

**BOROUGH OF BERNARDSVILLE**  
Mayor & Borough Council Meeting Agenda  
July 11, 2022 – 7:00 p.m.

**1. CALL MEETING TO ORDER**

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

**2. STATEMENT OF PRESIDING OFFICER**

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

**3. PLEDGE OF ALLEGIANCE**

**4. PRESENTATIONS**

4A. Announcement of Proclamation for Lifeguard Recognition

**5. APPROVAL OF MINUTES**

June 13, 2022 and June 27, 2022

Motion:  
Second:  
Voice Vote:

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

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

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

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

*3. Telephone: Press \*9.*

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

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

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

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

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

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

## **7. ORDINANCES (Public Hearing)**

*Spoken comments will be limited to three minutes per speaker.*

**Council Discussion on Planning Board recommendation**

**Mayor to continue the public hearing from June 27, 2022 on Ordinance #2022-1921,  
CONCERNING OUTDOOR DINING AND AMENDING ARTICLE 12 OF THE  
BOROUGH CODE ENTITLED “ZONING”**

**Mayor to close public hearing**

**I move to pass Ordinance #2022-1921 on final reading and adopt as published:**

**Second:**

**Roll call vote:**

Mayor to continue the public hearing from June 27, 2022 on Ordinance #2022-1923, **AN ORDINANCE REZONING PROPERTY LOCATED AT 5 SENEY DRIVE (BLOCK 41, LOT 2) FROM D-CL TO R-5 AND SUPPLEMENTING AND AMENDING SECTION LD 12-2.2 OF THE BOROUGH CODE ENTITLED “ZONING MAP”**

Mayor to close public hearing

I move to pass Ordinance #2022-1923 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2022-1924, **BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF PROPERTY LOCATED AT 65 MORRISTOWN ROAD IN AND BY THE BOROUGH OF BERNARDSVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY, APPROPRIATING \$1,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,430,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION**

Mayor to close public hearing

I move to pass Ordinance #2022-1924 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2022-1925, **BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO OPEN SPACE PROPERTIES IN AND BY THE BOROUGH OF BERNARDSVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY, APPROPRIATING \$4,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,800,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION**

Mayor to close public hearing

I move to pass Ordinance #2022-1925 on final reading and adopt as published:

Second:

Roll call vote:

I move to table Ordinance #2022-1926, **CONCERNING FINES FOR ORDINANCE VIOLATIONS AND AMENDING ARTICLE 2 OF THE BOROUGH CODE ENTITLED “ADMINISTRATION” AND ARTICLE 16 OF THE BOROUGH LAND DEVELOPMENT REGULATIONS ENTITLED “VIOLATIONS AND PENALTIES”** to the August 8, 2022 Council Meeting at 7:00 p.m. (awaiting Planning Board recommendation).

Second:  
Roll call vote:

Mayor to open public hearing on Ordinance #2022-1927, **AN ORDINANCE AUTHORIZING THE ACQUISITION OF REAL PROPERTY, LOCATED AT 65 MORRISTOWN ROAD AND IDENTIFIED AS BLOCK 124, LOT 13, FOR PUBLIC PURPOSES**

Mayor to close public hearing

I move to pass Ordinance #2022-1927 on final reading and adopt as published:

Second:  
Roll call vote:

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

I move that Ordinance #2022-1928, **APPROPRIATING THE SUM OF \$72,000 FOR THE VARIOUS IMPROVEMENTS TO THE WASTEWATER TREATMENT PLANT FACILITIES**, 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, August 8, 2022.

Second:  
Voice Vote:

I move that Ordinance #2022-1929, **APPROPRIATING THE SUM OF \$35,000 FOR THE PILL HILL PUMP STATION VALVE AND PUMP IMPELLER REPLACEMENT PROJECT**, 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, August 8, 2022.

Second:  
Voice Vote:

8. **RESOLUTIONS**

- #22-155      AUTHORIZING PAYMENT OF BILLS**
- #22-156      AUTHORIZING REFUND OF A ZONING APPLICATION FEE  
FOR APPLICATION 1679 FOR 85- 4 MOUNTAIN TOP ROAD**
- #22-157      MEMORIALIZING THE APPOINTMENT OF JASON ALBANESE  
AS A PART-TIME SUBSTITUTE DISPATCHER**
- #22-158      RESOLUTION TO SUPPORT PROVIDING \$10 MILLION IN  
ANNUAL STATE FUNDING TO SUPPORT LOCAL PUBLIC  
HEALTH MEASURES**
- #22-159      AUTHORIZING REFUND OF STORMWATER ESCROW  
ACCOUNT #04-280-7039-0100 TO BARNA BUILDING  
CONTRACTORS INC. FOR 46-4 POST KENNEL RD.**
- #22-160      AUTHORIZING THE MAYOR TO SIGN THE 2021 GRANT  
APPLICATION FOR SOMERSET HILLS MUNICIPAL  
ALLIANCE & YOUTH SERVICES COMMISSION**

I move that resolutions #22-155 to #22-160 be adopted

Second:

Roll call vote:

9. **REPORTS**

9A. Mayor's Update

9B. Administrator's Report

- **ACCEPTING DEPARTMENT MONTHLY REPORTS**

Capital/Engineering Project Manager (July)

Construction (June)

Facilities/Public Works (June)

Inspections (June)

Detector Inspection Requests (June)

Violations (June)

Zoning Applications (June)

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. Correspondence
  - 10A (1). 2022 Bike MS Country Challenge
- 10B. Unfinished Business
- 10C. 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

*(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**

071122ag

**BERNARDSVILLE BOROUGH  
ORDINANCE 2022-1921**

**CONCERNING OUTDOOR DINING AND AMENDING ARTICLE 12 OF THE  
BOROUGH CODE ENTITLED “ZONING”**

**WHEREAS,** the Mayor and Council have been working to encourage the revitalization and redevelopment of downtown Bernardsville; and

**WHEREAS,** as part of that effort the governing body has been to allow downtown restaurants to provide outdoor dining without having to appear before one of the Borough land use boards; and

**WHEREAS,** section LD-12-12.9 which regulates outdoor dining currently requires amended site plan approval when required parking spaces or loading docks are converted to a temporary outdoor dining area; and

**WHEREAS,** the governing body has determined that amended site plan approval should not be required for temporary outdoor dining that encroaches upon required parking spaces or loading docks unless such encroachment, in the opinion of the Borough Zoning Officer, adversely impacts pedestrian or vehicular traffic, results in insufficient parking for the restaurant and neighboring uses, or otherwise is a danger to public safety;

**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 amended to read 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:



a. No outdoor table, shelf or other facility to hold food or drink while the same are being consumed shall be permitted in any nonresidential zone except in accordance with this subsection.

b. The dining area must be on private property. If any portion of the dining area is on a sidewalk over which the public has a right-of-way, an unobstructed passage not less than four feet wide must be left between the dining area and any street, structure, hydrant, lamppost, highway signpost or other obstruction. No portion of the dining area may be closer than four feet to any fire lane, parking lot or loading dock. No portion of any required parking space or loading dock shall be converted to dining area, except that temporary outdoor dining facilities may be permitted in required parking space or loading dock areas if the Borough Zoning Officer determines that such temporary outdoor dining would not adversely impact pedestrian or vehicular traffic, result in insufficient parking for the restaurant and neighboring uses, or otherwise be a danger to public safety;

\*\*\*\*\*"

**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

**BERNARDSVILLE BOROUGH  
ORDINANCE #2022-1923**

**AN ORDINANCE REZONING PROPERTY LOCATED AT 5 SENEY DRIVE (BLOCK 41, LOT 2) FROM D-CL TO R-5 AND SUPPLEMENTING AND AMENDING SECTION LD 12-2.2 OF THE BOROUGH CODE ENTITLED "ZONING MAP"**

**WHEREAS**, the owner of property located at 5 Seney Drive (Block 41, LOT 2) has asked that his property be rezoned from D-Cl Downtown Claremont Road to R-5 Residential; and

**WHEREAS**, the subject property abuts the R-5 zone district and

**WHEREAS**, the property was constructed as a residence and was used for residential purposes before it was converted to a commercial use; and

**WHEREAS**, the structure itself is residential in character;

**NOW THEREFORE, BE IT ORDAINED** by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Chapter 12 of the Borough Land Use Code Entitled "Zoning" is hereby amended as follows:

**Section 1.** Section LD 12-2.2 entitled "Zoning Map" is supplemented and amended by adding a new subparagraph "13" to paragraph "a" which reads as follows:

**"§ LD-12-2.2. Zoning Map.**

The boundaries of the designated zones and districts are shown upon the map designated "Zoning Map of the Borough of Bernardsville, Version 1.1" prepared by P. David Zimmerman and dated February 14, 2002, which is incorporated herein by reference. The zoning map which is part of this Article shall be filed in the office of the Borough Clerk, and all notations, references and other information shown thereon are a part of this Article and shall have the same force and effect as if the said zoning map and all such notations, references and other information shown thereon were fully set forth or described herein.

a. Zoning Map Amendments.

\*\*\*\*

13. The Zoning Map is amended to change the designation of Block 41, Lot 2, from D-CI Downtown Claremont Road to R-5 Residential.

**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 Canoe, Mayor

**ORDINANCE #2022-1924**

**BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF PROPERTY LOCATED AT 65 MORRISTOWN ROAD IN AND BY THE BOROUGH OF BERNARDSVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY, APPROPRIATING \$1,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,430,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BERNARDSVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY** (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Bernardsville, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$1,500,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$70,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$1,500,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$1,430,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes

of the Borough in a principal amount not exceeding \$1,430,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the acquisition, by purchase, of property in and by the Borough located at 65 Morristown Road, for public purposes, said property consisting of approximately 0.43 acres and identified as Lot 13 in Block 125 on the Official Tax Map of the Borough, all in accordance with the proposed contract therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$1,430,000.

(c) The estimated cost of said purpose is \$1,500,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$70,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is forty (40) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$1,430,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$100,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report

in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

**ORDINANCE #2022-1925**

**BOND ORDINANCE PROVIDING FOR IMPROVEMENTS  
TO OPEN SPACE PROPERTIES IN AND BY THE  
BOROUGH OF BERNARDSVILLE, IN THE COUNTY OF  
SOMERSET, NEW JERSEY, APPROPRIATING \$4,000,000  
THEREFOR AND AUTHORIZING THE ISSUANCE OF  
\$3,800,000 BONDS OR NOTES OF THE BOROUGH FOR  
FINANCING SUCH APPROPRIATION.**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH  
OF BERNARDSVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY** (not less than  
two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Bernardsville, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$4,000,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$200,000 as the down payment for said improvement or purpose required by law and now available therefor in the Open Space Trust Fund of the Borough for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$4,000,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$3,800,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$3,800,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.



Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement to municipally-owned open space properties in and by the Borough in accordance with the open space and recreation master plan, including, but not limited to, the Polo Grounds by the construction of a new pavilion, the installation of new lighting, and the construction of an ADA/Audubon connector, the construction of a new municipal pickle ball court, 271 Mine Brook Road by the construction of a trail system and the installation of lighting, and other improvements in accordance with the open space and recreation plan, together with for all of the foregoing, all landscaping, equipment, structures, site work, work and materials necessary therefor or incidental thereto, all in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$3,800,000.

(c) The estimated cost of said purpose is \$4,000,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$200,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said

Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is fifteen (15) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$3,800,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$400,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them

to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

**BERNARDSVILLE BOROUGH  
ORDINANCE #2022-1926**

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

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

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

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

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

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

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

### **“1-5.1 Maximum Penalty.**

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

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

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

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

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

### **“16-3. General Penalty.**

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

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

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

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

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

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

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

ATTEST:

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

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

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

**BOROUGH OF BERNARDSVILLE  
COUNTY OF SOMERSET**

**ORDINANCE #2022-1927**

**AN ORDINANCE AUTHORIZING THE ACQUISITION OF REAL  
PROPERTY, LOCATED AT 65 MORRISTOWN ROAD AND  
IDENTIFIED AS BLOCK 124, LOT 13, FOR PUBLIC PURPOSES**

**WHEREAS**, the Borough of Bernardsville (the “Borough”) wishes to obtain title to the real property known and designated as 65 Morristown Road and more particularly described as 0.42 acres in Block 124, Lot 13 on the Tax Map of the Borough of Bernardsville (the “Property”); and

**WHEREAS**, the Property is presently owned by Gardner Investments, LLC (the “Seller”); and

**WHEREAS**, the Borough desires to rehabilitate and utilize the Property to promote and assist with the redevelopment of the area; and

**WHEREAS**, the Seller desires to convey the Property to the Borough at a cost of \$1,400,000 (the “Purchase Price”); and

**WHEREAS**, the Borough agrees to the Purchase Price; and

**WHEREAS**, the acceptance of title to the Property for redevelopment is in the best interests of the citizens of the Borough of Bernardsville; and

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

**Section 1.** The Borough of Bernardsville, pursuant to the Local Lands and Buildings Law, specifically N.J.S.A. 40A:12-5(a)(1), shall acquire title to the property designated as 0.42 acres in Block 124, Lot 13 (65 Morristown Road) on the Tax Map of the Borough of Bernardsville for the purpose of rehabilitating and utilizing the Property for the continued redevelopment of the area in accordance with the Borough’s Master Plan and adopted Redevelopment Plan.

**Section 2.** The Borough Administrator and the Borough Attorney and/or the Borough’s Redevelopment Counsel be and they are authorized and directed to execute all documents necessary to effectuate this transfer.

**Section 3.** If any section, sentence or other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance but shall be confined in its effect to the section, portion or other part of this Ordinance directly involved in the controversy in which such judgment shall be rendered.

**Section 4.** All ordinances, or parts thereof, which are inconsistent with the provisions of this ordinance are hereby repealed, but only to the extent of such inconsistencies.

**Section 5.** This ordinance shall take effect immediately upon final passage and publication according to law.

Introduced: \_\_\_\_\_

Published: \_\_\_\_\_

Adopted: \_\_\_\_\_



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

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

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

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

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

Attest

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

\_\_\_\_\_  
Borough Clerk

\_\_\_\_\_  
Mayor

Introduced:  
Published:  
Adopted:  
Published:

BOROUGH OF BERNARDSVILLE  
ORDINANCE #2022-1929

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

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

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

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

Attest

BOROUGH OF BERNARDSVILLE  
IN THE COUNTY OF SOMERSET

\_\_\_\_\_  
Borough Clerk

\_\_\_\_\_  
Mayor

Introduced:  
Published:  
Adopted:  
Published:

## RESOLUTION 22-155

### AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	23,275.20
04 Escrow	\$	440.00
06 Outside Employment	\$	6,972.20
10 Current Fund	\$	71,382.11
19 Other Trusts	\$	263,132.67
20 Payroll	\$	240,007.71
33 Capital Fund	\$	1,259.98
40 Sewer Utility Fund	\$	24,955.71
55 Sewer Capital	\$	-
70 COAH Trust	\$	16,509.00
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	-
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	54,538.30
<b>TOTAL</b>	<b>\$</b>	<b>702,472.88</b>

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I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, hereby  
certify the forgoing to be a true and exact copy of a resolution adopted by  
the Borough Council at a duly convened meeting held on July 11, 2022.

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

Meeting Date: 07/11/2022 For bills from 06/28/2022 to 07/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
2331	135 - ALLEN PAPER & SUPPLY CO 01-G20-0110-0381 SUSTAINABLE JERSEY GRANT	PO 111262 CLAMSHELL BOX	230.72	230.72	230.72
2332	4304 - BEDMINSTER BOARD OF EDUCATION 01-G21-0110-0367 2021 MUNICIPAL ALLIANCE (2021/2022)	PO 111452 B WELL - BEDMINSTER SCHOOL	2,301.10	2,301.10	2,301.10
2333	7316 - BUYMAX SPE LLC 01-G22-0110-0361 CLEAN COMMUNITIES (2022) CHAPTER 159	PO 111351 Dog Waste Station Header Bags	184.29	184.29	184.29
2334	547 - HOME DEPOT CREDIT SERVICES 01-G15-0110-0362 SUSTAINABLE JERSEY 2015 01-G20-0110-0381 SUSTAINABLE JERSEY GRANT	PO 111342 BUCKET	31.92 21.92	53.84	53.84
2335	6738 - HVI SERVICES, LLC 01-G21-0110-0380 RECYCLING TONNAGE GRANT (2018) - CHAPTER 159	PO 110775 Recycle Asphalt and Concrete from Road R	632.28	632.28	632.28
2336	392 - SOMERSET COUNTY RECYLING PROGRAM 01-G22-0110-0380 RECYCLING TONNAGE GRANT (2019)	PO 111444 2nd Quarter Curbside Recycling - 2022	19,737.97	19,737.97	19,737.97
2337	7254 - WAUSAU TILE, INC 01-G21-0110-0380 RECYCLING TONNAGE GRANT (2018) - CHAPTER 159	PO 111350 24" Security Cable Kit w Hardware for Re	135.00	135.00	135.00
TOTAL					23,275.20
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		23,275.20			
		23,275.20			

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

Meeting Date: 07/11/2022 For bills from 06/28/2022 to 07/06/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
2647	7206 - BARNA BUILDING CONTRACTORS INC	PO 111443 RELEASE OF STORMWATER ESCROW - 46-4 POST		194.50	
	04-280-7039-0103	DISBURSEMENTS - HAWN/BARNA BUILDERS (STORMWAT	194.50		194.50
2648	6730 - CLEARY GIACOBBE ALFIERI JACOBS LLC	PO 111434 LEGAL SERVICES - QUIMBY LANE/ADVANCE REA		175.50	
	04-280-3001-0103	DISBURSEMENTS - ADVANCE REALTY - QUIMBY LANE	175.50		175.50
2649	1307 - FERRIERO ENGINEERING, INC	PO 111420 5/19/22 Review file and phone call with		70.00	
	04-280-7014-0103	DISBURSEMENTS - PANIK (STORMWATER)	70.00		70.00
TOTAL					440.00
Total to be paid from Fund 04 ESCROW		440.00			
		=====			
		440.00			

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

Meeting Date: 07/11/2022 For bills from 06/28/2022 to 07/06/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
12	4538 - CRJ CONTRACTING, INC.	PO 111500 REFUND OF POLICE O/S DUTY ESCROW - RESOL		6,972.20	
	06-285-0600-1017 CRJ CONST. CO.		6,972.20		6,972.20
TOTAL					6,972.20
Total to be paid from Fund 06 OUTSIDE EMPLOYMT OFF DUTY-MUN. POLICE OFFICER					6,972.20
					<u>6,972.20</u>

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

Meeting Date: 07/11/2022 For bills from 06/28/2022 to 07/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
63598	5098 - AA CHEMDRY OF NORTH JERSEY 10-C00-0145-0216	PO 110183 Borough Hall Carpet Cleaning BUILD. & GROUNDS - BUILD. MNT.	531.40	531.40	531.40
63599	6311 - ACTION DATA SERVICES 10-C00-0110-0205	PO 111503 PAYROLL INVOICE PERIOD END DATE 6/18/22* FINANCE DEPT. - GENERAL EXPENSE	477.91	477.91	477.91
63600	1806 - ALLIED OIL LLC 10-C00-0315-0220	PO 111302 GASOLINE - JUNE 2022 (ESTIMATE) GASOLINE - PREMIUM GAS	8,731.18	8,731.18	8,731.18
63601	6063 - AMERICAN WEAR, INC 10-C00-0145-0225 10-C00-0145-0255	PO 110467 2022 Cleaning Walkoff Rugs and Uniforms BUILD. & GROUNDS - CLEANING SERVICES BUILD. & GROUNDS - CLOTHING	42.00 47.52	89.52	89.52
63602	6063 - AMERICAN WEAR, INC 10-C00-0220-0206	PO 111303 ROAD DEPT UNIFORM CLEANING JUNE-DEC 202 STREETS & ROADS - UNIFORMS	210.24	210.24	210.24
63603	3477 - AMERIGAS PROPANE LP 10-C00-0272-0203	PO 111236 Propane For Snack Shack 2022 RECREATION - GENERAL EXPENSES	380.41	380.41	380.41
63604	5595 - ANIMAL CONTROL SOLUTIONS, LLC 10-C00-0260-0204	PO 111505 24 HOUR ANIMAL CONTROL COVERAGE - JULY-D ANIMAL CONTROL - MISCELLANEOUS	1,500.00	1,500.00	1,500.00
63605	4351 - APRUZZESE, McDERMOTT, MASTRO & MURPHY 10-C00-0101-0205	PO 110566 JAN-JUNE 2022 GENERAL LABOR SERVICES - A HUMAN RESOURCES - GEN. EXPENSE	2,291.16	2,291.16	2,291.16
63606	4214 - ATLANTIC TACTICAL OF NJ 10-A00-0195-0206	PO 110036 LEATHER ID AND CASE FOR BADGE (2021) POLICE - UNIFORMS	81.00	81.00	81.00
63607	7046 - CAROLINE BLANCHARD 10-C00-0272-0204	PO 111325 Rec Cross Training RECREATION - EDUCATION	60.00	60.00	60.00
63608	3863 - CENTRAL JERSEY CONSTRUCTION 10-C00-0220-0214 10-C00-0220-0214	PO 110958 Topsoil for Road Edge Restoration STREETS & ROADS - SOIL & SEED PO 111399 Topsoil for Road Work STREETS & ROADS - SOIL & SEED	150.00 150.00	150.00 150.00	300.00
63609	6730 - CLEARY GIACOBBE ALFIERI JACOBS LLC 10-C00-0100-0221	PO 110312 SPECIAL REDEVELOPMENT COUNSEL - NOT TO E ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	1,911.60	1,911.60	1,911.60
63610	4239 - COMCAST 10-C00-0305-0215	PO 111438 XFINITY ACCOUNT 8499052890036488 - 6/18/ TELEPHONE - PHONE BILLS	33.22	33.22	33.22
63611	4239 - COMCAST 10-C00-0305-0215	PO 111439 XFINITY TV & INTERNET - ACCT#84990528900 TELEPHONE - PHONE BILLS	10.37	10.37	10.37
63612	4239 - COMCAST 10-C00-0305-0215	PO 111440 XFINITY TV & INTERNET - ACCT#84990528900 TELEPHONE - PHONE BILLS	41.26	41.26	41.26
63613	4239 - COMCAST 10-C00-0305-0215	PO 111453 XFINITY TV & INTERNET - ACCT# 849905289 TELEPHONE - PHONE BILLS	204.90	204.90	204.90
63614	4239 - COMCAST	PO 111504 XFINITY ACCOUNT 8499052890036488 - 5/18/		32.50	

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

## CURRENT FUND

Meeting Date: 07/11/2022 For bills from 06/28/2022 to 07/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	32.50		32.50
63615	4827 - D'ONOFRIO & SONS INC	PO 110767 2022 Recreation Grass Cutting and Lawn M		4,830.00	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	4,830.00		4,830.00
63616	4827 - D'ONOFRIO & SONS INC	PO 110768 2022 Borough Grass Cutting and Lawn Main		3,650.00	
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	3,650.00		3,650.00
63617	4212 - DEER CARCASS REMOVAL SERVICE LLC	PO 111429 DEER CARCASS REMOVAL- 6/20/22*		50.00	
	10-C00-0260-0204	ANIMAL CONTROL - MISCELLANEOUS	50.00		50.00
63618	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 111498 6/1-6/30/22 DENTAL BENEFITS PAYMENT INV		2,745.26	
	10-C00-0175-0225	GROUP INSURANCE - DENTAL BNFTS	2,745.26		2,745.26
63619	2487 - FLAGSHIP HEALTH SYSTEMS INC	PO 111497 JULY 2022 DENTAL BENEFITS PAYMENT - FLAG		99.50	
	10-C00-0175-0225	GROUP INSURANCE - DENTAL BNFTS	99.50		99.50
63620	120 - FOSTER & COMPANY, INC.	PO 111219 Tork screws + military term.		310.32	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	310.32		310.32
63621	1619 - GARDEN STATE LABORATORIES INC	PO 111482 Water Testing 2022 Pool Drinking Water		270.00	
	10-C00-0271-0209	SWIM POOL - WATER TESTING	270.00		270.00
63622	2933 - GLENN MILLER ELECTRICAL CONTRACTING	PO 111417 QO 230 Breaker		427.35	
	10-C00-0271-0213	SWIM POOL - REPAIRS	427.35		427.35
63623	6545 - GPANJ	PO 111463 2022 MEMBERSHIP - LESLIE ROBERSON		75.00	
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	75.00		75.00
63624	5335 - HASTY AWARDS INC	PO 111506 Trophies and Ribbons for swim team		183.00	
	10-C00-0271-0211	SWIM POOL - SWIM TEAM	183.00		183.00
63625	1636 - HIGHVIEW GARAGE	PO 111461 A/C charge + repair		255.69	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	255.69		255.69
63626	547 - HOME DEPOT CREDIT SERVICES	PO 111329 Replacement Exhaust Fan - Lower Level Li		47.00	
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	47.00		47.00
63627	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 111069 Garbage Disposal - Street Cans, Library		1,441.49	
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	210.49		
	10-C00-0145-0248	BUILD. & GROUNDS - SOLID WASTE REMOVAL	1,146.92		
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	36.09		
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	47.99		1,441.49
63628	87 - JCP&L	PO 111458 JCP&L MAY-DEC 2022 BLANKET *		145.56	
	10-C00-0310-0220	ELECTRICITY - BILLS	145.56		145.56
63629	87 - JCP&L	PO 111459 JCP&L 4/21-6/17/22*		1,081.76	
	10-C00-0310-0220	ELECTRICITY - BILLS	476.10		
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	605.66		1,081.76



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

## CURRENT FUND

Meeting Date: 07/11/2022 For bills from 06/28/2022 to 07/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
63630	87 - JCP&L 10-C00-0310-0220	ELECTRICITY - BILLS PO 111460 JCP&L 5/24-6/22/22*	28.63	28.63	28.63
63631	87 - JCP&L 10-C00-0310-0220	ELECTRICITY - BILLS PO 111466 JCP&L 5/21-6/17/22*	951.74	951.74	951.74
63632	87 - JCP&L 10-C00-0310-0220	ELECTRICITY - BILLS PO 111467 JCP&L 5/22-6/20/22*	8.52	8.52	8.52
63633	87 - JCP&L 10-C00-0225-0202 10-C00-0310-0220	STREET LIGHTING ELECTRICITY - BILLS PO 111468 JCP&L 5/19-6/22/22*	8.15 1,245.90	1,254.05	1,254.05
63634	87 - JCP&L 10-C00-0310-0220	ELECTRICITY - BILLS PO 111508 JCP&L*	2,546.07	2,546.07	2,546.07
63635	7091 - JOSEPH FISCHER 10-C00-0272-0210	RECREATION - SUMMER CAMP PO 111480 SUMMER CAMP PROGRAMS	395.00	395.00	395.00
63636	1972 - LIN-GATE EQUIPMENT INC 10-C00-0220-0223	STREETS & ROADS - NEW EQUIP. PO 111320 Redmax weed wackers	330.00	330.00	330.00
63637	7211 - LINDE GAS & EQUIPMENT INC 10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER PO 111233 CO2 for all three Pools Summer 2022	458.99	458.99	458.99
63638	1093 - LORCO PETROLEUM SERVICES 10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE PO 111411 Waste oil removal	62.50	62.50	62.50
63639	358 - LUDLOW HEATING & COOLING CO. 10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT. PO 110252 2022 HVAC Service - Borough Hall, DPW an	252.41	252.41	252.41
63640	7318 - MATTHEW & ELIZABETH ROBINSON 10-192-0810-5008	FEES & PERMITS - ZONING/HOUSE PO 111441 REFUND - ZONING APPLICATION FEE - BLOCK	100.00	100.00	100.00
63641	5653 - MIRACLE CHEMICAL CO 10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER PO 110882 Liquid Chlorine	1,985.33	1,985.33	1,985.33
63642	6728 - NAPA OF CHESTER, INC 10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS PO 111301 BLANKET	7.62	7.62	7.62
63643	6690 - NATIONAL ASSOC OF TOWN WATCH 10-C00-0195-0214	POLICE - COMMUNITY POLICING PO 111307 National Night Out and Community Policin	258.50	258.50	258.50
63644	6351 - PADOVANI ROOFING AND CONSTR 10-C00-0145-0261	BUILD. & GROUNDS - O/S - 251 CLAREMONT PO 111063 Roofing Repair at 251 Claremont Road	2,400.00	2,400.00	2,400.00
63645	895 - PIDGEON AND PIDGEON,P.C. 10-C00-0135-0215	LEGAL SERVICES - BORO ATTORNEY PO 111295 JUNE 2022 LEGAL SERVICES FOR NEXT MON	5,358.50	5,358.50	5,358.50
63646	6042 - PSE&G 10-C00-0320-0225	GAS - NATURAL PO 111519 PSE&G 5/26-6/26/22*	65.74	65.74	65.74

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

Meeting Date: 07/11/2022 For bills from 06/28/2022 to 07/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
63647	6884 - QUADIENT FINANCE USA, INC	PO 111426 POSTAGE FOR BOROUGH HALL		39.90	
	10-C00-0100-0209 ADMIN. & EXEC. - POSTAGE		39.90		
		PO 111428 Ink for our Postage meter. Suite 103		154.85	
	10-C00-0156-0205 ZONING/HOUSE -GENERAL EXP.		154.85		194.75
63648	6829 - QUADIENT, INC	PO 111368 LABELS FOR POSTAGE MACHINE - BOROUGH HAL		39.90	
	10-C00-0100-0209 ADMIN. & EXEC. - POSTAGE		39.90		39.90
63649	3499 - RICHIE'S TIRE SERVICE INC	PO 111361 4 GOODYEAR FORTITUDE TIRES FOR CAR 316		515.12	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		515.12		515.12
63650	5500 - RICOH USA, INC	PO 110587 OPEN P.O. FOR MAINTENANCE, TONER AND EXT		246.85	
	10-C00-0195-0230 POLICE - MAINTENANCE CONTRACTS		246.85		246.85
63651	7077 - S&S WORLDWIDE	PO 111271 Camp art projects		941.70	
	10-C00-0272-0210 RECREATION - SUMMER CAMP		941.70		941.70
63652	6190 - SEALMASTER	PO 110753 Crack Sealing Equipment Rental - 2 Weeks		5,614.00	
	10-C00-0220-0218 STREETS & ROADS - ROAD REPAIR		5,614.00		5,614.00
63653	5097 - Somerset County Park Commission	PO 111485 County ADA Support for Recreation Progra		2,030.00	
	10-C00-0272-0207 RECREATION - HANDICAP SERVICES		2,030.00		2,030.00
63654	7236 - SPORTSWORLD, LLC	PO 111415 Tie-Dye Shirts w/1-color front and back		3,369.00	
	10-C00-0272-0210 RECREATION - SUMMER CAMP		3,369.00		3,369.00
63655	38 - STAPLES BUSINESS ADVANTAGE	PO 110176 POLICE OFFICE SUPPLIES		279.99	
	10-A00-0195-0201 (2021) POLICE - OFFICE SUPPLIES		279.99		279.99
63656	5339 - STEPHEN MAHONEY	PO 111388 6/9-6/16/22 - INSPECTION COVERAGE		480.00	
	10-C00-0285-0101 CONSTRUCTION - SALARY & WAGE		480.00		480.00
63657	6303 - SYNCE/AMAZON	PO 111285 Misc Camp/Pool Supplies		242.70	
	10-C00-0272-0210 RECREATION - SUMMER CAMP		214.18		
	10-C00-0271-0204 SWIM POOL - MISCELLANEOUS		28.52		
		PO 111365 Red Trail Markers 24 Pack		99.80	
	10-C00-0272-0203 RECREATION - GENERAL EXPENSES		99.80		
		PO 111384 Whisperflo Pump Repair Kit		43.94	
	10-C00-0271-0213 SWIM POOL - REPAIRS		43.94		
		PO 111392 MOUSE		29.98	
	10-C00-0120-0201 TAX COLLECTOR - OFFICE SUPPLY		14.99		
	10-C00-0102-0205 MUNICIPAL CLERK-GEN. EXPENSE		14.99		
		PO 111422 Poison Ivy Skin Cleanser Treatment		85.88	
	10-C00-0145-0204 BUILD. & GROUNDS - MISC.		85.88		
		PO 111427 YEARLY PRIME COST		82.87	
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLY		82.87		
		PO 111457 ADDING MACHINE PAPER - SINGLE PLY		11.69	
	10-C00-0110-0201 FINANCE DEPT - OFFICE SUPPLIES		11.69		596.86
63658	7088 - TIMOTHY RICHARD	PO 111402 Hotel Fees for Police & Security Expo		232.99	
	10-C00-0195-0208 POLICE-EDUCATION-CONFERENCE & TRAVEL EXP		232.99		232.99
63659	5802 - TRUGREEN	PO 110222 2022 Borough Hall Lawn Maintenance - Som		174.92	

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

## CURRENT FUND

Meeting Date: 07/11/2022 For bills from 06/28/2022 to 07/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.		174.92		
		PO 110237 2022 Claremont Lawn Maintenance - Somers		132.46	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		132.46		
		PO 110238 2022 Rose Bowl Lawn Maintenance - Somers		177.46	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		177.46		
		PO 110239 2022 Library Lawn Maintenance - Somerset		87.46	
10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.		87.46		
		PO 110243 2022 Thomas Peters Park Lawn Maint. - So		139.94	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		139.94		
		PO 110244 2022 Kiwanis Field Lawn Maintenance - So		423.28	
10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		423.28		1,135.52
63660	61 - VERIZON	PO 111446 TELEPHONE BILLS 6/20- 7/19/22*		3,713.91	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		3,713.91		3,713.91
63661	3488 - VERIZON	PO 111447 FIOS - ACCT# 554-658-975-0001-21 -6/21/2		169.00	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		169.00		169.00
63662	61 - VERIZON	PO 111496 908-204-3475 347 38Y -TRAIN STATION FIRE		74.33	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		74.33		74.33
63663	868 - VIKING PEST CONTROL	PO 110200 Monthly Pest Control and Carpenter Ant T		159.98	
10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.		159.98		
		PO 111327 Commercial Pest Service		85.31	
10-C00-0271-0204	SWIM POOL - MISCELLANEOUS		85.31		245.29
63664	90 - VILLAGE SUPER MARKETS	PO 111366 APPETIZERS FOR OUTSTANDING VOLUNTEERS AW		109.98	
10-C00-0275-0250	CELEBRATION OF PUBLIC EVENTS		109.98		109.98
63665	7292 - WATER SAFETY PRODUCTS INC	PO 111078 Pool Uniforms		1,248.46	
10-C00-0271-0215	SWIM POOL - LIFEGUARD UNIFORMS		1,248.46		1,248.46
63666	4682 - WINDSTREAM	PO 111499 APR PHONE CHARGES* INV DATE 6/27/22		876.40	
10-C00-0305-0215	TELEPHONE - PHONE BILLS		876.40		876.40
63667	5901 - Y-PERS, INC	PO 111421 GLOVES		179.00	
10-C00-0100-0222	ADMIN. & EXEC. - COVID-19		179.00		179.00
TOTAL					71,255.25
Total to be paid from Fund 10 CURRENT FUND		71,255.25			
		71,255.25			

### Checks Previously Disbursed

10867	SPHERE COMMERCE	PARKING METER FEES	126.86	7/01/2022
				-----
				126.86

Totals by fund	Previous Checks/Voids	Current Payments	Total
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**List of Bills - (1010101006000) CASH - CURRENT FUND**  
**CURRENT FUND**

Meeting Date: 07/11/2022 For bills from 06/28/2022 to 07/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
	Fund 10 CURRENT FUND	126.86	71,255.25	71,382.11	
	BILLS LIST TOTALS	126.86	71,255.25	71,382.11	

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

Meeting Date: 07/11/2022 For bills from 06/28/2022 to 07/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
418	5595 - ANIMAL CONTROL SOLUTIONS, LLC	PO 110881 KENNELING EMERGENCY		370.00	
	19-285-0500-3001 RESERVE FOR ANIMAL CONTROL		370.00	.	370.00
419	7220 - ANOTHER LIEN, LLC	PO 111442 REDEMPTION - TSC 21-00003 - BLOCK 63, LO		4,337.68	
	19-285-0500-6002 RESERVE FOR TAX SALE REDEMPTION		1,837.68		
	19-285-0500-6001 RESERVE FOR TAX SALE PREMIUM		2,500.00		4,337.68
420	7321 - GFM CENTRAL LLC	PO 111495 REDEMPTION - TSC 21-00001 - BLOCK 17, LO		242,098.99	
	19-285-0500-6002 RESERVE FOR TAX SALE REDEMPTION		53,098.99		
	19-285-0500-6001 RESERVE FOR TAX SALE PREMIUM		189,000.00		242,098.99
421	6168 - PLANT DETECTIVES	PO 110879 Plantings for Shade Tree Replacement - S		8,680.00	
	19-285-0500-4001 RESERVE FOR SHADE TREES		8,680.00		8,680.00
422	1608 - PREDATOR TREE SERVICE	PO 110828 Stump Grinding for Shade Tree Replacemen		600.00	
	19-285-0500-4001 RESERVE FOR SHADE TREES		600.00		600.00
423	4360 - RESEARCH & DESIGN LANDSCAPE LLC	PO 111341 Installation of Trees on Stirling Road (		7,046.00	
	19-285-0500-4001 RESERVE FOR SHADE TREES		7,046.00		7,046.00
TOTAL					----- 263,132.67
Total to be paid from Fund 19 OTHER TRUSTS		263,132.67			
		=====			
		263,132.67			

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Boro of Bernardsville

# Disbursements Journal - (20) PAYROLL AGENCY

From 06/24/2022 to 06/25/2022

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
6/24/2022	1747		20823		ACTION DATA SERVICES-PAYROLL		2,825.36	20-101-0100-2000
				20-280-5600-0850	NET PAYROLL	2,825.36		
6/24/2022	1748		20824		ACTION DATA SERVICES-PAYROLL		153,329.18	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	153,329.18		
6/24/2022	1749		20825		ACTION DATA SERVICES-PAYROLL		83,853.17	20-101-0100-2000
				20-280-5600-0852	FEDERAL	24,525.92		
				20-280-5600-0853	FICA SS EE	9,292.51		
				20-280-5600-0854	MEDICARE EE	3,217.53		
				20-280-5600-0855	NJ STATE TAX	8,512.54		
				20-280-5600-0856	EMPLOYEE SUI/SDI	428.79		
				20-280-5600-0858	PA STATE TAX	19.59		
				20-280-5600-0870	PERS	9,344.26		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	581.01		
				20-280-5600-0901	ER SS	9,292.51		
				20-280-5600-0902	MED EMPLOYER	3,217.53		
				20-280-5600-0903	EMPLOYER SUI	605.36		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	294.34		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	399.72		
				20-280-5600-0878	PFRS LOAN	924.56		
				20-280-5600-0877	PFRS	8,255.47		
				20-280-5600-0895	PBA DUES	330.00		
				20-280-5600-0893	DPW DUES	188.00		
				20-280-5600-0905	AFLAC POST TAX	27.89		
				20-280-5600-0906	AFLAC PRE TAX	94.79		
				20-280-5600-0871	PERS LOAN	432.53		
				20-280-5600-0898	GARNISHMENTS	50.61		
				20-280-5600-0890	DEFERRED COMP	3,378.86		
				20-280-5600-0879	PFRS BACK DED	438.85		

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - PAYROLL				240,007.71
20-280-5600-0850	NET PAYROLL PAYABLE		2,825.36		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		24,525.92		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		9,292.51		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,217.53		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		8,512.54		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		428.79		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		19.59		
20-280-5600-0870	PAYABLE - P.E.R.S.		9,344.26		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		432.53		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		581.01		
20-280-5600-0877	PAYABLE - P.F.R.S.		8,255.47		
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		924.56		
20-280-5600-0879	PAYABLE - P.F.R.S. - BACK DEDUCTIONS		438.85		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		294.34		
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		399.72		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		3,378.86		
20-280-5600-0893	PAYABLE - DPW UNION DUES		188.00		
20-280-5600-0895	PAYABLE - PBA DUES		330.00		

# Disbursements Journal - (20) PAYROLL AGENCY

From 06/24/2022 to 06/25/2022

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-280-5600-0898	PAYABLE-GARNISHMENT			50.61	
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT			153,329.18	
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S			9,292.51	
20-280-5600-0902	PAYROLL TAXES PAYABL MED			3,217.53	
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI			605.36	
20-280-5600-0905	AFLAC POST TAX			27.89	
20-280-5600-0906	AFLAC PRE TAX			94.79	
TOTALS (FOR RANGE):				240,007.71	240,007.71

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

Meeting Date: 07/11/2022 For bills from 06/28/2022 to 07/06/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
6215	4354 - VILLAGE COMPUTER CENTER INC	PO 111353 REPLACEMENT COMPUTER FOR ANTHONY SURIANO		1,259.98	
	33-215-2926-1009	CAP ORD 2022-1917 - COMPUTERS - CLERK	1,259.98		1,259.98
TOTAL				-----	1,259.98
Total to be paid from Fund 33 CAPITAL FUND		1,259.98	=====		
		1,259.98			



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

Meeting Date: 07/11/2022 For bills from 06/28/2022 to 07/06/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10579	6158 - AMERICAN AQUATIC TESTING, INC 40-C00-0101-0215 SEWER - TESTING	PO 111398 2022 IC25 Testing	2,000.00	2,000.00	2,000.00
10580	386 - DELTA DENTAL OF NEW JERSEY, INC 40-C00-0101-0230 SEWER - GROUP INSURANCE	PO 111498 6/1-6/30/22 DENTAL BENEFITS PAYMENT INV	432.57	432.57	432.57
10581	6760 - EDWARD KRISTOFF 40-C00-0101-0202 SEWER - DUES & SUBSC.	PO 111409 WEF Membership	117.00	117.00	117.00
10582	5570 - EMR POWER SYSTEMS,LLC 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 111335 2022 Generator Service,Repair & Parts	1,208.25	1,208.25	1,208.25
10583	6247 - JOY AUTO PARTS 40-C00-0101-0208 SEWER - VEHICLE REPAIRS	PO 111396 Air Compressor Hose	99.00	99.00	99.00
TOTAL					3,856.82
Total to be paid from Fund 40 SEWER UTILITY FUND		3,856.82			
		3,856.82			

## Checks Previously Disbursed

40402	PAYROLL ACCOUNT	PAYROLL - SEWER 6/24/22	21,098.89	6/24/2022
				21,098.89

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	21,098.89	3,856.82	24,955.71
BILLS LIST TOTALS	21,098.89	3,856.82	24,955.71

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

Meeting Date: 07/11/2022 For bills from 06/28/2022 to 07/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
2192	6386 - BURGIS ASSOCIATES, INC	PO 110322 PLANNING SERVICES - AFFORDABLE HOUSING -		300.00	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	300.00		300.00
2193	7317 - COUNSELLORS TITLE AGENCY, INC	PO 111437 DOWN PAYMENT ASSISTANCE - 1507 PINE STRE		15,000.00	
	70-286-5685-4011	COAH - AFFORDABILTY ASSISTANCE PROGRAMS	15,000.00		15,000.00
2194	895 - PIDGEON AND PIDGEON,P.C.	PO 111295 JUNE 2022 LEGAL SERVICES FOR NEXT MON		1,209.00	
	70-286-5685-4013	COAH - ADMINISTRATIVE COSTS	1,209.00		1,209.00
TOTAL					----- 16,509.00
Total to be paid from Fund 70 COAH TRUST		16,509.00			
		<u>16,509.00</u>			
		16,509.00			

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

Meeting Date: 07/11/2022 For bills from 06/28/2022 to 07/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
384	7229 - ABRAKARAZZ LLC DBA ABRAKADOODLE	PO 111473 Campers		879.30	
	85-286-5685-4035 ABRAKADOODLE		879.30		879.30
385	7154 - ALICIA OCHS	PO 111357 REFUND - MAD SCIENCE PHYSICIANS ACADEMY		140.00	
	85-286-5685-2005 RECREATION TRUST - MAD SCIENCE		119.00		
	85-286-0200-0002 DUE TO CURRENT - ADMIN FEES		21.00		140.00
386	5319 - ALLEN THURLOW	PO 111476 Campers Week 1		11,100.00	
	85-286-5685-4036 SOCCER		11,100.00		11,100.00
387	7326 - BRICK BOTS AND BEAKERS	PO 111509 Science Detectives Campers		2,860.00	
	85-286-5685-2045 RECREATION BRICKS 4....		2,860.00		2,860.00
388	4479 - DAVID BROTHERS	PO 111462 Lacrosse Campers		4,784.00	
	85-286-5685-4042 LACROSSE		4,784.00		4,784.00
389	5685 - DAVID SZOSTAK	PO 111475 MOUNTAINEER TRACK		4,620.00	
	85-286-5685-2015 RECREATION TRUST - MOUNTAINEER TRACK		4,620.00		4,620.00
390	6249 - DEBBIE ROKOSKY	PO 111484 KINDER ANTICS CAMP 2022		1,187.50	
	85-286-5685-2014 RECREATION TRUST - KINDER-ANTICS		1,187.50		1,187.50
391	6875 - DONGMIN KE	PO 111355 REFUND - MAD SCIENCE NASA CAMP		165.00	
	85-286-5685-2005 RECREATION TRUST - MAD SCIENCE		132.00		
	85-286-0200-0002 DUE TO CURRENT - ADMIN FEES		33.00		165.00
392	7314 - ERIC DUGAN	PO 111356 REFUND - MAD SCIENCE PHYSICIANS ACADEMY		165.00	
	85-286-5685-2005 RECREATION TRUST - MAD SCIENCE		132.00		
	85-286-0200-0002 DUE TO CURRENT - ADMIN FEES		33.00		165.00
393	3716 - JEFF FALZARANO	PO 111471 Baseball Campers		3,200.00	
	85-286-5685-2009 RECREATION TRUST - BASEBALL CAMP		3,200.00		
		PO 111474 Campers		1,100.00	
	85-286-5685-4016 BASEBALL WITH COACH FALZARANO BIG FIELD		1,100.00		4,300.00
394	5694 - LESLIE O'CONNOR	PO 111465 Softball Campers		1,300.00	
	85-286-5685-4040 LESLIE O'CONNOR		1,300.00		1,300.00
395	6250 - LINDA JASTRABEK	PO 111483 Kinder Antics Campers		1,187.50	
	85-286-5685-2014 RECREATION TRUST - KINDER-ANTICS		1,187.50		1,187.50
396	4668 - LYNN WELTER	PO 111470 CAMP - THEATER PRODUCTION		21,850.00	
	85-286-5685-2032 RECREATION TRUST - THEATER PROD FULL DAY		20,000.00		
	85-286-5685-2031 RECREATION TRUST - THEATER PROD HALF DAY		1,850.00		21,850.00
TOTAL					54,538.30

Total to be paid from Fund 85 RECREATION TRUST

54,538.30

=====

54,538.30

**BOROUGH OF BERNARDSVILLE**

**RESOLUTION #22-156  
AUTHORIZING REFUND OF A ZONING APPLICATION FEE  
FOR APPLICATION 1679  
FOR 85- 4 MOUNTAIN TOP ROAD**

WHEREAS, a zoning application was re-submitted for a 2020 permit that was approved but work was not done for, Block 2, Lot 41, also known as 85-4 Mountain Top Rd. ;and

WHEREAS,the application was approved and a permit was granted by the previous Zoning Officer;

WHEREAS, it has been confirmed by the Zoning Officer Renee Apuzzo that the applicant should receive a refund for the zoning permit application fee that was re-submitted because she has determined that the re-submission of a zoning application was not required.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, NJ that the following refund is hereby authorized:

BLOCK, LOT & QUALIFIER	RECIPIENT	REFUND AMOUNT
Block 2, Lot 41	Matthew & Elizabeth Robinson 85-4 Mountain Top Road Bernardsville, NJ 07924	\$100.00

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 July 11, 2022.

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**RESOLUTION #22-157**

**MEMORIALIZING THE APPOINTMENT OF JASON ALBANESE  
AS A PART-TIME SUBSTITUTE DISPATCHER**

**WHEREAS**, Captain John Remian has recommended the appointment of Jason Albanese as a part-time substitute dispatcher; and

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

(1) Jason Albanese is hereby appointed as a part-time substitute dispatcher effective July 1<sup>st</sup>, at a salary of \$20.00/hr.

(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 July 11, 2022.

## **RESOLUTION #22-158**

### **RESOLUTION TO SUPPORT PROVIDING \$10 MILLION IN ANNUAL STATE FUNDING TO SUPPORT LOCAL PUBLIC HEALTH MEASURES**

**WHEREAS**, local tax dollars that fund local health departments are insufficient to support the operations of most health departments, with New Jersey ranking near the bottom for support for local health departments in this Nation; and

**WHEREAS**, Public Health Priority Funding was an important funding source to support the funding and operations of local health departments across the State of New Jersey; and

**WHEREAS**, Public Health Priority Funding supported programs and staff of local health departments until 2011; and

**WHEREAS**, From 1966 to 2010, under the "State Health Aid Act" and later amended as the "Public Health Priority Funding Act of 1977," the State provided local health departments with flexibility to address local needs, emerging threats, and other priorities via the appropriation of dedicated funds; and

**WHEREAS**, The State eliminated Public Health Priority Funding in the FY 2011 Appropriations Act, undermining the ability of local health departments to operate as the front-line service ensuring the health of the public; and

**WHEREAS**, the deadly COVID-19 Pandemic has stressed and overwhelmed all local health departments in New Jersey; and

**WHEREAS**, in 2021, New Jersey ranked 31st in the nation in state funding for public health, and ranked 51st, among 50 states and the District of Columbia, in grant funding received from the Centers for Disease Control and Prevention; and

**WHEREAS**, available grant funding does not fully address the infrastructure and staffing needs of local health departments, nor does this funding address long-term sustainable funding; and

**WHEREAS**, Senate Bill No. S2413 would appropriate from the General Fund to the Department of Health a minimum of \$10 million for Public Health Priority funding; and

**WHEREAS**, the State Health Department would distribute this funding to local health agencies with the express purpose of supporting public health initiatives, services, staff and programs to help re-build and maintain public health infrastructure; and

**WHEREAS**, \$10 million would be used to support such necessary initiatives, services, staff and programs to: track and prevent the spread of communicable disease, address environmental and public health issues, develop strategies to address emerging environmental and public issues and threats.

**NOW THEREFORE BE IT RESOLVED** that the Borough Council of the Borough of Bernardsville hereby supports Senate Bill No. S2413, which would appropriate a minimum of \$10 million to be provided to the Department of Health for Public Health Priority Funding for the purpose of being distributed to local health departments to support their operations in efforts to prevent disease, promote healthy communities and protect New Jersey from environmental and public health issues and emerging threats for the public good and safety of the State.

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 July 11, 2022.

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RESOLUTION #22-159  
AUTHORIZING REFUND OF STORMWATER ESCROW ACCOUNT  
04-280-7039-0100  
TO BARNA BUILDING CONTRACTORS INC.  
FOR 46-4 POST KENNEL RD.

WHEREAS, A STORMWATER MANAGEMENT ACCOUNT WAS STARTED ON 11/16/21 FOR BLOCK 28 LOT 4.03, ALSO KNOWN AS 46-4 POST KENNEL RD.; AND

WHEREAS, THE PROJECT AT 46-4 POST KENNEL ROAD HAS BEEN FINISHED AND A CERTIFICATE OF OCCUPANCY HAS BEEN ISSUED, IT HAS BEEN REQUESTED BY THE CONTRACTOR THAT THE REMAINING BALANCE OF THE STORMWATER ESCROW ACCOUNT BE REFUNDED TO THEM, THE BALANCE WHICH IS \$194.50.

WHEREAS, IT HAS BEEN CONFIRMED BY THE ZONING OFFICER RENEE APUZZO THAT THE APPLICANT SHOULD RECEIVE A REFUND FOR THE REMAINING BALANCE, \$194.50.

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 following Stormwater escrow account balance:

BLOCK, LOT	RECIPIENT	REFUND AMOUNT
Block 28, Lot 4.03	Barna Building Contractors INC. 22 Britton Rd.. Stockton, NJ 08559	\$194.50

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 July 11, 2022.

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RESOLUTION #22-160

**AUTHORIZING THE MAYOR TO SIGN  
THE 2022 GRANT APPLICATION FOR  
SOMERSET HILLS MUNICIPAL ALLIANCE  
& YOUTH SERVICES COMMISSION**

**WHEREAS**, an application for a \$5,000 matching grant for 2022 has been prepared by the Somerset Hills Municipal Alliance & Youth Services Commission and said application has been presented to the Mayor for signature.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville to authorize the Mayor to sign the 2022 matching grant application for the Somerset Hills Municipal Alliance & Youth Services Commission.

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 July 11, 2022.

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