

BOROUGH OF BERNARDSVILLE

Mayor & Borough Council Meeting Agenda

August 11, 2025 – 7:00 p.m.

<https://us02web.zoom.us/j/8372004581?omn=86586698348>

1. CALL MEETING TO ORDER

Mayor Mary Jane Canose
Council Member Jena McCredie
Council Member Al Ribeiro
Council Member Jeffrey Roos
Council Member Rich Traynor
Council Member Christine Zamarra
Council Member Ross Zazzarino

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 5, 2024.

3A. PLEDGE OF ALLEGIANCE

3B. MAYOR'S WELCOME

Welcome to the August 11, 2025 meeting of the Bernardsville Borough Council. This meeting is being conducted in person in the council chambers in Borough Hall and it is being broadcast live on YouTube and on Zoom to make it as convenient as possible for residents to attend the meeting. Members of the public who are here in person and those attending remotely on Zoom will be given the opportunity to comment at appropriate times during the meeting in accordance with the following guidelines:

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

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

4. **PRESENTATIONS**

4A. Mayor’s Proclamation – Ovarian Cancer Awareness Month

5. **APPROVAL OF MINUTES**

July 21, 2025

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. **DISCUSSION ON ORDINANCES, RESOLUTIONS, AND ITEMS OF BUSINESS**

7A. Deer Management, Sustainable Habitat Solutions

7B. Temporary Street Parking Request Due To Parking Lot Maintenance at 25 Mill Street

7C. Request from Fire Chief to Amend Ordinance Regarding Joining the Fire Department

7D. Turn The Towns Teal Request to Hang Teal Ribbons in September

7E. Special Events Permit

7F. Borough Holiday Schedule in December

7G. Fire Company Training at Municipal Pool

8. **ORDINANCES (Public Hearing)**

Spoken comments will be limited to three minutes per speaker.

Mayor to open public hearing on

ORDINANCE #2025-2024, APPROPRIATING THE SUM OF \$18,000 FOR THE REPAIR OF SEWER LINE AT THE MUNICIPAL POOL

Mayor to close public hearing

I move to pass Ordinance #2025-2024 on final reading and adopt as published.

Second:

Roll Call Vote:

Mayor to open public hearing on

ORDINANCE #2025-2025, AMENDING CHAPTER 20-2 OF THE BOROUGH CODE ENTITLED CLEANUP OF HAZARDOUS SUBSTANCE BY THE BOROUGH

Mayor to close public hearing

I move to pass Ordinance #2025-2025 on final reading and adopt as published.

Second:

Roll Call Vote:

ORDINANCES (Introduction)

I move that Ordinance #2025-2026, **AMENDING SECTION 11-4 OF THE BOROUGH CODE ENTITLED “REGISTRATION AND MAINTENANCE OF PROPERTIES PENDING FORECLOSURE”**, be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, September 29, 2025.

Second:

Voice Vote:

9. **RESOLUTIONS**

- #25-156 AUTHORIZING PAYMENT OF BILLS (as of 8/6/25)**
- #25-157 AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH VAN CLEEF ENGINEERING UNTIL DECEMBER 31, 2025**
- #25-158 AUTHORIZATION OF TAX REFUND**
- #25-159 AMENDING RESOLUTION #24-228, *Requesting the extension of the contract award deadline in connection with the Safe Routes to Transit Program Grant Funding for the West Street and Boylan Terrace Safe Routes to Transit Project*, TO REQUEST TO EXTEND THE DATE TO AWARD THROUGH SEPTEMBER 30, 2025**
- #25-160 AUTHORIZING A CONTRACT WITH THOMAS CANIZE FOR REASSESSMENT INSPECTIONS**
- #25-161 APPROVING MEMBERSHIP IN THE FIRE COMPANY**
- #25-162 APPROVING A FIREWORKS PERMIT AT UPTON PYNE ESTATE**
- #25-163 APPOINTING GARRETT BUCHANAN AS RECREATION ADMINISTRATIVE ASSISTANT**
- #25-164 AWARDED A CONTRACT WITH CROSSROADS PAVING FOR THE WEST STREET AND BOYLAN TERRACE SAFE ROUTES TO TRANSIT PROJECT**
- #25-165 APPOINTING CARYN NERI AS EXECUTIVE ADMINISTRATIVE ASSISTANT**
- #25-166 AUTHORIZING A SALARY INCREASE FOR JENELLE SORISI FOR DEPUTY REGISTRAR DUTIES**
- #25-167 AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT WITH NJ AMERICAN WATER COMPANY FOR A WATER MAIN EXTENSION**
- #25-168 APPOINTING DOMINIQUE MARCHIE AS TECHNICAL ASSISTANT TO THE CONSTRUCTION OFFICIAL (TACO)**

I move that Resolutions #25-156 to #25-168 be adopted:

Second:

Roll Call Vote:

10. REPORTS

10A. Mayor's Update

10B. Administrator's Report

- **ACCEPTING DEPARTMENT MONTHLY REPORTS**

Construction (July)

Inspection (July)

Public Works (July)

Sewer (July)

Violations (July)

Zoning (July)

Motion:

Second:

Voice Vote:

10C. Other Reports

Municipal Attorney Report

Council Liaison Reports

11. OTHER ITEMS OF BUSINESS

11A. Correspondence

11A (1). Email from Raritan Headwaters, Re: Well Test Report 2025

11A (2). Bernardsville, Plan Conformance Grant Agreement Letter

11B. Unfinished Business

11C. New Business

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

13. **CLOSED SESSION**

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

Personnel Matters and Contract Negotiations

and that the time when and circumstances under which the matter can be disclosed to the public is when it (they) are finally resolved.

Second:

Voice Vote:

14. **REOPEN/ADJOURNMENT**

BOROUGH OF BERNARDSVILLE
ORDINANCE #2025-2024

APPROPRIATING THE SUM OF \$18,000 FOR THE
REPAIR OF SEWER LINE AT THE MUNICIPAL POOL

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 \$18,000 is hereby appropriated from the Capital Improvement Fund for the repair of the sewer line at the municipal pool.

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

Attest

BOROUGH OF BERNARDSVILLE
IN THE COUNTY OF SOMERSET

Borough Clerk

Mayor

Introduced:
Published:
Adopted:
Published:

**BERNARDSVILLE BOROUGH
ORDINANCE #2025-2025**

**AMENDING CHAPTER 20-2 OF THE BOROUGH CODE ENTITLED
CLEANUP OF HAZARDOUS SUBSTANCE BY THE BOROUGH**

WHEREAS, the OEM Coordinator has recommended changes to Chapter 20-2 of the Borough Code; and

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

Section 1. Chapter 20-2 shall be amended as follows (new language as indicated in the highlighted sections)

§ 20-2. CLEANUP OF HAZARDOUS SUBSTANCES BY BOROUGH.

§ 20-2.1. Authorization. [Ord. #2000-1216 § 1]

The Emergency Management Coordinator is hereby authorized to direct qualified Borough employees and the Bernardsville Volunteer Fire Company to clean up, contain or remove any discharge of hazardous substances or suspected hazardous substances (but not to exceed level one first responder awareness and first responder operational), which occurs within the Borough of Bernardsville, or outside the boundaries of the Borough when authorized by agreement between the Borough and any other governing body.

§ 20-2.2. Definitions.

As used in this section:

BOROUGH — Shall mean the Borough of Bernardsville or any agency or other instrumentality thereof or a duly incorporated volunteer fire, ambulance, first aid, emergency or rescue company or squad.

CLEANUP AND REMOVAL COSTS ---All costs incurred by the Borough and/or the volunteer fire company and first aid squad, which serve Bernardsville Borough in the removal or attempted removal of any hazardous substance; or the taking of reasonable measures to prevent or mitigate damages to public health, safety or welfare, including, but not limited to, public and private property, surface waters, subsurface waters, water columns and bottom sediments, soils and other affected property, including wildlife and other natural resources.

DISCHARGE --- Any intentional or unintentional action or omission resulting in the releasing, spilling, leaking, pumping, pouring, emitting, emptying, or dumping of any hazardous substance into the water, onto the land, or into the air.

HAZARDOUS SUBSTANCE---Any elements and compounds, including petroleum products,

which are defined as such by the Department of Environmental Protection of the State of New Jersey or as are defined in the N.F.P.A, Guide of Hazardous Materials or as are set forth in the list of hazardous substances adopted by the Federal Environmental Protection Agency, or as are defined on the list of toxic pollutants designated by the United States Congress or the Federal 24 – 06 Environmental Protection Agency. This definition shall also include substances that the Emergency Management Coordinator of the Borough reasonably believes based on information obtained at the site of any discharge may be hazardous substances.

MATERIALS --- All materials, including, but not limited to, fire-fighting foam, chemical extinguishing agents, absorbent materials, sand recovery drums, and specialized protective equipment such as acid suits, acid gloves, goggles and protective clothing.

PERSON---Any public or private corporation, company, association, society, firm, partnership, joint stock company, limited-liability company, individual or other entity.

PETROLEUM PRODUCTS---Oil or petroleum of any kind and in any form, including, but not limited to, oil, petroleum, gasoline, kerosene, fuel oil, oil sludge, oil refuse, oil mixed with other wastes, crude oils, and substantives or additives utilized in the refining or blending of crude, petroleum or petroleum stock.

VOLUNTEER AND EMPLOYEE COSTS---All costs incurred by the Borough and/or the volunteer first aid and rescue squad organization and volunteer fire company, which serve Bernardsville Borough, including, but not limited to, the following: The Borough employee's hourly rate shall be 200% of the employee's hourly salary, which shall be established by ordinance. For volunteer first aid, rescue squads, and volunteer fire companies, the hourly rate for the afore-described volunteers shall be \$35 per hour. Cost of equipment and its operation, cost of materials, and the cost of any outside contract for labor and materials which may be awarded by the Borough or entered into by the aforementioned fire company and first aid squad. Equipment rates will be derived from the most recent version of the FEMA Schedule of Equipment Rates. A voucher shall be submitted to the person as hereinafter defined which shall identify the personnel performing the service, each date the service was performed, the hours spent in one-quarter increments, the hourly rate, and expenses incurred.

Where applicable, the definitions contained in the New Jersey Water Pollution Control Act (N.J.S.A. 58:10-23.11b) and the New Jersey Department of Environmental Regulations (N.J.A.C.7:1J-1.4) are incorporated herein by reference. [Ord. #2000-1216 § 1]

§ 20-2.3. Reimbursement. [Ord. #2000-1216 § 1]

Any person who causes by act or omission, or is otherwise responsible for the discharge of hazardous substances which requires clean up, containment or abatement by the Borough or one of its fire companies shall be liable for the payment of all costs incurred by the Borough and the Fire Department Company as a result of such clean up, containment or abatement activity. The owner of real or personal property from which a discharge of hazardous substances occurs is responsible for the cost of cleanup, containment or abatement. The remedy provided by this section shall be in addition to any other remedies provided by law.

§ 20-2.4. Reimbursable Costs. [Ord. #2000-1216 § 1]

For the purposes of this section, costs incurred by the Borough shall include but shall not necessarily be limited to the following: actual labor costs of Borough and Fire Department personnel including workers' compensation benefits, fringe benefits, administrative overhead; cost of equipment operation; cost of materials; and the cost of any outside contract for labor and

materials. The cost of materials to be reimbursed to the Borough shall include, without limitation, firefighting foam, chemical extinguishing agents, absorbent material, sand recovery drums, and specialized protective equipment including acid suits, acid gloves, goggles and protective clothing.

§ 20-2.5. NJDEP Notification. [Ord. #2000-1216 § 1]

Upon obtaining any information that a hazardous discharge has occurred in the Borough (unless previously notified of a hazardous discharge by NJDEP pursuant to N.J.A.C. 7:1-7.7(a)) the appropriate Borough officials shall immediately notify NJDEP in writing and orally of such hazardous discharge in accordance with the requirements of N.J.A.C. 7:1-7.8 and all other Borough of Bernardsville, NJ applicable statutes and regulations.

Administration

The Borough Office of Emergency Management will be responsible for collecting the data and preparing the reimbursement request to the responsible party. The Borough of Bernardsville will add an administrative fee of 10% to the reimbursement request to cover the cost associated with the preparation of the reimbursement request. Upon receipt, the 10% administrative fee will be dedicated to the Office of Emergency escrow account to assist the Borough in preparing for future emergencies.

Period for Payment.

Any person, owner or company responsible for any fire, leak or spill of hazardous substance shall reimburse the Borough of Bernardsville for the full price of any expendable items used to extinguish such a fire, to stop or contain such a leak or to control such a spill within a period of 45 days after receipt of a bill for such items from the Borough of Bernardsville.

Violations and penalties.

Any person, owner or company responsible for any fire, leak or spill of hazardous substance who fails to reimburse the Borough of Bernardsville within the time set forth in this article shall be subject to a fine of not less than \$50 nor more than \$100 per day or by imprisonment for a period of not more than six months, or both.

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

Attest:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

Mary Jane Canose, Mayor

Introduced:
1st Publication:
Adopted:
2nd Publication:
\\Ordinances\\Towing

ORDINANCE #2025-2026

**AMENDING SECTION 11-4 OF THE BOROUGH CODE ENTITLED
“REGISTRATION AND MAINTENANCE OF PROPERTIES PENDING
FORECLOSURE”**

WHEREAS, the Borough Council adopted Ordinance #25-2018 based on a \$1.9 million settlement on a class action lawsuit challenging Gloucester County Township’s Property Registration Program . . . ” ; and

WHEREAS, the previous version of Section 11-4 of the Borough Code is statutorily authorized by *N.J.S.A. 40:48-2.12s3*, which provides that:

“The governing body of any municipality may adopt ordinances to:

- (1) create a property registration program for the purposes of identifying and monitoring residential and commercial properties within the municipality for which a summons and complaint in an action to foreclose on a mortgage has been filed;
- (2) regulate the care, maintenance, security, and upkeep of the exterior of vacant and abandoned residential and commercial properties for which a summons and complaint in an action to foreclose has been filed; and
- (3) impose property registration fees on the creditor of residential or commercial properties on an annual or semi-annual basis. . . .”

WHEREAS, in light of that statutory language, Ordinance #25-2018 does not appear to have been needed ;

NOW THEREFORE, BE IT ORDAINED by the Borough Committee of the Borough of Bernardsville in the County of Somerset, State of New Jersey, that Chapter 16 of the Borough Code, entitled “Property Maintenance”, is hereby amended as follows:

Section 1. § 11-4 entitled “Registration and Maintenance of Vacant and Abandoned Residential Properties Including Those in Foreclosure” is amended in its entirety to read as follows:

11-4 Registration and Maintenance of Properties Pending Foreclosure.

11-4.1 Registration.

- A. A creditor filing a summons and complaint in an action to foreclose shall, in addition to the notice provided to the Borough pursuant to N.J.S.A. 46:10B-51 or N.J.S.A. 40:48-2.12s2, register the residential or commercial property with the Borough's property registration program as a property in foreclosure and, as part of that registration: (a) provide the Borough with the information regarding the creditor required by N.J.S.A. 46:10B-51) or N.J.S.A. 40:48-2.12s2; (b) identify the date the summons and complaint in an action to foreclose on a mortgage was filed against the subject property, the court in which it was filed, and the docket number of the filing; and (c) identify whether the property is vacant and abandoned in accordance with the definition in the ordinance required by paragraph (8) of this subsection;
- B. If there is any change in the name, address, or telephone number for a representative, agent, or individual authorized to accept service on behalf of a creditor required to register pursuant to the property registration program following the filing of the summons and complaint, the creditor shall update the property registration program within 10 days of the change in that information;
- C. The creditor filing a summons and complaint in an action to foreclose shall, if the registered property becomes vacant and abandoned in accordance with the definition in the ordinance required by paragraph (8) of this subsection after the property is initially registered with the Borough, update the property registration with the Borough to reflect the change in the property's status;

11-4.2 Responsibilities of Creditor.

- A. The creditor filing a summons and complaint in an action to foreclose shall be responsible for the care, maintenance, security, and upkeep of the exterior of the property in compliance with the applicable Borough property maintenance codes if the property is vacant and abandoned at any time while the property is registered with the property registration program;
- B. A creditor located out-of-State shall be responsible for appointing an in-State representative or agent to act for the foreclosing creditor;
- C. A creditor filing a summons and complaint in an action to foreclose on a property, that is or becomes vacant and abandoned, shall secure the property against unauthorized entry, post a sign affixed to the inside of the property and visible to the public indicating the name, address, and telephone number of the creditor or an out-of-State creditor's in-State representative or agent for the purpose of receiving service of process, or acquire and otherwise maintain liability insurance by procuring a vacancy policy, covering any damage to any person or any property caused by any physical condition of the property while registered with the property registration program;

11-4.3 Definition of “Vacant and Abandoned”.

- A. property shall be considered vacant and abandoned if it is not legally occupied by a mortgagor or tenant, which is in such condition that it cannot be legally reoccupied, because of the presence or finding of at least two of the following:
- (a) overgrown or neglected vegetation;
 - (b) the accumulation of newspapers, circulars, flyers, or mail on the property;
 - (c) disconnected gas, electric, or water utility services to the property;
 - (d) the accumulation of hazardous, noxious, or unhealthy substances or materials on the property;
 - (e) the accumulation of junk, litter, trash, or debris on the property;
 - (f) the absence of window treatments such as blinds, curtains, or shutters;
 - (g) the absence of furnishings and personal items;
 - (h) statements of neighbors, delivery persons, or government employees indicating that the property is vacant and abandoned;
 - (i) windows or entrances to the property that are boarded up or closed off, or multiple window panes that are damaged, broken, and unrepaired;
 - (j) doors to the property that are smashed through, broken off, unhinged, or continuously unlocked;
 - (k) a risk to the health, safety, or welfare of the public or any adjoining or adjacent property owners due to acts of vandalism, loitering, criminal conduct, or the physical destruction or deterioration of the property;
 - (l) an uncorrected violation of a municipal building, housing, or similar code during the preceding year, or an order by municipal authorities declaring the property to be unfit for occupancy and to remain vacant and unoccupied;
 - (m) the mortgagee or other authorized party has secured or winterized the property due to the property being deemed vacant and unprotected or in danger of freezing;
 - (n) a written statement issued by a mortgagor expressing the clear intent of all mortgagors to abandon the property; or
 - (o) any other reasonable indicia of abandonment.

11-4.4 Annual Fees.

A creditor required to register a property pursuant to this ordinance shall pay a registration fee of \$500 per property annually on or before February 1 of each calendar year for any property that is required to be registered because a summons and complaint in an action to foreclose was filed by the creditor; and (2) an additional \$2,000 per property annually if the property is vacant or abandoned as defined in Section 11-4-3 above when the summons and complaint in an action to foreclose is filed, or becomes vacant and abandoned as defined in Section 11-4-3 above at any time thereafter while the property is in foreclosure. All such annual fees and the due dates thereof shall be identified in the ordinance adopted pursuant to subsection a. of this section.

11-4.5 Notice to Abate Nuisance or Violation.

- A. If the owner of a commercial property vacates or abandons any property on which a foreclosure proceeding has been initiated or if a commercial property becomes vacant at any point subsequent to the creditor's filing the summons and complaint in an action to foreclose on a mortgage against the subject property, but prior to vesting of title in the creditor or any other third party, and the exterior of the property is found to be a nuisance or in violation of any applicable State or local code, the local public officer, municipal clerk, or other authorized municipal official shall notify the creditor or the representative or agent of an out-of-State creditor, as applicable, which shall have the responsibility to abate the nuisance or correct the violation in the same manner and to the same extent as the title owner of the property, to such standard or specification as may be required by State law or Borough ordinance. The enforcement officer shall include a description of the conditions that gave rise to the violation with the notice of violation and shall provide a period of not less than 30 days from the creditor's receipt of the notice for the creditor to remedy the violation. If the creditor fails to remedy the violation within that time period, the Borough may impose penalties allowed for the violation of municipal ordinances.

- B. If the Borough expends public funds in order to abate a nuisance or correct a violation on a commercial property in situations in which the creditor was given notice pursuant to the provisions of paragraph "A" of this section but failed to abate the nuisance or correct the violation as directed, the municipality shall have the same recourse against the creditor as it would have against the title owner of the property, including but not limited to, the recourse provided under N.J.S.A. 55:19-100.

11-4.6 Violations; Penalties.

- A. The Borough Code Enforcement officer or any other local official responsible for administration of any property maintenance or public nuisance code shall issue a notice to the creditor filing the summons and complaint in an action to foreclose, if the public officer or other authorized municipal official determines that the creditor has violated the ordinance. In the case of a violation for failure to provide care, maintenance, security, and upkeep of the exterior of vacant and abandoned property, such notice shall require the

person or entity to correct the violation within 30 days of receipt of the notice, or within 10 days of receipt of the notice if the violation presents an imminent threat to public health and safety.

- B. An out-of-State creditor subject to this ordinance adopted pursuant to subsection a. of this section found by the Municipal Court or by any other court of competent jurisdiction, to be in violation of the requirement to appoint an in-State representative or agent pursuant to the ordinance shall be subject to a fine of \$2,500 for each day of the violation. Any fines imposed on a creditor for the failure to appoint an in-State representative or agent shall commence on the day after the 10-day period set forth in N.J.S.A. 46:10B-51) or N.J.S.A. 40:48-2.12s2 for providing notice to the municipal clerk that a summons and complaint in an action to foreclose on a mortgage has been served.
- C. A creditor subject to an ordinance adopted pursuant to subsection a. of this section found by the Municipal Court or by any other court of competent jurisdiction, to be in violation, excluding only a violation addressed by paragraph (1) of this subsection, of the ordinance shall be subject to a fine of \$1,500 for each day of the violation. Any fines imposed pursuant to this paragraph shall commence 31 days following receipt of the notice of violation, except if the violation presents an imminent risk to public health and safety, in which case any fines shall commence 11 days following receipt of the notice.
- D. No less than 20 percent of any money collected pursuant to subsection f. or g. of this section or an ordinance adopted pursuant to subsection a. of this section shall be utilized by the Borough for municipal code enforcement purposes.

11-4.7 Definitions.

As used in this section:

“Creditor” means a mortgagee or an agent or assignee of a mortgagee, such as the servicer, who has filed a complaint in the Superior Court seeking to foreclose upon a residential or commercial mortgage. If the entity seeking to foreclose upon the residential or commercial mortgage changes as a result of an assignment, transfer, or otherwise after the filing of the foreclosure complaint in the Superior Court, the new entity shall be deemed the creditor for purposes of this section. For purposes of this section, a creditor shall not include the State, a political subdivision of the State, a State, county, or local government entity, or their agent or assignee, such as the servicer.

11-4.8 Enforcement.

The Code Enforcement Officer is hereby authorized to enforce this Ordinance.

Section 2. Any and 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 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

By: _____
Mary Jane Canose, Mayor

Introduction:

1st Publication:

Public Hearing and Adoption:

2nd Publication:

RESOLUTION 25-156

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	48,437.06
04 Escrow	\$	24,629.36
06 Outside Employment	\$	-
10 Current Fund	\$	685,473.52
19 Other Trusts	\$	-
20 Payroll	\$	331,319.35
33 Capital Fund	\$	256,451.91
40 Sewer Utility Fund	\$	42,142.59
55 Sewer Capital	\$	-
70 COAH Trust	\$	19,236.50
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	19.50
73 Police Law Enforcement	\$	-
85 Recreation Trust	\$	49,143.83
 TOTAL	 \$	 1,456,853.62

Administrator Approval for Payment

Per Resolution 24-22

Payment Date: 08/11/25

Council Approval at regular meeting:

I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, hereby certify the forgoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on AUGUST 11, 2025

Anthony Suriano
Borough Clerk

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

Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
2519	7896 - ALL AMERICAN FORD OF PARAMUS	PO 117477 OEM Vehicle Bergen County Co-Op		44,792.31	
	01-G21-0110-0403	EMAA/OEM GRANT (2020) - CHAPTER 159	10,000.00		
	01-G23-0110-0402	EMAA/OEM GRANT (2021)	10,000.00		
	01-G24-0110-0402	EMAA/OEM GRANT (2022)	10,000.00		
	01-G25-0110-0402	EMAA/OEM GRANT (2023)	10,000.00		
	01-G21-0110-0402	EMAA/OEM GRANT (2019)	4,792.31		44,792.31
2520	7390 - AMAZON CAPITAL SERVICES	PO 117504		349.17	
	01-G24-0110-0361	CLEAN COMMUNITIES (2024) - CHAPTER 159	349.17		349.17
2521	104 - R&B PRINTING INC	PO 117440 Printing of 3000 flyers for inclusion in		906.85	
	01-G24-0110-0361	CLEAN COMMUNITIES (2024) - CHAPTER 159	906.85		906.85
2522	5906 - REPUBLIC SERVICES OF NJ	PO 116979 Bulk Waste and Scrap Metal Hauling		1,000.23	
	01-G24-0110-0380	RECYCLING TONNAGE GRANT (2021) CHAPTER 159	1,000.23		1,000.23
2523	7883 - THE GRAND FALLOONS	PO 117250 Assembly presentation at Bernardsville L		825.00	
	01-G24-0110-0361	CLEAN COMMUNITIES (2024) - CHAPTER 159	825.00		825.00
2524	7095 - TSS FACILITY SERVICES, INC	PO 116750 Borough Wide Street Sweeping, 22.77 hour		0.95	
	01-G24-0110-0361	CLEAN COMMUNITIES (2024) - CHAPTER 159	0.95		0.95
TOTAL					----- 47,874.51
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		47,874.51			
		=====			
		47,874.51			

Checks Previously Disbursed

250107	CURRENT ACCOUNT	TRANSFER INTEREST TO CURRENT	562.55	8/01/2025

				562.55

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 STATE & FEDERAL GRANTS	562.55	47,874.51	48,437.06

BILLS LIST TOTALS	562.55	47,874.51	48,437.06
=====			

**List of Bills - (0410101001000) CASH - ESCROW
ESCROW**
Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
2916	7063 - BOSWELL ENGINEERING, INC	PO 117553 Zeidler/O'Connor PB #662		1,456.25	
	04-280-5031-0100	PB#662 - ZEIDLER/O'CONNOR - 1-1 MENDHAM RD	116.50		
	04-280-5014-0103	DISBURSEMENTS - SP-244 - MBRURA - 63 BERNARDS	524.25		
	04-280-4063-0100	BOA#23-10 - GONZALES - BLOCK 28, LOT 52	349.50		
	04-280-4065-0100	BOA#25-02 - PUTMAN - 8 OLCOTT - B31, L6	116.50		
	04-280-4060-0100	BOA#24-07 - HAWN - BLOCK 28, LOT 4	349.50		1,456.25
2917	5805 - LOUIS P. RAGO, ESQ	PO 117552 Putman BOA #25-02		600.00	
	04-280-4065-0100	BOA#25-02 - PUTMAN - 8 OLCOTT - B31, L6	600.00		600.00
2918	7556 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 117442 REDEVELOPMENT ATTORNEY - QUIMBY REDEVELO		3,024.10	
	04-280-3001-0103	DISBURSEMENTS - ADVANCE REALTY - QUIMBY LANE	3,024.10		
		PO 117492 REDEVELOPEMENT ATTORNEY - 65 MORRISTOWN		14,561.51	
	04-280-3003-0100	15 SANDSBURY - 65 MORRISTOWN ROAD	14,561.51		17,585.61
2919	7927 - SANDY GALES	PO 117493 RELEASE OF STREET OPENING PERMIT ESCROW		1,500.00	
	04-280-9000-0015	ST OPENING #3359 - 12 OLD ARMY	1,500.00		1,500.00
2920	7360 - SAVO SCHALK	PO 117549 MBRURA - 18 Mount Airy		3,487.50	
	04-280-5016-0103	DISBURSEMENTS - PB #SP-243 MBRURA - 18 MT AIR	97.50		
	04-280-5015-0103	DISBURSEMENTS - PB #SP-242 - MBRURA - MINE B	97.50		
	04-280-5014-0103	DISBURSEMENTS - SP-244 - MBRURA - 63 BERNARDS	97.50		
	04-280-5029-0100	PB#662 - ECKEL - 45 HULL ROAD	300.00		
	04-280-5031-0100	PB#662 - ZEIDLER/O'CONNOR - 1-1 MENDHAM RD	100.00		
	04-280-5022-0103	DISBURSEMENTS - AR AT BERNARDVILLE	2,795.00		3,487.50
	TOTAL				24,629.36
Total to be paid from Fund 04 ESCROW		24,629.36			
		<u>24,629.36</u>			

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

Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
68528	179 - AIRGAS USA, LLC	PO 116217 BPO Air Gas		79.50	
	10-A00-0220-0205 (2024) STREETS & ROADS - GEN. EXPENSE		79.50		79.50
68529	135 - ALLEN PAPER & SUPPLY CO	PO 117517 M-610 (LEGACY) PAPER TOWELS FOR POLICE		232.24	
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLIES		232.24		232.24
68530	7390 - AMAZON CAPITAL SERVICES	PO 116636 Open PO for Purchases		291.97	
	10-C00-0195-0205 POLICE - GENERAL EQUIPMENT		291.97		291.97
68531	7390 - AMAZON CAPITAL SERVICES	PO 117431 Amazon Cart - 2nd half of camp art suppl		748.64	
	10-C00-0272-0210 RECREATION - SUMMER CAMP		748.64		748.64
68532	7390 - AMAZON CAPITAL SERVICES	PO 117449 Montex Tennis Court Squeegee		157.98	
	10-C00-0272-0203 RECREATION - GENERAL EXPENSES		157.98		157.98
68533	7390 - AMAZON CAPITAL SERVICES	PO 117458 72" mower blade set		1,131.12	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		293.28		
	10-C00-0145-0201 BUILD. & GROUNDS - BLD SUPPLY		216.93		
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		620.91		1,131.12
68534	7390 - AMAZON CAPITAL SERVICES	PO 117489 ZMYBCPACK 100 PL DEPOSIT BAGS		280.87	
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLIES		118.94		
	10-C00-0272-0201 RECREATION - OFFICE SUPPLIES		161.93		280.87
68535	7390 - AMAZON CAPITAL SERVICES	PO 117500 Prizes and games for National Night Out		217.68	
	10-C00-0272-0214 RECREATION - EVENTS & ACTIVITIES		217.68		217.68
68536	7390 - AMAZON CAPITAL SERVICES	PO 117503 AFMAT 3 Hole Punch Heavy Duty, 40-Sheet		100.68	
	10-C00-0285-0201 CONSTRUCTION - OFFICE SUPPLIES		100.68		100.68
68537	7390 - AMAZON CAPITAL SERVICES	PO 117504		911.69	
	10-C00-0145-0245 BUILD. & GROUNDS - SWIM POOL COMPLEX		412.36		
	10-C00-0220-0204 STREETS & ROADS - MISC.		247.39		
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		251.94		911.69
68538	7390 - AMAZON CAPITAL SERVICES	PO 117518 148A W1480A Black Toner Cartridge Set 2-		36.79	
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLIES		36.79		36.79
68539	3985 - AMBASSADOR MEDICAL SERVICES, INC	PO 116824 2025 DPW Random Drug and Alcohol Testing		170.00	
	10-C00-0220-0204 STREETS & ROADS - MISC.		170.00		170.00
68540	6063 - AMERICAN WEAR, INC	PO 116874 ACCT. #635100 JANUARY - DECEMBER 2025 BL		241.92	
	10-C00-0220-0206 STREETS & ROADS - UNIFORMS		241.92		
	10-C00-0220-0206 STREETS & ROADS - UNIFORMS	PO 116875 2025 Cleaning Rugs/Uniforms BUILDING AND		73.68	
			73.68		315.60
68541	5595 - ANIMAL CONTROL SOLUTIONS, LLC	PO 116641 24 HOUR ANIMAL CONTROL COVERAGE - 2025 B		1,754.00	
	10-C00-0260-0204 ANIMAL CONTROL - MISCELLANEOUS		1,754.00		1,754.00
68542	4915 - B&R UNIFORMS	PO 117439 5.11 Stryke PDU Pant - with gold stripe		139.95	
	10-C00-0195-0206 POLICE - UNIFORMS		139.95		139.95
68543	239 - BERNARDS TOWNSHIP	PO 117532 Police Traffic Control for Anderson Hill		2,589.02	
	10-C00-0160-0203 SHADE TREE - TREE MAINTENANCE/REMOVALS		2,589.02		2,589.02
68544	2873 - BERNARDSVILLE CAR WASH	PO 117287 Car Wash Tickets		956.40	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		956.40		956.40

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

Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
68545	58 - BERNARDSVILLE FIRE COMPANY 10-C00-0185-0220 AID TO FIRE DEPT. - DONATION	PO 116888 1ST QUARTER CONTRIBUTION	27,500.00	27,500.00	27,500.00
68546	165 - BERNARDSVILLE PUBLIC LIBRARY 10-C00-0360-0220 LIBRARY CONTRIBUTIONS	PO 116887 LIBRARY BUDGET ALLOCATION - 1ST QUARTER	249,500.00	249,500.00	249,500.00
68547	7866 - BOARDWALK 1000, LLC 10-C00-0100-0215 ADMIN. & EXEC. - MAYOR'S EXP.	PO 117519 Mayor Canose Hotel for NJLM Conference	392.00	392.00	392.00
68548	149 - BOROUGH OF BERNARDSVILLE 10-192-0821-1006 LIBRARY RENTAL - PROPERTY TAXES	PO 116949 1Q-2025 PROPERTY TAXES - 1 ANDERSON HILL	12,587.62	12,587.62	12,587.62
68549	7063 - BOSWELL ENGINEERING, INC 10-C00-0150-0220 PLANNING BOARD - ENGINEER	PO 117215 Blanket PO for Board Non Escrow Engineer	1,456.25	1,456.25	1,456.25
68550	6386 - BURGIS ASSOCIATES, INC 10-C00-0150-0221 PLANNING BOARD - PLANNER	PO 117217 Blanket PO Board Planner Non-Escrow	1,013.75	1,013.75	1,013.75
68551	4239 - COMCAST 10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 116606 TELEPHONE - PHONE BILLS	25.41	25.41	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 116608 8499052890009972 - XFINITY TV & INTERNET	214.90	214.90	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 116610 HIGH SPEED INTERNET - ACCT 8499052890037	126.85	126.85	
	10-C00-0195-0230 POLICE - MAINTENANCE CONTRACTS	PO 116952 Installation Fees	155.79	155.79	522.95
68552	5085 - CONSOLIDATED FIRE PROTECTON,INC 10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT. 10-C00-0145-0228 BUILD. & GROUNDS - LIBRARY MAINT.	PO 117371 Fire Extinguisher inspections 59 units @	620.50 57.00	677.50	677.50
68553	7559 - CORPORATE BILLING LLC 10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS	PO 117110 Vehicle and Equipment parts	246.67	246.67	246.67
68554	774 - COUNTY OF SOMERSET 10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLIES	PO 117341 BUSINESS CARDS FOR TOM SHADOOD	120.00	120.00	120.00
68555	7219 - CURCIO PLUMBING 10-C00-0145-0245 BUILD. & GROUNDS - SWIM POOL COMPLEX	PO 117253 BPO Plumbing needs	145.00	145.00	145.00
68556	5467 - DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS LEH 10-C00-0135-0229 LEGAL SERVICES - COMMERCIAL TAX APPEALS	PO 117364 PROFESSIONAL SERVICES - ATTORNEY FOR COM	214.50	214.50	214.50
68557	3094 - EDMUNDS GOVTECH 10-C00-0120-0214 TAX COLLECTOR - BILLING	PO 117468 2025 TAX BILL PRINTING	878.12	878.12	878.12
68558	5570 - EMR POWER SYSTEMS,LLC 10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT.	PO 117508 Load Test, Service Checks on Boro Hall G	135.00	135.00	135.00
68559	5570 - EMR POWER SYSTEMS,LLC 10-C00-0195-0230 POLICE - MAINTENANCE CONTRACTS	PO 117511 Service Check on Generator at 150 Pill H	135.00	135.00	135.00
68560	2487 - FLAGSHIP HEALTH SYSTEMS INC 10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS	PO 116547 2025 DENTAL BENEFITS - FLAGSHIP PLAN 202	107.22	107.22	107.22
68561	4353 - GALLS, LLC	PO 117438 5.11 Mens Performance S/S Polo - Size: L		283.31	

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

Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0195-0206	POLICE - UNIFORMS	283.31		283.31
68562	185 - GRAINGER	PO 116655 DPW vehicle maintenance - BPO		263.27	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	263.27		263.27
68563	7004 - GREEN BROOK BUICK GMC	PO 117529 Engine and A/C system diagnostic on Vehi		748.00	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	748.00		748.00
68564	1806 - GRIFFITH-ALLIED TRUCKING, LLC	PO 117291 Gasoline		6,684.82	
	10-C00-0315-0220	GASOLINE - PREMIUM GAS	6,684.82		6,684.82
68565	1636 - HIGHVIEW GARAGE	PO 117436 Service A/C System, 2015 Chevy Tahoe - 3		309.99	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	309.99		309.99
68566	547 - HOME DEPOT CREDIT SERVICES	PO 117007 Credit		195.73	
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	195.73		
		PO 117169 BPO - Road Dept. project supplies		166.92	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	166.92		362.65
68567	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 117171 Borough Street Cans, Boro Hall Complex,		1,774.49	
	10-C00-0145-0248	BUILD. & GROUNDS - SOLID WASTE REMOVAL	1,356.24		
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	335.66		
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	82.59		1,774.49
68568	7006 - INTERSTATE WASTE SERVICES OF NJ	PO 117329 Dumpster for use at Municipal Pool		100.04	
	10-C00-0272-0203	RECREATION - GENERAL EXPENSES	100.04		100.04
68569	7601 - J. CALDWELL & ASSOCIATES	PO 117443 PROFESSIONAL SERVICES - REDEVELOPMENT AT		1,960.00	
	10-C00-0135-0228	LEGAL SERVICES - REDEVELOPMENT	1,960.00		1,960.00
68570	87 - JCPL	PO 116602 100098052044 - QUIMBY LANE		7.08	
	10-C00-0310-0220	ELECTRICITY - BILLS	7.08		
		PO 116605 100154316739 - 50 MINE BROOK TRAIN STATI		278.78	
	10-C00-0310-0220	ELECTRICITY - BILLS	278.78		285.86
68571	1322 - JESCO, INC.	PO 116653 DPW vehicle maintenance - BPO		99.16	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	99.16		99.16
68572	7842 - KEVIN MURRAY	PO 117528 Kevin Murray Boots 7/31/25 next avail 1/		150.00	
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	150.00		150.00
68573	4185 - LIFESAVER, INC.	PO 117437 Administration Fee for AHA BLS CPR E-Car		52.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	52.00		52.00
68574	5805 - LOUIS P. RAGO, ESQ	PO 117272 Blanket PO for BOA Non-Escrow Legal Serv		2,740.00	
	10-C00-0155-0215	BOARD OF ADJ. - ATTORNEY	2,740.00		2,740.00
68575	7755 - LOWES PRO SUPPLY	PO 116801 BPO B&G Supplies		21.83	
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	21.83		
		PO 117005 Blanket PO for repair needs		260.30	
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	260.30		
		PO 117107 BPO lowes for pool showers		87.47	
	10-C00-0145-0201	BUILD. & GROUNDS - BLD SUPPLY	87.47		
		PO 117441 BPO - Basin Repair supplies		1,048.77	
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	1,048.77		
		PO 117495 1/2x10 rebar		3,742.56	
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	3,742.56		
		PO 117501 BPO Supplies for Loader		1,266.57	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	1,266.57		6,427.50

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

Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
68576	4349 - MAPLECREST FORD	PO 116758 Open PO for Police Vehicle Parts		212.83	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	212.83		212.83
68577	6799 - MARCO TECHNOLOGIES	PO 116855 2025 SERVICE CONTRACT #006433-09		309.30	
	10-C00-0112-0206	INFORMATION TECHNOLOGY - MAINTENANCE CONTRACT	309.30		309.30
68578	98 - MJ NEILL, INC	PO 117302		2,101.46	
	10-C00-0315-0230	GASOLINE - DIESEL	2,101.46		2,101.46**
68579	7329 - MONMOUTH TELECOM	PO 116830 PHONE CHARGES ACCT #36890 - 2025		579.20	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	579.20		579.20**
68580	6728 - NAPA OF CHESTER, INC	PO 116645 9/20/2023 credit		46.36	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	46.36		
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	293.85	293.85	340.21**
68581	7663 - NATIONWIDE CLEANING & RESTORATION SERVIC	PO 117165 Boro Hall and Road Dept 2nd floor Janito		1,581.54	
	10-C00-0145-0225	BUILD. & GROUNDS - CLEANING SERVICES	1,581.54		
		PO 117166 Library Lower Level Boro Offices Janitor		714.97	
	10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	437.65		
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	138.66		
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	138.66		
		PO 117292 Cleaning Services per contract specifica		987.66	
	10-C00-0145-0245	BUILD. & GROUNDS - SWIM POOL COMPLEX	987.66		3,284.17**
68582	31 - NEW JERSEY HILLS MEDIA GROUP	PO 116779 Blanket PO for Legal & Classified Ads fo		34.68	
	10-C00-0102-0207	MUNICIPAL CLERK - ADVERTISING	34.68		
		PO 117271 BOA Blanket PO for Legal Publications		77.74	
	10-C00-0155-0210	BOARD OF ADJ. - ADVERTISING	77.74		112.42**
68583	526 - NEW JERSEY PLANNING OFFICIALS	PO 117531 Mandatory Board Member Training Andrew M		145.00	
	10-C00-0150-0210	PLANNING BOARD - EDUCATION	145.00		145.00**
68584	7798 - NEW ROSS NJ LLC	PO 117202 Shipping for street light		245.78	
	10-A00-0145-0251	(2024) BUILD. & GROUNDS - STREET LIGHTS	245.78		245.78**
68585	57 - NJ AMERICAN WATER CO.	PO 116723 1018-210024413645 - 166 MINE BROOK RD ME		345.93	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	345.93		345.93**
68586	57 - NJ AMERICAN WATER CO.	PO 116724 WATER SERVICE - 50 MINE BRK TILLEYARDHY -		95.01	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	95.01		95.01**
68587	57 - NJ AMERICAN WATER CO.	PO 116727 FIRESTE - 1 ANDERSON HILL - 1018-2100261		277.40	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	277.40		277.40**
68588	57 - NJ AMERICAN WATER CO.	PO 116729 WATER SERVICE - 166 MINE BROOK RD - 1018		90.14	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	90.14		90.14**
68589	57 - NJ AMERICAN WATER CO.	PO 116734 WATER SERVICE - 31 LOCUST #36 DR - 1018-		100.32	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	100.32		100.32**
68590	57 - NJ AMERICAN WATER CO.	PO 116735 WATER SERVICE - 38 MINE BROOK RD - 1018-		105.42	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	105.42		105.42**
68591	57 - NJ AMERICAN WATER CO.	PO 116736 WATER SERVICE - 121 SENEY DR. - 1018-220		191.07	

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

Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	191.07		191.07**
68592	57 - NJ AMERICAN WATER CO.	PO 116903 FIRE HYDRANT - 1018-210023868709		11,154.99	
	10-C00-0180-0220	FIRE HYDRANT SERVICE	11,154.99		11,154.99**
68593	57 - NJ AMERICAN WATER CO.	PO 117009 1018-210023866963 - 14 PARK LN - METER 6		23.86	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	23.86		23.86**
68594	57 - NJ AMERICAN WATER CO.	PO 117189 WATER SERVICE - 50 MINE BROOK RD - 118-2		309.29	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	309.29		309.29**
68595	12 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 117490 NJLM ad for Police Dispatcher		115.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GENERAL EXPENSES	115.00		
		PO 117505 K Murray NJLM Conference Registration		60.00	
	10-C00-0220-0203	STREETS & ROADS - EDUCATIONS	60.00		175.00**
68596	7734 - PASCACK DATA SERVICES, INC	PO 116815 2025 IT MAINENANCE, SUPPORT & PROCUREMENT		4,334.00	
	10-C00-0112-0209	INFORMATION TECHNOLOGY - IT SERVICES	4,334.00		4,334.00**
68597	7734 - PASCACK DATA SERVICES, INC	PO 117387 VEEAM ESSENTIAL 1 YEAR RENEWAL - QUOTE 0		764.74	
	10-C00-0112-0201	INFORMATION TECHNOLOGY - USER LICENSES	764.74		764.74**
68598	7734 - PASCACK DATA SERVICES, INC	PO 117464 Dell PowerEdge VRTX, Warranty Renewal -		2,957.71	
	10-C00-0112-0206	INFORMATION TECHNOLOGY - MAINTENANCE CONTRACT	2,957.71		2,957.71**
68599	895 - PIDGEON AND PIDGEON, P.C.	PO 117545 LEGAL SERVICES - GENERAL		9,165.00	
	10-C00-0135-0215	LEGAL SERVICES - BORO ATTORNEY	9,165.00		9,165.00**
68600	3972 - POSTER COMPLIANCE CENTER	PO 117481 Poster Compliance Renewal (4 copies)		339.80	
	10-C00-0102-0205	MUNICIPAL CLERK - GENERAL EXPENSE	339.80		339.80**
68601	6042 - PSEG	PO 116596 ACCOUNT # 7483594918 - POLE BARN - NATUR		27.37	
	10-C00-0320-0225	GAS - NATURAL	27.37		
		PO 116597 ACCOUNT # 7317999202 - 1 ANDERSON HILL,		27.37	
	10-C00-0320-0225	GAS - NATURAL	27.37		
		PO 116598 ACCOUNT # 7317701807 - 1 ANDERSON HILL,		27.37	
	10-C00-0320-0225	GAS - NATURAL	27.37		82.11**
68602	6884 - QUADIENT FINANCE USA, INC	PO 117295 POSTAGE FOR BOROUGH HALL		2,000.00	
	10-C00-0100-0209	ADMIN. & EXEC. - POSTAGE	2,000.00		2,000.00**
68603	1042 - READY REFRESH	PO 117172 Bottled Water - Boro Hall, DPW, Lower Lv		851.28	
	10-C00-0145-0218	BUILD. & GROUNDS - BOTTLED H2O	851.28		851.28**
68604	5562 - REAL TIME TRANSLATION, INC	PO 117445 Open line item for Translation Services		11.20	
	10-A00-0195-0230	(2024) POLICE - MAINTENANCE CONTRACTS	11.20		11.20**
68605	7857 - RENTAL CENTER USA	PO 117317 Inflatable (Mega Obstacle) 3 Sections		1,226.00	
	10-C00-0272-0226	RECREATION - CAMP VENDORS	1,226.00		1,226.00**
68606	5906 - REPUBLIC SERVICES OF NJ	PO 117235 Bulk Waste and Scrap Metal Hauling		626.48	
	10-C00-0235-0213	LANDFILL - DISPOSAL OF WASTE	626.48		626.48**
68607	6498 - RICHARD VAUGHN	PO 117497 Vaughn Boots 3/27/25 next avail 9/27/25		255.00	
	10-C00-0145-0255	BUILD. & GROUNDS - CLOTHING	150.00		
	10-C00-0220-0220	STREETS & ROADS - MEAL ALLOW.	105.00		255.00**

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

Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
68608	7885 - RIZZO'S WILDLIFE DISCOVERY 10-C00-0272-0226 RECREATION - CAMP VENDORS	PO 117227 Two 1 hour Reptile Shows (9:30-11:30) -	825.00	825.00	825.00**
68609	6443 - ROBERT ROSENDALE 10-C00-0285-0213 CONSTRUCTION - MILEAGE	PO 117509 MILEAGE - APRIL 2025	130.20	130.20	130.20**
68610	7360 - SAVO SCHALK 10-C00-0150-0215 PLANNING BOARD - ATTORNEY	PO 116880 Blanket PO PO General Non-Escrow Legal S	7,809.50	7,809.50	7,809.50**
68611	392 - SOMERSET COUNTY RECYCLING PROGRAM 10-C00-0240-0215 RECYCLING - COUNTY PICKUP	PO 117251 2nd Q curbside recycling	20,417.10	20,417.10	20,417.10**
68612	196 - SOMERSET COUNTY, TREASURER 10-C00-0220-0222 STREETS & ROADS - ST. MARKING	PO 117285 6" Wide Single White Thermo Plastic Stri	5,678.70	5,678.70	5,678.70**
68613	7897 - STORR TRACTOR COMPANY 10-C00-0145-0252 BUILD. & GROUNDS - LANDSCAPE EQUIPMENT	PO 117260 10" castor wheel ASM less discount	359.57	359.57	359.57**
68614	5304 - SUBURBAN PROPANE 10-C00-0145-0244 BUILD. & GROUNDS - POLICE	PO 116709 Propane, Police Shed generator, Pill Hil	129.05	129.05	129.05**
68615	3141 - TRAFFIC SAFETY SERVICE LLC 10-C00-0220-0229 STREETS & ROADS - SIGNS	PO 117461 Road Barrels	1,100.00	1,100.00	1,100.00**
68616	3431 - TREASURER-STATE OF NEW JERSEY 10-C00-0220-0230 STREETS & ROADS - STRM WTR REQ	PO 117480 Recycling Compliance Monitoring Fees - W	1,015.00	1,015.00	1,015.00**
68617	5802 - TRUGREEN 10-C00-0145-0241 BUILD. & GROUNDS - REC. FIELD MAINT. 10-C00-0145-0215 BUILD. & GROUNDS - GROUND MNT.	PO 116877 Claremont Park Fertilizer Broadleaf weed PO 116878 Library Natural treatment 5x year	1,596.00 124.20	1,596.00 124.20	1,720.20**
68618	7095 - TSS FACILITY SERVICES, INC 10-C00-0220-0228 STREETS & ROADS - SWEEPER	PO 116750 Borough Wide Street Sweeping, 22.77 hour	1,228.65	1,228.65	1,228.65**
68619	6378 - UNITED SITE SERVICES 10-C00-0145-0249 BUILD. & GROUNDS - PORTABLE TOILETS	PO 117301 Portable John rental & cleaning (6 Recre	95.63	95.63	95.63**
68620	7400 - UNITED TRI-STATE UMPIRES 10-C00-0272-0208 RECREATION - SPORTS	PO 117467 Softball Umpire for game on 7/20	71.00	71.00	71.00**
68621	61 - VERIZON 10-C00-0305-0215 TELEPHONE - PHONE BILLS 10-C00-0305-0215 TELEPHONE - PHONE BILLS 10-C00-0305-0215 TELEPHONE - PHONE BILLS 10-C00-0305-0215 TELEPHONE - PHONE BILLS 10-C00-0305-0215 TELEPHONE - PHONE BILLS 10-C00-0305-0215 TELEPHONE - PHONE BILLS 10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 116613 908-204-3475 -TRAIN STATION FIRE SYSTEM PO 116621 908 766-3400 - ACCT#250-783-424-0001-47 PO 116622 FIRE DEPT. FIRST AID SQUAD 908 766-178 PO 116623 908-766-0037 - POLICE HEADQUARTERS PO 116630 TOWN POOL - TELEPHONE BILL 908-766-3842 PO 116632 908 766-9062 - ACCT#250-783-435-0001-02	121.58 247.36 602.42 1,819.53 57.59 557.42	121.58 247.36 602.42 1,819.53 57.59 557.42	3,405.90**
68622	3488 - VERIZON 10-C00-0305-0215 TELEPHONE - PHONE BILLS 10-C00-0305-0215 TELEPHONE - PHONE BILLS	PO 116619 FIOS - ACC 554-658-975-0001-21 PO 116627 INTERNET SERVICE AT TRAIN STATION ACC 75	179.00 151.99	179.00 151.99	

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

Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
10-C00-0305-0215	TELEPHONE - PHONE BILLS	PO 116628 FIOS - ACCT# 354-642-517-0001-63 -	129.99	129.99	460.98**
68623	1632 - VERIZON WIRELESS (NEWARK)	PO 116624 WIRELESS PHONES - POLICE - ACCT 44226534		2,023.40	
10-C00-0305-0225	TELEPHONE - MOBILE PHONES		2,023.40		
10-C00-0305-0225	TELEPHONE - MOBILE PHONES	PO 116625 WIRELESS PHONES - ACCT 442265347-00002 -	547.54	547.54	
10-C00-0305-0225	TELEPHONE - MOBILE PHONES	PO 116626 LTE, PHONE & FAX LINES - ACCT #442265347	132.40	132.40	2,703.34**
10-C00-0305-0225	TELEPHONE - MOBILE PHONES		132.40		
68624	868 - VIKING PEST CONTROL	PO 116919 Monthly Pest Control, Borough Hall March		201.53	
10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.		201.53		
10-C00-0145-0244	BUILD. & GROUNDS - POLICE	PO 117164 Monthly Pest Control, Boro Hall	96.81	96.81	298.34**
68625	5318 - W.B.MASON CO,INC	PO 117516 FLAGSPIP COPY PAPER		176.14	
10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLIES		176.14		176.14**
68626	1264 - WELDON ASPHALT CO.	PO 117145 Blanket PO for Asphalt		177.50	
10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR		177.50		177.50**
TOTAL					418,600.72

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

Total to be paid from Fund 10 CURRENT FUND 418,600.72

418,600.72

Checks Previously Disbursed

68525	51 BERNARDS AVE ASSOCIATES	PO# 117474 REFUND OF 2025 PROPERTY TAX OVERB	4,375.29	7/30/2025
68527	BERNARDS CAFE	PO# 117466 RETIREMENT BREAKFAST FOR KEN KELE	478.75	8/05/2025
251059	PAYROLL ACCOUNT	8/1/25 PAYROLL	262,018.76	7/30/2025

			266,872.80	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	266,872.80	418,600.72	685,473.52
BILLS LIST TOTALS	266,872.80	418,600.72	685,473.52

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

Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
207	7618 - AFLAC 20-280-5600-0905 PAYABLE - AFLAC	PO 116784 2025 AFLAC INSURANCE - JANUARY	522.32	522.32	522.32
208	7634 - BERNARDSVILLE PBA 365 20-280-5600-0895 PAYABLE - PBA DUES	PO 116744 2025 PBA DUES - PP1 - 1/3/25	380.00	380.00	380.00
209	7643 - BERNARDSVILLE PUB WKS UNION 20-280-5600-0893 PAYABLE - DPW UNION DUES	PO 116743 2025 PUBLIC WORKS UNION DUES - PP1 - 1/3	192.00	192.00	192.00
210	7686 - EMPOWER TRUST COMPANY, LLC 20-280-5600-0882 PAYABLE - DCRP 20-110-0100-1001 DUE FROM LIBRARY - DCRP	PO 116745 DCRP PAYROLL CONTRIBUTIONS - 524956-01_P	1,113.28 511.45	1,624.73	1,624.73
211	7622 - MISSION SQUARE - 304356 20-280-5600-0890 PAYABLE - DEFERRED COMPENSATION PLAN	PO 116747 PLAN ID 304356 - PAYROLL CONTRIBUTIONS -	3,306.58	3,306.58	3,306.58
212	7614 - VSP VISION 20-280-5600-0899 PAYABLE - VISION	PO 116546 VISION INSURANCE - COVERAGE PERIOD: JANU	415.27	415.27	415.27
TOTAL				-----	6,440.90
Total to be paid from Fund 20 PAYROLL AGENCY		6,440.90 =====			
		6,440.90			

Checks Previously Disbursed

252050	PUBLIC EMPLOYEES RETIREMENT SYSTEM	PO# 117233 MONTHLY PERS TRANSMITTAL PAYMENTS	23,808.99	7/31/2025
252051	PAYROLL - LIVE CHECKS	8/1/25 PAYROLL	527.60	8/01/2025
252052	PRIME POINT - PAYROLL	8/1/25 PAYROLL	182,831.62	8/01/2025
252053	PRIME POINT - PAYROLL	8/1/25 PAYROLL	66,654.36	8/01/2025
252054	CURRENT ACCOUNT	EE MEDICAL FROM PAYROLL - JULY 202	28,935.18	7/31/2025
252055	PUBLIC EMPLOYEES RETIREMENT SYSTEM	2024 & 2025-1Q DISPATCH RETRO PERS	488.55	7/31/2025
252056	CURRENT ACCOUNT	TRANSFER INTEREST TO CURRENT	1,060.25	8/01/2025
252057	PUBLIC EMPLOYEES RETIREMENT SYSTEM	PO# 117234 MONTHLY PFRS TRANSMITTAL PAYMENTS	20,571.90	7/31/2025

			324,878.45	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 20 PAYROLL AGENCY	324,878.45	6,440.90	331,319.35
BILLS LIST TOTALS	324,878.45	6,440.90	331,319.35

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

Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
6514	6913 - ADG CONTRACTING CORP 33-215-2927-1000	PO 117349 POLO GROUNDS WALKWAY & DRAINAGE IMPROVEM BOND ORD. 2022-1925 - OPEN SPACE MASTER PLAN	69,002.39	69,002.39	69,002.39
6515	7896 - ALL AMERICAN FORD OF PARAMUS 33-215-2939-1006	PO 117477 OEM Vehicle Bergen County Co-Op CAP ORD 2025-2020 - OEM COMMAND VEHICLE	10,686.49	10,686.49	10,686.49
6516	7063 - BOSWELL ENGINEERING, INC 33-215-2936-1017	PO 117499 PROFESSIONAL SERVICES - ENGINEERING - WE CAP ORD 2024-2002 - WEST/BOYLAN SIDEWALK	1,223.25	1,223.25	1,223.25
6517	5931 - MOTOROLA SOLUTIONS 33-215-2904-1003	PO 117116 700mhz antennas as quoted in 2/19/2024 q CAP ORD 19-1803 - POLICE RADIOS	1,092.00	1,092.00	1,092.00
6518	5931 - MOTOROLA SOLUTIONS 33-215-2939-1009	PO 117386 3 Mobile radios and 1 portable radio for CAP ORD 2025-2020 - PUBLIC WORKS RADIOS	37,145.95	37,145.95	37,145.95
6519	7396 - NIELSEN FORD OF MORRISTOWN, INC 33-215-2934-1001 33-215-2936-1003 33-215-2921-1001	PO 116553 2023 FORD INTERCEPTOR POLICE SUV CAP ORD 2023-1968 - POLICE SUV CAP ORD 2024-2002 - POLICE SUV 2021-1880 - POLICE SUV	60,000.00 63,129.52 2,107.14	125,236.66	125,236.66
6520	6786 - RUTGERS, THE STATE UNIVERSITY OF NJ 33-215-2926-1007	PO 117111 site survey and evaluation of the proper CAP ORD 2022-1917 - 251 CLAREMONT ROAD	500.00	500.00	500.00
TOTAL					244,886.74
Total to be paid from Fund 33 CAPITAL FUND		244,886.74	=====		
		244,886.74			

Checks Previously Disbursed

253317	CURRENT ACCOUNT	TRANSFER INTEREST TO CURRENT	11,565.17	8/01/2025

			11,565.17	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 33 CAPITAL FUND	11,565.17	244,886.74	256,451.91
BILLS LIST TOTALS	11,565.17	244,886.74	256,451.91
			=====

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

Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
11519	7390 - AMAZON CAPITAL SERVICES 40-C00-0101-0201 SEWER - OFFICE SUPPLIES	PO 117482 Paper towels, garbage bags, gloves, TP	628.36	628.36	628.36
11520	6158 - AMERICAN AQUATIC TESTING, INC 40-C00-0101-0215 SEWER - TESTING	PO 117498 Laboratory testing	2,400.00	2,400.00	2,400.00
11521	6063 - AMERICAN WEAR, INC 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 117266 Uniform and rug rentals and washing	278.11	278.11	278.11
11522	4239 - COMCAST 40-C00-0101-0301 SEWER -TELEPHONE	PO 116607 SEWER TELEPHONE	37.88	37.88	37.88
11523	185 - GRAINGER 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 116772 Misc parts and supplies	424.84	424.84	424.84
11524	7732 - HUNTERDON COUNTY VOCATIONAL SCHOOL DISTR 40-A00-0101-0203 (2024) SEWER - EDUCATION	PO 116115 advanced operators course	800.00	800.00	800.00
11525	7006 - INTERSTATE WASTE SERVICES OF NJ 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 116764 Screenings and trash removal	1,127.50	1,127.50	1,127.50
11526	4289 - NICK DIGHT 40-C00-0101-0204 SEWER - MISCELLANEOUS	PO 117459 Application fee	89.00	89.00	89.00
11527	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 116723 1018-210024413645 - 166 MINE BROOK RD ME	1,960.29	1,960.29	1,960.29
11528	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 116728 WATER SERVICE - 7 CHILDS RD PUMP ST - 10	54.36	54.36	54.36
11529	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 116732 WATER SERVICE - 33 ANN ST - 1018-2100238	23.86	23.86	23.86
11530	872 - PUMPING SERVICE CO. 40-C00-0101-0214 SEWER - PUMP STATION MAINT.	PO 117160 Service, labor and supplies	1,939.14	1,939.14	1,939.14
11531	183 - TOWNSHIP OF PARSIPPANY-TROY HILLS 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 116770 Sludge handling	1,764.00	1,764.00	1,764.00
11532	7192 - TRAVIS NICKERSON 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 117533 Boots	150.00	150.00	150.00
11533	1518 - USA BLUE BOOK 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 116766 Lab equipment, parts and supplies	1,001.92	1,001.92	1,001.92
11534	4441 - ZEP SALES & SERVICE 40-C00-0101-0204 SEWER - MISCELLANEOUS	PO 117401 2 cases of ultimate orange with shipping	299.89	299.89	299.89
TOTAL					12,979.15
Total to be paid from Fund 40 SEWER UTILITY FUND			12,979.15		
			=====		
			12,979.15		

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

Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
--------	--------	-------------	---------	------------	-------------

Checks Previously Disbursed

254025	PAYROLL ACCOUNT	8/1/25 PAYROLL		23,014.59	7/28/2025
254026	CURRENT ACCOUNT	JULY 2025 SEWER HEALTH BENEFITS		6,148.85	7/31/2025

				29,163.44	

Totals by fund	Previous Checks/Voids	Current Payments	Total
-----	-----	-----	-----
Fund 40 SEWER UTILITY FUND	29,163.44	12,979.15	42,142.59
-----	-----	-----	-----
BILLS LIST TOTALS	29,163.44	12,979.15	42,142.59 =====

**List of Bills - (7010101002000) CASH - COAH
COAH TRUST**
Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
2382	6909 - INTEGRA REALTY RESOURCES - NNJ 70-286-5685-4013 COAH - ADMINISTRATIVE COSTS	PO 117554 APPRAISAL SERVICES - 210 N. FINLEY	375.00	375.00	375.00
2383	7601 - J. CALDWELL & ASSOCIATES 70-286-5685-4013 COAH - ADMINISTRATIVE COSTS	PO 117443 PROFESSIONAL SERVICES - REDEVELOPMENT AT	8,710.00	8,710.00	8,710.00
2384	7556 - MCMANIMON, SCOTLAND & BAUMANN, LLC 70-286-5685-4013 COAH - ADMINISTRATIVE COSTS	PO 117442 REDEVELOPMENT ATTORNEY - QUIMBY REDEVELO	765.00	765.00	765.00
2385	7575 - NW FINANCIAL GROUP LLC 70-286-5685-4013 COAH - ADMINISTRATIVE COSTS	PO 117021 FINANCIAL ADVISOR SERVICES REGARDING AFF	4,162.50	4,162.50	4,162.50
2386	7878 - PIAZZA & ASSOCIATES, INC 70-286-5685-4013 COAH - ADMINISTRATIVE COSTS	PO 117444 AFFORDABLE HOUSING - MONTHLY MONITORING	700.00	700.00	700.00
2387	895 - PIDGEON AND PIDGEON, P.C. 70-286-5685-4013 COAH - ADMINISTRATIVE COSTS	PO 117545 LEGAL SERVICES - GENERAL	4,524.00	4,524.00	4,524.00
TOTAL					19,236.50
Total to be paid from Fund 70 COAH TRUST		19,236.50	=====		19,236.50

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

Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
2181	895 - PIGEON AND PIGEON, P.C.	PO 117545 LEGAL SERVICES - GENERAL		19.50	
	72-286-5685-3001	RESERVE FOR OPEN SPACE - AQUISITION	19.50		19.50
	TOTAL				----- 19.50
Total to be paid from Fund 72 OPEN SPACE TRUST			19.50		
		=====	19.50		

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

Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
841	5319 - ALLEN THURLOW 85-286-6000-1001 RECREATION TRUST - ALLEN THURLOW	PO 117537 Week 6 - Tech Camp	3,952.00	3,952.00	3,952.00
842	6645 - AMY PATERNO 85-286-6000-1003 RECREATION TRUST - AMY PATERNO	PO 117542 Week 6 - "FUN"damentals	2,625.00	2,625.00	2,625.00
843	7326 - BRICK BOTS AND BEAKERS 85-286-6000-1005 RECREATION TRUST - BRICK BOTS & BEAKERS	PO 117418 Week 3 - Future Vet	2,860.00	2,860.00	
	85-286-6000-1005 RECREATION TRUST - BRICK BOTS & BEAKERS	PO 117451 Week 4 - Super Slime Lab	4,945.00	4,945.00	
	85-286-6000-1005 RECREATION TRUST - BRICK BOTS & BEAKERS	PO 117541 Week 6 - Minecraft Mania	2,640.00	2,640.00	
	85-286-6000-1005 RECREATION TRUST - BRICK BOTS & BEAKERS		2,640.00		10,445.00**
844	6249 - DEBBIE ROKOSKY 85-286-6000-1014 RECREATION TRUST - KINDER-ANTICS	PO 117374 Week 1 - Kinder-Antics	3,220.00	3,220.00	3,220.00**
845	7800 - FULL OF ART LLC 85-286-6000-1011 RECREATION TRUST - FULL OF ART	PO 117453 Week 4 - Artful Antics	2,090.00	2,090.00	
	85-286-6000-1011 RECREATION TRUST - FULL OF ART	PO 117486 Week 5 - Animal Adventure	2,280.00	2,280.00	
	85-286-6000-1011 RECREATION TRUST - FULL OF ART		2,280.00		4,370.00**
846	7507 - JEANNE JEFFREY 85-286-6000-1023 RECREATION TRUST - RICHARD MAUER	PO 117544 Summer Pickleball Lessons	120.00	120.00	120.00**
847	7865 - KYLE WIERZBICKI 85-286-6000-1026 RECREATION TRUST - KYLE WIERZBICKI	PO 117353 Junior Mountaineers Speed & Strength	1,750.00	1,750.00	1,750.00**
848	5694 - LESLIE O'CONNOR 85-286-6000-1015 RECREATION TRUST - LESLIE O'CONNOR	PO 117539 Week 6 - Any Position Softball	425.00	425.00	425.00**
849	6250 - LINDA JASTRABEK 85-286-6000-1014 RECREATION TRUST - KINDER-ANTICS	PO 117375 Week 1 - Kinder-Antics	3,220.00	3,220.00	3,220.00**
850	7440 - MICHELLE'S CREATIVE KIDS LLC 85-286-6000-1019 RECREATION TRUST - MICHELLE'S CREATIVE KIDS	PO 117485 Week 5 - Drama Kids Camp	1,275.00	1,275.00	1,275.00**
851	7847 - NICOLE MARASHLIAN 85-286-6000-1001 RECREATION TRUST - ALLEN THURLOW	PO 117538 Week 6 - Tech Camp	2,704.00	2,704.00	2,704.00**
852	7188 - NJ ACADEMY OF MUSIC LLC 85-286-6000-1022 RECREATION TRUST - NJ ACADEMY OF MUSIC	PO 117456 Week 4 - Creative Cube Camp	652.00	652.00	652.00**
853	7188 - NJ ACADEMY OF MUSIC LLC 85-286-6000-1022 RECREATION TRUST - NJ ACADEMY OF MUSIC	PO 117487 Week 5 - Creative Cube	326.00	326.00	326.00**
854	7846 - PHIL MAHLIK 85-286-6000-1018 RECREATION TRUST - MAHLIK'S ALLSPORTS CAMP	PO 117455 Week 4 - All Sports camp	4,320.00	4,320.00	4,320.00**
855	7508 - RICHARD MAUER 85-286-6000-1023 RECREATION TRUST - RICHARD MAUER	PO 117543 Summer Pickleball Lessons	120.00	120.00	120.00**
856	7496 - THE MERAKI, LLC 85-286-6000-1024 RECREATION TRUST - THE MERAKI LLC	PO 117457 Week 4 - Meraki Mixed media & Acrylic Ar	900.00	900.00	900.00**
TOTAL					40,424.00

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

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

Meeting Date: 08/11/2025 For bills from 07/22/2025 to 08/06/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
Total to be paid from Fund 85 RECREATION TRUST		40,424.00			

		40,424.00			

Checks Previously Disbursed

258525	CURRENT ACCOUNT	TRANSFER INTEREST TO CURRENT		545.83	8/01/2025
258526	CURRENT ACCOUNT	REC/POOL FEES TO CURRENT - JULY 20		8,174.00	8/05/2025

				8,719.83	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 85 RECREATION TRUST	8,719.83	40,424.00	49,143.83
BILLS LIST TOTALS	8,719.83	40,424.00	49,143.83
			=====

RESOLUTION #25-157

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH VAN CLEEF
ENGINEERING UNTIL DECEMBER 31, 2025**

WHEREAS, a professional services contract with Van Cleef Engineering was authorized on August 13, 2024; and

WHEREAS, Van Cleef Engineering was appointed on August 13, 2024 for a one year term.

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to authorize a professional services contract with Van Cleef Engineering through December 31, 2025.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held August 11, 2025.

BOROUGH OF BERNARDSVILLE, NJ

RESOLUTION #25-158
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
3/8	2022/3	\$6,355.89	Overbill – Transferred to Farmland	Marylyn Modny 130 Chapin Road Bernardsville, NJ 07924
9/5.09	2022/3	\$5,065.63	Overbill – Transferred to Farmland	Robert & Donna Walsh 90 Skyline Drive Bernardsville, NJ 07924
9/12	2019/4	\$1,445.25	Overbill – Transferred to Farmland	Gilad & Olga Christie 241 Campbell Road Far Hills, NJ 07931
64/1	2025/1	\$3,825.60	Overpayment	Somerset Hills Board of Education 25 Olcott Ave Bernardsville, NJ 07924
125/4/CELL	2024/3	\$4,018.00	Overbill – Cell Account Closed	T-Mobile PO Box 85022 Bellevue, WA 98015
141/1/CELL	2025/4	\$1,598.54	Overpayment	Verizon Wireless c/o Duff & Phelps PO Box 2749 Addison TX 75001
	Total:	\$22,308.91		

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 August 11, 2025

RESOLUTION #25-159

AMENDING RESOLUTION #24-228, *Requesting the extension of the contract award deadline in connection with the Safe Routes to Transit Program Grant Funding for the West Street and Boylan Terrace Safe Routes to Transit Project*, TO REQUEST TO EXTEND THE DATE TO AWARD THROUGH SEPTEMBER 30, 2025

WHEREAS, Resolution #24-228 was adopted on October 28, 2024 to formally request a six (6) month time extension of the contract award deadline for the West Street and Boylan Terrace Safe Routes to Transit Project to provide additional time to award the contract.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to request an extension of the date to award the contract for the West Street and Boylan Terrace Safe Routes to Transit Project to September 30, 2025.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held August 11, 2025.

RESOLUTION #25-160

**AUTHORIZING A CONTRACT WITH THOMAS CANIZE FOR
REASSESSMENT INSPECTIONS**

WHEREAS, quotes were received by the Tax Assessor for reassessment inspections.

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to authorize a contract with Thomas Canize for reassessment inspections for an amount not to exceed \$25,000 and through December 31, 2025.

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 #10C0001150205 [10-C00-0115-0200](#) TAX ASSESSOR – OE.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held August 11, 2025.

RESOLUTION #25-161

APPROVING MEMBERSHIP IN THE FIRE COMPANY

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

Samuel Corazza
33 Garibaldi Street
Bernardsville, NJ 07924

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on August 11, 2025.

\resolution\fireco-member

RESOLUTION #25-162

APPROVING A FIREWORKS PERMIT AT UPTON PYNE ESTATE

WHEREAS, a request for a fireworks display by Garden State Fireworks at Upton Pyne Estate (67 Ravine Lake Road) on October 2, 2025, between 8:00pm and 10:00pm has been received.

NOW, THEREFORE, BE IT RESOLVED to approve a fireworks display at Upton Pyne Estate (67 Ravine Lake Road), subject to the following:

- (1) A permit to be issued by the Fire Prevention Official.
- (2) Garden State Fireworks shall provide Certificates of Insurance naming the Borough of Bernardsville as additional insured and shall sign a Hold Harmless Agreement to release, indemnify, and hold harmless the Borough of Bernardsville from and against any loss, damage, or liability arising out of this fireworks display.
- (3) The fireworks application being signed by the Chief of Police, Fire Prevention Official, and Borough Clerk on behalf of the Governing Body.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on August 11, 2025.

RESOLUTION #25-163

**APPOINTING GARRETT BUCHANAN
AS RECREATION ADMINISTRATIVE ASSISTANT**

WHEREAS, Tom Silvia, Recreation Director and Nancy Malool, Administrator have recommended the appointment of Garrett Buchanan as Recreation Administrative Assistant.

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

(1) Garrett Buchanan is hereby appointed as full time Recreation Administrative Assistant effective September 2, 2025 at a salary of \$50,000, pro-rated for the balance of 2025, 35 hours per week.

(2) the appointment is subject to the provisions of the Personnel Policies Manual 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 August 11, 2025.

**RESOLUTION #25-164
AWARDING A CONTRACT WITH CROSSROADS PAVING FOR THE WEST
STREET AND BOYLAN TERRACE SAFE ROUTES TO TRANSIT PROJECT**

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID
AND ECONOMIC DEVELOPMENT
RECOMMENDATION OF AWARD
STATE AID PROJECT**

BE IT RESOLVED

that the **Borough of Bernardsville Mayor & Council**

hereby recommends to the New Jersey Department of Transportation that the contract for

West Street and Boylan Terrace Improvements Project

(Name of Project)

in the **Borough of Bernardsville** County of **Somerset**

(Name of Municipality)

be awarded to **Crossroads Paving** whose bid amounted to **\$ 805,243.00** subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and Mayor is hereby directed to seal said contract
with the corporate seal of this body and to attest to the same.

Approved by the Borough of Bernardsville Mayor & Council on August 11, 2025.

(Name of Local Government)

(Date of Award)

(Presiding Officer)

(Date)

(Clerk)

(Date)

(Affix Seal)

RESOLUTION #25-165

APPOINTING CARYN NERI AS EXECUTIVE ADMINISTRATIVE ASSISTANT

WHEREAS, based on the recommendation of the Administrator, Caryn Neri has the qualifications for the position; and

WHEREAS, pursuant to P.L. 2024, c.2, the Borough of Bernardsville is required to appoint a Municipal Housing Liaison for the oversight of administration of Bernardsville's affordable housing program to enforce the requirements of the law and N.J.A.C. 5:80-26.1 et. seq. and Ms. Neri will fulfill the duties of this position as part of her Executive Administrative Assistant role.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville in the County of Somerset, and the State of New Jersey that Caryn Neri is hereby appointed by the Borough Council of the Borough of Bernardsville as Executive Administrative Assistant.

BE IT FURTHER RESOLVED, by the Borough Council of the Borough of Bernardsville that the appointment of Caryn Neri as Executive Administrative Assistant is effective as of September 2, 2025, at a salary of \$70,000.

BE IT FURTHER RESOLVED, that this position is payable bi-weekly and subject to provisions of the Personnel Policy of the Borough of Bernardsville.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held August 11, 2025.

RESOLUTION #25-166

**AUTHORIZING A SALARY INCREASE FOR JENELLE SORISI
FOR DEPUTY REGISTRAR DUTIES**

WHEREAS, Anthony Suriano, Borough Registrar, has determined the need for a Deputy Registrar and has appointed Jenelle Sorisi in that position; and

WHEREAS, Jenelle Sorisi meets the qualifications of a Deputy Registrar.

NOW, THEREFORE, BE IT RESOLVED to authorize \$5,000 to Jenelle Sorisi's salary for Deputy Registrar duties; and

BE IT FURTHER RESOLVED to authorize an additional \$5,000 when CMR certification is complete.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on August 11, 2025.

RESOLUTION #25-167

**AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT WITH
NJ AMERICAN WATER COMPANY FOR A WATER MAIN EXTENSION**

WHEREAS, NJ American Water Company provided an agreement for Rt 202 - Borough of Bernardsville- Installation of 500 ft of 12” water main and 1-6” inch service and 1 Public hydrant.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to authorize the Mayor to sign the agreement with NJ American Water Company

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held August 11, 2025.

RESOLUTION #25-168

**APPOINTING DOMINIQUE MARCHIE AS TECHNICAL ASSISTANT TO THE
CONSTRUCTION OFFICIAL (TACO)**

WHEREAS, Chris Diacik, Construction Official and Nancy Malool, Administrator have recommended the appointment of Dominique Marchie as Technical Assistant to the Construction Official (TACO).

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

(1) Dominique Marchie is hereby appointed as full time Technical Assistant to the Construction Official (TACO) effective September 2, 2025 or earlier if available, at a salary of \$65,000, pro-rated for the balance of 2025, 35 hours per week.

(2) the appointment is subject to the provisions of the Personnel Policies Manual 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 August 11, 2025.
