

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
September 25, 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 25, 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. Proclamation for Eagle Scout R.J. Bubnowski
- 4B. Proclamation Knock Out Opioid Abuse
- 4C. Special Improvement Districts – Steven Grillo
- 4D. Special Improvement Districts – Matthew Jessup
- 4E. Breathe Free Program and Signs

5. **APPROVAL OF MINUTES**

August 10, 2023 and August 14, 2023

Motion:

Second:

Voice Vote:

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

Spoken comments will be limited to three minutes per speaker.

7. **ORDINANCES (Public Hearing)**

Spoken comments will be limited to three minutes per speaker.

Mayor to open the public hearing on Ordinance #2023-1977, **AMENDING ORDINANCE #2022-1911, WHICH APPROPRIATED \$60,000 FOR LIBRARY BUILDING PUBLIC RESTROOM RENOVATIONS**

I move to pass Ordinance #2023-1977 on final reading and adopt as published.

Second:
Roll call vote:

Mayor to open the public hearing on Ordinance #2023-1978, **AMENDING ORDINANCE #2023-1972, WHICH APPROPRIATED \$100,000 FROM THE SEWER CAPITAL IMPROVEMENT FUND FOR ENGINEERING COSTS FOR PISTA GRIT REPLACEMENT**

Mayor to close public hearing

I move to pass Ordinance #2023-1978 on final reading and adopt as published.

Second:
Roll call vote:

Mayor to continue the public hearing on Ordinance #2023-1979, **PROHIBITING SMOKING IN OUTDOOR DINING AREAS IN THE DOWNTOWN DISTRICT AND AMENDING ARTICLE 12 OF THE BOROUGH CODE ENTITLED “ZONING”** to October 10, 2023, at 7:00pm (awaiting Planning Board recommendation)

Mayor to close public hearing

I move to pass Ordinance #2023-1979 on final reading and adopt as published.

Second:
Roll call vote:

Mayor to open the public hearing on 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**

Mayor to close public hearing

I move to pass Ordinance #2023-1980 on final reading and adopt as published.

Second:
Roll call vote:

Mayor to continue the public hearing on 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”** to October 10, 2023, at 7:00pm (awaiting Planning Board recommendation)

Mayor to close public hearing

I move to pass Ordinance #2023-1981 on final reading and adopt as published.

Second:
Roll call vote:

Mayor to open the public hearing on Ordinance #2023-1982, **AN ORDINANCE CONCERNING CONSUMPTION OF ALCOHOLIC BEVERAGES IN PUBLIC PLACES AND SUPPLEMENTING AND AMENDING CHAPTER 3 OF THE BOROUGH CODE ENTITLED “POLICE REGULATIONS”**

Mayor to close public hearing

I move to pass Ordinance #2023-1982 on final reading and adopt as published.

Second:
Roll call vote:

ORDINANCES (Introduction)

I move that Ordinance #2023-1983, **ORDINANCE OF THE BOROUGH OF BERNARDSVILLE, COUNTY OF SOMERSET, NEW JERSEY, GRANTING A TAX EXEMPTION WITH RESPECT TO CERTAIN PROPERTY IDENTIFIED ON THE BOROUGH’S TAX MAP AS BLOCK 125, LOTS 1, 2 AND 3 (35-39 OLCOTT SQUARE AND 5 MORRISTOWN ROAD) AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH AR AT BERNARDSVILLE URBAN RENEWAL LLC** 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., Tuesday, October 10, 2023.

Second:
Voice Vote:

8. **RESOLUTIONS**

- #23-183 AUTHORIZING PAYMENT OF BILLS**
- #23-184 AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT
WITH PAULUS, SOKOLOWSKI AND SARTOR, LLC FOR
BERNARDSVILLE WWTP PISTA GRIT REPLACEMENT AND
WATER MAIN EXTENSION DESIGN ENGINEERING SERVICES**
- #23-185 AUTHORIZING A TAX REFUND**
- #23-186 AUTHORIZING THE MAYOR TO SIGN A MASTER SERVICE
AGREEMENT WITH LEXIPOL FOR POLICE ACCREDITATION**
- #23-187 REJECTING ALL BIDS FOR THE BERNARDSVILLE PUBLIC
LIBRARY ROOF REPLACEMENT**
- #23-188 RESOLUTION TERMINATING SHARED SERVICES
AGREEMENT WITH BERNARDS TOWNSHIP FOR FIRE
PREVENTION**
- #23-189 AMENDING RESOLUTION #23-180 WHICH INCREASED THE
CAP OF A PROFESSIONAL SERVICES AGREEMENT
WITH PARKER McCAY FOR LEGAL SERVICES**

I move that Resolutions #23-183 to #23-189 be adopted:

Second:

Roll call vote:

9. **REPORTS**

9A. Mayor's Update

9B. Administrator's Report

- **ACCEPTING DEPARTMENT MONTHLY REPORTS**

Capital/Engineering Project Management (September)
Construction (August)
Facilities/Public Works (August)
Police (August)

Zoning Applications (August)
Zoning Enforcement/Violations (August)
Rental Inspections (August)

Motion:
Second:
Voice Vote:

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

10. ITEMS OF BUSINESS

- 10A. Tie The Town Pink 2023
- 10B. Farmers Market Food Truck
- 10C. Back In Time at Upton Pyne, Social Affair Permit
- 10D. VFW Flag Retirement Ceremony
- 10E. Correspondence
- 10F. Unfinished Business
- 10G. New Business

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

See instructions in #6 first open session

12. **CLOSED SESSION**

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

Contract Negotiations, Pending Litigation, and Personnel Matters

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

Seconded:

Vote:

13. **REOPEN AND ADJOURNMENT**

PROCLAMATION

RECOGNIZING EAGLE SCOUT R.J. BUBNOWSKI

WHEREAS, R.J. Bubnowski has proven himself to be an outstanding member of the Boy Scouts of America and specifically Boy Scout Troop 150, and has achieved the highest rank of Eagle Scout, and

WHEREAS, it takes years of dedication and commitment to achieve Eagle rank, and

WHEREAS, Eagle Scouts act as leaders and role models in the community, and

WHEREAS, the Eagle Scout Award is a distinction that will follow him throughout life and will be a beacon to others of the leadership quality and commitment this young man has shown, and

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Council of the Borough of Bernardsville do hereby congratulate and recognize R.J. Bubnowski for his achievement of the rank of Eagle Scout. We are proud to have him as a member of our community.

Signed this 25th day of September, 2023

Mary Jane Canose, Mayor
Borough of Bernardsville

PROCLAMATION

Knock Out Opioid Abuse Day

October 6, 2023

WHEREAS, New Jersey is in the midst of a life-threatening opioid abuse epidemic; and

WHEREAS, the Partnership for a Drug-Free New Jersey has designated October 6, 2023, as Knock Out Opioid Abuse Day – an initiative with a multiple purposes: to raise awareness of the potential for dependency on prescribed pain medicine and its link to heroin and fentanyl use in our state; to reduce stigma of addiction and shine a light on the need for recovery support; and to communicate to physicians information on safer prescribing messages found in the Centers for Disease Control and Prevention guidelines for prescribing opioids, which include considering other therapies, setting realistic treatment goals with patients and discussing with patients the positives and negatives of opioids; and

WHEREAS, the State Senate and General Assembly jointly resolved that October 6th shall be permanently designated as Knock Out Opioid Abuse Day in New Jersey in order to raise awareness about the dangers of, and the link between, prescription opioid abuse and heroin addiction and to educate health care providers, community leaders, state lawmakers and members of the public about the opioid abuse epidemic and its effects throughout the State of New Jersey and across the country; and

WHEREAS, the Borough of Bernardsville supports initiatives designed to raise awareness about opioid abuse in New Jersey and take steps to prevent addiction;

NOW, THEREFORE, I, Mary Jane Canose, Mayor of the Borough of Bernardsville, do hereby proclaim that October 6, 2023 be recognized as Knock Out Opioid Abuse Day in Bernardsville.

Signed this 25th day of September, 2023

Mary Jane Canose, Mayor
Borough of Bernardsville

**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.

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

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

**BERNARDSVILLE BOROUGH
ORDINANCE #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:

**BERNARDSVILLE BOROUGH
ORDINANCE #2023-1982**

**AN ORDINANCE CONCERNING CONSUMPTION OF ALCOHOLIC BEVERAGES IN
PUBLIC PLACES AND SUPPLEMENTING AND AMENDING CHAPTER 3 OF THE
BOROUGH CODE ENTITLED “POLICE REGULATIONS”**

WHEREAS, Section 3-9c of the Borough Code permits the consumption of beer and wine at special events by quasi-Borough entities under tightly controlled conditions; and

WHEREAS, the governing body wishes to amend the ordinance to also permit Main Street Bernardsville to serve beer and wine at special events it conducts downtown;

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Chapter 3 of the Borough Code entitled “Police Regulations” is supplemented and amended as follows:

Section 1. Paragraph “c” of §3-9 entitled “Consumption of Alcoholic Beverages in Public Places” is supplemented and amended to read as follows:

*c. Notwithstanding the provisions contained herein, the governing body may authorize the consumption of beer and wine at special events conducted by quasi-Borough entities at the Bernardsville Municipal Pool or the consumption of wine and beer at special events conducted by the Library Board of Trustees at the Bernardsville Public Library or by Main Street Bernardsville at special events it conducts downtown under the following terms and conditions*****

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

ATTEST:

**COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET**

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

Introduction: September 11, 2023

1st Publication: _____

Public Hearing and Adoption: _____

2nd Publication: _____

§ 3-9. CONSUMPTION OF ALCOHOLIC BEVERAGES IN PUBLIC PLACES.¹ [Ord. No. 96-1071 § 2; Ord. No. 2003-1327 § 1; Ord. No. 2005-1407 § 1; Ord. No. 2010-1558; Ord. No. 2014-1670]

- a. A person shall be guilty of a violation of this section if, within the limits of the Borough, he or she consumes any alcoholic beverages or has in his or her possession any open alcoholic beverage container with unconsumed alcoholic beverage therein:
 1. In the parking area adjacent to any licensed premises for the sale of any alcoholic beverages.
 2. While in or about any public street, land, roadway, avenue, sidewalk, public parking place, playground or recreation area.
 3. While in or about any public or quasi-public place.
 4. While upon any private property not his or her own, without the express permission of the owner or other person having any authority to grant such permission.
- b. Notwithstanding the provisions contained herein, this section shall in no way interfere with the authority of the Division of Alcoholic Beverage Control or the Borough Council to issue temporary licenses for the consumption of alcoholic beverages, pursuant to the laws of the State of New Jersey or the ordinances of the Borough of Bernardsville.
- c. Notwithstanding the provisions contained herein, the governing body may authorize the consumption of beer and wine at special events conducted by quasi-Borough entities at the Bernardsville Municipal Pool or the consumption of wine and beer at special events conducted by the Library Board of Trustees at the Bernardsville Public Library under the following terms and conditions.
 1. This section shall apply only to nonprofit quasi-municipal entities which are independent of the governing body's direct control but which perform functions which otherwise would have to be performed by the Borough.
 2. No more than one such authorization to serve beer and wine at the pool shall be issued in any calendar year to a qualified organization.
 3. In order to qualify for such permission, the qualified organizations shall provide the Borough Clerk with the following:
 - (a) Hold harmless agreement signed and dated in favor of the Borough.
 - (b) Evidence of general liability insurance including comprehensive form or premises/operations, contractual liability and host-liquor liability as follows:
 - (1) Minimum limits of coverage for the event in the amount of \$1,000,000 per occurrence and \$2,000,000 in the aggregate. Such certificate of insurance must name the Borough as an additional insured.
 - (2) The certificate of insurance must include the full name and address of the Borough as the certificate holder.
 - (3) The certificate of insurance must provide that the applicable policies may not be

1. Editor's Note: For additional regulations concerning Alcoholic Beverages, see Chapter 6, Alcoholic Beverage Control. Prior ordinance history includes portions of Ordinance Nos. 209 and 530.

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canceled except upon seven days' written notice of cancellation to the Borough Clerk. § 3-9

- (4) The certificate of insurance must be signed by an authorized representative of the user's insurance company.
 - (5) The applicant must provide any additional insurance coverage requested by the Borough's risk manager and the Suburban Municipal Joint Insurance Fund or the Borough's insurance carrier if it is no longer a member of the JIF.
 4. Such events at the pool may be held only on days on which the pool is closed to members of the general public. Events at the Library may be held only in restricted areas that are not accessible by members of the general public.
 5. For events at the pool, the quasi-municipal entity must comply with all other requirements of the Borough Council and the Recreation Advisory Committee with respect to providing lifeguards, supervision, police presence and similar items.
 6. Beer or wine, as applicable, may be served only to members of the organization and their invited guests who are at least 21 years of age and who are not visibly intoxicated. Under no circumstances may beer or wine be sold.
 7. The quasi-municipal entity must comply with all other applicable Borough ordinances and ABC regulations.
- d. Notwithstanding the provisions contained herein, the governing body may authorize the holder of a Daily or Annual Seasonal Farm Market Permit issued pursuant to New Jersey Division of Alcoholic Beverage Control Special Ruling S.R. 2021-01 to: **[Amended 4-25-2022 by Ord. No. 2022-1912]**
 1. Sell any of their products in sealed, original containers at the Bernardsville Farmers' Market for consumption off of the premises of the Bernardsville Farmers' Market;
 2. Transport the licensee's products in sealed, original containers to and from the Bernardsville Farmers' Market; and
 3. Offer samples for sampling purposes, to be consumed by persons of the legal age to consume alcoholic beverages in areas in the immediate vicinity of the alcoholic beverage vendor, during each day the Bernardsville Farmers' Market is operating in the amounts authorized pursuant to N.J.S.A. 33:1-10 and N.J.S.A. 33:1-12d.
 4. Such authorization shall be subject to the following conditions:
 - (a) The vendor shall obtain the appropriate permit from the Division of Alcoholic Beverage Control in the New Jersey Department of Law and Public Safety.
 - (b) The vendor shall not sell, serve or deliver or allow, permit or suffer the sale, service or delivery of any alcoholic beverage directly or indirectly to or consumption by any person under the legal age to consume alcoholic beverages nor to any person who is actually or apparently intoxicated.
 - (c) The permit issued by the Division of Alcoholic Beverage Control must be conspicuously displayed on the permitted premises.
 - (d) This exception is expressly subject to all limitations and conditions set forth or imposed and to all rules and regulations promulgated by the Director of the Division of Alcoholic

§ 3-9

Beverage Control, including but not limited to Special Ruling S.R. 2021-01 establishing § 3-9
daily and annual seasonal farm market permits.

RESOLUTION 23-183

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	12,894.70
04 Escrow	\$	5,401.00
06 Outside Employment	\$	2,127.60
10 Current Fund	\$	2,721,394.38
19 Other Trusts	\$	11,520.88
20 Payroll	\$	272,210.58
33 Capital Fund	\$	19,068.93
40 Sewer Utility Fund	\$	46,171.03
55 Sewer Capital	\$	-
70 COAH Trust	\$	1,759.60
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	-
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	5,586.38
TOTAL	\$	3,098,135.08

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 25, 2023.

Anthony Suriano
Borough Clerk

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

Meeting Date: 09/25/2023 For bills from 09/12/2023 to 09/20/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
2421	6403 - CLAY SOPER MEMORIAL FUND	PO 114361 IF THEY HAVE KNOWN FILM - UNDERAGE DRINK		150.00	
	01-G21-0110-0368	2021 MUNICIPAL ALLIANCE (21/22) - OTHER	24.00		
	01-G21-0110-0370	2021 MUNICIPAL ALLIANCE (21/22) - BORO	126.00		150.00
2422	5227 - FORGIONE LANDSCAPE, LLC	PO 114318 Concrete pad for Police Shooting Range		11,400.00	
	01-G00-0110-0389	POLICE DONATIONS	11,400.00		11,400.00
2423	4213 - SHERRIE CALISH	PO 114362 PROGRAM COORDINATOR SALARY - AUG 2023*		157.50	
	01-G21-0110-0370	2021 MUNICIPAL ALLIANCE (21/22) - BORO	157.50		157.50
2424	7095 - TSS FACILITY SERVICES, INC	PO 114319 Downtown + Borough Wide Street Sweeping		1,187.20	
	01-G23-0110-0361	CLEAN COMMUNITIES (2023) - CHAPTER 159	1,187.20		1,187.20
TOTAL					12,894.70
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		12,894.70			
		=====			
		12,894.70			

List of Bills - (0410101001000) CASH - ESCROW ESCROW

Meeting Date: 09/25/2023 For bills from 09/12/2023 to 09/20/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
2773	6386 - BURGIS ASSOCIATES, INC	PO 114357 PB Planner contract & application servic		40.00	
	04-280-5011-0103	DISBURSEMENTS - PB #240 GREYFIELD MGMT B97 L3	40.00		40.00
2774	1307 - FERRIERO ENGINEERING, INC	PO 114355 PB Engineer contract & application servi		1,152.00	
	04-280-5020-0103	DISBURSEMENTS - PB #238A	648.00		
	04-280-5021-0103	DISBURSEMENTS - FEST 12 MINE BROOK ROAD	108.00		
	04-280-5024-0103	DISBURSEMENTS - MEGALLA-WHITTAM	396.00		
		PO 114369 23BV703 Derijk Inspect drywells/leader d		80.00	
	04-280-7060-0103	DISBURSEMENTS - JASON DERISK	80.00		
		PO 114392 Review lot development prep email, SW 04		156.00	
	04-280-7050-0103	DISBURSEMENTS - TKF PROPERTY MANGEMENT	156.00		
		PO 114393 23BV707 Review Lot Development Plan		180.00	
	04-280-7063-0103	DISBURSEMENTS - KARL DRUCKENMILLER	180.00		
		PO 114394 23BV714 Review Lot Development Plan/met		216.00	
	04-280-7070-0103	DISBURSEMENTS - RIZZO 101 PEACHCROFT	216.00		
		PO 114395 23BV722 Review Lot Development Plan		180.00	
	04-280-7081-0103	DISBURSEMENTS - 7081-0100	180.00		
		PO 114396 23BV719 Review Lot Development Plan and		144.00	
	04-280-7080-0103	DISBURSEMENTS - 7080-0100 ANTONECK	144.00		
		PO 114398 23BV720 Review Lot Development Plan		216.00	
	04-280-7076-0103	DISBURSEMENTS - 7076-0100 GILLARD	216.00		2,324.00
2775	1307 - FERRIERO ENGINEERING, INC	PO 114399 23BV721:003 Review Lot Development		216.00	
	04-280-7079-0103	DISBURSEMENTS - 7079-0100 MZ HOMES LC	216.00		
		PO 114400 23BV721:002 Review Lot Development		216.00	
	04-280-7078-0103	DISBURSEMENTS - 7078-0100 MZ HOMES	216.00		
		PO 114401 23BV721:001 Review Lot Development Plan		216.00	
	04-280-7077-0103	DISBURSEMENTS - 7077-0100 MZ 23 HILLS	216.00		648.00
2776	7538 - MJ DEVELOPMENT	PO 114380 REFUND OF STORMWATER ESCROW BALANCE - R2		354.00	
	04-280-7073-0103	DISBURSEMENTS - MJ DEVELOPMENT	354.00		354.00
2777	7360 - SAVO SCHALK	PO 114356 PB Attorney contract & application servi		2,035.00	
	04-280-5021-0103	DISBURSEMENTS - FEST 12 MINE BROOK ROAD	925.00		
	04-280-5020-0103	DISBURSEMENTS - PB #238A	1,110.00		2,035.00
TOTAL					5,401.00
Total to be paid from Fund 04 ESCROW		5,401.00			
		=====			
		5,401.00			

Report Printed 2023-09-20 10:02:19

Boro of Bernardsville

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

From 09/15/2023 to 09/30/2023

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
9/15/2023	2588		230628		PAYROLL ACCOUNT		2,127.60	06-101-0100-2000
				06-285-0600-2064	JOBS4BLUE	2,127.60		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - POLICE OUTSIDE DUTY				2,127.60
06-285-0600-2064	POLICE O/S DUTY - JOBS4BLUE			2,127.60	
TOTALS (FOR RANGE):					2,127.60
					2,127.60

List of Bills - (1010101006000) CASH - CURRENT FUND

CURRENT FUND

Meeting Date: 09/25/2023 For bills from 09/12/2023 to 09/20/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
65699	5098 - AA CHEMDRY OF NORTH JERSEY	PO 114284 Clean Carpet in Common Hallway - Lower L		335.00	
	10-C00-0145-0225 BUILD. & GROUNDS - CLEANING SERVICES		335.00		335.00**
65700	6311 - ACTION DATA SERVICES	PO 113798 PAYROLL BLANKET		240.72	
	10-C00-0110-0205 FINANCE - GENERAL EXPENSE		240.72		240.72**
65701	179 - AIRGAS USA,LLC	PO 114230 Supples Blanket		59.40	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		59.40		59.40**
65702	1806 - ALLIED OIL LLC	PO 114196 GASOLINE - AUGUST 2023(ACCOUNT #10-7163		2,065.00	
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		2,065.00		
		PO 114320 GASOLINE - SEPTEMBER 2023(ACCOUNT #10-7		3,075.33	
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		3,075.33		5,140.33**
65703	7390 - AMAZON CAPITAL SERVICES	PO 114347 Recreation Supplies		391.84	
	10-C00-0272-0203 RECREATION - GENERAL EXPENSES		391.84		391.84**
65704	3985 - AMBASSADOR MEDICAL SERVICES, INC	PO 114408 DPW Random Drug and Alcohol Testing		170.00	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		170.00		170.00**
65705	6063 - AMERICAN WEAR, INC	PO 113794 ROAD DEPT UNIFORM CLEANING JULY-DEC 2023		250.92	
	10-C00-0220-0206 STREETS & ROADS - UNIFORMS		250.92		
		PO 113795 2023 Cleaning Walkoff Rugs/Uniforms BUIL		111.90	
	10-C00-0145-0225 BUILD. & GROUNDS - CLEANING SERVICES		59.40		
	10-C00-0145-0255 BUILD. & GROUNDS - CLOTHING		52.50		362.82**
65706	4351 - APRUZZESE,McDERMOTT,MASTRO&MURPHY	PO 113484 2023 GENERAL LABOR SERVICES - ACCT#1948-		2,657.26	
	10-C00-0101-0205 HUMAN RESOURCES - LABOR ATTORNEY		2,657.26		2,657.26**
65707	761 - BERNARDSVILLE AUTO REPAIR,INC	PO 114288 Police Vehicle Inspection		77.50	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		77.50		77.50**
65708	4333 - BERNARDSVILLE HARDWARE	PO 114021 Misc. Supplies for B&G, Road Department		810.85	
	10-C00-0145-0246 BUILD. & GROUNDS - RECREATION MISC.		466.98		
	10-C00-0145-0201 BUILD. & GROUNDS - BLD SUPPLY		122.43		
	10-C00-0195-0204 POLICE - MISCELLANEOUS		50.26		
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		171.18		810.85**
65709	5243 - BOOTH WALTZ ENTERPRISES,INC	PO 114306 AW-46 AVI-GUARD		952.08	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		952.08		952.08**
65710	6386 - BURGIS ASSOCIATES, INC	PO 114353 PLANNING SERVICES RELATING TO DESIMONE S		280.00	
	10-C00-0140-0211 ENGINEERING - ENGINEERING EXPENSES		280.00		280.00**
65711	6730 - CLEARY GIACOBBE ALFIERI JACOBS LLC	PO 113081 SPECIAL REDEVELOPMENT COUNSEL - BLANKET		643.50	
	10-C00-0100-0221 ADMIN. & EXEC. - DOWNTOWN REVITALIZATION		643.50		643.50**
65712	4239 - COMCAST	PO 114364 HD TV CONNECTION- POLICE DEPT-ACCT# 8499		20.80	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		20.80		20.80**
65713	4239 - COMCAST	PO 114411 HIGH SPEED INTERNET - ACCT 8499052890037		116.85	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		116.85		116.85**
65714	5264 - CONCERN BEHAVIORAL & MANAGEMENT SOL	PO 114406 2023 ANNUAL ADMINISTRATIVE FEE FOR CONCE		1,050.00	
	10-C00-0100-0205 ADMIN. & EXEC. - GENERAL EXPENSES		1,050.00		1,050.00**
65715	7219 - CURCIO PLUMBING	PO 114204 Misc. Plumbing Repairs at Borough Facili		145.89	
	10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT.		145.89		145.89**

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

Meeting Date: 09/25/2023 For bills from 09/12/2023 to 09/20/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
65716	6997 - DIRECT ENERGY	PO 114352 ELECTRIC 7/21-8/18/23		4,648.92	
	10-C00-0310-0220	ELECTRICITY - BILLS	4,648.92		4,648.92**
65717	8 - FEDERAL EXPRESS CORP.	PO 114389 Blanket PO for Federal Express Mailings		30.02	
	10-C00-0102-0205	MUNICIPAL CLERK - GENERAL EXPENSE	30.02		30.02**
65718	1307 - FERRIERO ENGINEERING, INC	PO 113275 PB Engineer 2023 Blanket PO for anticipa		252.00	
	10-C00-0150-0220	PLANNING BOARD - ENGINEER	252.00		252.00**
65719	5227 - FORGIONE LANDSCAPE, LLC	PO 113214 2023 Weeding and Mulching at Various Bor		3,221.00	
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	738.00		
	10-C00-0145-0245	BUILD. & GROUNDS - SWIM POOL COMPLEX	835.00		
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	1,220.00		
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	428.00		3,221.00**
65720	185 - GRAINGER	PO 114289 Ivy-x pads		232.94	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	232.94		
		PO 114383 Load binders + Light Kits [107]		495.36	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	495.36		728.30**
65721	3864 - GTEM INC	PO 114201 IDGUARD REDACTION SOFTWARE RENEWAL LICEN		2,400.00	
	10-C00-0195-0234	POLICE - BODY WORN CAMERAS	2,400.00		2,400.00**
65722	7423 - HARMONY TREE CARE LLC	PO 114029 Tree Pruning and Removal - Public Bid		4,190.00	
	10-C00-0160-0203	SHADE TREE COMM. - GENERAL EXP.	4,190.00		4,190.00**
65723	547 - HOME DEPOT CREDIT SERVICES	PO 114224 30% Vinegar for Weed/Vine Killing - Misc		239.94	
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	239.94		239.94**
65724	214 - INSTITUTE FOR PROF. DEVELO	PO 114375 WEBINAR -9/20 and 9/27/23		50.00	
	10-C00-0110-0203	FINANCE - EDUCATION	50.00		50.00**
65725	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 114153 Garbage Disposal - Street Cans, Library		1,377.40	
	10-C00-0145-0248	BUILD. & GROUNDS - SOLID WASTE REMOVAL	1,146.92		
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	40.09		
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	132.81		
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	57.58		1,377.40**
65726	87 - JCP&L	PO 114350 JCP&L*		1,365.29	
	10-C00-0310-0220	ELECTRICITY - BILLS	1,365.29		1,365.29**
65727	87 - JCP&L	PO 114373 JCP&L MASTER ACCOUNT 200000970000 *		408.13	
	10-C00-0225-0202	STREET LIGHTING	408.13		408.13**
65728	6378 - JOHNY ON THE SPOT	PO 112657 Portable Restroom Rental - 271 Mine Broo		111.32	
	10-C00-0145-0263	BUILD. & GROUNDS - O/S - 271 MINE BROOK	111.32		
		PO 112658 Portable Restroom Rental - Train Station		222.64	
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	222.64		
		PO 112659 Portable Restroom Rental - Polo, Rose Bo		854.25	
	10-C00-0145-0249	BUILD. & GROUNDS - PORTABLE TOILETS	854.25		1,188.21**
65729	6247 - JOY AUTO PARTS	PO 113691 Open P.O. for Police Vehicle Parts		44.05	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	44.05		
		PO 114191 Parts Blanket		204.89	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	204.89		248.94**
65730	4349 - MAPLECREST FORD	PO 113692 Open P.O. for Police Vehicle Parts		366.18	

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

Meeting Date: 09/25/2023 For bills from 09/12/2023 to 09/20/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	366.18		366.18**
65731	6799 - MARCO TECHNOLOGIES	PO 113314 2023 SERVICE CONTRACT #006433-08 - BLANK		171.99	
	10-C00-0112-0206	INFORMATION TECHNOLOGY - MAINTENANCE CONTRACT	141.47		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLIES	30.52		171.99**
65732	32 - MARY JANE CANOSE	PO 114404 Reimbursement for Somerset County ELC Me		40.00	
	10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	40.00		40.00**
65733	6728 - NAPA OF CHESTER, INC	PO 112379 Blanket for parts		131.97	
	10-A00-0246-0207	(2022) VEHICLE MAINT.-STREETS & ROADS	131.97		131.97**
65734	31 - NEW JERSEY HILLS MEDIA GROUP	PO 112878 2023 BLANKET PO FOR BERNARDSVILLE NEWS L		15.81	
	10-C00-0102-0207	MUNICIPAL CLERK - ADVERTISING	15.81		
		PO 113725 Fall Household Cleanup, Leaf Collection,		231.60	
	10-C00-0235-0204	LANDFILL - MISC.	231.60		247.41**
65735	57 - NJ AMERICAN WATER CO.	PO 114308 NJ American Water 6/30-7/31/23*		9,762.08	
	10-C00-0180-0220	FIRE HYDRANT SERVICE	9,600.70		
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	161.38		9,762.08**
65736	57 - NJ AMERICAN WATER CO.	PO 114365 NJ American Water 6/30-7/31/23*		9,600.70	
	10-C00-0180-0220	FIRE HYDRANT SERVICE	9,600.70		9,600.70**
65737	57 - NJ AMERICAN WATER CO.	PO 114376 NJ AMERICAN WATER - 8/11-9/25/23		2,836.62	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	2,836.62		2,836.62**
65738	7126 - PARKER MCCAY, PA	PO 114264 LEGAL SERVICES - ARSENIS VS BOROUGH - PR		5,089.50	
	10-C00-0135-0225	LEGAL SERVICES - LITIGATION	5,089.50		5,089.50**
65739	6714 - PAYBYPHONE TECHNOLOGIES INC	PO 112738 2023 PARKING METER SERVICE FEES		150.00	
	10-279-5500-1001	RESERVE FOR RAILROAD STATION	35.50		
	10-C00-0145-0254	BUILD. & GROUNDS - PARKING LOTS	114.50		150.00**
65740	5749 - POWER PLACE INC	PO 114371 B + G Chainsaw blade		49.98	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	49.98		49.98**
65741	6042 - PSE&G	PO 114349 PSE&G 7/27-8/24/23*		90.74	
	10-C00-0320-0225	GAS - NATURAL	90.74		90.74**
65742	6042 - PSE&G	PO 114368 PSE&G BILL DATE 9/1/23*		120.27	
	10-C00-0320-0225	GAS - NATURAL	120.27		120.27**
65743	1042 - READY REFRESH	PO 112715 2023 Bottled Water Borough Hall, DPW, Se		901.99	
	10-C00-0145-0218	BUILD. & GROUNDS - BOTTLED H2O	779.68		
	10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	112.83		
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	9.48		901.99**
65744	4955 - REEGS, INC	PO 112938 OPEN P.O. FOR POLICE VEHICLE BATTERIES		508.85	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	508.85		
		PO 114231 Batteries Blanket		142.95	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	142.95		651.80**
65745	4360 - RESEARCH & DESIGN LANDSCAPE LLC	PO 113397 Reset Pavers Around Flagpole at Borough		2,400.00	
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	2,400.00		2,400.00**
65746	5761 - ROBERTS & SON	PO 114372 LED Lights [107]		272.52	

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

Meeting Date: 09/25/2023 For bills from 09/12/2023 to 09/20/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	272.52		272.52**
65747	7360 - SAVO SCHALK	PO 113273 PB Attorney 2023 Blanket PO for anticipa		462.50	
	10-C00-0150-0215	PLANNING BOARD - ATTORNEY	462.50		
		PO 114351 LEGAL SERVICES RELATING TO DESIMONE SUBD		666.00	
	10-C00-0140-0211	ENGINEERING - ENGINEERING EXPENSES	666.00		1,128.50**
65748	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.	283.15		
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	283.16		
		PO 113765 2023 Cleaning of Commuter Area/Restrooms		325.00	
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	325.00		3,066.33**
65749	496 - SIRCHIE AQUISITION COMPANY	PO 114139 ECB001G Evident Box, Gun - 25 ea.		299.95	
	10-C00-0195-0205	POLICE - GENERAL EQUIPMENT	299.95		299.95**
65750	542 - SOMERSET COUNTY GOVERNING	PO 114346 SCGOA Meeting on September 13th, 2023 (C		40.00	
	10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	40.00		40.00**
65751	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**
65752	196 - SOMERSET COUNTY, TREASURER	PO 113567 2023 Municipal Pavement Striping and Mar		7,049.28	
	10-C00-0220-0222	STREETS & ROADS - ST. MARKING	7,049.28		7,049.28**
65753	4243 - STORMWATER COMPLIANCE SOLUTIONS LLC	PO 114119 2023 Stormwater Management Services - Pr		15,400.00	
	10-C00-0220-0230	STREETS & ROADS - STRM WTR REQ	15,400.00		15,400.00**
65754	5304 - SUBURBAN PROPANE	PO 112696 Propane for Police Shed - 150 Pill Hill		129.88	
	10-C00-0145-0244	BUILD. & GROUNDS - POLICE	129.88		129.88**
65755	3141 - TRAFFIC SAFETY SERVICE LLC	PO 114221 Misc. Signs and Posts		299.12	
	10-C00-0220-0229	STREETS & ROADS - SIGNS	299.12		299.12**
65756	7446 - TREASURER, STATE OF NJ	PO 114341 LEAD FEES - AUGUST 2023		240.00	
	10-214-5502-0000	DUE TO STATE - LEAD FEES (HOUSING)	240.00		240.00**
65757	5802 - TRUGREEN	PO 113773 2023 Borough Hall Lawn Maintenance - Som		137.38	
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	137.38		
		PO 113774 2023 Rose Bowl Lawn Maintenance - Somers		68.89	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	68.89		
		PO 113775 2023 Claremont Lawn Maintenance - Somers		68.89	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	68.89		
		PO 113776 2023 Library Lawn Maintenance - Somerset		87.46	
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	87.46		
		PO 113777 2023 Polo Grounds Lawn Maintenance - Som		232.64	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	232.64		
		PO 113778 2023 Evankow Soccer Lawn Maint. - Somers		393.57	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	393.57		
		PO 113780 2023 Pool Complex and Skate Park - Somer		87.46	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	87.46		
		PO 113781 2023 Thomas Peters Park Lawn Maint. - So		139.94	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	139.94		1,216.23**
65758	7529 - UGI ENERGY SERVICES	PO 114354 UGI FOR GAS PSE&G 7/29-8/26/23		64.24	
	10-C00-0320-0225	GAS - NATURAL	64.24		64.24**

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

Meeting Date: 09/25/2023 For bills from 09/12/2023 to 09/20/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
65759	61 - VERIZON	PO 113816 TELEPHONE BILL 908-221-9611 - BLANKET**		565.40	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	565.40		565.40**
65760	3488 - VERIZON	PO 114405 FIOS - ACCT# 354-642-517-0001-63 - 9/10-		129.99	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	129.99		
		PO 114413 INTERNET SERVICE AT TRAIN STATION ACC 75		151.99	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	151.99		281.98**
65761	61 - VERIZON	PO 114412 TELEPHONE BILL 908-766-3842 - 9/13-10/12		38.40	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	38.40		38.40**
65762	1632 - VERIZON WIRELESS (NEWARK)	PO 114410 ACC #442265347 - 00004 WIRELESS PHONES		131.29	
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	131.29		131.29**
65763	90 - VILLAGE SUPER MARKETS	PO 114238 REC/POOL SUPPLIES BLANKET		113.71	
	10-C00-0271-0204	SWIM POOL - MISCELLANEOUS	113.71		113.71**
65764	1264 - WELDON ASPHALT CO.	PO 114199 BITUMINOUS CONCRETE & STONE - JULY-DEC 2		609.84	
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	609.84		609.84**
TOTAL					97,922.41

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

Total to be paid from Fund 10 CURRENT FUND	97,922.41

	97,922.41

Checks Previously Disbursed

231059	SOMERSET HILLS BOARD OF ED.	PO# 114023 SCHOOL TAX - 2ND HALF 2023	2,387,837.34	9/08/2023
231063	SPHERE COMMERCE	PARKING METER FEES	100.33	9/05/2023
231064	PAYROLL ACCOUNT	CASH- CURRENT - 9/15/23 PAYROLL LI	18,649.27	9/15/2023
231065	PAYROLL ACCOUNT	CASH- CURRENT - 9/15/23	216,885.03	9/15/2023

			2,623,471.97	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	2,623,471.97	97,922.41	2,721,394.38
BILLS LIST TOTALS	2,623,471.97	97,922.41	2,721,394.38

List of Bills - (1910101001000) CASH - OTHER TRUSTS

OTHER TRUSTS

Meeting Date: 09/25/2023 For bills from 09/12/2023 to 09/20/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
469	7583 - MICAH & ADINA CRUMP	PO 114407 REIMBURSEMENT FOR REPLACEMENT TREE REMOV		600.00	
	19-285-0500-4001 RESERVE FOR SHADE TREES		600.00		600.00
470	7553 - MILLENNIUM COMMUNICATIONS GROUP	PO 114239 REPAIR TO FIBER OPTIC CABLES AS RESULT O		10,920.88	
	19-285-0500-8001 RESERVE FOR STORM RECOVERY		10,920.88		10,920.88
TOTAL					----- 11,520.88
Total to be paid from Fund 19 OTHER TRUSTS		11,520.88			
		=====			
		11,520.88			

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Boro of Bernardsville

Disbursements Journal - (20) PAYROLL AGENCY

From 09/06/2023 to 09/30/2023

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
9/06/2023	2557	114330		20-260-0500-1001	EE MEDICAL FROM PAYROLL (DUE TO CURRENT FUN	21,387.40		
				20-260-0500-1003	EMPLOYEE MEDICAL FROM PAYROLL (DUE TO CURRE	1,413.53		
				20-260-0500-1001	EE MED LIBRARY	405.50		
			232074		CURRENT ACCOUNT		23,206.43	20-101-0100-2000
9/15/2023	2582		232075		ACTION DATA SERVICES-PAYROLL		606.00	20-101-0100-2000
				20-280-5600-0850	PAYROLL NET DEPOSIT	606.00		
9/15/2023	2583		232076		ACTION DATA SERVICES-PAYROLL		179,155.43	20-101-0100-2000
				20-280-5600-0850	PAYROLL DIRECT DEPOSIT	179,155.43		
9/15/2023	2584		232077		ACTION DATA SERVICES-PAYROLL		69,242.72	20-101-0100-2000
				20-280-5600-0852	FEDERAL	28,593.61		
				20-280-5600-0853	FICA SS EE	9,292.73		
				20-280-5600-0854	MEDICARE EE	3,429.25		
				20-280-5600-0901	ER SS	9,292.73		
				20-280-5600-0902	MED EMPLOYER	3,429.25		
				20-280-5600-0855	NJ STATE TAX	9,255.44		
				20-280-5600-0856	EMPLOYEE SUI/SDI	249.08		
				20-280-5600-0903	EMPLOYER SUI	351.60		
				20-280-5600-0858	PA STATE TAX	20.77		
				20-280-5600-0870	PERS	108.20		
				20-280-5600-0874	PERS CONTRIBUTORY INS	7.22		
				20-280-5600-0883	DCRP ER CONTRIBUTION 3%	639.99		
				20-280-5600-0882	DCRP EE CONTRIBUTION 5.5%	869.14		
				20-280-5600-0898	GARNISHMENT	57.07		
				20-280-5600-0890	DEFERRED COMP TSA 457	3,468.09		
				20-280-5600-0870	PERS SHORTAGE	178.55		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - PAYROLL				272,210.58
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		21,792.90		
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		1,413.53		
20-280-5600-0850	NET PAYROLL PAYABLE		179,761.43		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		28,593.61		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		9,292.73		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,429.25		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		9,255.44		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		249.08		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		20.77		
20-280-5600-0870	PAYABLE - P.E.R.S.		286.75		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		7.22		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		869.14		
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		639.99		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		3,468.09		
20-280-5600-0898	PAYABLE-GARNISHMENT		57.07		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		9,292.73		
20-280-5600-0902	PAYROLL TAXES PAYABL MED		3,429.25		
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI		351.60		
TOTALS (FOR RANGE):					272,210.58
					272,210.58

Disbursements Journal - (20) PAYROLL AGENCY
From 09/06/2023 to 09/30/2023

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
=====					

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

Meeting Date: 09/25/2023 For bills from 09/12/2023 to 09/20/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
6353	6671 - HQW ARCHITECTS, LLC	PO 113053 Architectural Services Library Roof		12,510.00	
	33-215-2921-1008 2021-1880 - LIBRARY SLOPED SHINGLED ROOF		12,510.00		12,510.00
6354	5416 - LESLIE ROBERSON	PO 114338 REIMBURSEMENT FOR REMARKABLE ELECTRONIC		430.03	
	33-215-2921-1011 2021-1880 - ADMIN - VARIOUS CAPITAL ITEMS		430.03		430.03
6355	7250 - SUBURBAN CONSULTING ENGINEERS	PO 113044 Additional Lighting @ Polo Grounds Res.		1,349.50	
	33-215-2922-1000 O/S ORD 2021-1898 - O/S MASTER PLAN IMP.		1,349.50		1,349.50
6356	6939 - TRAFFIC LINES, INC	PO 114171 Safety Traffic Lines Bernards Avenue Som		2,337.80	
	33-215-2920-1009 2021-1875 - BERNARDS AVE - FUNDED		2,337.80		2,337.80
TOTAL					16,627.33
Total to be paid from Fund 33 CAPITAL FUND		16,627.33			
		=====			
		16,627.33			

Checks Previously Disbursed

233326	CURRENT FUND - MILLINGTON	ROAD WORK LLOYD/WASH	2,441.60	9/15/2023

				2,441.60

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 33 CAPITAL FUND	2,441.60	16,627.33	19,068.93

BILLS LIST TOTALS	2,441.60	16,627.33	19,068.93
=====			

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

Meeting Date: 09/25/2023 For bills from 09/12/2023 to 09/20/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
10952	6063 - AMERICAN WEAR, INC 40-C00-0101-0206 SEWER - UNIFORMS	PO 113793 SEWER JULY-DEC 2023 BLANKET	274.15	274.15	274.15
10953	4333 - BERNARDSVILLE HARDWARE 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 114022 SEWER 2023 BLANKET ACCT 204	254.86	254.86	254.86
10954	7006 - INTERSTATE WASTE SERVICES OF NJ 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 114054 2023 Blanket - Rag Container Disposal	1,025.00	1,025.00	1,025.00
10955	87 - JCP&L 40-C00-0101-0227 SEWER - ELECTRICITY	PO 114378 JCP& L 7/22/22-8/22/23*	2,884.46	2,884.46	2,884.46
10956	6059 - NJ AMERICAN WATER 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 113843 1ST-4th QTR 2023 BASE CHARGE AND USAGE	525.04	525.04	525.04
10957	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 114376 NJ AMERICAN WATER - 8/11-9/25/23	500.58	500.58	500.58
10958	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 114388 NJ AMERICAN WATER -8/4-9/6/23	53.21	53.21	53.21
10959	4835 - ONE CALL CONCEPTS 40-C00-0101-0204 SEWER - MISCELLANEOUS	PO 114055 Blanket PO for 2023 Markout services - 2	121.55	121.55	121.55
10960	6323 - OSWALD ENTERPRISES, INC 40-C00-0101-0214 SEWER - PUMP STATION MAINT.	PO 114266 Emergency Jet services Tues. 8/21/23 Pro	900.00	900.00	900.00
10961	4335 - PASSAIC VALLEY SEWERAGE COMMISSION 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 112727 1st. Qtr. 2023 Sludge Disposal	638.40	638.40	638.40
10962	6042 - PSE&G 40-C00-0101-0224 SEWER - NATURAL GAS/DIESEL	PO 114368 PSE&G BILL DATE 9/1/23*	85.55	85.55	85.55
10963	872 - PUMPING SERVICE CO. 40-C00-0101-0214 SEWER - PUMP STATION MAINT.	PO 113984 check valve failure, childs rd PS, 7/2/2	1,736.60	1,736.60	6,069.85
	40-C00-0101-0214 SEWER - PUMP STATION MAINT.	PO 114068 Childs Rd PS check valve replacements/in	4,333.25	4,333.25	
10964	1994 - RUSSELL REID 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 113457 Sludge hauling blanket 2023	2,817.92	2,817.92	2,817.92
10965	183 - TOWNSHIP OF PARSIPPANY-TROY HILLS 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 112729 1st. Qtr. 2023 Sludge Disposal	1,358.00	1,358.00	1,358.00
10966	7558 - VERDANTAS LLC 40-C00-0101-0214 SEWER - PUMP STATION MAINT.	PO 114089 Soils Sampling, Testing and Analysis - S	2,776.20	2,776.20	2,776.20**
10967	61 - VERIZON 40-C00-0101-0301 SEWER -TELEPHONE	PO 113813 TELEPHONE BILLS - AUG 2023 - 201 X52-128	344.18	344.18	344.18**
TOTAL					20,628.95

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

List of Bills - (4010101002000) CASH - SEWER UTILITY

SEWER UTILITY FUND

Meeting Date: 09/25/2023 For bills from 09/12/2023 to 09/20/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
Total to be paid from Fund 40 SEWER UTILITY FUND		20,628.95			
		=====			
		20,628.95			

Checks Previously Disbursed

234030	CURRENT ACCOUNT	PO# 114331 REIMBURSE 9/1-9/30/23 HB TO CURRE	5,011.70	9/06/2023
234031	PAYROLL ACCOUNT	PAYROLL - SEWER 9/15/23	20,530.38	9/15/2023

			25,542.08	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	25,542.08	20,628.95	46,171.03
BILLS LIST TOTALS	25,542.08	20,628.95	46,171.03
			=====

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

Check#	Vendor	Description	Account	PO Payment	Check Total
2263	5366 - CGP&H, LLC	PO 112850 ADMINISTRATIVE AGENT & PLANNING SERVICES		1,562.80	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	1,562.80		1,562.80
2264	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 113740 Waste Removal Services - 63-73 Bernards		196.80	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	196.80		196.80
TOTAL				-----	1,759.60
Total to be paid from Fund 70 COAH TRUST		1,759.60			
		=====			
		1,759.60			

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

Meeting Date: 09/25/2023 For bills from 09/12/2023 to 09/20/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
593	124 - JAEGER LUMBER	PO 114374 Split Rail Fence for Top of Bank 267 Min		484.42	
	85-286-5685-2001	RESERVE FOR RECREATION TRUST - ALL PROGRAMS/E	484.42		484.42
594	7440 - MICHELLE'S CREATIVE KIDS LLC	PO 113942 DRAMA KIDS CAMP		4,000.00	
	85-286-5685-4044	DRAMA	4,000.00		4,000.00
595	7582 - PINELANDS NURSERY, INC	PO 114377 Seed for Restoration at 267 Mine Brook R		664.00	
	85-286-5685-4008	CYCLOCROSS - BIKE	664.00		664.00**
596	380 - WEST CHESTER MACHINERY CORP	PO 114360 Soil Erosion Control Blanket for Bank Re		106.46	
	85-286-5685-4008	CYCLOCROSS - BIKE	106.46		106.46**
TOTAL					5,254.88

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

Total to be paid from Fund 85 RECREATION TRUST	5,254.88
	=====
	5,254.88

Checks Previously Disbursed

592	HILLARY COOPER	PO# 114363 REFUND - SUMMER CAMP PROGRAMS (RE	331.50	9/12/2023

			331.50	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 85 RECREATION TRUST	331.50	5,254.88	5,586.38
BILLS LIST TOTALS	331.50	5,254.88	5,586.38
			=====

RESOLUTION #23-184

**AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT
WITH PAULUS, SOKOLOWSKI AND SARTOR, LLC FOR
BERNARDSVILLE WWTP PISTA GRIT REPLACEMENT AND WATER MAIN
EXTENSION DESIGN ENGINEERING SERVICES**

WHEREAS, John Macdowall, Public Works Manager, recommends the need for pista grit replacement and water main extension design engineering services for the Wastewater Treatment Plant.

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

1. The Mayor and Clerk are hereby authorized to sign a Professional Services Agreement with Paulus, Sokolowski and Sartor LLC for pista grit replacement and water main extension design engineering services for the Wastewater Treatment Plant.
2. This contract is awarded without competitive bidding as a “Professional Service” in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law.
3. The amount of this contract shall be for an amount not to exceed \$58,780 for the Pista Grit replacement and an amount not to exceed \$79,460 for the water main extension.

I, Leslie Roberson, C.M.F.O., hereby certify, in accordance with requirements of N.J.A.C. 5:30-14.5, that funds for the project discussed herein are available in Sewer Capital Ordinance #2023-1978.

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 25, 2023.

BOROUGH OF BERNARDSVILLE, NJ

RESOLUTION #23-185
AUTHORIZATION OF TAX REFUND

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

Block & Lot	Quarter & Year	Amount	Reason for Refund	Issue Refund To
32/19 4-2 Orchard Hill Rd	2021/3	\$1,024.56	Corelogic improperly coded this account and paid these taxes against one of their clients' escrow accounts. Refund requested.	Corelogic Refunds Department 3001 Hackberry Road Irving, TX 75019
	2021/4	\$1,024.55		
	2022/1	\$ 2.95		
	2022/2	\$1,027.49		
	2022/4	\$1,025.41		
	2023/1	\$1,026.98		
	2023/3	\$1,061.37		
	Total:	\$6,193.31		

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

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

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on September 25, 2023.

redemption.res

RESOLUTION #23-186

**AUTHORIZING THE MAYOR TO SIGN A MASTER SERVICE AGREEMENT
WITH LEXIPOL FOR POLICE ACCREDITATION**

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to authorize the Mayor to sign a Master Service Agreement with Lexipol for Police Accreditation

FURTHER RESOLVED, that the amount of this contract shall be for an amount not to exceed \$43,900.

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 .

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 25, 2023.

RESOLUTION #23-187

**REJECTING ALL BIDS FOR THE BERNARDSVILLE PUBLIC LIBRARY
ROOF REPLACEMENT**

WHEREAS, bids were received on September 19, 2023 for the Bernardsville Public Library Roof Replacement; and

WHEREAS, all bids received exceeded the project budget

NOW, THEREFORE, BE IT RESOLVED that all bids for the Bernardsville Public Library Roof Replacement are hereby rejected.

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held September 25, 2023

**BOROUGH OF BERNARDSVILLE
RESOLUTION #23-188**

**RESOLUTION TERMINATING SHARED SERVICES AGREEMENT WITH
BERNARDS TOWNSHIP FOR FIRE PREVENTION**

WHEREAS, the governing body adopted Resolution #22-147 on November 28, 2022, authorizing a shared services agreement with Bernards Township for fire prevention; and

WHEREAS, the governing body wishes to terminate that agreement as of December 31, 2023;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Bernardsville, in the County of Somerset, State of New Jersey, that the shared services agreement with Bernards Township for fire prevention as described in the preamble is hereby terminated effective December 31, 2023.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held Monday, September 25, 2023.

Anthony Suriano, Clerk

RESOLUTION #23-189

**AMENDING RESOLUTION #23-180 WHICH INCREASED THE CAP
OF A PROFESSIONAL SERVICES AGREEMENT
WITH PARKER McCAY FOR LEGAL SERVICES**

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 cap for said contract was \$2,000 and Resolution #23-180 increased the cap from \$2,000 to \$5,000; and

WHEREAS, there is additional work on this matter that will cause the total to go over the \$5,000 not to exceed amount.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bernardsville that Resolution #23-180 is hereby amended by increasing the “not to exceed” amount from \$5,000 to \$15,000.

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 25, 2023.
