | 20-280-5600-0883 | DCRP ER CONTRIBUTION 3% | 604.95 | | |
| | | | | 20-280-5600-0882 | DCRP EE CONTRIBUTION 5.5% | 821.56 | | |
| | | | | 20-280-5600-0898 | GARNISHMENT | 57.07 | | |
| | | | | 20-280-5600-0895 | PBA | 328.00 | | |
| | | | | 20-280-5600-0905 | AFLAX POST TAX | 71.57 | | |
| | | | | 20-280-5600-0893 | DPW DUES | 156.00 | | |
| | | | | 20-280-5600-0890 | DEFERRED COMP TSA 457 | 3,468.09 | | |
| | | | | 20-280-5600-0906 | AFLAX PRE TAX | 151.61 | | |
| | | | | 20-280-5600-0870 | PERS SHORTAGE | 178.55 | | |
| | | | | 20-280-5600-0874 | PERS CI SHORTAGE | 9.26 | | |
| | | | | 20-280-5600-0899 | PAYABLE - VISION | 391.29 | | |

SUMMARY BY ACCOUNT FOR RANGE:

| ACCOUNT | ACCOUNT DESCRIPTION | APR RESERVE | CURRENT | NON-BUDGETARY | DISBURSED |
|------------------|--|-------------|------------|---------------|------------|
| 20-101-0100-2000 | CASH - PAYROLL | | | | 259,443.94 |
| 20-280-5600-0850 | NET PAYROLL PAYABLE | | 170,780.95 | | |
| 20-280-5600-0852 | PAYROLL TAXES PAYABLE - FEDERAL | | 25,175.21 | | |
| 20-280-5600-0853 | PAYROLL TAXES PAYABLE - FICA | | 9,970.35 | | |
| 20-280-5600-0854 | PAYROLL TAXES PAYABLE - MEDICARE | | 3,554.67 | | |
| 20-280-5600-0855 | PAYROLL TAXES PAYABLE - NJ STATE TAX | | 9,287.05 | | |
| 20-280-5600-0856 | PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD | | 313.58 | | |
| 20-280-5600-0858 | PAYROLL TAXES PAYABLE - PA TAX | | 20.77 | | |

Disbursements Journal - (20) PAYROLL AGENCY

From 08/22/2023 to 09/30/2023

SUMMARY BY ACCOUNT FOR RANGE:

| ACCOUNT | ACCOUNT DESCRIPTION | APR RESERVE | CURRENT | NON-BUDGETARY | DISBURSED |
|---------------------|--|-------------|------------|---------------|------------|
| 20-280-5600-0870 | PAYABLE - P.E.R.S. | | 9,644.19 | | |
| 20-280-5600-0871 | PAYABLE - P.E.R.S. LOAN | | 1,033.58 | | |
| 20-280-5600-0874 | PAYABLE - P.E.R.S. - CONTRIBUTORY INS. | | 616.26 | | |
| 20-280-5600-0877 | PAYABLE - P.F.R.S. | | 8,673.64 | | |
| 20-280-5600-0878 | PAYABLE - P.F.R.S. - LOAN | | 355.81 | | |
| 20-280-5600-0882 | DCRP-5.5% (EMPLOYEE CONTRIBUTION) | | 821.56 | | |
| 20-280-5600-0883 | DCRP-3%(EMPLOYER CONTRIBUTION) | | 604.95 | | |
| 20-280-5600-0890 | PAYABLE - DEFERRED COMPENSATION PLAN | | 3,468.09 | | |
| 20-280-5600-0893 | PAYABLE - DPW UNION DUES | | 156.00 | | |
| 20-280-5600-0895 | PAYABLE - PBA DUES | | 328.00 | | |
| 20-280-5600-0898 | PAYABLE-GARNISHMENT | | 57.07 | | |
| 20-280-5600-0899 | PAYABLE - VISION | | 391.29 | | |
| 20-280-5600-0901 | PAYROLL TAXES PAYABLE - EMPLOYER S.S | | 9,970.35 | | |
| 20-280-5600-0902 | PAYROLL TAXES PAYABL MED | | 3,554.67 | | |
| 20-280-5600-0903 | PAYROLL TAXES PAYABLE - EMPLOYER SUI | | 442.72 | | |
| 20-280-5600-0905 | AFLAC POST TAX | | 71.57 | | |
| 20-280-5600-0906 | AFLAC PRE TAX | | 151.61 | | |
| TOTALS (FOR RANGE): | | | 259,443.94 | | 259,443.94 |

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

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/05/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--|-------------------------------------|--|---------|------------|-----------------|
| 6351 | 1989 - GREAT SWAMP GREENHOUSES, LLC | PO 114325 Additional Supplies Pickle Ball Court Pl | | 131.99 | |
| | 33-215-2923-1000 | OS ORD 2021-1906 - PICKELBALL COURT | 131.99 | | 131.99 |
| 6352 | 31 - NEW JERSEY HILLS MEDIA GROUP | PO 114307 Notice to Bidders Advertisement (2) | | 118.32 | |
| | 33-215-2800-1027 | 18-1760 - FACIL - LIBRARY ROOF - FUNDED | 59.67 | | |
| | 33-215-2924-1000 | CAP ORD 2022-1911 - LIBRARY RESTROOMS | 58.65 | | 118.32 |
| | TOTAL | | | | ----- 250.31 |
| Total to be paid from Fund 33 CAPITAL FUND | | | 250.31 | | |
| | | | ===== | | |
| | | | 250.31 | | |

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

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/05/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--------|---|--|----------|------------|-------------|
| 10939 | 386 - DELTA DENTAL OF NEW JERSEY, INC 40-C00-0101-0230 SEWER - GROUP INSURANCE | PO 114167 9/1-9/30/23 DENTAL BENEFITS PAYMENT INV | 381.71 | 381.71 | 381.71 |
| 10940 | 4349 - MAPLECREST FORD 40-C00-0101-0208 SEWER - VEHICLE REPAIRS | PO 113370 2023 Blanket for parts | 25.68 | 25.68 | 25.68 |
| 10941 | 6728 - NAPA OF CHESTER, INC 40-C00-0101-0208 SEWER - VEHICLE REPAIRS | PO 113371 2023 Blanket for vehicle and plant parts | 138.58 | 138.58 | 138.58** |
| 10942 | 57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS | PO 114309 NJ AMERICAN WATER -7/6-8/3/23 | 92.00 | 92.00 | 92.00** |
| 10943 | 4275 - NJWEA 40-C00-0101-0203 SEWER - EDUCATION | PO 114326 Profession association memberships and c | 774.00 | 774.00 | 774.00** |
| 10944 | 6337 - R. MADDALUNA CONSTRUCTION, LLC 40-C00-0101-0214 SEWER - PUMP STATION MAINT. | PO 114267 Emergency force main repair, 8/21/23. Ma | 6,265.58 | 6,265.58 | 6,265.58** |
| 10945 | 7098 - STEADYFLOW SERVICES INC 40-C00-0101-0214 SEWER - PUMP STATION MAINT. | PO 114020 Check Valves - Childs Road Pumping Stati | 6,012.00 | 6,012.00 | 6,012.00** |
| 10946 | 3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0202 SEWER - DUES & SUBSC. | PO 114269 Tom Shadood License | 50.00 | 50.00 | 50.00** |
| 10947 | 3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0202 SEWER - DUES & SUBSC. | PO 114270 Tom Shadood s-3 License | 50.00 | 50.00 | 50.00** |
| 10948 | 3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0202 SEWER - DUES & SUBSC. | PO 114271 Nick Dight s1 License | 50.00 | 50.00 | 50.00** |
| 10949 | 3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0202 SEWER - DUES & SUBSC. | PO 114272 Nick Dight c2 License | 50.00 | 50.00 | 50.00** |
| 10950 | 3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0202 SEWER - DUES & SUBSC. | PO 114273 Ken Keleher c2 License | 50.00 | 50.00 | 50.00** |
| 10951 | 3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0202 SEWER - DUES & SUBSC. | PO 114274 Ken Keleher s2 License | 50.00 | 50.00 | 50.00** |
| 10952 | 3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0202 SEWER - DUES & SUBSC. | PO 114275 Edward Kristoff c2 License | 50.00 | 50.00 | 50.00** |
| TOTAL | | | | | 14,039.55 |

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

Total to be paid from Fund 40 SEWER UTILITY FUND 14,039.55
14,039.55

Checks Previously Disbursed

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

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/05/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--------|-----------------|-------------------------|-----------|------------|-------------|
| 234028 | PAYROLL ACCOUNT | PAYROLL - SEWER 8/18/23 | 19,721.47 | 8/18/2023 | |
| 234029 | PAYROLL ACCOUNT | PAYROLL - SEWER 9/1/23 | 20,223.66 | 9/01/2023 | |
| | | | ----- | | |
| | | | 39,945.13 | | |

| Totals by fund | Previous Checks/Voids | Current Payments | Total |
|----------------------------|-----------------------|------------------|------------------|
| ----- | | | |
| Fund 40 SEWER UTILITY FUND | 39,945.13 | 14,039.55 | 53,984.68 |
| ----- | | | |
| BILLS LIST TOTALS | 39,945.13 | 14,039.55 | 53,984.68 |
| | | | ===== |

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

Meeting Date: 09/11/2023 For bills from 08/29/2023 to 09/05/2023

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--------|--|--|---------|------------|-----------------|
| 2261 | 8 - FEDERAL EXPRESS CORP. 70-286-5685-4013 COAH - ADMINISTRATIVE COSTS | PO 114235 FROM L. ROBERSON TO J. MARAZITI - AFFORD | | 27.31 | |
| | | | 27.31 | | 27.31 |
| 2262 | 895 - PIDGEON AND PIDGEON,P.C. 70-286-5685-4013 COAH - ADMINISTRATIVE COSTS | PO 114166 AUGUST 2023 LEGAL SERVICES FOR NEXT MO | | 195.00 | |
| | | | 195.00 | | 195.00** |
| TOTAL | | | | | ----- 222.31 |

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

Total to be paid from Fund 70 COAH TRUST

222.31

=====

222.31

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

| Check# | Vendor | Description | Payment | Check Total |
|--------|--|---|-----------|-------------|
| 587 | 7229 - ABRAKABAZZ LLC DBA ABRAKADOODLE | PO 114161 Abtrakadoodle Art Camps: Doodlers: Super- | 1,715.00 | 1,715.00 |
| 588 | 6912 - BB TOP SHOT BASKETBALL LLC | PO 113873 Week 1 Girls Basketball Campers | 6,390.00 | 6,390.00 |
| 589 | 7359 - J SINAS HOOP ACADEMY | PO 114249 Session 1 and 2 basketball camp | 11,466.00 | 11,466.00 |
| 590 | 2744 - JIM MCCARRON | PO 113847 Art Camper For Jim Mccarron Art Camp | 13,225.00 | 13,225.00 |
| 591 | 1975 - MAD SCIENCE OF WEST JERSEY CORP | PO 113852 Week 1 Mad Science Camps | 2,790.00 | 2,790.00 |
| TOTAL | | | | 35,586.00 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|------------------------------|-------------|--------------|------------------|------------------|
| 85-101-0100-2000 | CASH - RECREATION TRUST | | | 0.00 | 35,586.00 |
| 85-286-5685-2000 | RESERVE FOR RECREATION TRUST | | | 35,586.00 | |
| TOTALS FOR | | 0.00 | 0.00 | 35,586.00 | 35,586.00 |

Total to be paid from Fund 85 RECREATION TRUST 35,586.00
=====
35,586.00

Checks Previously Disbursed

| | | | | |
|-------|-----------------|--------------------------|----------|-----------|
| 585 | JON SIMONEAU | PO# 114205 Football Camp | 4,162.50 | 8/31/2023 |
| 586 | RYAN MCCULLOUGH | PO# 114314 Football Camp | 4,162.50 | 8/31/2023 |
| ----- | | | | |
| | | | | 8,325.00 |

| Totals by fund | Previous Checks/Voids | Current Payments | Total |
|--------------------------|-----------------------|------------------|------------------|
| Fund 85 RECREATION TRUST | 8,325.00 | 35,586.00 | 43,911.00 |
| BILLS LIST TOTALS | 8,325.00 | 35,586.00 | 43,911.00 |
| | | | 43,911.00 |

RESOLUTION #23-171
AUTHORIZING REFUND OF STORMWATER ESCROW ACCOUNT
04-280-7073-0100
FOR MJ DEVELOPMENT PARTNERS
FOR 1 PRESERVE LANE

WHEREAS, A STORMWATER MANAGEMENT ACCOUNT WAS STARTED ON 6/21/23 FOR BLOCK 7 LOT 4.09 ALSO KNOWN AS 1 PRESERVE LANE.; AND

WHEREAS, THE PROJECT AT 1 PRESERVE LANE WAS WITHDRAWN ON 7/28/23. IT HAS BEEN REQUESTED BY THE OWNER THAT THE REMAINING BALANCE OF THEIR STORMWATER ESCROW ACCOUNT BE REFUNDED TO THEM, THE BALANCE WHICH IS \$354.00.

WHEREAS, IT HAS BEEN CONFIRMED BY THE ZONING OFFICER RENEE APUZZO THAT THE APPLICANTS SHOULD RECEIVE A REFUND FOR THE REMAINING BALANCE, \$354.00.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, NJ that the CFO is hereby authorized to refund the following Stormwater escrow account balance:

| BLOCK, LOT | RECIPIENT | REFUND AMOUNT |
|------------------|--|---------------|
| Block 7 Lot 4.09 | MJ Development Partners 1200 Morris Tpke Short Hills, NJ 07078 | \$354.00 |

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be true and exact copy of a resolution adopted by the Borough Council at a duly convened Meeting held on September 11, 2023.

RESOLUTION #23-172

**APPROVING A FIREWORKS PERMIT FOR
SOMERSET HILLS COUNTRY CLUB**

WHEREAS, Somerset Hills Country Club has applied to the Fire Prevention Official for a fireworks permit for a display by International Fireworks Mfg, Co. Inc., on September 23, 2023 (rain date September 24, 2023), at approximately 9:15 p.m. on the grounds of the Country Club.

NOW, THEREFORE, BE IT RESOLVED to approve a fireworks display at Somerset Hills Country Club, subject to the following:

- (1) A permit to be issued by the Fire Prevention Official.
- (2) Somerset Hills Country Club and International Fireworks Mfg, Co., Inc. shall provide Certificates of Insurance naming the Borough of Bernardsville as additional insured and shall sign a Hold Harmless Agreement to release, indemnify, and hold harmless the Borough of Bernardsville from and against any loss, damage, or liability arising out of this fireworks display.

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 September 11, 2023.

**BOROUGH OF BERNARDSVILLE
RESOLUTION #23-173**

**AMENDING RESOLUTION #23-158 WHICH AUTHORIZED SUSTAINABLE
HABITAT SOLUTIONS LLC TO CONDUCT DEER MANAGEMENT HUNT ON
BOROUGH-OWNED PROPERTIES TO ADD LITTLE BROOK SANCTUARY**

WHEREAS, the Council adopted Resolution #23-158 on August 14, 2023 to continue authorizing a deer management hunt on the following Borough-owned properties:

Charlotte Hill Tract (B95, L4.22)
Peters Tract (B17, L30)
Whitenack Tract (B93, L10)
251 Claremont Road (B17, L28)
271 Mine Brook Road (B81, L6)

NOW THEREFORE BE IT RESOVLED, by the Borough Council of the Borough of Bernardsville to amend Resolution #23-158 to add Little Brook Sanctuary, pursuant to approval by the Somerset County Park Commission.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 11, 2023.

RESOLUTION #23-174

**APPOINTMENT OF DOUG SEALS
AS POLICE RECORDS CLERK**

WHEREAS, Chief John Remian has recommended the appointment of Doug Seals as Police Records Clerk.

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

(1) Doug Seals is hereby appointed as full time Police Records Clerk effective September 12, 2023, at a salary of \$50,000, pro-rated for the balance of 2023, and 35 hours per week.

(2) the appointment is subject to provisions of the Employee Handbook of the Borough of Bernardsville.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 11, 2023.

RESOLUTION #23-175

APPROVING MEMBERSHIP ON THE CERT TEAM

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to appoint the following individuals to the CERT team as recommended by Lt. Jeffrey Melitski:

Audrey Panek
Lois Autenrieth
Stephen Autenrieth

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 September 11, 2023.

\\resolutions\cert-team

RESOLUTION #23-176

APPOINTING TWO PART-TIME SCHOOL CROSSING GUARDS

BE IT RESOLVED by the Borough Council and based upon a recommendation from Lt. Jeffrey Melitski, to authorize the conditional appointment of Robert Daly and Karen Daly as part-time School Crossing Guards at a rate of \$23.14 per hour; and

RESOLVED further that this appointment is subject to successful medical screening, and all rules and regulations and terms and conditions set forth in the Borough of Bernardsville Personnel Policies and Procedures and/or Employee Handbook of the Borough of Bernardsville.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held September 11, 2023.

crossingguard3

RESOLUTION #23-177

**AUTHORIZING AN AGREEMENT WITH PRIMEPOINT FOR
A TIME MANAGEMENT AND/OR PAYROLL SYSTEM**

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to authorize the Mayor and/or Administrator to sign an agreement with PrimePoint for a Time Management and/or Payroll System.

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 September 11, 2023.

\resolutions\primepoint

RESOLUTION # 23-178

APPOINTING BRIANA STEDNICK AS A PROBATIONARY POLICE OFFICER

WHEREAS, Chief of Police John D. Remian has recommended the appointment of Briana Stednick as a probationary Bernardsville Borough Police Officer; and

WHEREAS, Briana Stednick has fulfilled the conditions of a conditional offer of employment and signed said offer.

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

1. Briana Stednick is hereby appointed as a Probationary Police Officer in the Bernardsville Police Department, effective October 2nd 2023.
2. Briana Stednick shall be paid an annual starting salary of \$51,800.00 in accordance with the salary schedule in the collective bargaining agreement with PBA Local #365 in effect on this date.
3. In accordance with Step 6 of the selection process regulations, Briana Stednick shall serve a one (1) year probationary period commencing on the effective date of appointment, which is to be determined as October 2, 2023 to October 1, 2024.

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 September 11, 2023.

RESOLUTION #23-179

APPOINTING CONNOR ROEHR AS A PROBATIONARY POLICE OFFICER

WHEREAS, Chief of Police John D. Remian has recommended the appointment of Connor Roehr as a probationary Bernardsville Borough Police Officer; and

WHEREAS, Connor Roehr has fulfilled the conditions of a conditional offer of employment and signed said offer.

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

1. Connor Roehr is hereby appointed as a Probationary Police Officer in the Bernardsville Police Department, effective October 2nd, 2023.
2. Connor Roehr shall be paid an annual starting salary of \$56,165.00 in accordance with the salary schedule in the collective bargaining agreement with PBA Local #365 in effect on this date.
3. In accordance with Step 6 of the selection process regulations, shall serve a one (1) year probationary period commencing on the effective date of appointment, which is to be determined as October 2, 2023 to October 1, 2024.

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 September 11, 2023.

RESOLUTION #23-180

AMENDING RESOLUTION #23-154 WHICH AUTHORIZED A PROFESSIONAL SERVICES AGREEMENT WITH PARKER McCAY FOR LEGAL SERVICES BY INCREASING THE CAP FROM \$2,000 TO \$5,000

WHEREAS, Resolution #23-154 authorized a professional services contract with John Gillespie of Parker McCay to represent the Borough in the Supreme Court phase of a civil lawsuit filed in the Superior Court of New Jersey against the Borough and several of its officials by the plaintiffs C. Arsenis, S. Arsenis and G. Arsenis (“plaintiffs”); and

WHEREAS, the plaintiffs missed the deadline for filing their brief with the Supreme Court and thereafter filed a motion to file their brief out of time; and

WHEREAS, Mr. Gillespie had to file a brief in opposition to plaintiffs’ motion by August 28, which required more time than originally anticipated;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bernardsville that Resolution #23-154 is hereby amended by increasing the “not to exceed” amount from \$2,000 to \$5,000.

I, Leslie Roberson, C.M.F.O., hereby certify, in accordance with requirements of N.J.A.C. 5:30- 14.5, that funds for the project discussed herein are available in Account #10-C00-0135-0200.

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 September 11, 2023.

RESOLUTION #23-181

APPOINTING DOMENICK SALVATORE AS EQUIPMENT OPERATOR

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, pursuant to a memo from the Public Works Manager dated September 7, 2023, to appoint Domenick Salvatore as Equipment Operator effective September 12, 2023 at a salary of \$84,000, prorated for the remainder of 2023 and subject to provisions of the Employee Handbook of the Borough of Bernardsville.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held September 11, 2023.

\resolutions\equipment operator

RESOLUTION #23-182

NAMING 267 MINE BROOK ROAD AS KIRKPATRICK PARK

WHEREAS, 214 signatures were obtained by residents in favor of naming 267 Mine Brook Road as Kirkpatrick Park.

WHEREAS, per local ordinance, a public hearing was held in regards to the naming of naming 267 Mine Brook Road as Kirkpatrick Park.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bernardsville that 267 Mine Brook Road will now be known as Kirkpatrick Park.

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 September 11, 2023.
